# Gallup-McKinley County School District #1

## Voucher Detail Listing

**Vendor Remit Name**

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>4 IMPRINT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>superkid coloring book and crayon set with gmcs logo</td>
<td>$599.79</td>
</tr>
<tr>
<td>discount coupon code</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$599.79</td>
<td></td>
</tr>
<tr>
<td>Logo set up charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$30.00</td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34156

PO/InvoiceTotal: $572.29

**AK SALES**

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DESCRIPTION</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PROVIDE MATERIAL AND LABOR TO INSTALL (1) 2710 BASKETBALL LED SCOREBOARD WITH AMBER/RED DIGITS, (1) MPCX2 REC-INDOOR ON BOARD WIRELESS RECEIVER KIT, (1) MPCX2 WIRELESS HANDHELD CONTROL- BASKETBALL, (1) MPCX/MPCX2 CONTROL CARRYING CASE.</td>
<td>$5,421.03</td>
</tr>
<tr>
<td><strong>FREIGHT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>AK SALES TO REMOVE AND DISPOSE OF EXISTING SCOREBOARD AND INSTALL ABOVE SCOREBOARD AND EXISTING AD PANEL AT GALLUP MIDDLE SCHOOL.</td>
<td>$4,069.28</td>
</tr>
<tr>
<td><strong>EQUIPMENT RENTAL:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EQUIPMENT RENTAL: SCISSOR LIFT AND UTILITY TRAILER</td>
<td>$1,974.69</td>
</tr>
<tr>
<td><strong>NMGRT @ 8.3125%</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NMGRT</td>
<td>$978.98</td>
</tr>
</tbody>
</table>

Check #: 34157

PO/InvoiceTotal: $12,935.98
## Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 2  
**Report:** 2021.4.18

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDREA E. MARTINEZ</td>
<td>FEEDER ROUTE SERVICES SY 2022-2023</td>
<td>2301927</td>
<td>1</td>
<td>OCTOBER 2022</td>
<td>11/14/2022</td>
<td>13000.2700.55111.0000.043000.0000</td>
<td>$231.00</td>
</tr>
<tr>
<td>APPLE INC._2336</td>
<td>10.2 - INCH IPAD WI-FI 64GB - SPACE GRAY (PACKAGED IN A 10-PACK)</td>
<td>2300904</td>
<td>30</td>
<td>AK13261149</td>
<td>11/10/2022</td>
<td>11000.1000.56119.4021.043155.0000</td>
<td>$8,820.00</td>
</tr>
<tr>
<td></td>
<td>10.2 - INCH IPAD (7TH,8TH,9TH GENERATION) BLACK</td>
<td>2303308</td>
<td>1</td>
<td>AK15969983</td>
<td>11/10/2022</td>
<td>24101.1000.56118.4020.043064.0000</td>
<td>$69.95</td>
</tr>
<tr>
<td></td>
<td>10.2 INCH IPAD WIFI 64GB- SPACE GRAY</td>
<td>2303308</td>
<td>3</td>
<td>AK16305444</td>
<td>11/10/2022</td>
<td>24101.1000.56119.4020.043064.0000</td>
<td>$897.00</td>
</tr>
<tr>
<td></td>
<td>10.2-inch iPad Si-Fi 64GB-Silver (Package of a 10-pack)</td>
<td>2303309</td>
<td>30</td>
<td>AK16025055</td>
<td>11/14/2022</td>
<td>24101.1000.56119.4020.043152.0000</td>
<td>$8,820.00</td>
</tr>
<tr>
<td>ARCHITECTURAL RESEARCH CONSULTANTS INC.</td>
<td></td>
<td>25248</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$18,606.95</td>
</tr>
</tbody>
</table>

**Vendor Total:** $12,935.98

**Voucher Total:** $18,606.95
<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REDISTRICTING SERVICES</td>
<td>2208083</td>
<td>1</td>
<td>22212.0000-2209</td>
<td>11/15/2022</td>
<td>10000.2500.55915.0000.043999.0750</td>
<td>$19,956.26</td>
</tr>
<tr>
<td>Check #: 34160</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$19,956.26</td>
</tr>
<tr>
<td>ARCHWAY (RESOLVE) 3291</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STORIES AND POEMS OF EDGAR ALLEN POE</td>
<td>2205201</td>
<td>0</td>
<td>117890</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043177.0750</td>
<td>$6.53</td>
</tr>
<tr>
<td>Check #: 34161</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$6.53</td>
</tr>
<tr>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$6.53</td>
</tr>
<tr>
<td>SE TOUCHING SPIRIT BEAR</td>
<td>2205201</td>
<td>15</td>
<td>117890</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043177.0750</td>
<td>$130.50</td>
</tr>
<tr>
<td>Check #: 34161</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$130.50</td>
</tr>
<tr>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$130.50</td>
</tr>
<tr>
<td>BAUMAN HOME &amp; AUTO INC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BLANKET PURCHASE ORDER TRANSPORTATION DEPT. MAINTENANCE,SUPPLIES AND PARTS FOR GMCS DISTRICT VEHICLES JULY 2022 TO DECEMBER 2022</td>
<td>2300080</td>
<td>1</td>
<td>4803-114592</td>
<td>11/14/2022</td>
<td>13000.2700.56216.0000.043000.0000</td>
<td>$57.49</td>
</tr>
<tr>
<td>Check #: 34162</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$57.49</td>
</tr>
<tr>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$57.49</td>
</tr>
<tr>
<td>BLICK ART MATERIALS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BLICK GLUE WASHABLE SCHOOL GAL</td>
<td>2300515</td>
<td>1</td>
<td>9491406</td>
<td>11/15/2022</td>
<td>11000.1000.56118.0170.043164.0000</td>
<td>$11.17</td>
</tr>
<tr>
<td>Check #: 34163</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$11.17</td>
</tr>
<tr>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$11.17</td>
</tr>
</tbody>
</table>
## Voucher Detail Listing

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

**Voucher Batch Number:** 1276  
**Fiscal Year:** 2022-2023  
**11/16/2022**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WIGGLE EYES 500/PC BONUS BAG</td>
<td>2302670</td>
<td>2</td>
<td>9490490</td>
<td>11/15/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$33.98</td>
</tr>
<tr>
<td>CRAYOLA OIL PASTELS 336CT CLASSPK</td>
<td>2302670</td>
<td>2</td>
<td>9490490</td>
<td>11/15/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$90.52</td>
</tr>
</tbody>
</table>

Check #: 34163  
**PO/InvoiceTotal:** $124.50

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAF REL FAUX/DEC PNTR TAPE 1INX60YD</td>
<td>2302848</td>
<td>10</td>
<td>9491989</td>
<td>11/15/2022</td>
<td>11000.1000.56118.0170.043073.0000</td>
<td>$92.60</td>
</tr>
<tr>
<td>CANSON SKETCH PAD 9X12 65LB 100SHT</td>
<td>2302848</td>
<td>-6</td>
<td>9494829</td>
<td>11/15/2022</td>
<td>11000.1000.56118.0170.043073.0000</td>
<td>($43.08)</td>
</tr>
<tr>
<td>GRAY PAPER STUMPS SZ1 12CT</td>
<td>2302848</td>
<td>-1</td>
<td>9494829</td>
<td>11/15/2022</td>
<td>11000.1000.56118.0170.043073.0000</td>
<td>($2.31)</td>
</tr>
<tr>
<td>CANSON SKETCH PAD 9X12 65LB 100SHT</td>
<td>2302848</td>
<td>6</td>
<td>9498870</td>
<td>11/15/2022</td>
<td>11000.1000.56118.0170.043073.0000</td>
<td>$43.08</td>
</tr>
<tr>
<td>GRAY PAPER STUMPS SZ1 12CT</td>
<td>2302848</td>
<td>1</td>
<td>9498870</td>
<td>11/15/2022</td>
<td>11000.1000.56118.0170.043073.0000</td>
<td>$2.31</td>
</tr>
</tbody>
</table>

Check #: 34163  
**PO/InvoiceTotal:** $92.60

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARDBOARD LOOMS 6INX10IN 12/PK</td>
<td>2303365</td>
<td>8</td>
<td>9508287</td>
<td>11/15/2022</td>
<td>11000.1000.56118.4010.043134.0000</td>
<td>$60.40</td>
</tr>
<tr>
<td>JERSEY LOOPERS 7X7 HOLDER</td>
<td>2303365</td>
<td>13</td>
<td>9508287</td>
<td>11/15/2022</td>
<td>11000.1000.56118.4010.043134.0000</td>
<td>$30.81</td>
</tr>
</tbody>
</table>

Check #: 34163  
**PO/InvoiceTotal:** $91.21

**BUBANY SUPPLY**

**Check Group:**

**Vendor Total:** $319.48

Printed: 11/28/2022  4:22:36 PM  
Report: rptAPVoucherDetail  
2021.4.18  
Page: 4
**Voucher Detail Listing**

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

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLANKET PURCHASE ORDER FOR MAINTENANCE &amp; OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022.</td>
<td>1</td>
<td>2301343</td>
<td>BB 82399</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>11/9/2022</td>
<td>$54.51</td>
</tr>
<tr>
<td>BLANKET PURCHASE ORDER FOR MAINTENANCE &amp; OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022.</td>
<td>1</td>
<td>2301343</td>
<td>BB 82400</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>11/9/2022</td>
<td>$86.39</td>
</tr>
<tr>
<td>BLANKET PURCHASE ORDER FOR MAINTENANCE &amp; OPERATION TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022.</td>
<td>1</td>
<td>2301343</td>
<td>BB 82451</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>11/9/2022</td>
<td>$214.88</td>
</tr>
</tbody>
</table>

**Check Group:** BUTLERS OFFICE EQUIPMENT 3143

Check #: 34164

**PO/InvoiceTotal:** $355.78

Vendor Total: $355.78

**Check Group:**

DO NOT EXCEED $100.00. MISS NAVAJO PINE HIGH SCHOOL PAGENT ON NOVEMBER 17, 2022 FROM 6:00 PM TO 8:00 PM. APPROXIMATELY 150 PEOPLE EXPECTED. ITEMS TO PURCHASE: TROPHIES

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DO NOT EXCEED $100.00. MISS NAVAJO PINE HIGH SCHOOL PAGENT ON NOVEMBER 17, 2022 FROM 6:00 PM TO 8:00 PM. APPROXIMATELY 150 PEOPLE EXPECTED. ITEMS TO PURCHASE: TROPHIES</td>
<td>1</td>
<td>2303150</td>
<td>052644</td>
<td>23028.1000.56118.5301.043075.0000</td>
<td>11/15/2022</td>
<td>$72.83</td>
</tr>
</tbody>
</table>

Check #: 34165

**PO/InvoiceTotal:** $72.83

Vendor Total: $72.83

**Check Group:**

FLDR,CLPBRD,8.5X11

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLD R, CLPBRD, 8.5X11</td>
<td>10</td>
<td>2303370</td>
<td>052399</td>
<td>11000.1000.56118.0170.043073.0000</td>
<td>11/10/2022</td>
<td>$32.60</td>
</tr>
</tbody>
</table>

Check #: 34165

**PO/InvoiceTotal:** $96.90

Vendor Total: $169.73


Page: 5
# Gallup-McKinley County School District #1

**Voucher Detail Listing**  
**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 6  
**2021.4.18**

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTRAL RESTAURANT PRODUCTS</td>
<td>6 FT YOUTH FOOD BAR W/LEGS BLACK, 5&quot; CASTERS</td>
<td>25121</td>
<td>2</td>
<td>2301113</td>
<td>12035394</td>
<td>11/10/2022</td>
<td>21000.3100.56119.0000.043000.0000</td>
</tr>
<tr>
<td>CITY VENDING LLC</td>
<td>CHEETOS OVEN BAKED HOT CRUNCHY</td>
<td>2303336</td>
<td>4</td>
<td>0001058-IN</td>
<td>23028.1000.56118.0300.043055.0000</td>
<td>11/14/2022</td>
<td>$335.44</td>
</tr>
<tr>
<td></td>
<td>DORITOS NACHO CHEESE LSS</td>
<td>2303336</td>
<td>4</td>
<td>0001058-IN</td>
<td>23028.1000.56118.0300.043055.0000</td>
<td>11/14/2022</td>
<td>$298.48</td>
</tr>
<tr>
<td></td>
<td>SCHOOL DISCOUNT</td>
<td>2303336</td>
<td>1</td>
<td>0001058-IN</td>
<td>23028.1000.56118.0300.043055.0000</td>
<td>11/14/2022</td>
<td>($190.18)</td>
</tr>
<tr>
<td>CONTINENTAL DIVIDE ELECTRIC</td>
<td>ELECTRICITY</td>
<td>4180</td>
<td>1</td>
<td>388149501-10312</td>
<td>11000.2600.54411.0000.043030.0000</td>
<td>11/9/2022</td>
<td>$2,849.26</td>
</tr>
<tr>
<td></td>
<td>ELECTRICITY</td>
<td>411663901-10312</td>
<td>1</td>
<td>0</td>
<td>11000.2600.54411.0000.043145.0000</td>
<td>11/9/2022</td>
<td>$5,626.12</td>
</tr>
</tbody>
</table>

**Check Group:**

- **Check #:** 34166  
- **PO/InvoiceTotal:** $16,309.18  
- **Vendor Total:** $16,309.18

- **Check #:** 34167  
- **PO/InvoiceTotal:** $443.74  
- **Vendor Total:** $443.74
### Voucher Detail Listing

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

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Date:** 11/16/2022

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>411666902-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043155.0000</td>
<td>$3,981.63</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>411668000-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043145.0000</td>
<td>$1,501.03</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>428554301-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043160.0000</td>
<td>$2,572.02</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>470024101-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043130.0000</td>
<td>$4,292.81</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>470027100-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043130.0000</td>
<td>$1,818.99</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>701836000-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043132.0000</td>
<td>$1,604.85</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>703568801-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043038.0000</td>
<td>$2,564.35</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>704229401-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043162.0000</td>
<td>$3,845.83</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>706561101-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043088.0000</td>
<td>$3,389.23</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1 0</td>
<td>706651201-10312</td>
<td>11/9/2022</td>
<td>11000.2600.54411.0000.043039.0000</td>
<td>$2,534.82</td>
<td></td>
</tr>
</tbody>
</table>

**Check #: 34168**

**PO/InvoiceTotal:** $36,580.94  
**Vendor Total:** $36,580.94

**DAYS INN WEST GALLUP**

Check Group:

---

**Printed:** 11/28/2022  4:22:36 PM  
**Report:** rptAPVoucherDetail  
**2021.4.18**  
**Page:** 7
### Lodging for RRE & MHS students (J.A.C. & L.G)

- **Check in:** 10/07/2022
- **Check out:** 10/16/2022
- 10 days @ $40.00
- **Total Amount:** $181.10

### INCREASE REQUEST

- **Check #:** 34169
- **PO/Invoice Total:** $211.10
- **Vendor Total:** $211.10

#### DECKER EQUIPMENT (Vendor #: 8468)

- **Check Group:**
  - 60IN WOOD DUST MOP HANDLE
    - **QTY:** 6
    - **PO #:** 2303345
    - **Invoice #:** 509802A
    - **Invoice Date:** 11/10/2022
    - **Account:** 11000.2600.56118.0000.043162.0000
    - **Amount:** $113.56
  - TRADITIONAL CUT END MOP HEAD 5 IN BAND MED 16oz
    - **QTY:** 5
    - **PO #:** 2303345
    - **Invoice #:** 509802A
    - **Invoice Date:** 11/10/2022
    - **Account:** 11000.2600.56118.0000.043162.0000
    - **Amount:** $36.50
  - 26IN LONG POLY FIBER DUSTER
    - **QTY:** 3
    - **PO #:** 2303345
    - **Invoice #:** 509802A
    - **Invoice Date:** 11/10/2022
    - **Account:** 11000.2600.56118.0000.043162.0000
    - **Amount:** $17.40

#### EMPOWER EDUCATIONAL CONSULTING (Voucher Batch Number: 1276)

- **Check Group:**
  - PROFESSIONAL DEVELOPMENT ONSITE CROWNPOINT ELEM
    - **QTY:** 1
    - **PO #:** 2300059
    - **Invoice #:** 003-9353
    - **Invoice Date:** 11/14/2022
    - **Account:** 24308.1000.53330.1010.043038.0000
    - **Amount:** $1,492.75
  - PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE
    - **QTY:** 0.5
    - **PO #:** 2300059
    - **Invoice #:** 003-9383
    - **Invoice Date:** 11/14/2022
    - **Account:** 24308.1000.53330.1010.043030.0000
    - **Amount:** $757.31
  - PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM
    - **QTY:** 1
    - **PO #:** 2300059
    - **Invoice #:** 003-9399
    - **Invoice Date:** 11/15/2022
    - **Account:** 24308.1000.53330.1010.043091.0000
    - **Amount:** $1,514.63

---

### Vendor Remit Name

**Description**

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT</td>
<td>2300940</td>
<td>2</td>
<td>003-9361</td>
<td>24101.1000.53330.4020.043062.0000</td>
<td>$3,029.25</td>
<td></td>
</tr>
<tr>
<td>2 FULL DAYS NOVEMBER 2022</td>
<td></td>
<td></td>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check #: 34171</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant 13 Full Days to be used during the 2022-2023 School Year</td>
<td>230053</td>
<td>2</td>
<td>003-9362</td>
<td>24101.1000.53330.4020.043100.0000</td>
<td>$2,985.50</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check #: 34171</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TSE YI GAI HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.</td>
<td>2300528</td>
<td>1</td>
<td>003-9336</td>
<td>11000.1000.53330.0000.043978.0000</td>
<td>$1,492.75</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOHATCHI HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.</td>
<td>2300528</td>
<td>0.5</td>
<td>003-9360</td>
<td>11000.1000.53330.0000.043978.0000</td>
<td>$746.38</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOHATCHI MIDDLE-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.</td>
<td>2300528</td>
<td>0.5</td>
<td>003-9374</td>
<td>11000.1000.53330.0000.043978.0000</td>
<td>$746.38</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHEE DODGE ELEMENTARY-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.</td>
<td>2300528</td>
<td>0.5</td>
<td>003-9382</td>
<td>11000.1000.53330.1010.043978.0000</td>
<td>$757.31</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>--------------</td>
<td>---------</td>
<td>--------</td>
</tr>
<tr>
<td>NAVAJO PINE HIGH-1 EDUCATIONAL CONSULTANT 7 FULL DAYS OF LANGUAGE AND CULTURE PROFESSIONAL DEVELOPMENT. TOTAL OF 1 TRAINER 7 DAYS FOR SY 2022-2023.</td>
<td>2300528</td>
<td>1</td>
<td>003-9384</td>
<td>11/14/2022</td>
<td>11000.1000.53330.0000.043978.0000</td>
<td>$1,492.75</td>
</tr>
<tr>
<td>Check #: 34171</td>
<td>[ \text{PO/InvoiceTotal:} ] $5,235.57</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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,</td>
<td>2300573</td>
<td>2</td>
<td>003-9363</td>
<td>11/14/2022</td>
<td>27407.1000.53330.4020.043079.0000</td>
<td>$2,985.50</td>
</tr>
<tr>
<td>Check #: 34171</td>
<td>[ \text{PO/InvoiceTotal:} ] $2,985.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW-UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION SY 2022-2023</td>
<td>2300574</td>
<td>0.5</td>
<td>003-9398</td>
<td>11/15/2022</td>
<td>24101.1000.53330.4020.043091.0000</td>
<td>$757.31</td>
</tr>
<tr>
<td>Check #: 34171</td>
<td>[ \text{PO/InvoiceTotal:} ] $757.31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOHATCHI MID</td>
<td>2300675</td>
<td>1</td>
<td>003-9337</td>
<td>11/9/2022</td>
<td>24154.1000.53330.1010.043120.0000</td>
<td>$1,492.75</td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO ELEM</td>
<td>2300675</td>
<td>4</td>
<td>003-9338</td>
<td>11/9/2022</td>
<td>24154.1000.53330.1010.043079.0000</td>
<td>$5,971.00</td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO MID</td>
<td>2300675</td>
<td>1</td>
<td>003-9350</td>
<td>11/14/2022</td>
<td>24154.1000.53330.1010.043100.0000</td>
<td>$1,492.75</td>
</tr>
</tbody>
</table>
### Voucher Detail Listing

