

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1356

02/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.M. APPLIANCE	25353					
Check Group:						
24" Commercial Gas Range Stainless Steel CR		1	2004797	53773 2/21/2020	25171.2100.57332.0000.043016.0000	\$1,695.00
577117 Maxx Cold Commercial Refridgerator 23CU		1	2004797	53773 2/21/2020	25171.2100.57332.0000.043016.0000	\$1,999.00
					Check #: 21205	
						PO/InvoiceTotal: <u>\$3,694.00</u>
Check Group:						
GE 1.6 CU FT COUNTER TOP MICROWAVE		1	2004821	53772 2/21/2020	24106.1000.57332.2000.043130.0000	\$169.00
					Check #: 21205	
						PO/InvoiceTotal: <u>\$169.00</u>
						Vendor Total: <u>\$3,863.00</u>
ABNEY AND SON'S CONSTRUCTION						
Check Group:						
REPLACE SPILL BUCKET AT THOREAU BUS BARN		1	2004012	02212020 2/26/2020	13000.2700.54312.0000.043000.0000	\$3,736.25
					Check #: 21206	
						PO/InvoiceTotal: <u>\$3,736.25</u>
Check Group:						
2 HOURS TRAVEL TO SITE 2 TECHS, TEST ATG FOR 2 TANKS 1 HOUR TEST, TEST SPILL BUCKETS FOR TANKS 1 HOUR TEST, TEST LINES FOR EACH PRODUCT (2 LINES QUOTED, TEST SENSORS ON TANK ATG SYSTEM, FILL OUT REPORT FOR THE SYSTEM DIAGNOSTICS, LLD TEST 2 LEAK DETECTORS QUOTED, ESTABROOK EZ-CHEK PRECISION LINE TEST/LLD TEST EQUIP, REPORT FOR SYSTEM HEK 1 HOUR LABOR. TANKS AT THE MOTOR POOL, GALLUP BUS BARN, TOHATCHI BUS BARN, CROWNPOINT BUS BARN AND THE THOREAU BUS BARN.		1	2004826	AB2023 2/18/2020	13000.2700.54312.0000.043000.0000	\$1,959.33

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2 HOURS TRAVEL TO SITE 2 TECHS, TEST ATG FOR 2 TANKS 1 HOUR TEST, TEST SPILL BUCKETS FOR TANKS 1 HOUR TEST, TEST LINES FOR EACH PRODUCT (2 LINES QUOTED, TEST SENSORS ON TANK ATG SYSTEM, FILL OUT REPORT FOR THE SYSTEM DIAGNOSTICS, LLD TEST 2 LEAK DETECTORS QUOTED, ESTABROOK EZ-CHEK PRECISION LINE TEST/LLD TEST EQUIP, REPORT FOR SYSTEM HEK 1 HOUR LABOR. TANKS AT THE MOTOR POOL, GALLUP BUS BARN, TOHATCHI BUS BARN, CROWNPOINT BUS BARN AND THE THOREAU BUS BARN.		1	2004826	AB2024 2/18/2020	13000.2700.54312.0000.043000.0000	\$1,959.33
2 HOURS TRAVEL TO SITE 2 TECHS, TEST ATG FOR 2 TANKS 1 HOUR TEST, TEST SPILL BUCKETS FOR TANKS 1 HOUR TEST, TEST LINES FOR EACH PRODUCT (2 LINES QUOTED, TEST SENSORS ON TANK ATG SYSTEM, FILL OUT REPORT FOR THE SYSTEM DIAGNOSTICS, LLD TEST 2 LEAK DETECTORS QUOTED, ESTABROOK EZ-CHEK PRECISION LINE TEST/LLD TEST EQUIP, REPORT FOR SYSTEM HEK 1 HOUR LABOR. TANKS AT THE MOTOR POOL, GALLUP BUS BARN, TOHATCHI BUS BARN, CROWNPOINT BUS BARN AND THE THOREAU BUS BARN.		1	2004826	AB2025 2/18/2020	13000.2700.54312.0000.043000.0000	\$1,959.33
2 HOURS TRAVEL TO SITE 2 TECHS, TEST ATG FOR 2 TANKS 1 HOUR TEST, TEST SPILL BUCKETS FOR TANKS 1 HOUR TEST, TEST LINES FOR EACH PRODUCT (2 LINES QUOTED, TEST SENSORS ON TANK ATG SYSTEM, FILL OUT REPORT FOR THE SYSTEM DIAGNOSTICS, LLD TEST 2 LEAK DETECTORS QUOTED, ESTABROOK EZ-CHEK PRECISION LINE TEST/LLD TEST EQUIP, REPORT FOR SYSTEM HEK 1 HOUR LABOR. TANKS AT THE MOTOR POOL, GALLUP BUS BARN, TOHATCHI BUS BARN, CROWNPOINT BUS BARN AND THE THOREAU BUS BARN.		1	2004826	AB2026 2/18/2020	13000.2700.54312.0000.043000.0000	\$1,959.33