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

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**11/16/2022**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-LINCOLN</td>
<td>2</td>
<td>2300675</td>
<td>003-9355</td>
<td>24154.1000.53330.1010.043077.0000</td>
<td>$3,029.25</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOHATCHI HIGH</td>
<td>0.5</td>
<td>2300675</td>
<td>003-9359</td>
<td>24154.1000.53330.1010.043064.0000</td>
<td>$746.38</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO ELEM</td>
<td>2</td>
<td>2300675</td>
<td>003-9365</td>
<td>24154.1000.53330.1010.043079.0000</td>
<td>$2,985.50</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-INDIAN HILLS</td>
<td>2</td>
<td>2300675</td>
<td>003-9367</td>
<td>24154.1000.53330.1010.043062.0000</td>
<td>$3,029.25</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-CROWNPOINT ELEM</td>
<td>4</td>
<td>2300675</td>
<td>003-9380</td>
<td>24154.1000.53330.1010.043038.0000</td>
<td>$5,971.00</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO ELEM</td>
<td>1</td>
<td>2300675</td>
<td>003-9386</td>
<td>24154.1000.53330.1010.043079.0000</td>
<td>$1,492.75</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-MCKINLEY ACADEMY</td>
<td>2</td>
<td>2300675</td>
<td>003-9390</td>
<td>24154.1000.53330.1010.043400.0000</td>
<td>$3,029.25</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-TOHATCHI HIGH</td>
<td>1</td>
<td>2300675</td>
<td>003-9391</td>
<td>24154.1000.53330.1010.043064.0000</td>
<td>$1,492.75</td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 20 FULL DAYS-NAVAJO PINE</td>
<td>1</td>
<td>2300675</td>
<td>003-9393</td>
<td>24154.1000.53330.1010.043075.0000</td>
<td>$1,492.75</td>
<td>11/14/2022</td>
<td></td>
</tr>
</tbody>
</table>

**Check #: 34171**

**PO/InvoiceTotal:** $32,225.38

---

**Check Group:**

**PHASE 2: 6-8 LESSON PLANS ALIGNED TO MATH YAG FOR QUARTERS 2, 3 & 4**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHASE 2: 6-8 LESSON PLANS ALIGNED TO MATH YAG FOR QUARTERS 2, 3 &amp; 4</td>
<td>1</td>
<td>2300748</td>
<td>003-9334</td>
<td>24330.1000.55915.1010.043000.0000</td>
<td>$92,423.88</td>
<td>11/15/2022</td>
<td></td>
</tr>
</tbody>
</table>

**Check #: 34171**

**PO/InvoiceTotal:** $92,423.88

---

**Check Group:**
# Gallup-McKinley County School District #1

## Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Date:** 11/16/2022

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 EDUCATIONAL CONSULTANT</td>
<td>2300805</td>
<td>3</td>
<td>003-9405</td>
<td>24101.1000.53330.4020.043134.0000</td>
<td>$4,543.88</td>
<td></td>
</tr>
<tr>
<td>7 FULL DAYS OF LOE IMPLEMENTATION COACHING AND 3 FULL DAYS OF PD</td>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Educational Consultant; 20 Full Days Gallup Central High</td>
<td>2300981</td>
<td>1</td>
<td>003-9330</td>
<td>24101.1000.53330.4020.043016.0000</td>
<td>$1,514.63</td>
<td></td>
</tr>
<tr>
<td>11/9/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Jefferson</td>
<td>2300981</td>
<td>1</td>
<td>003-9331</td>
<td>24101.1000.53330.4020.043066.0000</td>
<td>$1,514.63</td>
<td></td>
</tr>
<tr>
<td>11/9/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Tohatchi High</td>
<td>2300981</td>
<td>1</td>
<td>003-9335</td>
<td>24101.1000.53330.4020.043064.0000</td>
<td>$1,492.75</td>
<td></td>
</tr>
<tr>
<td>11/9/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Navajo Mid</td>
<td>2300981</td>
<td>0.5</td>
<td>003-9340</td>
<td>24101.1000.53330.4020.043100.0000</td>
<td>$746.38</td>
<td></td>
</tr>
<tr>
<td>11/9/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Ramah High</td>
<td>2300981</td>
<td>1</td>
<td>003-9351</td>
<td>24101.1000.53330.4020.043130.0000</td>
<td>$1,492.75</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Lincoln</td>
<td>2300981</td>
<td>1.5</td>
<td>003-9354</td>
<td>24101.1000.53330.4020.043077.0000</td>
<td>$2,271.94</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Chief Manuelito Mid</td>
<td>2300981</td>
<td>1.5</td>
<td>003-9356</td>
<td>24101.1000.53330.4020.043003.0000</td>
<td>$2,271.94</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Cahterine A Miller</td>
<td>2300981</td>
<td>1</td>
<td>003-9357</td>
<td>24101.1000.53330.4020.043034.0000</td>
<td>$1,492.75</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Miyamura High</td>
<td>2300981</td>
<td>1</td>
<td>003-9372</td>
<td>24101.1000.53330.4020.043073.0000</td>
<td>$1,514.63</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Gallup High</td>
<td>2300981</td>
<td>1</td>
<td>003-9373</td>
<td>24101.1000.53330.4020.043055.0000</td>
<td>$1,514.63</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Gallup High</td>
<td>2300981</td>
<td>1</td>
<td>003-9385</td>
<td>24101.1000.53330.4020.043055.0000</td>
<td>$1,514.63</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Turpen</td>
<td>2300981</td>
<td>1</td>
<td>003-9395</td>
<td>24101.1000.53330.4020.043091.0000</td>
<td>$1,514.63</td>
<td></td>
</tr>
<tr>
<td>11/14/2022</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>---------</td>
<td>------------------</td>
<td>-------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Del Norte</td>
<td>2300981</td>
<td>4</td>
<td>200981</td>
<td>003-9396</td>
<td>24101.1000.53330.4020.043174.0000</td>
<td>$6,058.50</td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Lincoln</td>
<td>2300981</td>
<td>1</td>
<td>200981</td>
<td>003-9402</td>
<td>24101.1000.53330.4020.043077.0000</td>
<td>$1,514.63</td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Tohatchi</td>
<td>2300981</td>
<td>0.5</td>
<td>200981</td>
<td>003-9407</td>
<td>24101.1000.53330.4020.043164.0000</td>
<td>$746.38</td>
</tr>
<tr>
<td>Elementary</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Ramah High</td>
<td>2300981</td>
<td>1</td>
<td>200981</td>
<td>003-9411</td>
<td>24101.1000.53330.4020.043130.0000</td>
<td>$1,492.75</td>
</tr>
<tr>
<td>1 Educational Consultant; 20 Full Days Chief Manuelito</td>
<td>2300981</td>
<td>1</td>
<td>200981</td>
<td>003-9412</td>
<td>24101.1000.53330.4020.043003.0000</td>
<td>$1,514.63</td>
</tr>
<tr>
<td>Mid</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34171
PO/InvoiceTotal: $30,183.18

Check Group:

1 Educational Consultant 47 Full Days for Reading Coaching & Professional Development

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2301207</td>
<td>1</td>
<td>003-9366</td>
<td>27407.1000.53330.4020.043162.0000</td>
<td>$1,492.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2301519</td>
<td>4</td>
<td>003-9352</td>
<td>11000.1000.53330.0170.043160.0000</td>
<td>$5,971.00</td>
</tr>
</tbody>
</table>

Check #: 34171
PO/InvoiceTotal: $1,492.75

Check Group:

1 EDUCATIONAL CONSULTANT 3 FULL DAYS OF PD AND 4 DAYS OF FOLLOW UP COACHING FOR LOGIC OF ENGLISH IMPLEMENTATION.

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2301519</td>
<td>4</td>
<td>003-9352</td>
<td>11000.1000.53330.0170.043160.0000</td>
<td>$5,971.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34171
PO/InvoiceTotal: $5,971.00

Check Group:
## Voucher Detail Listing

### Vendor Remit Name
- **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.**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2301606</td>
<td>2</td>
<td>003-9364</td>
<td>27407.1000.53330.4020.043079.0000</td>
<td>$2,985.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Vendor Remit Name
- **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.**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2301606</td>
<td>3</td>
<td>003-9389</td>
<td>27407.1000.53330.4020.043079.0000</td>
<td>$4,478.25</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Check Group:

- **Printed Spark Math Kits Grade Levels Determined by site**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2301731</td>
<td>263</td>
<td>003-9348</td>
<td>27407.1000.56118.4020.043079.0000</td>
<td>$13,150.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Printed Spark ELA Kits Grade Levels Determined by site**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2301731</td>
<td>272</td>
<td>003-9348</td>
<td>27407.1000.56118.4020.043079.0000</td>
<td>$13,600.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Printed Spark Math Kits Grade Levels Determined by site**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2301731</td>
<td>9</td>
<td>003-9348</td>
<td>24101.1000.56118.4020.043079.0000</td>
<td>$450.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Check Group:

- **1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHEE DODGE**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2302000</td>
<td>0.5</td>
<td>003-9358</td>
<td>24154.1000.53330.1010.043030.0000</td>
<td>$757.31</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-TOHATCHI MIDDLE**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2302000</td>
<td>0.5</td>
<td>003-9375</td>
<td>24154.1000.53330.1010.043120.0000</td>
<td>$746.38</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-CHIEF MANUELITO**

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice No</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2302000</td>
<td>0.5</td>
<td>003-9379</td>
<td>24154.1000.53330.1010.043003.0000</td>
<td>$757.31</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Gallup-McKinley County School District #1

#### Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Printed:** 11/28/2022 4:22:36 PM

<table>
<thead>
<tr>
<th>Voucher Detail Listing</th>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 EDUCATIONAL CONSULTANT FOR 3 FULL DAYS PER TEACHER-NAVAJO PINE HIGH</td>
<td>1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development</td>
<td>2302000</td>
<td>1</td>
<td>003-9392</td>
<td>11/14/2022</td>
<td>24154.1000.53330.1010.043075.0000</td>
<td>$1,492.75</td>
</tr>
<tr>
<td>TAX</td>
<td></td>
<td>2302159</td>
<td>0</td>
<td>003-9394</td>
<td>11/14/2022</td>
<td>24101.1000.53330.4020.043174.0000</td>
<td>$1,514.63</td>
</tr>
<tr>
<td>EMPOWER WRITING KIT KGN</td>
<td></td>
<td>2302413</td>
<td>2</td>
<td>003-9347</td>
<td>11/9/2022</td>
<td>24101.1000.56112.4020.043170.0000</td>
<td>$1,514.63</td>
</tr>
<tr>
<td>EMPOWER WRITING KIT GRD 1</td>
<td></td>
<td>2302413</td>
<td>1</td>
<td>003-9347</td>
<td>11/9/2022</td>
<td>24101.1000.56112.4020.043170.0000</td>
<td>$425.00</td>
</tr>
<tr>
<td>EMPOWER WRITING KIT GRD 2</td>
<td></td>
<td>2302413</td>
<td>2</td>
<td>003-9347</td>
<td>11/9/2022</td>
<td>24101.1000.56112.4020.043170.0000</td>
<td>$850.00</td>
</tr>
<tr>
<td>EMPOWER WRITING KIT GRD 3</td>
<td></td>
<td>2302413</td>
<td>2</td>
<td>003-9347</td>
<td>11/9/2022</td>
<td>24101.1000.56112.4020.043170.0000</td>
<td>$850.00</td>
</tr>
<tr>
<td>EMPOWER WRITING 4</td>
<td></td>
<td>2302413</td>
<td>1</td>
<td>003-9347</td>
<td>11/9/2022</td>
<td>24101.1000.56112.4020.043170.0000</td>
<td>$425.00</td>
</tr>
<tr>
<td>EMPOWER WRITING 5</td>
<td></td>
<td>2302413</td>
<td>1</td>
<td>003-9347</td>
<td>11/9/2022</td>
<td>24101.1000.56112.4020.043170.0000</td>
<td>$425.00</td>
</tr>
<tr>
<td>SHIPPING</td>
<td></td>
<td>2302413</td>
<td>1</td>
<td>003-9347</td>
<td>11/9/2022</td>
<td>24101.1000.56112.4020.043170.0000</td>
<td>$267.00</td>
</tr>
</tbody>
</table>

**Check #:** 34171  
**PO/InvoiceTotal:** $3,753.75

Check Group:

1 Educational Consultant 13 Full Days of Job=Embedded Coaching/Professional Development

Check #: 34171
PO/InvoiceTotal: $1,514.63

Check Group:

EMPOWER WRITING KIT KGN

Check #: 34171
PO/InvoiceTotal: $4,092.00
Gallup-McKinley County School District #1

Voucher Detail Listing

Fiscal Year: 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Empower Secondary Math Kits Grades 6-12</td>
<td>2303361</td>
<td>6</td>
<td>003-9345</td>
<td>11/14/2022</td>
<td>27412.1000.56112.4020.043145.000000</td>
<td>$2,250.00</td>
</tr>
<tr>
<td>Empower Literacy Kit Grades 6-12</td>
<td>2303361</td>
<td>6</td>
<td>003-9345</td>
<td>11/14/2022</td>
<td>27412.1000.56112.4020.043145.000000</td>
<td>$1,650.00</td>
</tr>
<tr>
<td>Empower Writing Kit Grades 9-12</td>
<td>2303361</td>
<td>6</td>
<td>003-9345</td>
<td>11/14/2022</td>
<td>27412.1000.56112.4020.043145.000000</td>
<td>$2,550.00</td>
</tr>
<tr>
<td>Shipping &amp; Handling 7%</td>
<td>2303361</td>
<td>1</td>
<td>003-9345</td>
<td>11/14/2022</td>
<td>27412.1000.56112.4020.043145.000000</td>
<td>$451.00</td>
</tr>
</tbody>
</table>

Check #: 34171

PO/InvoiceTotal: $6,901.00

Check Group:

| EMPOWER LITERACY KIT ONE PER GRADE LEVEL K-5 | 2303362 | 6   | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $3,900.00 |
| EMPOWER MATH KIT K-2                   | 2303362 | 3   | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $1,650.00 |
| EMPOWER MATH KIT 3-5                   | 2303362 | 5   | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $2,750.00 |
| EMPOWER WRITING KIT ONE PER GRADE LEVEL K-2 | 2303362 | 3   | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $1,275.00 |
| EMPOWER WRITING KIT ONE PER GRADE LEVEL 3-5 | 2303362 | 3   | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $1,275.00 |
| SPARK LITERACY KIT KINDERGARTEN       | 2303362 | 25  | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $1,250.00 |
| SPARK LITERACY KIT GRADE 1            | 2303362 | 26  | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $1,300.00 |
| SPARK LITERACY KIT GRADE 2            | 2303362 | 30  | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $1,500.00 |
| SPARK LITERACY KIT GRADE 3            | 2303362 | 30  | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $1,500.00 |
| SPARK LITERACY KIT GRADE 4            | 2303362 | 50  | 003-9346 | 11/9/2022 | 27412.1000.56118.4020.043160.000000 | $2,500.00 |
## Voucher Detail Listing

**Voucher Batch Number:** 1276  
**Date:** 11/16/2022  
**Fiscal Year:** 2022-2023  
**Vendor Remit Name Description:**  
**Voucher Detail Listing**  
**Vendor #** | **QTY** | **PO No.** | **Invoice Invoice Date** | **Account** | **Amount**  
---|---|---|---|---|---  
SPARK LITERACY KIT GRADE 5 | 40 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $2,000.00  
SPARK MATH KIT GRADE KINDERGARTEN | 25 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $1,250.00  
SPARK MATH KIT GRADE 1 | 26 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $1,300.00  
SPARK MATH KIT GRADE 2 | 30 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $1,500.00  
SPARK LITERACY KIT GRADE 3 | 30 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $1,500.00  
SPARK MATH KIT GRADE 4 | 50 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $2,500.00  
SPARK MATH KIT GRADE 5 | 40 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $2,000.00  
SHIPPING AND HANDLING | 1 | 2303362 | 003-9346 | 27412.1000.56118.4020.043160.0000 | $2,166.00  

Check #: 34171  
**PO/InvoiceTotal:** $33,116.00  

Check Group:  
- Empower Secondary Math Kits Grades 6-12  
  - QTY: 5  
  - PO #: 2303479  
  - Invoice Invoice Date: 11/9/2022  
  - Account: 27412.1000.56118.4020.043075.0000  
  - Amount: $1,875.00  
- Empower Literacy Kit Grades 6-12  
  - QTY: 7  
  - PO #: 2303479  
  - Invoice Invoice Date: 11/9/2022  
  - Account: 27412.1000.56118.4020.043075.0000  
  - Amount: $1,925.00  
- Shipping & Handling 7%  
  - QTY: 1  
  - PO #: 2303479  
  - Invoice Invoice Date: 11/9/2022  
  - Account: 27412.1000.56118.4020.043075.0000  
  - Amount: $266.00  

Check #: 34171  
**PO/InvoiceTotal:** $4,066.00  

**Vendor Total:** $273,705.02

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 17
### Voucher Detail Listing

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

**Voucher Batch Number:** 1276  
**Fiscal Year:** 2022-2023  
**Date:** 11/16/2022

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 year subscription online apps</td>
<td>2302342</td>
<td>1</td>
<td>2644</td>
<td>11/15/2022</td>
<td>11000.2500.0000.043978.0000</td>
<td>$8,500.00</td>
</tr>
<tr>
<td>Resource, scheduling for implementation</td>
<td>2302342</td>
<td>1</td>
<td>2657</td>
<td>11/15/2022</td>
<td>11000.2500.0000.043978.0000</td>
<td>$13,700.00</td>
</tr>
<tr>
<td>7 Sessions calibration, coaching staff</td>
<td>2302342</td>
<td>2</td>
<td>2783</td>
<td>11/15/2022</td>
<td>11000.2500.0000.043978.0000</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>2 upfront 1 middle of the year 1 end of the year</td>
<td>2302342</td>
<td>2</td>
<td>2783</td>
<td>11/15/2022</td>
<td>11000.2500.0000.043978.0000</td>
<td>$7,600.00</td>
</tr>
<tr>
<td>Resource, scheduling for implementation</td>
<td>2302342</td>
<td>-1</td>
<td>2783</td>
<td>11/15/2022</td>
<td>11000.2500.0000.043978.0000</td>
<td>($160.00)</td>
</tr>
<tr>
<td>600 day per onsite facilitator</td>
<td>2302342</td>
<td>4</td>
<td>2783</td>
<td>11/15/2022</td>
<td>11000.2500.0000.043978.0000</td>
<td>$2,400.00</td>
</tr>
</tbody>
</table>

**Check #:** 34172  
**PO/InvoiceTotal:** $37,040.00  
**Vendor Total:** $37,040.00

---

**FBT ARCHITECTS**  
**Check Group:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DESIGN SERVICES FOR ROCKY VIEW FACILITY</td>
<td>2208149</td>
<td>1</td>
<td>2208149-1</td>
<td>11/15/2022</td>
<td>31500.4000.54500.0000.043000.0750</td>
<td>$69,496.41</td>
</tr>
<tr>
<td>DESIGN SERVICES FOR ROCKY VIEW FACILITY</td>
<td>2208149</td>
<td>1</td>
<td>2208149-2</td>
<td>11/15/2022</td>
<td>31500.4000.54500.0000.043000.0750</td>
<td>$78,183.45</td>
</tr>
</tbody>
</table>

**Check #:** 34173  
**PO/InvoiceTotal:** $147,679.86  
**Vendor Total:** $147,679.86

---

**FERRELLGAS L.P.**  
**Check Group:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAMAH ELEMENTARY</td>
<td>2300880</td>
<td>1</td>
<td>1120874017</td>
<td>11/15/2022</td>
<td>11000.2600.54413.0000.043160.0000</td>
<td>$707.66</td>
</tr>
</tbody>
</table>

**Check #:** 34174  
**PO/InvoiceTotal:** $707.66

---

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 18
## Voucher Detail Listing

### Gallup-McKinley County School District #1

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOLLETT CONTENT SOLUTIONS, LLC</td>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DO NOT EXCEED $565.54</td>
<td>0.58881</td>
<td>2301967</td>
<td>544293F</td>
<td>11/9/2022</td>
<td>27107.2200.56114.0000.043155.0000</td>
<td>$333.00</td>
</tr>
<tr>
<td></td>
<td>DO NOT EXCEED $565.54</td>
<td>0.41119</td>
<td>2301967</td>
<td>544293F</td>
<td>11/9/2022</td>
<td>11000.2200.56114.0000.043155.0000</td>
<td>$232.54</td>
</tr>
<tr>
<td></td>
<td>Check #: 34175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$565.54</td>
</tr>
<tr>
<td></td>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DO NOT EXCEED $565.54</td>
<td>0.59058</td>
<td>2301974</td>
<td>544247F</td>
<td>11/16/2022</td>
<td>27107.2200.56114.0000.043003.0000</td>
<td>$334.00</td>
</tr>
<tr>
<td></td>
<td>DO NOT EXCEED $565.54</td>
<td>0.40942</td>
<td>2301974</td>
<td>544247F</td>
<td>11/16/2022</td>
<td>11000.2200.56114.0000.043003.0000</td>
<td>$231.54</td>
</tr>
<tr>
<td></td>
<td>Check #: 34175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$565.54</td>
</tr>
<tr>
<td></td>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$707.66</td>
</tr>
<tr>
<td></td>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOUR CORNERS WELDING AND GAS</td>
<td>7036</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES WITH MSR FROM DATE OF PO THRU DECEMBER 31, 2022</td>
<td>1</td>
<td>230032</td>
<td>29857</td>
<td>11/15/2022</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$111.87</td>
</tr>
<tr>
<td></td>
<td>Check #: 34176</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$111.87</td>
</tr>
<tr>
<td></td>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$111.87</td>
</tr>
<tr>
<td></td>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FULL CIRCLE CHIROPRACTIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Vendor Remit Description</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLANKET PURCHASE ORDER TRANSPORTATION</td>
<td>DEPARTMENT : DRUG SCREENING/DOT PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 2022</td>
<td>2300047</td>
<td>10/24-ROUSSEA</td>
<td>13000.2700.55915.0000.043000.0000</td>
<td>$75.82</td>
</tr>
<tr>
<td></td>
<td>U</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/10/2022</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Check #: 34177</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PO/InvoiceTotal:</td>
<td>$75.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total:</td>
<td>$75.82</td>
</tr>
<tr>
<td>GALLUP FIRE EXTINGUISHER INC</td>
<td></td>
<td>8016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE</td>
<td>2300921</td>
<td>32839</td>
<td>31701.4000.54315.0000.043000.0000</td>
<td>$146.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE</td>
<td>2300921</td>
<td>32861</td>
<td>31701.4000.54315.0000.043000.0000</td>
<td>$743.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE</td>
<td>2300921</td>
<td>32862</td>
<td>31701.4000.54315.0000.043000.0000</td>
<td>$540.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE</td>
<td>2300921</td>
<td>32863</td>
<td>31701.4000.54315.0000.043000.0000</td>
<td>$554.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE</td>
<td>2300921</td>
<td>32864</td>
<td>31701.4000.54315.0000.043000.0000</td>
<td>$662.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
</tr>
<tr>
<td>------------------------------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>--------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32865</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32866</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32867</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32868</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32869</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32870</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32871</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
<tr>
<td>TEST. SERVICE, AND REPLACE LINKS, MINOR REPAIRS, AND PARTS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY JULY 01, 2022 - DECEMBER 31, 2022.</td>
<td>2300921</td>
<td>1</td>
<td>32882</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
</tr>
</tbody>
</table>

Check #: 34178
# Gallup-McKinley County School District #1

## Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**11/16/2022**

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Check Group:

**CITY SCHOOLS: 25 KITCHEN HOODS AND FIRE SYSTEMS TO BE CLEANNED**  
25 2300922 32883 31701.4000.54315.0000.043000.0000 11/15/2022  
Check #: 34178  
**PO/InvoiceTotal:** $14,875.78

### Check Group:

**GALLUP LUMBER & SUPPLY**  
99247  
**Check Group:**  
**BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022**  
1 2300043 794443 31701.4000.56118.0000.043000.0000 11/9/2022  
Check #: 34179  
**PO/InvoiceTotal:** $129.45

### Check Group:

**BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR FROM DATE OF PO THRU DECEMBER 31, 2022**  
1 2300043 798483 31701.4000.56118.0000.043000.0000 11/9/2022  
Check #: 34180  
**PO/InvoiceTotal:** $61.86

### Check Group:

**PROFESSIONAL RESPIRATOR**  
4 2301275 72427 11000.2600.56118.0000.043075.0000 11/9/2022  
**18V 20V ADAPTER KIT**  
1 2301275 72427 11000.2600.56118.0000.043075.0000 11/9/2022  
**LADDER VELOCITY 17’**  
1 2301275 72427 11000.2600.56119.0000.043075.0000 11/9/2022  
**STEP LADDER 6' ALUMTYPE1**  
1 2301275 72427 11000.2600.56118.0000.043075.0000 11/9/2022  
**Check #: 34181  
**PO/InvoiceTotal:** $199.00

**Check #: 34182  
**PO/InvoiceTotal:** $259.99

**Check #: 34183  
**PO/InvoiceTotal:** $75.99

---

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**2021.4.18**  
**Page:** 22
<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMBO KIT M18 2-TOOL: MANUFACTURE’S WARRANTY APPLIES. NOT RETURNABLE NOT REFUNDABLE.</td>
<td>1</td>
<td>2301275</td>
<td>11/9/2022</td>
<td>72427</td>
<td>11000.2600.56118.0000.043075.0000</td>
<td>$199.00</td>
</tr>
<tr>
<td>HAND TRUCK P-HANDLE 800#</td>
<td>3</td>
<td>2301275</td>
<td>11/9/2022</td>
<td>72427</td>
<td>11000.2600.56118.0000.043075.0000</td>
<td>$318.84</td>
</tr>
<tr>
<td>BLANKET PURCHASE ORDER FOR MAINTENANCE &amp; OPERATIONS PURCHASE OF MATERIALS. FOR MSR AND WORK ORDERS FOR GMCS DISTRICTWIDE.</td>
<td>1</td>
<td>2301795</td>
<td>11/9/2022</td>
<td>802980</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$25.73</td>
</tr>
<tr>
<td>SNOW PUSHER 26&quot;PLY DH</td>
<td>4</td>
<td>2303391</td>
<td>11/9/2022</td>
<td>803217</td>
<td>11000.2600.56118.0170.043174.0000</td>
<td>$89.56</td>
</tr>
<tr>
<td>GLUE TITEBOND PT FRANKLIN</td>
<td>1</td>
<td>2303391</td>
<td>11/9/2022</td>
<td>803217</td>
<td>11000.2600.56118.0170.043174.0000</td>
<td>$6.07</td>
</tr>
<tr>
<td>MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS</td>
<td>1</td>
<td>2303567</td>
<td>11/15/2022</td>
<td>803667</td>
<td>31701.4000.56118.0170.043000.0000</td>
<td>$12.88</td>
</tr>
<tr>
<td>MAINTENANCE RELATED SUPPLIES AND PARTS FOR NECESSARY REPAIRS</td>
<td>1</td>
<td>2303567</td>
<td>11/15/2022</td>
<td>803691</td>
<td>31701.4000.56118.0170.043000.0000</td>
<td>$104.30</td>
</tr>
</tbody>
</table>

Check #: 34179
PO/InvoiceTotal: $1,244.78

Check #: 34179
PO/InvoiceTotal: $25.73

Check #: 34179
PO/InvoiceTotal: $95.63

Check #: 34179
PO/InvoiceTotal: $117.18

Vendor Total: $1,674.63
### Voucher Detail Listing

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Check Group:</strong></td>
<td>GMCS PROFESSIONAL SERVICES IN C.I.A. DEVELOPMENT</td>
<td>2300343</td>
<td>1</td>
<td>315-2022</td>
<td>11000.1000.55915.1010.043978.0000</td>
<td>$841.00</td>
<td></td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td>GOPHER SPORT</td>
<td>3475</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Slipp-Nott Traction Mat-w/60 Sheets</td>
<td>2302893</td>
<td>1</td>
<td>IN233990</td>
<td>11000.1000.56118.9247.043145.0000</td>
<td>$143.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Heavy-Duty Electric Inflator</td>
<td>2303360</td>
<td>2</td>
<td>IN234998</td>
<td>11000.1000.56119.0170.043003.0000</td>
<td>$682.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>GRAINGER INC.</td>
<td>8123</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SSPND ELCT WI/CEIL HEATER, 21 3/4&quot;H, 208V</td>
<td>2302115</td>
<td>6</td>
<td>9502726160</td>
<td>31701.4000.56119.0000.043000.0000</td>
<td>$4,741.74</td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34180
PO/InvoiceTotal: $841.00
Vendor Total: $841.00

Check #: 34181
PO/InvoiceTotal: $143.10
Vendor Total: $143.10

Check #: 34181
PO/InvoiceTotal: $682.20
Vendor Total: $682.20

Check #: 34182
PO/InvoiceTotal: $4,741.74
Vendor Total: $4,741.74
<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice/Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LED SOLAR AREA LIGHTS</td>
<td></td>
<td>50</td>
<td>2302571</td>
<td>9496987976/11/9/2022</td>
<td>31701.4000.56118.0000.043000.000</td>
<td>$46,250.00</td>
</tr>
<tr>
<td>Wire Shlv Unit, Cap:300 lb, 18inx63inx60lin. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part NO: 32V401</td>
<td></td>
<td>3</td>
<td>2302868</td>
<td>9498106856/11/14/2022</td>
<td>11000.2400.56119.0170.043077.0000</td>
<td>$906.75</td>
</tr>
<tr>
<td>PORTABLE ELECTRIC HEATER, BROWN, 15-7/16” h</td>
<td></td>
<td>29</td>
<td>2303160</td>
<td>9503530504/11/14/2022</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$6,539.21</td>
</tr>
<tr>
<td>Snow Pusher, Polycarbonate Blade, 24” W. Mfg Brand Name: SEYMOUR MIDWEST STRUCTRON. Manufacturer Part No: 96858GRA</td>
<td></td>
<td>2</td>
<td>2303211</td>
<td>9502726152/11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$117.96</td>
</tr>
<tr>
<td>U-Block Vest, Class2 Yellow/Gm, XL. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL19</td>
<td></td>
<td>1</td>
<td>2303211</td>
<td>9503267164/11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$8.07</td>
</tr>
<tr>
<td>Heavy Duty Garment Rack. Mfg Brand Name: HONEY-CAN-DO. Manufacturer Part No: GAR-01120</td>
<td></td>
<td>1</td>
<td>2303211</td>
<td>9503267164/11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$92.53</td>
</tr>
<tr>
<td>Snow Shovel, PC Blade, 19” W Blade. Mfg Brand Name: ABILITY ONE. Manufacturer Part No: 5120-01-611-8069</td>
<td></td>
<td>3</td>
<td>2303211</td>
<td>9503267164/11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$162.39</td>
</tr>
<tr>
<td>High Visibility Vest, S/M, Yellow/Green. Mfg Brand Name: MILWAUKEE. Manufacturer Part No: 48-73-5041</td>
<td></td>
<td>2</td>
<td>2303211</td>
<td>9503267164/11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$80.44</td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>----------------------</td>
<td>------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>High Visibility Vest,L/XL,Yellow/Green. Mfg Brand Name: MILWAUKEE. Manufacturer Part No: 48-73-5042</td>
<td>2</td>
<td>2303211</td>
<td>9503267164</td>
<td>11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$80.44</td>
</tr>
<tr>
<td>Paddle Sign,Stop/Slow,Plastic. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part No: 03-851</td>
<td>2</td>
<td>2303211</td>
<td>9503267164</td>
<td>11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$82.04</td>
</tr>
<tr>
<td>Paddle Sign Stop/Stop. Mfg Brand Name: GRAINGER APPROVED. Manufacturer Part No: 03-856</td>
<td>2</td>
<td>2303211</td>
<td>9503267164</td>
<td>11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$108.86</td>
</tr>
<tr>
<td>U-Block Vest, Class2 Yellow/Grn, S. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL16</td>
<td>2</td>
<td>2303211</td>
<td>9503267164</td>
<td>11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$16.14</td>
</tr>
<tr>
<td>U-Block Vest, Class2 Yellow/Grn, M. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL17</td>
<td>2</td>
<td>2303211</td>
<td>9503267164</td>
<td>11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$16.14</td>
</tr>
<tr>
<td>U-Block Vest, Class2 Yellow/Grn, L. Mfg Brand Name: CONDOR. Manufacturer Part No: 53YL18</td>
<td>2</td>
<td>2303211</td>
<td>9503267164</td>
<td>11/14/2022</td>
<td>11000.2400.56118.0170.043077.0000</td>
<td>$16.14</td>
</tr>
</tbody>
</table>

Check #: 34182

PO/InvoiceTotal: $781.15

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAR MUFFS. HEADBAND,BLK/YEL,30DB</td>
<td>12</td>
<td>2303212</td>
<td>9502521538</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
<tr>
<td>AUTO DARK WELDING HELMENT, 10, RED</td>
<td>6</td>
<td>2303212</td>
<td>9502521538</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
</tbody>
</table>

Check #: 34182

PO/InvoiceTotal: $808.44

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLAP DISC. PHENOLIC, 80 GRIT</td>
<td>10</td>
<td>2303213</td>
<td>9502076376</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
<tr>
<td>PALM ROUTER COMBO KIT, CORDED, 1 HP</td>
<td>2</td>
<td>2303213</td>
<td>9502521520</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
<tr>
<td>WIRE WHEEL BRUSH, TWISTED, STAINLESS STEEL</td>
<td>2</td>
<td>2303213</td>
<td>9502521520</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
</tbody>
</table>

Total PO/Invoice: $1,299.59

Check #: 34182

PO/InvoiceTotal: $808.44

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLAP DISC. PHENOLIC, 80 GRIT</td>
<td>10</td>
<td>2303213</td>
<td>9502076376</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
<tr>
<td>PALM ROUTER COMBO KIT, CORDED, 1 HP</td>
<td>2</td>
<td>2303213</td>
<td>9502521520</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
<tr>
<td>WIRE WHEEL BRUSH, TWISTED, STAINLESS STEEL</td>
<td>2</td>
<td>2303213</td>
<td>9502521520</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4021.043003.0000</td>
</tr>
<tr>
<td>Vendor Remit Name</td>
<td>Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>----------------</td>
</tr>
<tr>
<td>ABRASIVE CUT-OFF WHEEL, TYPE 1, PK5</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEPRESSED CTR WHL, T27, 4.5X5/8-11, AO</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ABRSV CUT-OFF WHEEL, T27,4-1/2IN,5/8IN-11</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MASTER LOCK Padlock: 2 in Vertical Shackle Clearance, 5/8 in Horizontal Shackle Clearance, 9/32 in Shackle Dia</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ABUS Security Cables: 32 3/4 ft Cable Lg, 25/64 in Cable Dia, Steel, Vinyl, Weather Resistant, ABUS</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34182

PO/InvoiceTotal: $489.72

Check Group:

PO/InvoiceTotal: $694.52


Fiscal Year: 2022-2023
## Voucher Detail Listing

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US FLAG, 4X6 FT, POLYESTER</td>
<td>4</td>
<td>2303407</td>
<td>9501840988</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$273.12</td>
</tr>
<tr>
<td>Check #: 34182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$273.12</td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Heater, 100 gal., 399900 Btu</td>
<td>1</td>
<td>2303433</td>
<td>9502521546</td>
<td>31703.4000.57331.0000.043000.0000</td>
<td>$11,117.22</td>
</tr>
<tr>
<td>Name: RHEEM-RUUD Manufacturer Part No: GNU100-400A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check #: 34182</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$11,117.22</td>
</tr>
<tr>
<td><strong>Vendor Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$72,601.87</td>
</tr>
<tr>
<td>GURLEY LOCKSMITH LLC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BLANKET FOR LOCKSMITH SERVICES</td>
<td>1</td>
<td>2302175</td>
<td>007990</td>
<td>31701.4000.54315.0000.043000.0000</td>
<td>$135.00</td>
</tr>
<tr>
<td>Check #: 34183</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$135.00</td>
</tr>
<tr>
<td><strong>Vendor Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$135.00</td>
</tr>
<tr>
<td>IMAGINATION STATION INC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE STAGECOACH ELEM</td>
<td>1</td>
<td>2300120</td>
<td>SIN023632</td>
<td>24330.1000.53330.1010.043152.0000</td>
<td>$3,786.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE INDIAN HILLS ELEM</td>
<td>1</td>
<td>2300120</td>
<td>SIN023634</td>
<td>24330.1000.53330.1010.043062.0000</td>
<td>$3,786.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE RED ROCK ELEM</td>
<td>1</td>
<td>2300120</td>
<td>SIN023763</td>
<td>24330.1000.53330.1010.043134.0000</td>
<td>$3,786.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE TURPEN ELEM</td>
<td>1</td>
<td>2300120</td>
<td>SIN023764</td>
<td>24330.1000.53330.1010.043091.0000</td>
<td>$3,786.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Gallup-McKinley County School District #1

Voucher Batch Number: 1276

Fiscal Year: 2022-2023

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

**Voucher Detail Listing**

**Voucher Batch Number:** 1276  
**Fiscal Year:** 2022-2023  
**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 29

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE LINCOLN ELEM</td>
<td>2300120</td>
<td>1</td>
<td>SIN023765</td>
<td>24330.1000.53330.1010.043077.0000</td>
<td>11/14/2022</td>
<td>$3,786.56</td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE DEL NORTE ELEM</td>
<td>2300120</td>
<td>1</td>
<td>SIN023766</td>
<td>24330.1000.53330.1010.043174.0000</td>
<td>11/14/2022</td>
<td>$3,786.56</td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE JEFFERSON ELEM</td>
<td>2300120</td>
<td>1</td>
<td>SIN023767</td>
<td>24330.1000.53330.1010.043066.0000</td>
<td>11/14/2022</td>
<td>$3,786.56</td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE CHEE DODGE</td>
<td>2300120</td>
<td>1</td>
<td>SIN023769</td>
<td>24330.1000.53330.1010.043030.0000</td>
<td>11/14/2022</td>
<td>$3,731.87</td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE RAMAH ELEM</td>
<td>2300120</td>
<td>1</td>
<td>SIN023770</td>
<td>24330.1000.53330.1010.043132.0000</td>
<td>11/14/2022</td>
<td>$3,731.87</td>
</tr>
<tr>
<td>PROFESSIONAL DEVELOPMENT ONSITE NAVAJO ELEM</td>
<td>2300120</td>
<td>1</td>
<td>SIN023772</td>
<td>24330.1000.53330.1010.043079.0000</td>
<td>11/14/2022</td>
<td>$3,731.87</td>
</tr>
</tbody>
</table>