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2 HOURS TRAVEL TO SITE 2 TECHS, TEST ATG FOR 2 TANKS 1 HOUR TEST, TEST SPILL BUCKETS FOR TANKS 1 HOUR TEST, TEST LINES FOR EACH PRODUCT (2 LINES QUOTED, TEST SENSORS ON TANK ATG SYSTEM, FILL OUT REPORT FOR THE SYSTEM DIAGNOSTICS, LLD TEST 2 LEAK DETECTORS QUOTED, ESTABROOK EZ-CHEK PRECISION LINE TEST/LLD TEST EQUIP, REPORT FOR SYSTEM HEK 1 HOUR LABOR. TANKS AT THE MOTOR POOL, GALLUP BUS BARN, TOHATCHI BUS BARN, CROWNPOINT BUS BARN AND THE THOREAU BUS BARN.		1	2004826	AB2027 2/18/2020	13000.2700.54312.0000.043000.0000	\$1,959.33
Check #: 21206						
PO/InvoiceTotal:						\$9,796.65
Check Group:						
OPW SHEAR VALVE CONTROL ARM		12	2005256	2021 2/14/2020	11000.2600.56216.0000.043942.0000	\$481.71
Check #: 21206						
PO/InvoiceTotal:						\$481.71
Check Group:						
PROVIDE LABOR MATERIALS AND EQUIPMENT TO REPLACE SPILL BUCKET DRAIN VALVE		1	2005447	AB2022 2/26/2020	13000.2700.54312.0000.043000.0000	\$1,261.11
CROWNPOINT BUS BARN						
AS PER ESTIMATE AB2022 DATED JANUARY 30, 2020						
Check #: 21206						
PO/InvoiceTotal:						\$1,261.11
Vendor Total:						\$15,275.72
ACCELIFY SOLUTIONS						
Check Group:						
AcceliTRACK Service Delivery System		1	2001111	INVUS112144 2/24/2020	25153.2100.56113.2000.043177.0000	\$2,421.97
Check #: 21207						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,421.97</u>
						Vendor Total: <u>\$2,421.97</u>
ADRIANNA LILLIAN DELGARITO						
Check Group:						
Work Study Program for Students with IEPs.		1	2002817	010120 2/24/2020	24106.3300.53711.0000.043177.0000	\$33.00
						PO/InvoiceTotal: <u>\$33.00</u>
						Vendor Total: <u>\$33.00</u>
ADVANCED TECHNICAL SERVICES 9564						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	066279	31701.4000.56118.0799.043930.0000	\$180.74
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/14/2020		
						PO/InvoiceTotal: <u>\$180.74</u>
						Vendor Total: <u>\$180.74</u>
AL WERITO						
Check Group:						
EM-NLC PD		1	0	020720 2/14/2020	25184.1000.55819.1010.043089.0000	\$89.24
EM-ATTEND PROF DEV		1	0	0220-2120 2/26/2020	25184.1000.55819.1010.043089.0000	\$178.48
						PO/InvoiceTotal: <u>\$267.72</u>
						Vendor Total: <u>\$267.72</u>
ALLIANCE STORAGE TECHNOLOGIES INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 YEAR STANDARD-9 X 5 X NBD		1	2005083	178580	11000.2500.55915.0000.043999.0000	\$2,724.22
PRODUCTION DESCRIPTION: G32#12116-5-HO-2DA1P121						
SERVICE PERIOD: 01/01/2020 THROUGH 12/31/2020						
				2/24/2020		
					Check #: 21211	
						PO/InvoiceTotal: \$2,724.22
						Vendor Total: \$2,724.22
ANA MARIE MEEKHOF						
Check Group:						
CEC Conference		1	0	0204-092020 2/21/2020	24106.1000.53330.2000.043177.0000	\$199.34
					Check #: 21212	
						PO/InvoiceTotal: \$199.34
						Vendor Total: \$199.34
ANTAVIO BEGAY						
Check Group:						
Work Study Program for Students with IEPs.		1	2003192	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$22.50
					Check #: 21213	
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$22.50
APPERSON, INC. 19359						
Check Group:						
100 MC, A-D W/9 DIGIT ID & ESSAY SCORE		3	2005637	INV081505 2/24/2020	11000.1000.56118.0170.043003.0000	\$180.37
					Check #: 21214	
						PO/InvoiceTotal: \$180.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$180.37
APPLE INC._2336	2336					
Check Group:						
AIRPODS WITH CHARGING CASE		35	2005402	AB35115046 2/21/2020	11000.1000.56118.0170.043073.0000	\$5,565.00
Check #: 21215						
PO/InvoiceTotal:						\$5,565.00
Vendor Total:						\$5,565.00
ARDOR HEALTH SOLUTIONS						
Check Group:						
ED. DIAG		1	2001164	172194 2/26/2020	11000.2100.53211.2000.043177.0000	\$1,892.25
ED. DIAG		1	2001164	172641 2/24/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	172682 2/24/2020	11000.2100.53212.2000.043177.0000	\$1,835.20
ED. DIAG		1	2001164	172682 2/24/2020	11000.2100.53211.2000.043177.0000	\$530.11
SLP/LSSP		1	2001164	172685 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,207.62
SLP/LSSP		1	2001164	172704 2/24/2020	11000.2100.53212.2000.043177.0000	\$1,892.25
SLP/LSSP		1	2001164	172900 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	172942 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	172946 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,759.53
SLP/LSSP		1	2001164	172963 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,365.31

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SLP/LSSP		1	2001164	173150 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	173191 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	173194 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,759.53
SLP/LSSP		1	2001164	173210 2/24/2020	11000.2100.53212.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	173398 2/26/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	173444 2/26/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	173448 2/26/2020	11000.2100.53211.2000.043177.0000	\$2,759.53
ED. DIAG		1	2001164	173465 2/26/2020	11000.2100.53211.2000.043177.0000	\$946.12

Check #: 21216

PO/InvoiceTotal: \$38,869.93

Vendor Total: \$38,869.93

ARLINDA PADILLA

Check Group:

FEEDER ROUTE SERVICES		1	2005590	0120	13000.2700.55111.0000.043000.0000	\$105.00
JANUARY 2020 - JUNE 2020				2/27/2020		

Check #: 21217

PO/InvoiceTotal: \$105.00

Vendor Total: \$105.00

ARMANDO TREY ROHAN

Check Group:

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Work Study Program for Students with IEPs.		1	2003193	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$22.50
					Check #: 21218	
					PO/InvoiceTotal:	\$22.50
					Vendor Total:	\$22.50
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
DOOR GLASS LEFT FRONT DD121989, DOOR GLASS RIGHT FRONT DD12197, DOOR GLASS LEFT REAR DD12202 YPY, DOOR GLASS RIGHT REAR DD12201 YPY, BACK GLASS DB 12209 YPY, SALES TAX		1	2005134	1083 2/14/2020	11000.2600.54313.0000.043942.0000	\$1,440.56
					Check #: 21219	
					PO/InvoiceTotal:	\$1,440.56
					Vendor Total:	\$1,440.56
AZTEC HIGH SCHOOL	25476					
Check Group:						
TO COVER ENTRY FEES FOR GALLUP HIGH SCHOOL WRESTLING TEAM TO ENTER THE 2ND ANNUAL GIRLS WRESTLING TOURNAMENT ON JAN. 24TH, 2020		1	2005032	2019-20SY 2/21/2020	22025.1000.55915.9248.043055.0000	\$100.00
TO COVER ENTRY FEES FOR GALLUP HIGH SCHOOL WRESTLING TEAM TO ENTER THE 38TH HIGH DESERT TIGER DUALS ON JAN. 25TH, 2020		1	2005032	2019-20SY 2/21/2020	22025.1000.55915.9248.043055.0000	\$250.00
					Check #: 21220	
					PO/InvoiceTotal:	\$350.00
Check Group:						
ENTRY FEES FOR GALLUP HIGH SCHOOL JV WRESTLING TEAM TO ENTER THE 5TH HIH DESERT JV TIGER ROUND ROBIN ON JANUARY 25TH, 2020		1	2005085	2019-20SY(2) 2/21/2020	22025.1000.55915.9248.043055.0000	\$125.00
					Check #: 21220	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$475.00
B & H FOTO & ELECTRONICS CORP						
Check Group:						
PEARSTONE STND SERS CABLE/HDMI TO HDMI 15' STUD		5	2005639	168167181 2/26/2020	11000.1000.56118.0170.043152.0000	\$51.80
						Check #: 21221
						PO/InvoiceTotal: \$51.80
						Vendor Total: \$51.80
BARNES & NOBLE 19492						
Check Group:						
50 STRATEGIES FOR TEACHING ENGLISH LANGUAGE LEARNERS		8	2005244	3961914 2/14/2020	24154.1000.53330.1010.043148.0000	\$426.56
						Check #: 21222
						PO/InvoiceTotal: \$426.56
						Vendor Total: \$426.56
BASHA'S 2361						
Check Group:						
DO NOT EXCEED \$100.00. Eighth Grade Meeting on Monday, February 24, 2020. starting at 6:00 pm. Approximately 20 to 30 people expected. Items needed: cookies, donuts, juice, punch, cups, water, yogurt, napkins, fruit snacks and chips		1	2004876	407531 2/26/2020	24101.2200.56118.0200.043100.0000	\$99.82
						Check #: 21223
						PO/InvoiceTotal: \$99.82
Check Group:						
DO NOT EXCEED \$80.00. Senior Parent Meeting on Wednesday, February 19, 2020 starting at 6:00 pm. Approximately 20 people expected. Items needed: cookies, donuts, juice, punch, cups, water and napkins		1	2004877	407510 2/21/2020	24101.2200.56118.0200.043075.0000	\$79.20

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Check #: 21223						
						PO/InvoiceTotal: <u> </u> \$79.20
						Vendor Total: <u> </u> \$179.02
BEAUTIFUL MOUNTAIN						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004683	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$69.30
Check #: 21224						
						PO/InvoiceTotal: <u> </u> \$69.30
						Vendor Total: <u> </u> \$69.30
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI 17324						
Check Group:						
LUCY ANTONE 1-RM CONF # 97233 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74
LORRI MIKE 1-RM CONF # 97231 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74
ETHEL ELLISON 1-RM CONF # 97232 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74
ROLAND KELWOOD 1-RM CONF # 97230 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74
SADIE JEFFERSON 1-RM CONF # 97229 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74
LINDA MARTINEZ 1-RM CONF # 97235 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74
NELLIE STORER 1-RM CONF # 97228 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERRIET WILSON 1-RM CONF # 97236 SK-STUDIO KING NON SMOKING		1	2005469	3808 2/24/2020	25184.1000.55819.1010.043000.0000	\$235.74
Check #: 21225						
PO/InvoiceTotal:						\$1,885.92
Vendor Total:						\$1,885.92
BEST WESTERN PLUS FARMINGTON	40122					
Check Group:						
Confirmation # 63646 1 Rm for Nellie Storer KING EXEC-NS Arrival Date: 1/30/20 Departure Date: 1/31/20		1	2005222	63928 2/14/2020	25184.1000.53330.1010.043000.0000	\$102.52
Confirmation # 63647 1 Rm for Sadie Jefferson KING EXEC-NS Arrival Date: 1/30/20 Departure Date: 1/31/20		1	2005222	63929 2/14/2020	25184.1000.53330.1010.043000.0000	\$102.52
Cinfirmation # 63648 1 Rm for Roland Kelwood KING EXEC- NS Arrival Date: 1/30/20 Departure Date: 1/31/20		1	2005222	63930 2/14/2020	25184.1000.53330.1010.043000.0000	\$102.52
Check #: 21226						
PO/InvoiceTotal:						\$307.56
Vendor Total:						\$307.56
BIG SIGNS.COM						
Check Group:						
2'WX6'HX2"-INDOOR WALL PADDING. CONSTRUCTED OF 7/16" OSB WOOD BACKING WITH 2" HIGH DENSITY POLYURETHANE FILLER. COVERED IN 18OZ COATED VINYL. Z CLIP ATTACHMENT TOP AND BOTTOM FOR ATTACHMENT TO WALL.		12	2004937	10791 2/21/2020	11000.1000.57332.0170.043073.0000	\$3,048.00
FILE SETUP, PREPRESS AND ARCHIVING FEE		1	2004937	10791 2/21/2020	11000.1000.57332.0170.043073.0000	\$679.00
Check #: 21227						
PO/InvoiceTotal:						\$3,727.00
Vendor Total:						\$3,727.00
BILL WILLIAMS TIRE CENTER						

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Check Group:						
LT285/75R17 BFGOODRICH KM3		10	2003838	716837-00 2/14/2020	13000.2700.56215.0000.043000.0000	\$2,520.00
					Check #: 21228	
						PO/InvoiceTotal: \$2,520.00
						Vendor Total: \$2,520.00
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO FARMINGTON ON JANUARY 11, 2020		1	2004464	3-011120 2/18/2020	11000.1000.55817.9247.043064.0000	\$103.56
					Check #: 21229	
						PO/InvoiceTotal: \$103.56
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN RIO RANCHO ON JANUARY 10-11, 2020.		1	2004500	2004500-011020 2/26/2020	11000.1000.55817.9248.043073.0000	\$115.71
					Check #: 21229	
						PO/InvoiceTotal: \$115.71
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL C/JV/V TEAMS PLAYING IN NAVAJO PREP ON FEBRUARY 13, 2020.		1	2004763	2004763-021320 2/26/2020	11000.1000.55817.9247.043145.0000	\$118.24
					Check #: 21229	
						PO/InvoiceTotal: \$118.24
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL C/JV/V TEAMS PLAYING IN ZUNI ON FEBRUARY 15, 2020.		1	2004765	2004765-021520 2/26/2020	11000.1000.55817.9247.043145.0000	\$88.82
					Check #: 21229	

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PO/InvoiceTotal:						\$88.82
Check Group:						
Meals for Boys Basketball Student athletes, coaches and bus driver on Saturday, February 15, 2020		1	2005303	2005303-021520 2/26/2020	11000.1000.55817.9246.043075.0000	\$89.98
Check #: 21229						\$89.98
PO/InvoiceTotal:						\$89.98
Check Group:						
Meals for Girls Basketball Student Athletes and Coaches on Saturday, February 15, 2020 against Cuba.		1	2005304	2005304-021520 2/26/2020	11000.1000.55817.9247.043075.0000	\$69.53
Check #: 21229						\$69.53
PO/InvoiceTotal:						\$69.53
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO NAVAJO PREP ON FEBRUARY 20, 2020		1	2005305	2005305-022020 2/26/2020	11000.1000.55817.9247.043064.0000	\$93.66
Check #: 21229						\$93.66
PO/InvoiceTotal:						\$93.66
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO NAVAJO PINE ON FEBREARY 8, 2020.		1	2005483	2005483-020820 2/26/2020	11000.1000.55817.9246.043089.0000	\$40.74
Check #: 21229						\$40.74
PO/InvoiceTotal:						\$40.74
Check Group:						
MEALS FOR TSEYIGAI HIGH GIRLS BASKETBALL ATHLETES, COACHES & DRIVER TO NAVAJO PINE ON FEBRUARY 8, 2020		1	2005484	2005484-020820 2/26/2020	11000.1000.55817.9247.043089.0000	\$34.25
Check #: 21229						\$34.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1356