**Check #: 34184**

**PO/InvoiceTotal:** $37,701.53  
**Vendor Total:** $37,701.53

**JR HOUSTON**

**Check Group:**

- **Reimbursement for Lodging for NMASBO Boot Camp In Albuquerque, NM Oct. 10-14. 4 total nights - JR Houston**  
  **QTY:** 4  
  **PO No.:** 2302629  
  **Invoice Date:** 10/10-14/2022  
  **Account:** 11000.2500.55813.0000.043972.0000  
  **Amount:** $513.92

- **Reimbursement for Meals for NMASBO Boot Camp In Albuquerque, NM Oct. 10-14. 4 total nights - JR Houston**  
  **QTY:** 1  
  **PO No.:** 2302629  
  **Invoice Date:** 10/10-14/2022  
  **Account:** 11000.2500.55813.0000.043972.0000  
  **Amount:** $70.90

**Check #: 34185**

**PO/InvoiceTotal:** $584.82  
**Vendor Total:** $584.82

**LAKESHORE LEARNING MATERIALS**  
**Vendor Remit Name:** 13007  
**Check Group:**
<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>REAL-WORKING CASH REGISTER</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$37.99</td>
</tr>
<tr>
<td>MAGNA-TILES-CLASS SET</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$123.49</td>
</tr>
<tr>
<td>IT'S A SNAP-SIMPLE ADDITION CTR</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$28.49</td>
</tr>
<tr>
<td>JUMBO DBL-SIDED MAGNETIC MONEY</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$47.49</td>
</tr>
<tr>
<td>MAGNETIC NUMBERS</td>
<td>2303214</td>
<td>2</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$18.98</td>
</tr>
<tr>
<td>FIND THE LETTER ACTIVITY CNTR</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$26.59</td>
</tr>
<tr>
<td>MY FIRST MARBLE RUN</td>
<td>2303214</td>
<td>2</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$75.98</td>
</tr>
<tr>
<td>BLDG FLUENCY CARD BANK GR 1-3</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$66.49</td>
</tr>
<tr>
<td>MAG LANG LEARNING ROD-CMP ST WHICH CONSISTS OF:</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$113.05</td>
</tr>
<tr>
<td>TURN AND LEARN MAGNETIC GEARS</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$33.24</td>
</tr>
<tr>
<td>GIANT MAGNTC REGROUPING CHRT</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$37.99</td>
</tr>
<tr>
<td>GIANT MAGNETIC WRITING PAGE</td>
<td>2303214</td>
<td>2</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$56.98</td>
</tr>
<tr>
<td>AROUND TOWN PLAY CARPET</td>
<td>2303214</td>
<td>1</td>
<td>659348110122</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$37.99</td>
</tr>
<tr>
<td>Description</td>
<td>Vendor #</td>
<td>PO No.</td>
<td>QTY</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>----------</td>
<td>---------</td>
<td>-----</td>
<td>--------------------</td>
<td>------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>BLOCK PLAY TRAFFIC SIGNS</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$28.49</td>
</tr>
<tr>
<td>RAINBOW LIQUID SNSRY VIEWERS</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$31.34</td>
</tr>
<tr>
<td>WRIST AND ANKLE BELLS</td>
<td>2</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$11.38</td>
</tr>
<tr>
<td>COMMUNITY CAR SET</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$37.99</td>
</tr>
<tr>
<td>MAGNETIC SIGHT-WORD SENT BRD</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$33.24</td>
</tr>
<tr>
<td>DOUBLE-SIDED W-W MAGNETC EASEL</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$85.49</td>
</tr>
<tr>
<td>WASHABLE TEMPERA PAINT-6 PK WHICH CONSISTS OF:</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$22.33</td>
</tr>
<tr>
<td>DBL-SIDED MAG WRITE WIPE BRD WHICH CONSISTS OF:</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$94.04</td>
</tr>
<tr>
<td>REUSABL W-W POCKET SET OF 10</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$21.84</td>
</tr>
<tr>
<td>RDG COMP DLY PRAC JRNL GR 3-4</td>
<td>5</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$23.70</td>
</tr>
<tr>
<td>CORR SENTENCE DAILY JRNL 3-4</td>
<td>5</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$22.75</td>
</tr>
<tr>
<td>LEARN TO BRUSH DEMO KIT</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$37.99</td>
</tr>
<tr>
<td>HOBERMAN SPHERE</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$17.09</td>
</tr>
<tr>
<td>LKSHR MOTION DISCOVERY TUBES</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$37.99</td>
</tr>
<tr>
<td>LIQUID FLOOR TILES</td>
<td>1</td>
<td>2303214</td>
<td>1</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$170.05</td>
</tr>
</tbody>
</table>
# Voucher Detail Listing

**Voucher Batch Number:** 1276  
**Fiscal Year:** 2022-2023  
**Date:** 11/16/2022

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RAINBOW STACK BALL TRACK</td>
<td>2</td>
<td>2303214</td>
<td>659348110122</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$53.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>JUMBO TACTILE TANGLE</td>
<td>1</td>
<td>2303214</td>
<td>659348110122</td>
<td>24106.1000.56118.2000.043077.0000</td>
<td>$23.74</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Check #: 34186</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,492.51</td>
</tr>
<tr>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Check #: 34186</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$265.96</td>
</tr>
<tr>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Check #: 34186</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$202.32</td>
</tr>
<tr>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,960.79</td>
</tr>
<tr>
<td></td>
<td>Check #: 34187</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$114.50</td>
</tr>
<tr>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$114.50</td>
</tr>
</tbody>
</table>

**LEADING THE WAY**  
**Check Group:**  
**Voucher Detail Listing**  
**Vendor Total:** $1,960.79  
**Check #: 34187**  
**PO/InvoiceTotal:** $114.50

**LOWES PAY AND SAVE INC**  
**Check Group:**  
**Vendor Total:** $114.50  
**Check #:**  
**PO/InvoiceTotal:** $114.50
### DO NOT EXCEED $200.00. Supplies for Concession sales during Fall Sports in SY 2022-2023. Items to purchase: hordogs, buns, & water.

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>2301873</td>
<td>220913-192-5-5-2</td>
<td>23028.1000.56118.0300.043145.0000</td>
<td>$167.93</td>
</tr>
</tbody>
</table>

Check #: 34188

PO/InvoiceTotal: $167.93

### NOT TO EXCEED $1800.00 TO PURCHASE PUMPKINS

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>2302377</td>
<td>221010-192-5-5-5</td>
<td>23028.1000.56118.0100.043066.0000</td>
<td>$1,345.00</td>
</tr>
</tbody>
</table>

Check #: 34188

PO/InvoiceTotal: $1,345.00

### DO NOT EXCEED $200.00. PURCHASE SODAS AND PICKLES FOR HOMECOMING GAME ON FRIDAY, SEPTEMBER 30, 2022

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>2302398</td>
<td>220929-231-3-3-7</td>
<td>23028.1000.56118.0300.043145.0000</td>
<td>$199.62</td>
</tr>
</tbody>
</table>

Check #: 34188

PO/InvoiceTotal: $199.62

### IHE SPELLING BEE 11-10-2022 TO PURCHASE: WATER

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>2302972</td>
<td>221107-229-5-5-8</td>
<td>24101.1000.56118.0200.043062.0000</td>
<td>$296.63</td>
</tr>
</tbody>
</table>

Check #: 34188

PO/InvoiceTotal: $296.63
### Voucher Detail Listing

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

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DO NOT EXCEED $200.00 SUPPLIES FOR FALL CONCESSION IN SY 2022-2023. ITEMS TO PURCHASE: SODAS, HOT DOGS, &amp; BUNS</strong></td>
<td></td>
<td>1</td>
<td>2303098</td>
<td>221028-256-3-3-5</td>
<td>23028.1000.56118.0300.043145.0000</td>
<td>$185.88</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/9/2022</td>
<td>Check #: 34188</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PO/InvoiceTotal:</td>
<td>$185.88</td>
<td></td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>DO NOT EXCEED $250.00. REFRESHMENTS FOR DEL NORTE ELEMENTARY SPELLING BEE COMPETITION ON NOVEMBER 10 2022 FROM 9:00 AM TO 11:00 AM. APPROXIMATELY 100 PEOPLE EXPECTED. ITEMS TO PURCHASE: COOKIES, BISCOCHITOS, NAPKINS, PLATES, CUPS, WATER, ASSORTED TEA OR JUICE</strong></td>
<td></td>
<td>1</td>
<td>2303495</td>
<td>221107-186-3-3-1</td>
<td>24101.1000.56118.0200.043174.0000</td>
<td>$117.57</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/14/2022</td>
<td>Check #: 34188</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PO/InvoiceTotal:</td>
<td>$117.57</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total:</td>
<td>$2,312.63</td>
<td></td>
</tr>
</tbody>
</table>

**LPG ENTERPRISES**

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TO COVER MEALS FOR 10 STUDENTS, 1 TEACHER, 1 CHAPERONE, AND 1 DRIVER ON NOVEMBER 2, 2022</strong></td>
<td></td>
<td>1</td>
<td>2303271</td>
<td>240-11022022</td>
<td>23028.1000.56118.5201.043120.0000</td>
<td>$159.18</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/9/2022</td>
<td>Check #: 34189</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PO/InvoiceTotal:</td>
<td>$159.18</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total:</td>
<td>$159.18</td>
<td></td>
</tr>
</tbody>
</table>

**MHB LLC**

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Gallup-McKinley County School District #1

#### Voucher Detail Listing

**Voucher Batch Number:** 1276  
**Date:** 11/16/2022  
**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Amount</th>
</tr>
</thead>
</table>
| **NOT TO EXCEED $438.50**  
TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS  
FOR 11/7 AND 8/22 (2 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS $150.00 PER DAY + $4.50  
(DELIVERY FEE) = $154.50 X 2 DAYS= $309.00  
FOR 11/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS $125.00 PER DAY + $4.50= $129.50 | 1  | 2303279 | 1-1172022 | 11/14/2022 | $148.50 |
| **NOT TO EXCEED $438.50**  
TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS  
FOR 11/7 AND 8/22 (2 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS $150.00 PER DAY + $4.50  
(DELIVERY FEE) = $154.50 X 2 DAYS= $309.00  
FOR 11/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS $125.00 PER DAY + $4.50= $129.50 | 1  | 2303279 | 1-1182022 | 11/14/2022 | $148.50 |
| **NOT TO EXCEED $438.50**  
TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY FOR GHS DECA ON THE FOLLOWING DAYS AND AMONUTS  
FOR 11/7 AND 8/22 (2 DAYS) 10 LRG PEPPERONI AND 2 CHEESE PIZZAS $150.00 PER DAY + $4.50  
(DELIVERY FEE) = $154.50 X 2 DAYS= $309.00  
FOR 11/9/22 (1 DAY) 8 LARGE PEPPERONI AND 2 LARGE CHEESE PIZZAS $125.00 PER DAY + $4.50= $129.50 | 1  | 2303279 | 1-1192022 | 11/14/2022 | $129.50 |

**Check Group:**

Check #: 34190  
PO/InvoiceTotal: $426.50

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 35
NOT TO EXCEED $747.50
TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY
FOR GHS DECA ON THE FOLLOWING DAYS AND
AMONUTS
FOR 10/31, 11/1, 11/2, AND 11/3/22 (4 DAYS) 10 LRG
PEPPERONI AND 2 CHEESE PIZZAS $150.00 PER DAY
+ $4.50 (DELIVERY FEE) = $154.50 X 4 DAYS = $618.00
FOR 11/4/22 (1 DAY) 8 LARGE PEPPERONI AND 2
LARGE CHEESE PIZZAS $125.00 PER DAY + $4.50 = $129.50

11/14/2022

NOT TO EXCEED $747.50
TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY
FOR GHS DECA ON THE FOLLOWING DAYS AND
AMONUTS
FOR 10/31, 11/1, 11/2, AND 11/3/22 (4 DAYS) 10 LRG
PEPPERONI AND 2 CHEESE PIZZAS $150.00 PER DAY
+ $4.50 (DELIVERY FEE) = $154.50 X 4 DAYS = $618.00
FOR 11/4/22 (1 DAY) 8 LARGE PEPPERONI AND 2
LARGE CHEESE PIZZAS $125.00 PER DAY + $4.50 = $129.50

11/14/2022

NOT TO EXCEED $747.50
TO ORDER LARGE PIZZAS ON WHEAT BREAD DAILY
FOR GHS DECA ON THE FOLLOWING DAYS AND
AMONUTS
FOR 10/31, 11/1, 11/2, AND 11/3/22 (4 DAYS) 10 LRG
PEPPERONI AND 2 CHEESE PIZZAS $150.00 PER DAY
+ $4.50 (DELIVERY FEE) = $154.50 X 4 DAYS = $618.00
FOR 11/4/22 (1 DAY) 8 LARGE PEPPERONI AND 2
LARGE CHEESE PIZZAS $125.00 PER DAY + $4.50 = $129.50

11/14/2022

Check #: 34190
PO/InvoiceTotal: $426.50
Vendor Total: $853.00

NASCO EDUCATION LLC
Check Group: STAPLE REMOVER MGTNC ASST
2 2301685 361881 24101.1000.56118.4020.043038.0000 $8.92
11/14/2022
## Voucher Detail Listing

### Vendor Remit Name Description

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>POSTER KNOW THE ARTIST ST6<em>CLS</em></td>
<td>2301685</td>
<td>1</td>
<td>361881</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$48.76</td>
</tr>
<tr>
<td>POSTER KNOW THE ARTIST ST9<em>CLS</em></td>
<td>2301685</td>
<td>1</td>
<td>361881</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$36.57</td>
</tr>
<tr>
<td>POSTER KNOW THE ARTIST ST8<em>CLS</em></td>
<td>2301685</td>
<td>1</td>
<td>361881</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$36.57</td>
</tr>
<tr>
<td>POSTER KNOW THE ARTIST ST5<em>CLS</em></td>
<td>2301685</td>
<td>1</td>
<td>361881</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$36.57</td>
</tr>
<tr>
<td>POSTER KNOW THE ARTIST ST3<em>CLS</em></td>
<td>2301685</td>
<td>1</td>
<td>361881</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$36.57</td>
</tr>
<tr>
<td>POSTER KNOW THE ARTIST ST2<em>CLS</em></td>
<td>2301685</td>
<td>1</td>
<td>361881</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$36.57</td>
</tr>
<tr>
<td>POSTER KNOW THE ARTIST ST1<em>CLS</em></td>
<td>2301685</td>
<td>1</td>
<td>361881</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$36.57</td>
</tr>
</tbody>
</table>

Check #: 34191

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAPER WEAVING STRIPS 1000 LBS: 3.50</td>
<td>2302599</td>
<td>2</td>
<td>361368</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043174.0000</td>
<td>$44.88</td>
</tr>
<tr>
<td>PENCIL W/C 144PC CLASSPACK LBS: 3.50</td>
<td>2302599</td>
<td>1</td>
<td>361368</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043174.0000</td>
<td>$24.72</td>
</tr>
</tbody>
</table>

Check #: 34191

NEW MEXICO HIGH SCHOOL COACHES ASSOC

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NMHSCA 2022 All Star Soccer Girls Registration for Taniel Espinosa</td>
<td>2303580</td>
<td>1</td>
<td>2303580</td>
<td>11/14/2022</td>
<td>11000.1000.55915.9240.043073.0000</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

Check #: 34192

PO/InvoiceTotal: $277.10

PO/InvoiceTotal: $69.60

Vendor Total: $346.70

PO/InvoiceTotal: $200.00

### Printed: 11/28/2022 4:22:36 PM  Report: rptAPVoucherDetail

### Voucher Batch Number: 1276  11/16/2022

### Fiscal Year: 2022-2023
Gallup-McKinley County School District #1

Voucher Detail Listing

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NTUA_15214</td>
<td>15214</td>
<td>1</td>
<td>0</td>
<td>11/9/2022</td>
<td>7844.99</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>7844.99</td>
<td></td>
</tr>
<tr>
<td>BUILDING HEAT-NATURAL GAS</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>6965.73</td>
<td></td>
</tr>
<tr>
<td>WATER/SEWAGE</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>567.14</td>
<td></td>
</tr>
<tr>
<td>WATER/SEWAGE</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>3600.94</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>8199.16</td>
<td></td>
</tr>
<tr>
<td>BUILDING HEAT-NATURAL GAS</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>575.73</td>
<td></td>
</tr>
<tr>
<td>WATER/SEWAGE</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>840.70</td>
<td></td>
</tr>
<tr>
<td>ELECTRICITY</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>9088.14</td>
<td></td>
</tr>
<tr>
<td>BUILDING HEAT-NATURAL GAS</td>
<td>1</td>
<td>0</td>
<td>31001916279-110</td>
<td>11/9/2022</td>
<td>3265.23</td>
<td></td>
</tr>
</tbody>
</table>

Vendor Total: $200.00

Check: 34193

PO/InvoiceTotal: $40,947.76

Vendor Total: $40,947.76

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUILDING HEAT-NATURAL GAS</td>
<td>0</td>
<td>1</td>
<td>31001916280-110</td>
<td>11/9/2022</td>
<td>11000.2600.54412.0000.043038.0000</td>
<td>$884.84</td>
</tr>
<tr>
<td>BUILDING HEAT-NATURAL GAS</td>
<td>0</td>
<td>1</td>
<td>31001916280-110</td>
<td>11/9/2022</td>
<td>11000.2600.54412.0000.043039.0000</td>
<td>$5,129.04</td>
</tr>
<tr>
<td>BUILDING HEAT-NATURAL GAS</td>
<td>0</td>
<td>1</td>
<td>31001916280-110</td>
<td>11/9/2022</td>
<td>11000.2600.54412.0000.043088.0000</td>
<td>$2,426.45</td>
</tr>
<tr>
<td>WATER/SEWAGE</td>
<td>0</td>
<td>1</td>
<td>31001916280-110</td>
<td>11/9/2022</td>
<td>11000.2600.54415.0000.043038.0000</td>
<td>$1,185.13</td>
</tr>
<tr>
<td>WATER/SEWAGE</td>
<td>0</td>
<td>1</td>
<td>31001916280-110</td>
<td>11/9/2022</td>
<td>11000.2600.54415.0000.043039.0000</td>
<td>$445.67</td>
</tr>
<tr>
<td>WATER/SEWAGE</td>
<td>0</td>
<td>1</td>
<td>31001916280-110</td>
<td>11/9/2022</td>
<td>11000.2600.54415.0000.043088.0000</td>
<td>$3,337.66</td>
</tr>
<tr>
<td>ORIENTAL TRADING COMPANY, INC</td>
<td>16015</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHECK GROUP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FILE ORGANIZER POCKET CHART GR K-5 BLU</td>
<td>2302836</td>
<td>1</td>
<td>720153633-02</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$28.99</td>
</tr>
<tr>
<td>24 BOXES OF 24 CRAYONS ASSTD COLORS</td>
<td>2302836</td>
<td>2</td>
<td>720153633-02</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>$78.18</td>
</tr>
<tr>
<td>CERTIFICATE/OTHER</td>
<td>2302836</td>
<td>1</td>
<td>720153633-02</td>
<td>11/14/2022</td>
<td>24101.1000.56118.4020.043038.0000</td>
<td>($5.36)</td>
</tr>
<tr>
<td>CHECK GROUP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLAYING CARDS</td>
<td>2302906</td>
<td>4</td>
<td>720303820-02</td>
<td>11/9/2022</td>
<td>11000.1000.56118.4022.043132.0000</td>
<td>$39.96</td>
</tr>
</tbody>
</table>

Check #: 34194
PO/InvoiceTotal: $13,408.79
Vendor Total: $13,408.79

Check #: 34195
PO/InvoiceTotal: $101.81

### Gallup-McKinley County School District #1

**Voucher Detail Listing**

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Voucher Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 COMPREHENSION GAMES</td>
<td></td>
<td>2302906</td>
<td>8</td>
<td>720303820-02</td>
<td>11/9/2022</td>
<td>11000.1000.56118.4022.043132.0000</td>
<td>$197.51</td>
</tr>
</tbody>
</table>

Check Group:

- **ADHESIVE BACKED MAGNETS (72 PC)**
  - 1 2303070 720414783-01 11/9/2022 24106.1000.56118.2000.043066.0000 $6.49
- **AWESOME ADHESIVE MAGNET SHEETS**
- **PRIMARY COLORED NAME TAGS**
  - 1 2303070 720414783-01 11/9/2022 24106.1000.56118.2000.043066.0000 $6.49
- **STRETCHY DOGS**
- **WRITE ON WIPE OFF BOOK ADD AND SUB**
  - 1 2303070 720414783-01 11/9/2022 24106.1000.56118.2000.043066.0000 $6.49
- **WRITE ON WIPE OFF BOOK MULTIPLICATION**
  - 1 2303070 720414783-01 11/9/2022 24106.1000.56118.2000.043066.0000 $6.49
- **ABC ACTIVITY BOOK**
- **PLASTIC WOVEN SQUARE STORAGE WILD**
- **FABULOUS FOAM ADHESIVE ANIMAL SHAPES**
- **ADHESIVE FOAM LETTER- 1/2”**
  - 1 2303070 720414783-01 11/9/2022 24106.1000.56118.2000.043066.0000 $7.79
- **EDU-CLINGS SILICONE CENTER: TEN FRAMES**
- **CALMING STRATEGIES BB SET**
- **ANGER MANAGEMENT POSTERS**
  - 1 2303070 720414783-01 11/9/2022 24106.1000.56118.2000.043066.0000 $8.79

Check #: 34195

PO/InvoiceTotal: $237.47
<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIPBOARDS WITH STORAGE</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$27.99</td>
</tr>
<tr>
<td>MAGNETIC PENCIL CASE</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$16.99</td>
</tr>
<tr>
<td>DRY ERASE BEGINNING MATH WORKBOOK</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$4.47</td>
</tr>
<tr>
<td>SIGHT WORD LEARNING MATS</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$19.99</td>
</tr>
<tr>
<td>MATH ADDITION ACTIVITY BOOK W/STICKER</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$3.77</td>
</tr>
<tr>
<td>MONEY MATH ACTIVITY BOOK</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$3.77</td>
</tr>
<tr>
<td>TEN FRAME ACTIVITY BOOK W/STICKERS</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$7.49</td>
</tr>
<tr>
<td>PETE THE CAT MATH ACTIVITIES K</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$9.97</td>
</tr>
<tr>
<td>PETE THE CAT MATH ACTIVITIES GR 1</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$9.97</td>
</tr>
<tr>
<td>TRANSFORMING DINO EGGS</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$22.99</td>
</tr>
<tr>
<td>DINOSAUR SKELETONS-12PC</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$16.99</td>
</tr>
<tr>
<td>CYO WOOD CHRISTMAS DINO ORNAMENTS</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$6.29</td>
</tr>
<tr>
<td>CYO FOAM MINI DINOSAUR</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$7.79</td>
</tr>
<tr>
<td>JUMBO INFLATABLE DINOSAURS-6 PC</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$19.99</td>
</tr>
<tr>
<td>HANGING FILE FOLDER STORAGE</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$6.97</td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>-------------------</td>
<td>--------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>MONEY CLIP CARDS</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$12.98</td>
</tr>
<tr>
<td>MATH WORD PROBLEM POSTERS</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$6.79</td>
</tr>
<tr>
<td>DIVISION DRY ERASE BOARDS</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$12.99</td>
</tr>
<tr>
<td>WRITE ON WIPE OFF SIGHT WORDS BOOK</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$5.49</td>
</tr>
<tr>
<td>WRITE ON WIPE OFF - NUMBER SHAPE COLOR</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$6.29</td>
</tr>
<tr>
<td>WRITE ON WIPE OFF - NUMBERS 0-30</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$6.29</td>
</tr>
<tr>
<td>ALPHABET MATCHING GAME</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$5.79</td>
</tr>
<tr>
<td>WRITE ON WIPE OFF ALPHABET BOOK</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$5.49</td>
</tr>
<tr>
<td>SUPER MAGIC FOAM</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$9.99</td>
</tr>
<tr>
<td>HIGH BOUNCING PUTTY FOAM</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$9.99</td>
</tr>
<tr>
<td>SCENTED DOUGH ASSORTMENT</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$9.97</td>
</tr>
<tr>
<td>HIGHLIGHT READING STRIPS (2DZ)</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$5.79</td>
</tr>
<tr>
<td>LARGE LOCKING STORAGE WITH LID</td>
<td>2303070</td>
<td>2</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$55.98</td>
</tr>
<tr>
<td>BASIC SKILLS CLIP CARDS ACTIVITIES</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$21.99</td>
</tr>
<tr>
<td>2D SHAPES SORTING BOXES</td>
<td>2303070</td>
<td>1</td>
<td></td>
<td>720414783-01</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$16.99</td>
</tr>
<tr>
<td>Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>-----------</td>
<td>---------------</td>
<td>----------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>WRITE ON WIPE OFF-ALPHABET</td>
<td>2303070</td>
<td>1</td>
<td>720414783-01-01</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$6.29</td>
</tr>
<tr>
<td>NUMBER DOT MARKER ACTIVITY BOOKS</td>
<td>2303070</td>
<td>1</td>
<td>720414783-01-01</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$7.29</td>
</tr>
<tr>
<td>LETTER DOT MARKER ACTIVITY BOOKS</td>
<td>2303070</td>
<td>1</td>
<td>720414783-01-01</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$7.29</td>
</tr>
<tr>
<td>BEG LTR SELF CHKG PUZZLE</td>
<td>2303070</td>
<td>1</td>
<td>720414783-01-01</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$6.27</td>
</tr>
<tr>
<td>SENSY BAND</td>
<td>2303070</td>
<td>3</td>
<td>720414783-01-01</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$18.87</td>
</tr>
<tr>
<td>1ST BIRTHDAY RACE CAR BIB</td>
<td>2303070</td>
<td>3</td>
<td>720414783-01-01</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>$2.91</td>
</tr>
<tr>
<td>CERTIFICATE/OTHER DISCOUNTS</td>
<td>2303070</td>
<td>1</td>
<td>720414783-01-01</td>
<td>11/9/2022</td>
<td>24106.1000.56118.2000.043066.0000</td>
<td>($31.88)</td>
</tr>
</tbody>
</table>

Check #: 34195

PO/InvoiceTotal: $605.68

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSLUCENT STACKABLE COUNTERS</td>
<td>2303161</td>
<td>2</td>
<td>720474446-01-01</td>
<td>11/9/2022</td>
<td>11000.1000.56118.4022.043091.0000</td>
<td>$89.98</td>
</tr>
<tr>
<td>CERTIFICATE/OTHER</td>
<td>2303161</td>
<td>1</td>
<td>720474446-01-01</td>
<td>11/9/2022</td>
<td>11000.1000.56118.4022.043091.0000</td>
<td>($4.50)</td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>---------</td>
<td>-------------</td>
<td>--------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>SHIPPING &amp; HANDLING</td>
<td>2303161</td>
<td>0</td>
<td>720474446-01</td>
<td>11/9/2022</td>
<td>11000.1000.56118.4022.043091.0000</td>
<td>$11.78</td>
</tr>
</tbody>
</table>

Check Group:

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINI HOLIDAY BUBBLES</td>
<td>2303410</td>
<td>1</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$8.49</td>
</tr>
<tr>
<td>HOLIDAY STICKER ASSORTMENT</td>
<td>2303410</td>
<td>1</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$19.99</td>
</tr>
<tr>
<td>HOLIDAY STATIONERY ASST</td>
<td>2303410</td>
<td>1</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$29.99</td>
</tr>
<tr>
<td>MEGA HOLIDAY NOVELTY ASST</td>
<td>2303410</td>
<td>1</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$57.99</td>
</tr>
<tr>
<td>PLUSH SNOWBALLS</td>
<td>2303410</td>
<td>1</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$19.99</td>
</tr>
<tr>
<td>SHIPPING &amp; HANDLING</td>
<td>2303410</td>
<td>2</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$32.38</td>
</tr>
<tr>
<td>MAGIC COLOR SCRATCH SNOWMAN ORNAMENTS</td>
<td>2303410</td>
<td>7</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$59.43</td>
</tr>
<tr>
<td>PLASTIC BEADED SNOWFLAKE ORNAMENT CK</td>
<td>2303410</td>
<td>6</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$59.94</td>
</tr>
<tr>
<td>CHRISTMAS PRETZEL PACKETS</td>
<td>2303410</td>
<td>4</td>
<td>720613679-01</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$67.96</td>
</tr>
<tr>
<td>2.75&quot; SILVER 4 FINISH BALL - 20</td>
<td>2303410</td>
<td>1</td>
<td>720613679-02</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$36.99</td>
</tr>
<tr>
<td>2.75&quot; GRN 4FIN BALL ORNMT</td>
<td>2303410</td>
<td>1</td>
<td>720613679-02</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$36.99</td>
</tr>
<tr>
<td>2.75&quot; RED 4 FINISH BALL -20</td>
<td>2303410</td>
<td>1</td>
<td>720613679-02</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$28.99</td>
</tr>
<tr>
<td>SHIPPING &amp; HANDLING</td>
<td>2303410</td>
<td>0</td>
<td>720613679-02</td>
<td>11/14/2022</td>
<td>25147.1000.56118.0400.043132.0000</td>
<td>$10.30</td>
</tr>
</tbody>
</table>

PO/InvoiceTotal: $97.26
## Voucher Detail Listing

### Vendor Remit Name
- **PATRICIA HENRY_28608**
  - **Check Group:** FEEDER ROUTE SERVICES SY 2022-2023
  - **Check #:** 34195
  - **PO/Invoice Total:** $469.43
  - **Vendor Total:** $1,511.65

### Project Lead The Way Inc
- **Check Group:**
  - **PLTW- Introduction to Engineering Online Core Training**
    - For: Maria De La Cruz
    - **Check #:** 34196
    - **PO/Invoice Total:** $94.50
    - **Vendor Total:** $94.50
  - **PLTW- Digital Electronics Online Core Training**
    - For: Roseville Malunes
    - **PO/Invoice Total:** $2,400.00
    - **Vendor Total:** $2,400.00
  - **PLTW- Medical Interventions Online Core Training**
    - For: Sheila Ganzon
    - **PO/Invoice Total:** $2,400.00
    - **Vendor Total:** $2,400.00
  - **PLTW- Automation and Robotics Online Core Training**
    - For: Jemma Manuel
    - **PO/Invoice Total:** $1,200.00
    - **Vendor Total:** $1,200.00
  - **PLTW- Principles of Engineering Online Core Training**
    - For: Saji Sebastian
    - **PO/Invoice Total:** $2,400.00
    - **Vendor Total:** $2,400.00
  - **PLTW- Science of Technology Online Core Training**
    - For: Andrea Ashkle
    - **PO/Invoice Total:** $750.00
    - **Vendor Total:** $750.00
  - **PLTW- Science of Technology Online Core Training**
    - For: Ken Hofer
    - **PO/Invoice Total:** $750.00
    - **Vendor Total:** $750.00

### Table

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATRICIA HENRY_28608</td>
<td>28608</td>
<td>1</td>
<td>2301620</td>
<td>OCTOBER 2022</td>
<td>13000.2700.55111.0000.043000.0000</td>
<td>$94.50</td>
</tr>
<tr>
<td>PROJECT LEAD THE WAY INC</td>
<td>2206505</td>
<td>1</td>
<td>327955</td>
<td>11/10/2022</td>
<td>11000.1000.53330.4020.043089.0750</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>2206505</td>
<td>1</td>
<td>327957</td>
<td>11/10/2022</td>
<td>11000.1000.53330.4020.043039.0750</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>2206505</td>
<td>1</td>
<td>327969</td>
<td>11/10/2022</td>
<td>11000.1000.53330.4020.043039.0750</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>2206505</td>
<td>1</td>
<td>328396</td>
<td>11/16/2022</td>
<td>11000.1000.53330.4020.043003.0750</td>
<td>$1,200.00</td>
</tr>
<tr>
<td></td>
<td>2206505</td>
<td>1</td>
<td>328458</td>
<td>11/16/2022</td>
<td>11000.1000.53330.4020.043075.0750</td>
<td>$2,400.00</td>
</tr>
<tr>
<td></td>
<td>2206505</td>
<td>1</td>
<td>328568</td>
<td>11/16/2022</td>
<td>11000.1000.53330.4020.043100.0750</td>
<td>$750.00</td>
</tr>
<tr>
<td></td>
<td>2206505</td>
<td>1</td>
<td>329134</td>
<td>11/16/2022</td>
<td>11000.1000.53330.4020.043003.0750</td>
<td>$750.00</td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-------------------------------</td>
<td>-----</td>
<td>--------</td>
<td>--------------</td>
<td>---------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>PL TW - Automation and Robotics Online Core Training For: Maie Lou Donqon</td>
<td>1</td>
<td>2206505</td>
<td>329150</td>
<td>11/16/2022</td>
<td>$1,200.00</td>
<td></td>
</tr>
<tr>
<td>PLTW- Automation and Robotics, Online Core Training For: Erwin Fuentes</td>
<td>1</td>
<td>2206505</td>
<td>329199</td>
<td>11/16/2022</td>
<td>$1,200.00</td>
<td></td>
</tr>
<tr>
<td>PLTW- Computer Science for Innovators and Makers Online Core Training For: Aldrin Trinidad</td>
<td>1</td>
<td>2206505</td>
<td>329241</td>
<td>11/16/2022</td>
<td>$1,200.00</td>
<td></td>
</tr>
<tr>
<td>PLTW- Green Architecture Online Core Training For: Aldrin Trinidad</td>
<td>1</td>
<td>2206505</td>
<td>329241</td>
<td>11/16/2022</td>
<td>$750.00</td>
<td></td>
</tr>
<tr>
<td>PLTW - Science of Technology Online Core Training For: Roderick Harlen</td>
<td>1</td>
<td>2206505</td>
<td>330257</td>
<td>11/16/2022</td>
<td>$750.00</td>
<td></td>
</tr>
<tr>
<td>PLTW -Science of Technology Online Core Training For: Taylor Green</td>
<td>1</td>
<td>2206505</td>
<td>334611</td>
<td>11/16/2022</td>
<td>$750.00</td>
<td></td>
</tr>
<tr>
<td>PLTW- Design and Modeling Online Core Training For: Mercy Obonan</td>
<td>1</td>
<td>2206505</td>
<td>346968</td>
<td>11/16/2022</td>
<td>$1,200.00</td>
<td></td>
</tr>
<tr>
<td>PLTW- Human Body Systems Online Core Training For: Maria Rojo</td>
<td>1</td>
<td>2206505</td>
<td>351101</td>
<td>11/16/2022</td>
<td>$2,400.00</td>
<td></td>
</tr>
<tr>
<td>PLTW- Magic of Electrons Online Core Training For: Gilbert Ramas</td>
<td>1</td>
<td>2206505</td>
<td>351228</td>
<td>11/16/2022</td>
<td>$750.00</td>
<td></td>
</tr>
<tr>
<td>PLTW- Principles of Biomedical science Online Core Training For: TBD</td>
<td>1</td>
<td>2206505</td>
<td>358016</td>
<td>11/16/2022</td>
<td>$2,400.00</td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34197

Check Group:
- Casio HS-8VA 8-digit solar calculator
  - QTY: 5
  - PO No.: 2206894
  - Invoice Date: 11/14/2022
  - Amount: $32.50

PO/InvoiceTotal: $24,900.00
<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Craft Sticks, 1000 pack, standard size</td>
<td>1</td>
<td>2206894</td>
<td>11/14/2022</td>
<td>11000.1000.561118.4020.043075.0750</td>
<td>$11.50</td>
</tr>
<tr>
<td>Dremel Filament Bundle - 10 rolls</td>
<td>1</td>
<td>2206894</td>
<td>11/14/2022</td>
<td>11000.1000.561118.4020.043075.0750</td>
<td>$339.00</td>
</tr>
<tr>
<td>Dry erase markers, fine tip, black, 10 pack</td>
<td>1</td>
<td>2206894</td>
<td>11/14/2022</td>
<td>11000.1000.561118.4020.043075.0750</td>
<td>$8.75</td>
</tr>
<tr>
<td>IED Consumable/Refill Kit</td>
<td>1</td>
<td>2206894</td>
<td>11/14/2022</td>
<td>11000.1000.561118.4020.043075.0750</td>
<td>$565.00</td>
</tr>
<tr>
<td>Wind up toys, assorted pack (24 count)</td>
<td>1</td>
<td>2206894</td>
<td>11/14/2022</td>
<td>11000.1000.561118.4020.043075.0750</td>
<td>$31.50</td>
</tr>
</tbody>
</table>

Check #: 34197
PO/InvoiceTotal: $988.25

Check Group:
Valerie Scott Medical Interventions Event Registration.