02/27/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$34.25</u>
						Vendor Total: <u>\$754.49</u>
BLICK ART MATERIALS						
Check Group:						
CREATIVITY ST BEAD LOOM KIT		15	2003344	3022236 2/21/2020	11000.1000.56118.3000.043075.0000	\$119.70
						Check #: 21230
						PO/InvoiceTotal: <u>\$119.70</u>
Check Group:						
PLASTALNA MODEL CLAY DK GRN 1LB		5	2003929	3034511 2/21/2020	24191.1000.56118.1010.043073.0000	\$13.20
						Check #: 21230
						PO/InvoiceTotal: <u>\$13.20</u>
Check Group:						
LIQUITX SFT BODY ACR 12X22ML SET ESSNTLS		5	2005329	2997966 2/14/2020	24191.1000.56118.1010.043073.0000	\$161.65
BLICK ESSNTL BRSH ST 12PC WHT NYLN FLT LH		5	2005329	2997966 2/14/2020	24191.1000.56118.1010.043073.0000	\$40.30
SRGT LIQ MTL ACRYLIC GOLD 8OZ		5	2005329	2997966 2/14/2020	24191.1000.56118.1010.043073.0000	\$32.10
LIQUITX SFT BODY ACR IRID RICH SLVR 59ML		5	2005329	2997966 2/14/2020	24191.1000.56118.1010.043073.0000	\$38.30
						Check #: 21230
						PO/InvoiceTotal: <u>\$272.35</u>
Check Group:						
PERM DBL SIDE TAPE 137 1/2X450IN		3	2005589	3053412 2/24/2020	11000.1000.56118.0170.043073.0000	\$10.14
SUPR STRNG MTG TAPE 1INX60IN EXTERIOR		5	2005589	3053412 2/24/2020	11000.1000.56118.0170.043073.0000	\$17.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULTR BLK MNTG BRD PK 11X14 40/PK		1	2005589	3053412 2/24/2020	11000.1000.56118.0170.043073.0000	\$45.65
MOUTNING BOARD !30 32X40 WHT 2SIDE SNGLE		20	2005589	3053412 2/24/2020	11000.1000.56118.0170.043073.0000	\$78.00
BLICK DISPLAY EASEL BLK FLOOR TRIPOD		20	2005589	3053412 2/24/2020	11000.1000.56118.0170.043073.0000	\$229.20
Check #: 21230						
PO/InvoiceTotal:						\$380.89
Vendor Total:						\$786.14
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
Watt - DT-355 OCCY-SNSR 1000SQ-FT DUAL TECH, Gallup Mid Occupancy Sensors		2	2004869	919377935 2/18/2020	31701.4000.56118.0799.043930.0000	\$257.32
Check #: 21231						
PO/InvoiceTotal:						\$257.32
Vendor Total:						\$257.32
BRANDON B. TSOSIE						
Check Group:						
Work Study Program for Students with IEPs.		1	2002386	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$6.50
Check #: 21232						
PO/InvoiceTotal:						\$6.50
Vendor Total:						\$6.50
BRIDGET LYNN HOLYAN						
Check Group:						
Work Study Program for Students with IEPs.		1	2001888	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$8.25
Check #: 21233						
PO/InvoiceTotal:						\$8.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8.25
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
MENS NIKE CUSTOM VAPOR PRO JERSEY STRIP		25	2001296	908066837 2/14/2020	22025.1000.57332.9241.043130.0000	\$4,000.00
MENS NIKE CUSTOM VAPOR PRO PANT STRIPED		25	2001296	908066837 2/14/2020	22025.1000.57332.9241.043130.0000	\$1,950.00
MENS NIKE CUSTOM VAPOR PRO JERSEY STRIP		25	2001296	908066837 2/14/2020	22025.1000.57332.9241.043130.0000	\$4,000.00
MENS CUSTOM VAPOR PANTS		25	2001296	908066837 2/14/2020	22025.1000.57332.9241.043130.0000	\$1,950.00
FREIGHT		1	2001296	908066837 2/14/2020	22025.1000.57332.9241.043130.0000	\$500.00
Check #: 21234						
PO/InvoiceTotal:						\$12,400.00
Check Group:						
DIGITAL VAPOR SELECT JERSEY		20	2002160	908033184 2/14/2020	22025.1000.57332.9253.043064.0000	\$1,260.00
NIKE DIGITAL VAPOR SELECT JERSEY		20	2002160	908033184 2/14/2020	22025.1000.57332.9253.043064.0000	\$1,260.00
106 WHT/BLK-VAPOR PRO PANT PIPED 3-SML, 5-MED, 7-LRG, 5-XLG		20	2002160	908033184 2/14/2020	22025.1000.57332.9253.043064.0000	\$560.00
058 GREY/BLK-VAPOR PRO PANT PIPED 3-SML, 5-MED, 7-LRG, 5-XLG		20	2002160	908033184 2/14/2020	22025.1000.57332.9253.043064.0000	\$560.00
FREIGHT		1	2002160	908033184 2/14/2020	22025.1000.57332.9253.043064.0000	\$149.80
Check #: 21234						
PO/InvoiceTotal:						\$3,789.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK-MENS RECRUIT HOOD, SML-1 MED-11, LRG-6, XLG-2		20	2002706	906904887 2/24/2020	11000.1000.56118.9243.043039.0000	\$440.00
FREIGHT		1	2002706	906904887 2/24/2020	11000.1000.56118.9243.043039.0000	\$22.00
Check #: 21234						
PO/InvoiceTotal:						\$462.00
Check Group:						
SPORT WRITE PRO BASKETBALL BOARD		2	2003515	907530214 2/24/2020	11000.1000.56118.9246.043039.0000	\$45.98
SPORT WRITE PRO BASKETBALL BOARD		2	2003515	907530214 2/24/2020	11000.1000.56118.9247.043039.0000	\$45.98
WHISTLE LANYARD SCARLET DOZEN		0.5	2003515	907530214 2/24/2020	11000.1000.56118.9246.043039.0000	\$2.00
WHISTLE LANYARD SCARLET DOZEN		0.5	2003515	907530214 2/24/2020	11000.1000.56118.9247.043039.0000	\$2.00
ACME TORNADO T2000 WHISTLE DOZEN		0.51	2003515	907530214 2/24/2020	11000.1000.56118.9246.043039.0000	\$17.84
ACME TORNADO T2000 WHISTLE DOZEN		0.49	2003515	907530214 2/24/2020	11000.1000.56118.9247.043039.0000	\$17.15
BASKETBALL SCORE BOOK- 30 GAMES		3.5	2003515	907530214 2/24/2020	11000.1000.56118.9246.043039.0000	\$22.75
BASKETBALL SCORE BOOK- 30 GAMES		3.5	2003515	907530214 2/24/2020	11000.1000.56118.9247.043039.0000	\$22.75
HEAVY DUTY ANTI-WHIP NET		3	2003515	907530214 2/24/2020	11000.1000.56118.9246.043039.0000	\$11.97
HEAVY DUTY ANTI-WHIP NET		3	2003515	907530214 2/24/2020	11000.1000.56118.9247.043039.0000	\$11.97
FREIGHT		0.49	2003515	907530214 2/24/2020	11000.1000.56118.9246.043039.0000	\$8.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		0.51	2003515	907530214 2/24/2020	11000.1000.56118.9247.043039.0000	\$8.66
Check #: 21234						
PO/InvoiceTotal:						\$217.38
Check Group:						
PC HIGH JUMP CROSSBAR		1	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$149.99
ULTIMATE STARTING BLOCK		1	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$178.00
YM FLOOR STARTING BLOCKS		2	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$96.00
MULTI HEIGHT FLEX HURDLE		2	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$84.00
BATON-ALUMINUM BK		15	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$44.85
INTL TURNED SHOT 4KG		1	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$49.99
INTL TURNED SHOT 12LB		1	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$52.99
CHALLENGER DISCUS 1K		1	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$42.00
CHALLENGER DISCUS 1.6K		1	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$42.99
SHOT AND DISCUS BAG		2	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$21.98
FREIGHT		1	2003620	908252944 2/14/2020	11000.1000.56118.9249.043130.0000	\$68.66
Check #: 21234						
PO/InvoiceTotal:						\$831.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL ANTENNA		1	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$55.99
BSN SPORTS ELECTRIC INFLATOR		1	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$107.99
ADHES BANDAGE 2X4		1	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$9.99
ADHESIVE BANDAGE 1X3		1	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$8.99
PORTER POWER VB NET		1	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$209.99
MASTER VB NET		1	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$209.99
BLACK-NIKE PERFORMANCE GAME SHORT SIZES: SM-3 MED-4 LRG-3 XL-2		12	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$240.00
TACHIKARA TB-18 THE SETTER VB		2	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$99.98
VOLLEYBALL SCOREBOOK		4	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$31.96
WHITE K1 GOLD VOLLEYBALL		4	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$248.00
FREIGHT		1	2004885	908143357 2/14/2020	11000.1000.56118.9242.043130.0000	\$105.27

Check #: 21234

PO/InvoiceTotal:	\$1,328.15
Vendor Total:	\$19,028.78

BUBANY SUPPLY

Check Group:

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Voucher Batch Number: 1356

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004450	BB18871	31701.4000.56118.0799.043930.0000	\$30.20
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/14/2020		
BLANKET PURCHASE ORDER		1	2004450	BB19399	31701.4000.56118.0799.043930.0000	\$4.29
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/18/2020		
BLANKET PURCHASE ORDER		1	2004450	BB19686	31701.4000.56118.0799.043930.0000	\$22.81
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/24/2020		
Check #: 21235						
PO/InvoiceTotal:						\$57.30
Vendor Total:						\$57.30
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
PROBLEM SOLVING PRACTICE CRDS GR 3		1	2004807	023559	24106.1000.56118.2000.043138.0000	\$12.74
				2/26/2020		
PROBLEM SOLVING PRACTICE CARD GR-4		1	2004807	023559	24106.1000.56118.2000.043138.0000	\$12.74
				2/26/2020		
PROBLEM SOLVING PROCTICE CARDS GR-5		1	2004807	023559	24106.1000.56118.2000.043138.0000	\$12.74
				2/26/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAP ADDITION CARD GAME		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$9.34
ZOOM MULTIPLICATION CARD GAME		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$9.34
A FIRST LOOK AT STEM SET OF 4 BOOKS		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$30.57
STRESS BALLS		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$9.31
TACTILE SQUEAK BALLS		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$25.46
UNITED STATES FLOOR PUZZLE FOR KIDS		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$11.89
ANIMALS PHOTOGRAPHIC MEMO RY		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$5.09
SENTENCE BUILDING		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$13.59
DOODLE DICE		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$10.20
PIZZA FRACTION FUN GAME		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$16.99
MATH BOARD GAMES		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$12.74
UNDERSTANDING INFORMATION AL TEXT		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$8.49
COMPREHENSIVE & CRITICAL THINKING		1	2004807	023559 2/26/2020	24106.1000.56118.2000.043138.0000	\$21.24
Check #: 21236						
PO/InvoiceTotal:						\$222.47
Check Group:						
PAPER SACKS #4, 5"X9 3/4" X3 1/8"		105	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$4.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPERSACKS #8 6 1/8" X 12 3/8" X 4"		63	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$4.41
BEAD LOOM		5	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$51.80
PAPER, CRDSTK, BK, #65, 100 CT		1	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$11.39
PAPER, CARDSTOCK, AST, 100CT		1	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$11.39
TRIMMER WINTER FUN		1	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$3.39
YOU-NIQUE TEPEES SCALLOPED BORDERS		1	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$3.39
STICK, GLUE, 0.21OZ, WE, 24PK		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$28.98
STICK, GLUE, 0.77OZ, WE, 12PK		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$39.86
CRAYOLA COLORED PENCILS 24PK ASST		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$10.10
24CT ERASABLE COLORED PENCILS		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$16.16
CRAYOLA COLORED PENCILS 50CT FULL		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$20.10
SUPERSHAPES GOLD SPARKLE 400/PK		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$5.08
SUPERSHAPES SILVER SPARKLE 400/PK		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$5.08
SUPERSPOTS VARIETY 1300/PK COLORFUL		1	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$7.22
ANSWER BUZZER		3	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$17.28

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ANSWER BUZZER		3	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$14.91
LIQUID PAPER, .74FL OZ		3	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$5.04
PENTEL PRIME, .07MM, ASST		4	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$2.08
STICKER, STAR DAZZLE		1	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$2.54
3M SCOTCH PACKAGING TAPE		2	2005309	024138 2/24/2020	25184.1000.56118.1011.043034.0000	\$14.78
Check #: 21236						
PO/InvoiceTotal:						\$279.18
Check Group:						
STAFF INCENTIVES- PINS, PLANNERS, WINDCHIMES.		1	2005558	024569 2/21/2020	11000.2400.56118.0170.043134.0000	\$149.71
Check #: 21236						
PO/InvoiceTotal:						\$149.71
Check Group:						
TWINE, CONE		3	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$28.80
TWINE, BALL, ALL PURPSE, COTTON		3	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$18.03
BUY IT RIGHT SHOPPING GAME		3	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$66.57
NAVAJO ENGLISH DICTIONARY-P		1	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$12.71
CONVERSATIONAL NAVAJO WOR		1	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$22.16
UNBREAKABLE CODE		5	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$33.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO CODE TALKERS		1	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$16.14
HOGBACK IN TIME CALENDAR		2	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$19.22
COWBOY BOOK		2	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$18.68
LITTLE LAMB		1	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$4.24
GREAT SEAL OF THE NAVAJO		2	2005603	024628 2/24/2020	25184.1000.56118.1013.043088.0000	\$4.42
Check #: 21236						
PO/InvoiceTotal:						\$244.77
Check Group:						
MAGNIFIER, MAGNA-PAGE		1	2005682	024726 2/24/2020	11000.1000.56118.0170.043003.0000	\$8.10
Check #: 21236						
PO/InvoiceTotal:						\$8.10
Check Group:						
CRTDG, TONER, LJ, HP 131A, YW		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$93.99
CRTDG, TONER, LJ, HP 131A MA		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$93.99
CRTDG, TONER, LJ, HP 131A, CY N		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$93.99
CRTDG, TONER, LJ, HP 131X, BK		2	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$189.98
PAD, LEGAL 8.5X11.75, 50SH, WE		2	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$23.58
PAPER, CONSTRUCTION, SPRVLU, 9X12		2	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$11.82

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PAPER, CONSTRUCTION, SNWRK, 9X12 WE		4	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$5.84
SHARING THE SKIES		2	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$27.12
POLLEN PATH-P		2	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$25.42
NAVAHO INDIAN MYTH-P		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$11.01
NAVAJO COYOTE TALES-P		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$12.71
DINE BAHANE-P		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$25.46
NAVAJO CEREMONIAL BASKETS		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$16.96
PAPER, CONSTRUCTION 9X12 SBE		6	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$8.76
PEN, POWERTANK RT, BP, MED, B K		2	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$59.14
MARKER, DRYERASE, LO, CHISEL, BK		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$17.32
PENCIL, PRESHRPND #2HB, 144CT		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$20.78
SPIDER WOMAN		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$16.96
24 CT ERASABLE COLORED PENCILS		6	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$48.48
ORIGINAL COLORING MARKERS 8 COLOR		6	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$20.94
CRAYOLA 16 CT CRAYONS FOR		6	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$15.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS, DRYERASE, LO, CHISEL, RD		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$17.32
ERASER. PENCIL CAP, 144CT		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$4.66
NAVAHO INDIAN MYTHS-P		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$11.01
DINE BAHANE-P		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$25.46
KINAALDA STUDY NAVAHO GIR LS		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$21.21
DASHIKEI, NAVAJO KINSHIP		2	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$34.00
WARRIORS NAVAJO CODE TALKERS-P		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$16.96
NAVAJO WEAPON		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$14.41
CODE TALKER STORIES		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$12.71
POWERTANK, 1.0, PEN, BK		1	2005684	024722 2/26/2020	25184.1000.56118.1013.043130.0000	\$2.70
Check #: 21236						
PO/InvoiceTotal:						\$999.87
Check Group:						
PUPPET GRAY SQUIRREL		1	2005759	024865 2/26/2020	25184.1000.56118.1011.043138.0000	\$30.59
OTTER RIVER HAND PUPPET		1	2005759	024865 2/26/2020	25184.1000.56118.1011.043138.0000	\$25.49
MONKEY PUPPET 10H		1	2005759	024865 2/26/2020	25184.1000.56118.1011.043138.0000	\$20.09
PILOT G-2GEL PEN BK		1	2005759	024865 2/26/2020	25184.1000.56118.1011.043138.0000	\$0.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21236						
						PO/InvoiceTotal: <u> </u> \$76.67
						Vendor Total: <u> </u> \$1,980.77
CAFE VENTURE COMPANY						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN RIO RANCHO ON JANUARY 10-11, 2020.	1	2004497	2004497-01120	2/26/2020	11000.1000.55817.9248.043073.0000	\$178.50
Check #: 21237						
						PO/InvoiceTotal: <u> </u> \$178.50
						Vendor Total: <u> </u> \$178.50
CATHERINE BEGAY						
Check Group:						
EM-NLC PROFESSIONAL TRAINING	1	0	022020	2/26/2020	25184.1000.55819.1010.043075.0000	\$44.16
Check #: 21238						
						PO/InvoiceTotal: <u> </u> \$44.16
						Vendor Total: <u> </u> \$44.16
CDW GOVERNMENT, INC.						
Check Group:						
CWIVL C SERIES ROBOT C1 SUPPORT SYSTEM MOTORIZED BASE	2	2004611	WST8801	2/14/2020	11000.1000.57332.0170.043155.0000	\$1,390.80
Check #: 21239						
						PO/InvoiceTotal: <u> </u> \$1,390.80
						Vendor Total: <u> </u> \$1,390.80
CECELIA MILES						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020	1	2004650	012020	2/14/2020	13000.2700.55111.0000.043000.0000	\$48.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21240						
						PO/InvoiceTotal: <u>\$48.30</u>
						Vendor Total: \$48.30
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-0204 20 2/21/2020	11000.2600.54416.0000.043935.0000	\$2,360.94
28 POTS LINES		1	200064	5058631931-0213 20 2/26/2020	11000.2600.54416.0000.043935.0000	\$68.66
28 POTS LINES		1	200064	5058631939-0213 20 2/26/2020	11000.2600.54416.0000.043935.0000	\$315.35
28 POTS LINES		1	200064	5058631941-0213 20 2/26/2020	11000.2600.54416.0000.043935.0000	\$68.66
28 POTS LINES		1	200064	5058636543-0213 20 2/26/2020	11000.2600.54416.0000.043935.0000	\$254.69
Check #: 21241						
						PO/InvoiceTotal: <u>\$3,068.30</u>
						Vendor Total: \$3,068.30
CENTURYLINK_104713						
Check Group:						
POTS SERVICES 4 SITES	104713	1	200053	300704953-02192 0 2/26/2020	11000.2600.54416.0000.043935.0000	\$119.46
POTS SERVICES 4 SITES		1	200053	300706879-02192 0 2/26/2020	11000.2600.54416.0000.043935.0000	\$43.53
POTS SERVICES 4 SITES		1	200053	300706998-02192 0 2/26/2020	11000.2600.54416.0000.043935.0000	\$184.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 4 SITES		1	200053	300707003-02192 0 2/26/2020	11000.2600.54416.0000.043935.0000	\$259.11
					Check #: 21242	
						PO/InvoiceTotal: <u>\$606.56</u>
						Vendor Total: <u>\$606.56</u>
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES FOR ENTIRE DISTRICT		1	200062	1485844434 2/26/2020	11000.2600.54416.0000.043935.0000	\$386.93
					Check #: 21243	
						PO/InvoiceTotal: <u>\$386.93</u>
						Vendor Total: <u>\$386.93</u>
CHAD CHARLEY						
Check Group:						
Work Study Program for Students with IEPs.		1	2002045	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$19.80
					Check #: 21244	
						PO/InvoiceTotal: <u>\$19.80</u>
						Vendor Total: <u>\$19.80</u>
CHARLES MORGAN						
Check Group:						
Work Study Program for Students with IEPs.		1	2002042	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$17.50
					Check #: 21245	
						PO/InvoiceTotal: <u>\$17.50</u>
						Vendor Total: <u>\$17.50</u>
CHELSEA NEWMAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work Study Program for Students with IEPs.		1	2002380	010120 2/24/2020	24106.3300.53711.0000.043177.0000	\$41.25
					Check #: 21246	
						PO/InvoiceTotal: \$41.25
						Vendor Total: \$41.25
CHICK-FIL-A						
Check Group:						
TO COVER MEAL FOR GALLUP HIH SCHOOL WRESTLING TEAM ON FEBRUARY 15TH, 2020		1	2005380	2005380-021520 2/26/2020	11000.1000.55817.9248.043055.0000	\$73.13
					Check #: 21247	
						PO/InvoiceTotal: \$73.13
						Vendor Total: \$73.13
CHRISTIAN T. THOMAS						
Check Group:						
Work Study Program for Students with IEPs.		1	2002387	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$9.00
					Check #: 21248	
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
CHRISTINA M VILLICANA						
Check Group:						
Work Study Program for Students with IEPs.		1	2002384	010120 2/24/2020	24106.3300.53711.0000.043177.0000	\$46.20
					Check #: 21249	
						PO/InvoiceTotal: \$46.20
						Vendor Total: \$46.20
CHRISTOPHER LAUGHLIN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Facilitator to teach CPR/First Aid/AED Training (Open PO 5 sessions)		1	2005198	200123 2/26/2020	25153.2100.53330.2000.043177.0000	\$275.00
Facilitator to teach CPR/First Aid/AED Training (Open PO 5 sessions)		1	2005198	200124 2/26/2020	25153.2100.53330.2000.043177.0000	\$330.00
Facilitator to teach CPR/First Aid/AED Training (Open PO 5 sessions)		1	2005198	200125 2/26/2020	25153.2100.53330.2000.043177.0000	\$440.00
Check #: 21250						
PO/InvoiceTotal:						\$1,045.00
Vendor Total:						\$1,045.00
CLARA MILLER	19023					
Check Group:						
EM-ATTEND PROFESSIONAL DEV		1	0	022020 2/26/2020	25184.1000.55819.1010.043162.0000	\$25.76
EM-ATTEND PROFESSIONAL DEV		1	0	022120 2/26/2020	25184.1000.55819.1010.043162.0000	\$25.76
Check #: 21251						
PO/InvoiceTotal:						\$51.52
Vendor Total:						\$51.52
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3005C 2/24/2020	11000.2100.53215.2000.043177.0000	\$5,658.00
AS PER CONTRACT DATED AUGUST 9, 2019						
Check #: 21252						
PO/InvoiceTotal:						\$5,658.00
Vendor Total:						\$5,658.00
CONTINENTAL DIVIDE ELECTRIC	4180					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELECTRICITY		1	0	411664900-02172 0 2/21/2020	11000.2600.54411.0000.043145.0000	\$181.11
						Check #: 21253
						PO/InvoiceTotal: <u>\$181.11</u>
						Vendor Total: <u>\$181.11</u>
CONTINUED.COM LLC						
Check Group:						
9-Speech Pathology 12 month membership for the following employees: Sharol Richards, Nicole Jones, Kim Troncoso, Brenda Rosebrough, Brenda Machain, Lea Weaver, Kendra Biava, Darlene Cherney, and Katey Ferguson.		9	2005450	57217 2/24/2020	24106.2100.53711.2000.043177.0000	\$801.00
						Check #: 21254
						PO/InvoiceTotal: <u>\$801.00</u>
						Vendor Total: <u>\$801.00</u>
CONVERGEONE, INC. 2027						
Check Group:						
BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	GALMCK--JANUA RY2020 2/21/2020	11000.2600.55915.0000.043935.0000	\$93,590.78
PARTS REPLACEMENT UNDER \$500.00		1	2000525	GALMCK--JANUA RY2020 2/21/2020	11000.2600.57331.0000.043935.0000	\$17.48
						Check #: 21255
						PO/InvoiceTotal: <u>\$93,608.26</u>
						Vendor Total: <u>\$93,608.26</u>
COOPERATIVE EDUCATIONAL SERVICES 4539						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPDATE 2017 FACILITIES MASTER PLAN FOR THE PURPOSE OF RE-DISTRICTING SCHOOL BOUNDARIES IN 2020		1	1806289	24-099344 2/24/2020	11000.2500.55915.0000.043999.0750	\$2,884.08
Check #: 21256						
PO/InvoiceTotal:						\$2,884.08
Vendor Total:						\$2,884.08
CORY HURD						
Check Group:						
Work Study Program for Students with IEPs.		1	2003289	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$22.50
Work Study Program for Students with IEPs.		1	2003289	100319 2/24/2020	24106.3300.53711.0000.043177.0000	\$30.00
Work Study Program for Students with IEPs.		1	2003289	110119 2/24/2020	24106.3300.53711.0000.043177.0000	\$37.50
Work Study Program for Students with IEPs.		1	2003289	120219 2/24/2020	24106.3300.53711.0000.043177.0000	\$30.00
Check #: 21257						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
CRAIG O'NEAL ROBERTS						
Check Group:						
Work Study Program for Students with IEPs.		1	2003190	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
Check #: 21258						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
CYNTHIA MOWRER						
4721						
Check Group:						
Gallup Day Recognition		1	0	0129-312020 2/18/2020	11000.2300.53330.0000.043971.0000	\$39.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21259						
PO/InvoiceTotal:						\$39.49
Vendor Total:						\$39.49
DAYS INN & SUITES CLOVIS						
Check Group:						
7-ROOMS DOUBLE ACCOMMODATE FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO TIXICO TOURNEY, CHECK IN ON DECEMBER 19, 2019 CHECK OUT DECEMBER 21, 2019. (ESTIMATED)	7	2004033	2004033-122119	2004033-122119	11000.1000.55817.9247.043064.0000	\$1,029.28
2/18/2020						
Check #: 21260						
PO/InvoiceTotal:						\$1,029.28
Vendor Total:						\$1,029.28
DE LA RIVA ENT., INC.						
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL C/JV/V TEAMS PLAYING AT ZUNI ON FEBRUARY 12, 2020.	1	2004751	2004751-021220	2004751-021220	11000.1000.55817.9246.043145.0000	\$172.07
2/26/2020						
Check #: 21261						
PO/InvoiceTotal:						\$172.07
Check Group:						
TO COVER MEALS FOR RAMAH HIGH SCHOOL GIRLS BASKETBALL TEAM ON FEBRUARY 18TH, 2020	1	2004890	2004890-021820	2004890-021820	11000.1000.55817.9247.043130.0000	\$55.53
2/26/2020						
Check #: 21261						
PO/InvoiceTotal:						\$55.53
Check Group:						
TO COVER MEALS FOR RAMAH HIGH SCHOOL BOYS BASKETBALL TEAM ON FEBRUARY 18TH, 2020	1	2004891	2004891-021820	2004891-021820	11000.1000.55817.9246.043130.0000	\$67.52
2/26/2020						
Check #: 21261						