Check #: 34197
PO/InvoiceTotal: $2,400.00

Check Group:
PLTW ENGINEERING ESSENTIALS - EVENT REGISTRATION JOSELITO DUQUE @ MHS

Check #: 34197
PO/InvoiceTotal: $2,400.00

Check Group:
CHRIS ADAMS @ MCKILEY ACADEMY/ PLTW COMPUTER SCIENCE PRINCIPLES - EVENT REGISTRATION JULY 11-25, 2022

Check #: 34197
PO/InvoiceTotal: $2,400.00
# Voucher Detail Listing

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

**Fiscal Year:** 2022-2023

**Voucher Batch Number:** 1276  
**Date:** 11/16/2022

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PLTW MAAN TEMBRELLA SCIENCE OF TECHNOLOGY EVENT REGISTRATION</td>
<td>2300169</td>
<td>1</td>
<td>353094</td>
<td>11/16/2022</td>
<td>11000.1000.53330.4021.043978.0000</td>
<td>$750.00</td>
</tr>
<tr>
<td>Check #: 34197</td>
<td>PO/InvoiceTotal:</td>
<td>$750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLTW COMPUTER SCIENCE PRINCIPLES - EVENT REGISTRATION. ALL AN DINO @ MHS</td>
<td>2300813</td>
<td>1</td>
<td>358737</td>
<td>11/16/2022</td>
<td>11000.1000.53330.4021.043978.0000</td>
<td>$2,400.00</td>
</tr>
<tr>
<td>Check #: 34197</td>
<td>PO/InvoiceTotal:</td>
<td>$2,400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLTW EVENT REGISTRATION FOR MAGIC OF ELECTRONS FOR VERONICA SANCHEZ @ JFK AUGUST 23 - SEPTEMBER 27, 2022 ONLINE CLASS FOR 24 HOURS</td>
<td>2300997</td>
<td>1</td>
<td>359580</td>
<td>11/16/2022</td>
<td>11000.1000.53330.4021.043978.0000</td>
<td>$750.00</td>
</tr>
<tr>
<td>Check #: 34197</td>
<td>PO/InvoiceTotal:</td>
<td>$750.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RED ROCK SECURITY & PATROL LLC**  
**Vendor #:** 21114

<table>
<thead>
<tr>
<th>Description</th>
<th>Voucher #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECURITY SERVICES QTR 2</td>
<td>2302299</td>
<td>1</td>
<td>2022-1270</td>
<td>11/16/2022</td>
<td>11000.2600.55915.0000.043999.0000</td>
<td>$78,704.27</td>
</tr>
<tr>
<td>October 1, 2022 through December 31, 2022</td>
<td>Check #: 34198</td>
<td>PO/InvoiceTotal:</td>
<td>$78,704.27</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Total:</td>
<td>$36,988.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**S4TEACHERS NORTHWEST LLC D/B/A ESS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Voucher #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 48
## Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Date:** 11/16/2022

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23</td>
<td>2301556</td>
<td>1</td>
<td>INV369836</td>
<td>11/10/2022</td>
<td>11000.1000.55915.1010.043975.0000</td>
<td>$872.90</td>
</tr>
<tr>
<td>PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23</td>
<td>2301556</td>
<td>1</td>
<td>INV369837</td>
<td>11/10/2022</td>
<td>11000.1000.55915.1010.043975.0000</td>
<td>$623.52</td>
</tr>
<tr>
<td>PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23</td>
<td>2301556</td>
<td>1</td>
<td>INV369838</td>
<td>11/10/2022</td>
<td>11000.1000.55915.1010.043975.0000</td>
<td>$62.35</td>
</tr>
<tr>
<td>PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23</td>
<td>2301556</td>
<td>1</td>
<td>INV369839</td>
<td>11/10/2022</td>
<td>11000.1000.55915.1010.043975.0000</td>
<td>$46.76</td>
</tr>
<tr>
<td>PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23</td>
<td>2301556</td>
<td>1</td>
<td>INV369840</td>
<td>11/10/2022</td>
<td>11000.1000.55915.1010.043975.0000</td>
<td>$233.80</td>
</tr>
<tr>
<td>PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS AND GAME WORKERS) FOR SCHOOL YEAR 2022-23</td>
<td>2301556</td>
<td>1</td>
<td>INV369841</td>
<td>11/10/2022</td>
<td>11000.1000.55915.1010.043975.0000</td>
<td>$701.46</td>
</tr>
</tbody>
</table>

**Vendor Remit Name:** SAN JUAN COLLEGE  
**Check Group:** TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.

**Check #:** 34199  
**PO/InvoiceTotal:** $2,540.79  
**Vendor Total:** $2,540.79

---

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 49
<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXTBOOKS FOR GALLUP MCKINLEY COUNTY SCHOOL STUDENTS ENROLLED IN DUAL CREDIT COURSES THROUGH SAN JUAN COLLEGE FOR THE 22-23 SCHOOL YEAR.</td>
<td>1</td>
<td>2301393</td>
<td>002073792</td>
<td>11/10/2022</td>
<td>11000.1000.56110.4023.043978.0000</td>
<td>$167.06</td>
</tr>
<tr>
<td>SCHOOL SPECIALTY, INC.</td>
<td></td>
<td></td>
<td>7755</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Check Group:</td>
<td>CHAIR-CS CONTEMPORARY FOUR LEG - SOFT PLASTIC SHELL 18 - CHROME FRAME - EBONY SHELL COLOR - NYLON GLIDE</td>
<td>150</td>
<td>2301042</td>
<td>208131380720</td>
<td>11/9/2022</td>
<td>11000.1000.56119.0170.043155.0000</td>
</tr>
<tr>
<td></td>
<td>DESK - CLASSROOM SELECT - ADVOCATE SERIES PEDESTAL LEG SINGLE STUDENT DESK - 26X20 RETANGLE - LAMINATE TOP - TITANIUM FRAME - 24-34 INCH ADJ DESK HEIGHT - BLACK TOP COLOR - TITANIUM EDGE COLOR</td>
<td>150</td>
<td>2301042</td>
<td>208131380720</td>
<td>11/9/2022</td>
<td>11000.1000.56119.0170.043155.0000</td>
</tr>
<tr>
<td>SOUTHWEST BOILER &amp; REFRIGERATION LLC</td>
<td>TROUBLESHOOT AND REPAIR HEATING FURNACE</td>
<td>1</td>
<td>2302001</td>
<td>20221110-01</td>
<td>11/14/2022</td>
<td>13000.2700.55915.0000.043000.0000</td>
</tr>
<tr>
<td>STAPLES BUSINESS ADVANTAGE</td>
<td>tru red 12 compartment wie mesh file</td>
<td>-1</td>
<td>2302120</td>
<td>3522642391</td>
<td>11/9/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
</tr>
</tbody>
</table>
## Voucher Detail Listing

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

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PLASTIC SPRAY BOTTLE, W/TRIGGER SPRAYER, 32 OZ</td>
<td>2302647</td>
<td>96</td>
<td>3522724388</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$130.56</td>
</tr>
<tr>
<td></td>
<td>IMPACT SPRAY TRIGGER, RED/WHITE, (FOR SPRAY BOTTLE)</td>
<td>2302647</td>
<td>96</td>
<td>3522724388</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$99.84</td>
</tr>
<tr>
<td></td>
<td>BOWL BRUSH, PLASTIC HANDLE, 14-1/2&quot;</td>
<td>2302647</td>
<td>36</td>
<td>3522724388</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$85.68</td>
</tr>
<tr>
<td></td>
<td>DUST MOP HEAD 24&quot; x 5&quot; CUT END COTTON</td>
<td>2302647</td>
<td>96</td>
<td>3522724388</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$375.36</td>
</tr>
<tr>
<td></td>
<td>DUST MOP HEAD 60&quot; x 5&quot; CUT END COTTON</td>
<td>2302647</td>
<td>96</td>
<td>3522724388</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$793.92</td>
</tr>
<tr>
<td></td>
<td>PUSH BROOM FOR INSIDE USE 24&quot; POLYPROPYL HEAD ONLY</td>
<td>2302647</td>
<td>24</td>
<td>3522724388</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$327.36</td>
</tr>
<tr>
<td></td>
<td>LINER, 33 GALLON, 1.35 MIL, 33&quot; x 39&quot;, 150 CT</td>
<td>2302647</td>
<td>200</td>
<td>3522724388</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$5,520.00</td>
</tr>
<tr>
<td></td>
<td>VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,</td>
<td>2302647</td>
<td>3</td>
<td>3522724390</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$29.91</td>
</tr>
<tr>
<td></td>
<td>VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,</td>
<td>2302647</td>
<td>68</td>
<td>3522789698</td>
<td>11/14/2022</td>
<td>11000.0000.16011.0000.000000.0000</td>
<td>$677.96</td>
</tr>
</tbody>
</table>

**Check Group:**

- Check #: 34203
  - PO/InvoiceTotal: $8,040.59

**Check Group:**

- Check #: 34203
  - PO/InvoiceTotal: $62.98

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 30A Black Standard Yield Toner Cartridge</td>
<td>12</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$723.72</td>
<td></td>
</tr>
<tr>
<td>HP 32A Drum Unit</td>
<td>12</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$1,194.00</td>
<td></td>
</tr>
<tr>
<td>HP 55X Black High Yield Toner Cartridge, 2/Pack</td>
<td>3</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$1,035.96</td>
<td></td>
</tr>
<tr>
<td>HP BOX Black High Yield Toner Cartridge, 2/Pack</td>
<td>2</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$678.28</td>
<td></td>
</tr>
<tr>
<td>HP 131X Black High Yield Toner Cartridge</td>
<td>10</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$814.40</td>
<td></td>
</tr>
<tr>
<td>HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack</td>
<td>3</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$1,451.67</td>
<td></td>
</tr>
<tr>
<td>HP 647A Black Standard Yield Toner Cartridge</td>
<td>3</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$470.58</td>
<td></td>
</tr>
<tr>
<td>HP 648A Cyan Standard Yield Toner Cartridge</td>
<td>2</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$568.62</td>
<td></td>
</tr>
<tr>
<td>HP 648A Yellow Standard Yield Toner Cartridge</td>
<td>2</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$568.62</td>
<td></td>
</tr>
<tr>
<td>HP 648A Magenta Standard Yield Toner Cartridge</td>
<td>2</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$568.62</td>
<td></td>
</tr>
<tr>
<td>HP 508X Black High Yield Toner Cartridge</td>
<td>4</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$873.96</td>
<td></td>
</tr>
<tr>
<td>HP 508A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack</td>
<td>3</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$1,853.67</td>
<td></td>
</tr>
<tr>
<td>HP 305X Black High Yield Toner Cartridge</td>
<td>4</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$383.60</td>
<td></td>
</tr>
<tr>
<td>HP 131A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack</td>
<td>4</td>
<td>2303225</td>
<td>11/9/2022</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$1,411.56</td>
<td></td>
</tr>
</tbody>
</table>
## Gallup-McKinley County School District #1

### Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 53

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack</td>
<td>2303225</td>
<td>-1</td>
<td>3522642392</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>($483.89)</td>
<td></td>
</tr>
<tr>
<td>HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack</td>
<td>2303225</td>
<td>-2</td>
<td>3522642393</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>($967.78)</td>
<td></td>
</tr>
<tr>
<td>HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack</td>
<td>2303225</td>
<td>3</td>
<td>3522642394</td>
<td>24101.1000.56118.4020.043174.0000</td>
<td>$1,451.67</td>
<td></td>
</tr>
</tbody>
</table>

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 414A Cyan Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>3</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$342.45</td>
<td></td>
</tr>
<tr>
<td>HP 414A Magenta Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>3</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$344.67</td>
<td></td>
</tr>
<tr>
<td>HP 414A Black Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>3</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$263.34</td>
<td></td>
</tr>
<tr>
<td>HP 414A Yellow Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>3</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$336.72</td>
<td></td>
</tr>
<tr>
<td>HP 508A Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 3/Pack</td>
<td>2303226</td>
<td>4</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$2,471.56</td>
<td></td>
</tr>
<tr>
<td>HP 508A Black Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>4</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$699.56</td>
<td></td>
</tr>
<tr>
<td>HP 952XL/952 Black High Yield and Cyan/Magenta/Yellow Standard Yield Ink Cartridge, 4/Pack</td>
<td>2303226</td>
<td>4</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$445.24</td>
<td></td>
</tr>
<tr>
<td>HP 206A Black Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>2</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$126.14</td>
<td></td>
</tr>
<tr>
<td>HP 206A Magenta Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>2</td>
<td>3521879700</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$163.78</td>
<td></td>
</tr>
</tbody>
</table>

**Check #: 34203**  
**PO/InvoiceTotal:** $12,597.26
# Gallup-McKinley County School District #1

## Voucher Detail Listing

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 206A Cyan Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>2</td>
<td>3521879700</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$163.78</td>
<td></td>
</tr>
<tr>
<td>HP 206A Yellow Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>2</td>
<td>3521879700</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$163.78</td>
<td></td>
</tr>
<tr>
<td>TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 81A</td>
<td>2303226</td>
<td>6</td>
<td>3521879700</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$507.12</td>
<td></td>
</tr>
<tr>
<td>TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 55A</td>
<td>2303226</td>
<td>2</td>
<td>3521879700</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$237.18</td>
<td></td>
</tr>
<tr>
<td>HP 134A Black Standard Yield Toner Cartridge</td>
<td>2303226</td>
<td>2</td>
<td>3521879700</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>$101.78</td>
<td></td>
</tr>
<tr>
<td>TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 55A</td>
<td>2303226</td>
<td>-1</td>
<td>3522642395</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>($118.59)</td>
<td></td>
</tr>
<tr>
<td>TRU RED Remanufactured Black Standard Yield Toner Cartridge Replacement for HP 55A</td>
<td>2303226</td>
<td>-1</td>
<td>3522642396</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043152.0000</td>
<td>($118.59)</td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34203

PO/InvoiceTotal: $6,129.92

## Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHARPIE PERMANENT MARKER, FINE TIP, SILVER METALLIC, DOZEN (39100)</td>
<td>2303253</td>
<td>1</td>
<td>3522326695</td>
<td>11/14/2022</td>
<td>11000.2400.56118.0170.043066.0000</td>
<td>$17.35</td>
</tr>
<tr>
<td>BOSE SOUNDLINK REVOLVE II 858365-0100 BLUETOOTH SPEAKER, TRIPLE BLACK</td>
<td>2303253</td>
<td>1</td>
<td>3522789699</td>
<td>11/14/2022</td>
<td>11000.2400.56119.0170.043066.0000</td>
<td>$219.00</td>
</tr>
</tbody>
</table>

Check #: 34203

PO/InvoiceTotal: $236.35

## Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2023 MONTHLY WALL CALENDAR</td>
<td>2303306</td>
<td>1</td>
<td>3522851964</td>
<td>11/15/2022</td>
<td>13000.2700.56118.0000.043000.0000</td>
<td>$13.44</td>
</tr>
</tbody>
</table>

Check #: 34203

# Gallup-McKinley County School District #1

**Voucher Detail Listing**

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>stractus acrylic Mouse pad</td>
<td>2303307</td>
<td>1</td>
<td>3522394293</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$17.59</td>
</tr>
<tr>
<td></td>
<td>plantronic voyager 5200 bluetooth headset</td>
<td>2303307</td>
<td>2</td>
<td>3522394294</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$206.98</td>
</tr>
<tr>
<td></td>
<td>Jam paper peel and seal open end catalog envelops 6x9 brown</td>
<td>2303307</td>
<td>6</td>
<td>3522724391</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$749.94</td>
</tr>
<tr>
<td></td>
<td>russell hazel acrylic phone dock</td>
<td>2303307</td>
<td>1</td>
<td>3522724392</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$16.00</td>
</tr>
<tr>
<td></td>
<td>russell hazel dry erase magnet</td>
<td>2303307</td>
<td>5</td>
<td>3522724393</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$40.00</td>
</tr>
<tr>
<td></td>
<td>russell hazel acrylic calendar</td>
<td>2303307</td>
<td>1</td>
<td>3522724394</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$93.99</td>
</tr>
<tr>
<td></td>
<td>russell hazel acrylic bloc collection base memo display</td>
<td>2303307</td>
<td>1</td>
<td>3522724395</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$41.49</td>
</tr>
<tr>
<td></td>
<td>russell hazel bloc desktop dispenser</td>
<td>2303307</td>
<td>1</td>
<td>3522724396</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$25.49</td>
</tr>
<tr>
<td></td>
<td>russell hazel signature 2 hold punch</td>
<td>2303307</td>
<td>1</td>
<td>3522724397</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$34.00</td>
</tr>
<tr>
<td></td>
<td>russell hazel desktop dispenser</td>
<td>2303307</td>
<td>1</td>
<td>3522724398</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$24.49</td>
</tr>
<tr>
<td></td>
<td>russell hazel acrylic bloc collection wall pencial block</td>
<td>2303307</td>
<td>1</td>
<td>3522724400</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>russell hazel wall valet accessories holder</td>
<td>2303307</td>
<td>1</td>
<td>3522724401</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>russell hazel acrylic bloc collectio nweekley wall calendar</td>
<td>2303307</td>
<td>1</td>
<td>3522724402</td>
<td>11/15/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>dowling magnets .8 nx 1.3 big push pins magents assorted colors</td>
<td>2303307</td>
<td>5</td>
<td>3522724403</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$52.70</td>
</tr>
</tbody>
</table>

**PO/InvoiceTotal:** $13.44

## Gallup-McKinley County School District #1

### Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 56

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ruddell + Hazel acrylic bloc collection memo tablet</td>
<td>2303307</td>
<td>1</td>
<td>3522724404</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043978.0000</td>
<td>$51.79</td>
</tr>
<tr>
<td>Check #: 34203</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PO/InvoiceTotal:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$1,452.46</strong></td>
</tr>
</tbody>
</table>

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DURAELL COPPERTOP C ALKALINE BATTERIES 72/CT</td>
<td>2303351</td>
<td>5</td>
<td>3522461682</td>
<td>11/14/2022</td>
<td>11000.2600.56118.0000.043162.0000</td>
<td>$737.55</td>
</tr>
<tr>
<td>Check #: 34203</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PO/InvoiceTotal:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$1,345.55</strong></td>
</tr>
</tbody>
</table>

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 131A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridge, 4/Pack</td>
<td>2303353</td>
<td>2</td>
<td>3522461684</td>
<td>11/14/2022</td>
<td>24101.1000.56118.1017.043077.0000</td>
<td>$667.04</td>
</tr>
<tr>
<td>Check #: 34203</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PO/InvoiceTotal:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$911.36</strong></td>
</tr>
</tbody>
</table>

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 131X Black High Yield Toner Cartridge</td>
<td>2303353</td>
<td>3</td>
<td>3522461684</td>
<td>11/14/2022</td>
<td>24101.1000.56118.1017.043077.0000</td>
<td>$244.32</td>
</tr>
<tr>
<td>Check #: 34203</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PO/InvoiceTotal:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$100.68</strong></td>
</tr>
</tbody>
</table>

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELL 8WNV5 MAGENTA TONER</td>
<td>2303354</td>
<td>1</td>
<td>3522461685</td>
<td>11/14/2022</td>
<td>24101.1000.56118.1017.043132.0000</td>
<td>$100.68</td>
</tr>
<tr>
<td>Check #: 34203</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PO/InvoiceTotal:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$100.68</strong></td>
</tr>
</tbody>
</table>

**Check Group:**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VERBATIM PINSTRIPE 64GB USB 3.2 GEN 1 FLASH DRIVES, SPACK (70389)</td>
<td>2303355</td>
<td>1</td>
<td>3522642397</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4010.043134.0000</td>
<td>$49.99</td>
</tr>
<tr>
<td>Check #: 34203</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PO/InvoiceTotal:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$49.99</strong></td>
</tr>
</tbody>
</table>

**Voucher Batch Number:** 1276  
**11/16/2022**
### Gallup-McKinley County School District #1

#### Voucher Detail Listing

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Leonard Lap Board Class Pack, 2-Sided Plain/Lined Boards, Dry Erase Markers, Erasers (CHL35030)</td>
<td>2303355</td>
<td>1</td>
<td>3522789701</td>
<td>11/14/2022</td>
<td>11000.1000.56118.4010.043134.0000</td>
<td>$67.49</td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Check #: 34203</td>
<td>PO/InvoiceTotal:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HP 26A Black Standard Yield Toner Cartridge 2/Pack</td>
<td>11/9/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303356</td>
<td>3522461686</td>
<td>11000.1000.56118.0170.043055.0000</td>
<td>$1,259.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HP 58A Black Standard Yield Toner Cartridge</td>
<td>11/9/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303356</td>
<td>3522461686</td>
<td>11000.1000.56118.0170.043055.0000</td>
<td>$885.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HP 05A Black Standard Toner Cartridge 2/Pack (CE505D)</td>
<td>11/9/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303356</td>
<td>3522461686</td>
<td>11000.1000.56118.0170.043055.0000</td>
<td>$783.55</td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Check #: 34203</td>
<td>PO/InvoiceTotal:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Advantus ID Badge Holders, Clear, 50/Pack</td>
<td>11/9/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303357</td>
<td>3522461687</td>
<td>11000.2400.56118.0170.043145.0000</td>
<td>$104.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>IDville 13435028KR31 36&quot; Black Round Woven Breakaway Lanyards with Split Ring, Black, 25/Pack</td>
<td>11/14/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303357</td>
<td>3522724406</td>
<td>11000.2400.56118.0170.043145.0000</td>
<td>$394.90</td>
</tr>
<tr>
<td>Check Group:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Check #: 34203</td>
<td>PO/InvoiceTotal:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Mini Dry Erase Markers 6/Pack</td>
<td>11/9/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303358</td>
<td>3522461688</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$4.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Glass Dry-Erase Whiteboard</td>
<td>11/9/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303358</td>
<td>3522461688</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$25.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Desktop Reference System</td>
<td>11/9/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2303358</td>
<td>3522461688</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$53.03</td>
</tr>
</tbody>
</table>

## Voucher Detail Listing

- **Voucher Batch Number:** 1276  
- **Date:** 11/16/2022

### Vendor Remit Name

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAROLINA PAD NOTEBOOK</td>
<td>2303358</td>
<td>1</td>
<td>2303358</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$10.49</td>
</tr>
<tr>
<td>TRIPP LITE CABLE 10 FT</td>
<td>2303358</td>
<td>1</td>
<td>2303358</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$20.59</td>
</tr>
<tr>
<td>HP 80A BLACK STANDARD TONER CARTRIDGE</td>
<td>230421</td>
<td>1</td>
<td>2303421</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043016.0000</td>
<td>$77.64</td>
</tr>
<tr>
<td>EXPO DRY ERASE MARKERS, CHISEL TIP, GREEN, 12/PACK (80004)</td>
<td>2303422</td>
<td>1</td>
<td>2303422</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043400.0000</td>
<td>$12.70</td>
</tr>
<tr>
<td>EXPO DRY ERASE MARKERS, CHISEL TIP, RED, 12/PACK (80002)</td>
<td>2303422</td>
<td>1</td>
<td>2303422</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043400.0000</td>
<td>$9.99</td>
</tr>
<tr>
<td>EXPO DRY ERASE MARKERS, CHISEL TIP, BLUE, 12/PACK (80003)</td>
<td>2303422</td>
<td>1</td>
<td>2303422</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043400.0000</td>
<td>$9.99</td>
</tr>
<tr>
<td>EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 12/PACK (80001)</td>
<td>2303422</td>
<td>1</td>
<td>2303422</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043400.0000</td>
<td>$8.91</td>
</tr>
<tr>
<td>BROTHER TN-660 BLACK TONER CARTRIDGE, HIGH YIELD</td>
<td>2303422</td>
<td>2</td>
<td>2303422</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043400.0000</td>
<td>$108.00</td>
</tr>
<tr>
<td>CIG REMANUFACTURED BLACK STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2020A)</td>
<td>2303422</td>
<td>1</td>
<td>2303422</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043400.0000</td>
<td>$70.99</td>
</tr>
<tr>
<td>CIG REMANUFACTURED MAGENTA STANDARD YIELD TONER CARTRIDGE REPLACEMENT FOR HP 414A (W2023A)</td>
<td>2303422</td>
<td>1</td>
<td>2303422</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043400.0000</td>
<td>$91.49</td>
</tr>
<tr>
<td>Vendor Remit Name Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>--------------</td>
<td>---------</td>
<td>--------</td>
</tr>
<tr>
<td>SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK (1884739)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$21.90</td>
<td></td>
</tr>
<tr>
<td>PUREX POWDER LAUNDRY DETERGENT, 274 LOADS, 250 OZ., 15.6 LBS. (DIA06355)</td>
<td>2 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$143.40</td>
<td></td>
</tr>
<tr>
<td>EXPO WHITEBOARD CARE DRY ERASE WIPE, WHITE, 50/BOX (81850)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$6.97</td>
<td></td>
</tr>
<tr>
<td>BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, MEDIUM POINT, PURPLE INK, DOZEN (16736-0)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$2.64</td>
<td></td>
</tr>
<tr>
<td>BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, MEDIUM POINT, GREEN INK, DOZEN (13888)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$2.60</td>
<td></td>
</tr>
<tr>
<td>BIC CRISTAL BALLPOINT STICK PENS, BOLD POINT, BLACK INK, 24/BOX (MSBP241-BLK)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$4.60</td>
<td></td>
</tr>
<tr>
<td>BIC CRISTAL BALLPOINT STICK PENS, BOLD POINT, BLUE INK, 24/BOX (MSBP241-BLU)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$4.66</td>
<td></td>
</tr>
<tr>
<td>STAPLES DURABLE DRY ERASE ERASER, BLACK, (13612)</td>
<td>13 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$19.37</td>
<td></td>
</tr>
<tr>
<td>AVERY MARKS-A-LOT DESK-STYLE DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 24/PACK (98188)</td>
<td>3 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$55.53</td>
<td></td>
</tr>
<tr>
<td>STAPLES ID BADGE HOLDERS, CLEAR, 50/PACK (37868-CC)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$30.85</td>
<td></td>
</tr>
<tr>
<td>SHARPIE RETRACTABLE PERMANENT MARKERS, ULTRA FINE TIP, BLACK, 3/PACK (1735793)</td>
<td>1 2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.0000</td>
<td>$10.99</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Vendor #</td>
<td>QTY</td>
<td>PO No.</td>
<td>Invoice Date</td>
<td>Account</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>----------</td>
<td>-----</td>
<td>--------</td>
<td>---------------</td>
<td>----------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>SHARPIE KING SIZE PERMANENT MARKERS, CHISEL TIP, BLACK, 4/PACK (15661)</td>
<td>2</td>
<td>2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.000000</td>
<td>$14.74</td>
</tr>
<tr>
<td>SHARPIE PERMANENT MARKER, CHISEL TIP, BLACK, DOZEN (38201)</td>
<td>2</td>
<td>2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.000000</td>
<td>$17.22</td>
</tr>
<tr>
<td>REDI-TAG PAGE FLAGS, ASSORTED COLORS, 0.47&quot; WIDE, 125/PACK (31118)</td>
<td>1</td>
<td>2303423</td>
<td>3522461691</td>
<td>11/9/2022</td>
<td>11000.1000.56118.0170.043155.000000</td>
<td>$3.19</td>
</tr>
<tr>
<td>EPSON T40W CYAN HIGH YIELD INK CARTRIDGE</td>
<td>8</td>
<td>2303423</td>
<td>3522724409</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043155.000000</td>
<td>$351.92</td>
</tr>
<tr>
<td>EPSON T40V MAGENTA STANDARD YIELD INK CARTRIDGE</td>
<td>4</td>
<td>2303423</td>
<td>3522724409</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043155.000000</td>
<td>$103.96</td>
</tr>
<tr>
<td>SCOTCH SURE START PACKING TAPE, 1.88 IN X 54.6 YDS, CLEAR, 18 ROLLS (3450-18CP)</td>
<td>2</td>
<td>2303424</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.000000</td>
<td>$81.68</td>
</tr>
<tr>
<td>SCOTCH COMMERCIAL GRADE SHIPPING PACKING TAPE WITH DISPENSERS, 1.88&quot; X 54.6 YDS., CLEAR, 4/.ROLLS (3750-4RD)</td>
<td>4</td>
<td>2303424</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.000000</td>
<td>$83.68</td>
</tr>
<tr>
<td>HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2020X)</td>
<td>6</td>
<td>2303424</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.000000</td>
<td>$960.12</td>
</tr>
<tr>
<td>HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X)</td>
<td>4</td>
<td>2303424</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.000000</td>
<td>$820.16</td>
</tr>
<tr>
<td>HP 414X CYAN HIGH YIELD TONER CARTRIDGE (W2021X)</td>
<td>4</td>
<td>2303424</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.000000</td>
<td>$820.16</td>
</tr>
<tr>
<td>HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X)</td>
<td>4</td>
<td>2303424</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.000000</td>
<td>$820.16</td>
</tr>
</tbody>
</table>

Check #: 34203

PO/InvoiceTotal: $794.54
<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 94X BLACK HIGH YIELD TONER CARTRIDGE</td>
<td>2303424</td>
<td>10</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$839.80</td>
</tr>
<tr>
<td>HP 26X BLACK HIGH YIELD TONER CARTRIDGE, 2/PACK (CF226XD)</td>
<td>2303424</td>
<td>5</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$2,054.40</td>
</tr>
<tr>
<td>STAPLES THERMAL POUCHES, LETTER, 100/PACK (17468)</td>
<td>2303424</td>
<td>2</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$53.98</td>
</tr>
<tr>
<td>MR. SKETCH SCENTED WATER BASED MARKERS, CHISEL, ASSORTED COLORS, 12/PACK (1905069)</td>
<td>2303424</td>
<td>44</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$278.08</td>
</tr>
<tr>
<td>HP 55X BLACK HIGH YIELD TONER CARTRIDGE, 2/PACK (CE255XD)</td>
<td>2303424</td>
<td>2</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$690.64</td>
</tr>
<tr>
<td>KLEENEX STANDARD FACIAL TISSUE, 2-PLY, 144 SHEETS/BOX, 3 BOXES/PACK (50219)</td>
<td>2303424</td>
<td>30</td>
<td>3522642400</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$190.50</td>
</tr>
<tr>
<td>STAPLES ECONOMY 1&quot; 3-RING VIEW BINDERS, BLACK, 12/CARTON (23733-21685)</td>
<td>2303424</td>
<td>14</td>
<td>3522642401</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$386.68</td>
</tr>
<tr>
<td>PACON CARDBOARD PRESENTATION BOARD, 36&quot; X 48&quot;, WHITE/KRAFT NATURAL, 24/CARTON (3763)</td>
<td>2303424</td>
<td>6</td>
<td>3522642402</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$384.54</td>
</tr>
<tr>
<td>STAPLES ECONOMY 3&quot; 3-RING VIEW BINDERS, WHITE, 6/CARTON (23743/21691)</td>
<td>2303424</td>
<td>3</td>
<td>3522661892</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$118.62</td>
</tr>
<tr>
<td>POST-IT SUPER STICKY EASEL PAD, 25&quot; X 30&quot;, WHITE, LINED, 6PADS/PACK, 30 SHEETS/PAD (561WL VAD 6PK)</td>
<td>2303424</td>
<td>4</td>
<td>3522661892</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043134.0000</td>
<td>$546.72</td>
</tr>
</tbody>
</table>

Check #: 34203  
PO/InvoiceTotal: $9,129.92  
Amount: $226.40  
Check Group: SHARPIE KING SZ PERMANENT MARKER CHISEL TIP BLK DOZ  
10 2303436 3522642403 11/14/2022  
Account: 11000.2500.56118.0000.043972.0000  
Voucher Batch Number: 1276  
Printed: 11/28/2022 4:22:36 PM  
Report: rptAPVoucherDetail  
2021.4.18  
Page: 61
# Gallup-McKinley County School District #1

## Voucher Detail Listing

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNI PAINT MARKERS BULLET POINT WHITE DOZ</td>
<td>2303436</td>
<td>2</td>
<td>3522642403</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$53.76</td>
</tr>
<tr>
<td>PANTEL ENERGEL RTX RETRACTABLE GEL PEN MED POINT BLUE INK DOZ</td>
<td>2303436</td>
<td>2</td>
<td>3522642403</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$29.06</td>
</tr>
<tr>
<td>SCOTCH DESKSTOP TAPE DISPENSER SILVERTECH TWO TONE</td>
<td>2303436</td>
<td>8</td>
<td>3522642403</td>
<td>11/14/2022</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$31.84</td>
</tr>
</tbody>
</table>

Check #: 34203

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15- SHEET CROSS CUT SHREDDER</td>
<td>2303520</td>
<td>2</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.2400.56119.0170.043130.0000</td>
<td>$439.98</td>
</tr>
<tr>
<td>SAUDER SELECT COLLECTION 3-SHELF 44&quot; H BOOKCASE ESTATE BLACK</td>
<td>2303520</td>
<td>1</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.2400.56119.0170.043130.0000</td>
<td>$138.99</td>
</tr>
<tr>
<td>LOGITECH C922 PRO STREAM WEBCAM 1080P CAMERA FOR HD VIDEO STREAMING BLACK</td>
<td>2303520</td>
<td>4</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.2400.56119.0170.043130.0000</td>
<td>$319.96</td>
</tr>
<tr>
<td>TRU RED REMANUFACTURED MAGENTA TONER CARTRIDGE</td>
<td>2303520</td>
<td>2</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.2400.56119.0170.043130.0000</td>
<td>$150.68</td>
</tr>
<tr>
<td>TRU RED BLACK TONER CARTRIDGE</td>
<td>2303520</td>
<td>2</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.2400.56119.0170.043130.0000</td>
<td>$186.88</td>
</tr>
<tr>
<td>STAPLES FOLDING TABLE REGULAR DUTY 72&quot;L x 30&quot;W PLATINUM</td>
<td>2303520</td>
<td>10</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.2400.56119.0170.043130.0000</td>
<td>$1,150.80</td>
</tr>
<tr>
<td>CANON PGI 1200 BLACK INK CARTRIDGE</td>
<td>2303520</td>
<td>3</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043130.0000</td>
<td>$71.97</td>
</tr>
<tr>
<td>CANON PGI 1200 CYAN/MAGENTA/YELLOW INK CARTRIDGE 3/PK</td>
<td>2303520</td>
<td>3</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043130.0000</td>
<td>$128.97</td>
</tr>
<tr>
<td>CRAYOLA CLASSPK KIDS COLORED PENCILS ASST COLORS 462/BX</td>
<td>2303520</td>
<td>14</td>
<td>3522724412</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043130.0000</td>
<td>$970.06</td>
</tr>
</tbody>
</table>

PO/InvoiceTotal: $341.06

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCOTCH MAGIC GREENER INVISIBLE TAPE W/REFILLABLE DISPENSER 3/4&quot; x 8.33 YDS 3 ROLLS</td>
<td>10</td>
<td>2303520</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043130.0000</td>
<td>$49.90</td>
</tr>
<tr>
<td>HP 80A BLACVK TONER CARTRIDGE</td>
<td>4</td>
<td>2303520</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043130.0000</td>
<td>$310.56</td>
</tr>
<tr>
<td>POST IT SUPER STICKY EASEL PAD 25&quot; x 30&quot; WHITE ST/PAD</td>
<td>1</td>
<td>2303520</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043130.0000</td>
<td>$123.82</td>
</tr>
<tr>
<td>TRU RED YELLOW TONER CARTRIDGE</td>
<td>2</td>
<td>2303520</td>
<td>11/15/2022</td>
<td>11000.2400.56118.0170.043130.0000</td>
<td>$150.68</td>
</tr>
<tr>
<td>MOBILE PIXELS TRIO MAX 14.1&quot; PORTABLE LCD MONITOR MEETALILIC BLACK</td>
<td>2</td>
<td>2303520</td>
<td>11/15/2022</td>
<td>11000.2400.56119.0170.043130.0000</td>
<td>$651.66</td>
</tr>
<tr>
<td>AVERY BIG TAB INSERTABLE PAPER DIVIDERS 8-TAB</td>
<td>100</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$116.00</td>
</tr>
<tr>
<td>OFFSTAMP TRADITIONAL DATER DATE</td>
<td>6</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$17.94</td>
</tr>
<tr>
<td>HP 508A BLACK TONER CARTRIDGE</td>
<td>1</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$174.89</td>
</tr>
<tr>
<td>HP 508A CYAN/MAGENTA/YELLOW TONER CARTRIDGE</td>
<td>1</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$617.89</td>
</tr>
<tr>
<td>HP 304A CYAN/MAGENTA/YELLOW TONER CARTRIDGE</td>
<td>4</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$1,344.68</td>
</tr>
<tr>
<td>HP 304A BLACK TONER CARTRIDGE</td>
<td>4</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$450.32</td>
</tr>
<tr>
<td>HP 58X BLACK TONER CARTRIDGE</td>
<td>4</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$879.28</td>
</tr>
</tbody>
</table>

Check #: 34203

PO/InvoiceTotal: $4,844.91
| Description                                                      | Vendor # | QTY | PO No  | Invoice Date | Account                                           | Amount   |
|-----------------------------------------------------------------|----------|-----|--------|--------------|                                                  |----------|
| HP 414X MAGENTA TONER CARTRIDGE                                 |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $410.08  |
| HP 414X YELLOW TONER CARTRIDGE                                  |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $410.08  |
| HP 414A CYAN TONER CARTRIDGE                                    |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $228.30  |
| HP 414A BLACK TONER CARTRIDGE                                   |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $175.56  |
| HP 26X BLACK TONER CARTRIDGE                                    |          | 6   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $1,015.26|
| ADVANTUS SUPER STACKER DOCUMENT BX CLEAR                         |          | 10  | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $83.20   |
| TRU RED TEACHER PK5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS 24/PK |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $65.68   |
| SPECTRA DELUXE BLEEDING ART TISSUE 20x30" ASST COLORS           |          | 10  | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $88.20   |
| CRAYOLA NON-WASHABLE MARKER FINE, ASST. COLORS 200/PK            |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $113.98  |
| CRAYOLA KIDS MARKER BROAD LINE ASST COLORS                      |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $119.96  |
| CRAYLA CLASSPK 800/PK                                            |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $89.26   |
| CRAYLA CLASSPK KIDS COLORED PENCILS ASST. COLORS 462/BX          |          | 2   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $138.58  |
| STAPLES MEDIUM BINDER CLIPS BLACK                                |          | 4   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $31.36   |
| STAPLES 0.75"W BINDER CLIPS SM                                  |          | 4   | 2303521| 3522724413   | 11000.1000.56118.0170.043162.0000               | $11.52   |
## Voucher Detail Listing

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STAPLES 0.6&quot; BINDER CLIPS MINI BLACK</td>
<td></td>
<td>4</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$8.68</td>
</tr>
<tr>
<td>STAPLES 2&quot; BINDER CLIPS BLACK</td>
<td></td>
<td>4</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$8.12</td>
</tr>
<tr>
<td>BOSTITCH HEAVY DUTY PUSH STAPLE REMOVER CHROME</td>
<td></td>
<td>1</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$8.75</td>
</tr>
<tr>
<td>BOSTITCH PROFESSIONAL MAGNETIC PUSH STAPLE REMOVER BLACK</td>
<td></td>
<td>1</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$4.41</td>
</tr>
<tr>
<td>TRU RED PUSH STAPLE REMOVER BLACK</td>
<td></td>
<td>4</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$7.00</td>
</tr>
<tr>
<td>uCRETE ART1ST WATERCOLOR PAPER 9&quot; x 12&quot; WHITE</td>
<td></td>
<td>10</td>
<td>2303521</td>
<td>11/14/2022</td>
<td>11000.1000.56118.0170.043162.0000</td>
<td>$349.90</td>
</tr>
</tbody>
</table>

Check #: 34203

| Fiscal Year: 2022-2023 | Voucher Batch Number: 1276 | 11/16/2022 |

### Check Group:

  - 15 2303522 3522724415 31701.4000.56118.0000.043000.0000 $174.00
  - 11/14/2022

- **2022-2024 HOUSE OF DOOLITTLE EARTHSCAPES SCENIC 17"x 8" THREE-MONTH WALL CALENDAR (3636-23)**
  - 3 2303522 3522724415 31701.4000.56118.0000.043000.0000 $30.00
  - 11/14/2022

- **STAPLES INVISIBLE TAPE, 3/4" x 1.296", 6/PACK (52380P6)**
  - 1 2303522 3522724415 31701.4000.56118.0000.043000.0000 $4.59
  - 11/14/2022

- **POST-IT SUPER STICKY NOTES, 4"x 4", SUPERNOVA NEONS, LINED, 90 SHEETS/PAD, 6 PADS/PACK (675-6SSMIA)**
  - 3 2303522 3522724415 31701.4000.56118.0000.043000.0000 $43.98
  - 11/14/2022

- **HP 414A MAGENTA STANDARD YIELD TONER CARTRIDGE (W2023A)**
  - 3 2303522 3522724415 31701.4000.56118.0000.043000.0000 $344.67
  - 11/14/2022

---

**Printed:** 11/28/2022 4:22:36 PM | **Report:** rptAPVoucherDetail | **Page:** 65
### New York City Department of Education

**Voucher Detail Listing**  
**Voucher Batch Number:** 1276  
**Fiscal Year:** 2022-2023  
**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>HP 414A YELLOW STANDARD YIELD TONER CARTRIDGE (W2022A)</td>
<td>3</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$336.72</td>
<td></td>
</tr>
<tr>
<td>HP 414A CYAN STANDARD YIELD TONER CARTRIDGE (W2021A)</td>
<td>3</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$342.45</td>
<td></td>
</tr>
<tr>
<td>HP 414A BLACK STANDARD YIELD TONER CARTRIDGE (W2020A)</td>
<td>3</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$263.34</td>
<td></td>
</tr>
<tr>
<td>TRU RED ONE-TOUCH CX4 DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK/GREY (TR58482)</td>
<td>2</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$15.86</td>
<td></td>
</tr>
<tr>
<td>2023 STAPLES 17&quot;x 22&quot; DESK PAD CALENDAR, BLACK (ST12951-23)</td>
<td>17</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$72.25</td>
<td></td>
</tr>
<tr>
<td>VERBATIM PINSTRIPE 32GB USB 2.0 FLASH DRIVE, 10/PACK (70062)</td>
<td>1</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$39.99</td>
<td></td>
</tr>
<tr>
<td>SCOTCH HEAVY DUTY SHIPPING PACKING TAPE WITH DISPENSERS, 1.88&quot;x 54.6 YDS., CLEAR, 4 ROLLS (3850-4RD)</td>
<td>1</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$20.99</td>
<td></td>
</tr>
<tr>
<td>BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, BULK (WOTAP18-WHI)</td>
<td>1</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$19.41</td>
<td></td>
</tr>
<tr>
<td>STAPLES INVISIBLE TAPE, 3/4&quot; X 1.296&quot;, 12/PACK (52380P12)</td>
<td>1</td>
<td>2303522</td>
<td>3522724415</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$7.56</td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34203  
**PO/InvoiceTotal:** $1,715.81

Check Group:  
**HANDY WIPES 12" x 15", 1080 CT**  
50 | 2303543 | 3522851967 | 11000.0000.16011.0000.000000.0000 | $2,153.00  
Check #: 34203  
**PO/InvoiceTotal:** $2,153.00

Check Group:
# Voucher Detail Listing

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

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pentel Engergl RTX .7MM</td>
<td>2</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$29.06</td>
</tr>
<tr>
<td>Pentel Energel RTX .7MM</td>
<td>2</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$27.76</td>
</tr>
<tr>
<td>Energel RTX RT Med Asst 5pk</td>
<td>1</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$9.54</td>
</tr>
<tr>
<td>Expo De Chisel Asst 5PK Caddy</td>
<td>2</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$21.92</td>
</tr>
<tr>
<td>Battery Alkaline AA 36PK</td>
<td>2</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$66.90</td>
</tr>
<tr>
<td>Battery Alkaline AAA 36 PK</td>
<td>2</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$61.60</td>
</tr>
<tr>
<td>414X HY Yellow LJ Tnr Cart</td>
<td>1</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$205.04</td>
</tr>
<tr>
<td>HP 414 HY Magenta LJ TNR Cart</td>
<td>1</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$205.04</td>
</tr>
<tr>
<td>HP 414 HY Black LJ Tnr Cart</td>
<td>1</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$160.02</td>
</tr>
<tr>
<td>HP 414X HY CYAN LJ TNR Cart</td>
<td>1</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$205.04</td>
</tr>
<tr>
<td>HP Color LJ PRO MFP M479FDW</td>
<td>1</td>
<td>2303572</td>
<td>3522851959</td>
<td>11/15/2022</td>
<td>11000.1000.56118.9240.043000.0000</td>
<td>$789.80</td>
</tr>
</tbody>
</table>

Check #: 34203

PO/InvoiceTotal: $1,781.72

Check Group:

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CRAYOLA NON WASHABLE MARKERS FINE</td>
<td>1</td>
<td>2303609</td>
<td>3522851974</td>
<td>11/15/2022</td>
<td>11000.1000.56118.4010.043130.0000</td>
<td>$56.99</td>
</tr>
<tr>
<td>ASSORTED COLORS 200/PK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRU RED 3&quot;X 5&quot; INDEX CARDS LINED WHITE 500/PK</td>
<td>2</td>
<td>2303609</td>
<td>3522851974</td>
<td>11/15/2022</td>
<td>11000.1000.56118.4010.043130.0000</td>
<td>$6.16</td>
</tr>
</tbody>
</table>

**Printed:** 11/28/2022 4:22:36 PM  **Report:** rptAPVoucherDetail  **Page:** 67  **2021.4.18**
# Gallup-McKinley County School District #1

## Voucher Detail Listing

**Fiscal Year:** 2022-2023  
**Voucher Batch Number:** 1276  
**Date:** 11/16/2022

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRU RED 3&quot; X 5&quot; INDEX CARDS LINED ASST COLORS 300/PK</td>
<td>2303609</td>
<td>3</td>
<td>3522851974</td>
<td>11/15/2022</td>
<td>11000.1000.56118.4010.043130.0000</td>
<td>$22.02</td>
</tr>
<tr>
<td>STUDIO HILL DESIGN LTD</td>
<td>2301476</td>
<td>1</td>
<td>GMCS6917</td>
<td>11/15/2022</td>
<td>11000.2500.55915.0000.043000.0000</td>
<td>$538.44</td>
</tr>
<tr>
<td>T &amp; R MARKET</td>
<td>21194</td>
<td>2</td>
<td>495-REISSUE CK 30479</td>
<td>11/15/2022</td>
<td>27150.1000.56118.1010.043152.0000</td>
<td>$347.74</td>
</tr>
<tr>
<td>TAC ENERGY</td>
<td>2303485</td>
<td>1</td>
<td>2302851974</td>
<td>11/14/2022</td>
<td>13000.2700.56212.0000.043000.0000</td>
<td>$32,137.17</td>
</tr>
</tbody>
</table>

**Check #:** 34203  
**PO/InvoiceTotal:** $85.17  
**Vendor Total:** $62,647.04

**Check #:** 34204  
**PO/InvoiceTotal:** $538.44  
**Vendor Total:** $538.44

**Check #:** 34205  
**PO/InvoiceTotal:** $448.60  
**Vendor Total:** $448.60

**Check #:** 34206  
**PO/InvoiceTotal:** $32,137.17  
**Vendor Total:** $32,137.17

---

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 68  
**Date:** 2021.4.18
### Voucher Detail Listing

**Voucher Batch Number:** 1276  
**Date:** 11/16/2022

**Vendor Remit Name**  
**Description**  
**Voucher Total:** $32,137.17

<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER CONDITIONING OF GALLUP</td>
<td>4209</td>
<td>BLANKET PURCHASE ORDER FOR MAINTENANCE AND OPERATIONS TO PURCHASE SALT DISTRICTWIDE FOR WATER SOFTENING SYSTEMS FROM DATE OF PURCHASE ORDER THRU DECEMBER 31, 2022</td>
<td>1</td>
<td>2300031</td>
<td>4361</td>
<td>31701.4000.56118.0000.043000.0000</td>
<td>$166.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/14/2022</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Check #: 34207</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$166.50</td>
</tr>
<tr>
<td></td>
<td>BLANKET PURCHASE ORDER BOTTLE WATER FOR RD WHS JULY, 1 2022- JUNE 30, 2023</td>
<td>1</td>
<td>2300593</td>
<td>4322</td>
<td>11000.2500.56118.0000.043972.0000</td>
<td>$7.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/9/2022</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Check #: 34207</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$7.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$174.00</td>
</tr>
<tr>
<td>XEROX CORP</td>
<td>25001</td>
<td>XEROX B8155H2 PURCHASE PRICE</td>
<td>1</td>
<td>2204995</td>
<td>017516125</td>
<td>11000.1000.57331.1010.043130.0750</td>
<td>$6,259.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CUSTOMER EDUCATION</td>
<td>1</td>
<td>2204995</td>
<td>017516125</td>
<td>11000.1000.57331.1010.043130.0750</td>
<td>$294.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>ANALYST SERVICES</td>
<td>1</td>
<td>2204995</td>
<td>017516125</td>
<td>11000.1000.57331.1010.043130.0750</td>
<td>$160.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Check #: 34208</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO/InvoiceTotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$6,713.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vendor Total:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$6,259.00</td>
</tr>
<tr>
<td></td>
<td>XEROX B8155H2 PURCHASE PRICE</td>
<td>1</td>
<td>2208092</td>
<td>017516105</td>
<td>24308.1000.57331.1010.043152.0750</td>
<td>$6,259.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11/15/2022</td>
<td></td>
</tr>
</tbody>
</table>

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 69
# Voucher Detail Listing

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

**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Voucher Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUSTOMER EDUCATION</td>
<td>2208092</td>
<td>1</td>
<td>017516105</td>
<td>11/15/2022</td>
<td>24308.1000.57331.1010.043152.0750</td>
<td>$294.00</td>
</tr>
<tr>
<td>ANALYST SERVICES</td>
<td>2208092</td>
<td>1</td>
<td>017516105</td>
<td>11/15/2022</td>
<td>24308.1000.57331.1010.043152.0750</td>
<td>$160.00</td>
</tr>
</tbody>
</table>

Check #: 34208

**PO/InvoiceTotal:** $6,713.00

<table>
<thead>
<tr>
<th>Check Group:</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE</td>
<td>2301236</td>
<td>1</td>
<td>017483678</td>
<td>11/15/2022</td>
<td>11000.1000.54311.0170.043077.0000</td>
<td>$32.46</td>
</tr>
<tr>
<td>ALL IMAGES BILLED AT $0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER &amp; STAPLES)</td>
<td>2301236</td>
<td>1</td>
<td>017483678</td>
<td>11/15/2022</td>
<td>11000.1000.54311.0170.043077.0000</td>
<td>$16.16</td>
</tr>
</tbody>
</table>

Check #: 34208

**PO/InvoiceTotal:** $48.62

<table>
<thead>
<tr>
<th>Check Group:</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALL IMAGES BILLED AT $0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER &amp; STAPLES)</td>
<td>2301239</td>
<td>1</td>
<td>017483735</td>
<td>11/15/2022</td>
<td>11000.1000.54311.0170.043174.0000</td>
<td>$15.30</td>
</tr>
</tbody>
</table>

Check #: 34208

**PO/InvoiceTotal:** $15.30

<table>
<thead>
<tr>
<th>Check Group:</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>All Black Impressions billed @ $0.0056 x Est 8.5K Mo</td>
<td>2301243</td>
<td>1</td>
<td>017483741</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043972.0000</td>
<td>$23.25</td>
</tr>
<tr>
<td>All Color Impressions billed @ $0.0446 x Est 5K Mo</td>
<td>2301243</td>
<td>1</td>
<td>017483741</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043972.0000</td>
<td>$252.50</td>
</tr>
</tbody>
</table>

Check #: 34208

**PO/InvoiceTotal:** $276.75

---

**Printed:** 11/28/2022 4:22:36 PM  **Report:** rptAPVoucherDetail  
**2021.4.18**  **Page:** 70
### Voucher Detail Listing

#### Vendor Remit Name Description

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>All Black Impressions billed @ $0.0056 x Est 5K Mo</strong></td>
<td>2301311</td>
<td>1</td>
<td>017483744</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043975.0000</td>
<td>$16.73</td>
</tr>
<tr>
<td><strong>All Color Impressions billed @ $0.0446 x Est 3.5K Mo</strong></td>
<td>2301311</td>
<td>1</td>
<td>017483744</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043975.0000</td>
<td>$122.22</td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>ALL IMAGES BILLED AT $0.0076 x ESTIMATED 2K/MONTH</strong></td>
<td>2301567</td>
<td>1</td>
<td>017483728</td>
<td>11/15/2022</td>
<td>31701.4000.54315.0000.043000.0000</td>
<td>$7.17</td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>BLACK IMAGES ALL @ $0.0071 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)</strong></td>
<td>2301779</td>
<td>1</td>
<td>017483745</td>
<td>11/15/2022</td>
<td>11000.1000.54311.0170.043400.0000</td>
<td>$114.71</td>
</tr>
<tr>
<td><strong>Check Group:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964</strong></td>
<td>2301780</td>
<td>1</td>
<td>017483747</td>
<td>11/15/2022</td>
<td>11000.1000.54311.1010.043999.0000</td>
<td>$1,211.06</td>
</tr>
<tr>
<td><strong>COLOR IMPRESSIONS @ $0.0348 @ 100,000 EST/MO</strong></td>
<td>2301780</td>
<td>1</td>
<td>017483747</td>
<td>11/15/2022</td>
<td>11000.1000.54311.1010.043999.0000</td>
<td>$9,016.70</td>
</tr>
<tr>
<td><strong>B&amp;W IMPRESSIONS @ $0.0069 @ 80,000 EST/MO</strong></td>
<td>2301780</td>
<td>1</td>
<td>017483747</td>
<td>11/15/2022</td>
<td>11000.1000.54311.1010.043999.0000</td>
<td>$336.37</td>
</tr>
<tr>
<td><strong>COLOR LARGE IMPRESSIONS @ $0.0046 @ 3,000 EST/MO</strong></td>
<td>2301780</td>
<td>1</td>
<td>017483747</td>
<td>11/15/2022</td>
<td>11000.1000.54311.1010.043999.0000</td>
<td>$789.62</td>
</tr>
</tbody>
</table>

**Check #: 34208**

**PO/InvoiceTotal:** $275.75

**Check Group:**

**ALL IMAGES BILLED AT $0.0076 x ESTIMATED 2K/MONTH**

<table>
<thead>
<tr>
<th>Vendor Remit Name Description</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Check #: 34208</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PO/InvoiceTotal:** $138.95

**Check #: 34208**

**PO/InvoiceTotal:** $7.17

**Check #: 34208**

**PO/InvoiceTotal:** $114.71

**Check #: 34208**

**PO/InvoiceTotal:** $1,211.06

Gallup-McKinley County School District #1
### Voucher Detail Listing

**Vendor Remit Name:** Gallup-McKinley County School District #1  
**Fiscal Year:** 2022-2023

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2301883</td>
<td>1</td>
<td>017483685</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043999.0000</td>
<td>$27.05</td>
</tr>
<tr>
<td>2301883</td>
<td>1</td>
<td>017483685</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043999.0000</td>
<td>$17.61</td>
</tr>
<tr>
<td>2301883</td>
<td>1</td>
<td>017483685</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043999.0000</td>
<td>$149.29</td>
</tr>
</tbody>
</table>

**Check Group:**  
- **XEROX C8055H SERIAL # 8TB573270; FULL SERVICE AGREEMENT**  
  - 11/15/2022  
  - 11000.2500.54311.0000.043999.0000  
  - $27.05  

- **BLACK IMAGES ALL @ 0.005 X EST 8K EA**  
  - 11/15/2022  
  - 11000.2500.54311.0000.043999.0000  
  - $17.61  

- **COLOR IMAGES ALL @ 0.0456 X EST. 4K EA; INCLUDES ALL SUPPLIES**  
  - 11/15/2022  
  - 11000.2500.54311.0000.043999.0000  
  - $149.29  

**Check #:** 34208

**PO/InvoiceTotal:** $11,353.75

---

<table>
<thead>
<tr>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2301883</td>
<td>1</td>
<td>017483686</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043999.0000</td>
<td>$27.05</td>
</tr>
<tr>
<td>2301883</td>
<td>1</td>
<td>017483686</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043999.0000</td>
<td>$18.10</td>
</tr>
<tr>
<td>2301883</td>
<td>1</td>
<td>017483686</td>
<td>11/15/2022</td>
<td>11000.2500.54311.0000.043999.0000</td>
<td>$411.79</td>
</tr>
</tbody>
</table>

**Check Group:**  
- **XEROX C8055H SERIAL # 8TB571313; FULL SERVICE AGREEMENT**  
  - 11/15/2022  
  - 11000.2500.54311.0000.043999.0000  
  - $27.05  

- **BLACK IMAGES ALL @ 0.005 X EST 6K EA**  
  - 11/15/2022  
  - 11000.2500.54311.0000.043999.0000  
  - $18.10  

- **COLOR IMAGES ALL @ 0.0456 X EST. 10K EA; INCLUDES ALL SUPPLIES**  
  - 11/15/2022  
  - 11000.2500.54311.0000.043999.0000  
  - $411.79  

**Check #:** 34208

**PO/InvoiceTotal:** $738.17

---

**Printed:** 11/28/2022 4:22:36 PM  
**Report:** rptAPVoucherDetail  
**Page:** 72

---
<table>
<thead>
<tr>
<th>Vendor Remit Name</th>
<th>Vendor #</th>
<th>QTY</th>
<th>PO No.</th>
<th>Invoice Date</th>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE</td>
<td>1</td>
<td>2301936</td>
<td>017483705</td>
<td>25145.2100.54311.2000.043177.0000</td>
<td>$43.27</td>
<td></td>
</tr>
<tr>
<td>BLACK IMAGES ALL @ $0.0049 x ESTIMATED 30K/MONTH</td>
<td>1</td>
<td>2301936</td>
<td>017483705</td>
<td>25145.2100.54311.2000.043177.0000</td>
<td>$20.71</td>
<td></td>
</tr>
<tr>
<td>COLOR IMAGES ALL @ $0.042 x ESTIMATED 3K/MONTH</td>
<td>1</td>
<td>2301936</td>
<td>017483705</td>
<td>25145.2100.54311.2000.043177.0000</td>
<td>$28.94</td>
<td></td>
</tr>
<tr>
<td>XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE</td>
<td>1</td>
<td>2301936</td>
<td>017483706</td>
<td>25145.2100.54311.2000.043177.0000</td>
<td>$43.28</td>
<td></td>
</tr>
<tr>
<td>BLACK IMAGES ALL @$0.0049 X ESTIMATED 30K/MONTH</td>
<td>1</td>
<td>2301936</td>
<td>017483706</td>
<td>25145.2100.54311.2000.043177.0000</td>
<td>$0.65</td>
<td></td>
</tr>
<tr>
<td>COLOR IMAGES ALL @ $0.042 X ESTIMATED 30K/MONTH</td>
<td>1</td>
<td>2301936</td>
<td>017483706</td>
<td>25145.2100.54311.2000.043177.0000</td>
<td>$10.18</td>
<td></td>
</tr>
<tr>
<td>INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)</td>
<td>1</td>
<td>2301936</td>
<td>017483706</td>
<td>25145.2100.54311.2000.043177.0000</td>
<td>11/15/2022</td>
<td></td>
</tr>
</tbody>
</table>

Check #: 34208

PO/InvoiceTotal: $147.03
Vendor Total: $26,265.45
Grand Total: $1,054,687.86

End of Report