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						PO/InvoiceTotal: <u>\$67.52</u>
						Vendor Total: <u>\$295.12</u>
DECKER EQUIPMENT	8468					
Check Group:						
13 IN X 36 IN SAFETY ORANGE PARKING LOT A FRAME SIGN NO STUDENT PICK UP OR DROP OFF BUSES ONLY		2	2004736	332920 2/21/2020	11000.1000.56118.0170.043155.0000	\$211.49
VERSATILE DESK LIFTER AND MOVER		1	2004736	332920 2/21/2020	11000.1000.57332.0170.043155.0000	\$311.20
CONVERTIBLE ALUMINUM HAND TRUCK/SOLID RUBBER TIRES		1	2004736	332920 2/21/2020	11000.1000.57332.0170.043155.0000	\$408.32
LIGHT DUTY TILT TRUCK - 1/2 CUBIC YARD 650 LB. CAPACITY		1	2004736	332920 2/21/2020	11000.1000.57332.0170.043155.0000	\$766.39
						Check #: 21262
						PO/InvoiceTotal: <u>\$1,697.40</u>
						Vendor Total: <u>\$1,697.40</u>
DEGROAT LANGUAGE IMMERSION CONSUL. SERV						
Check Group:						
Workshop Fee for February 20&21, 2020: \$100.00 for 5.5 Hours per day = \$1,100.00. Roundtrip Mileage from 2513 N 3rd St Flagstaff, AZ to Gallup, NM Via I 40 184 miles x 2 = 368x.54=\$198.72. Per Diem \$51.00 x 4 = \$204.00. Lodging-\$89.00 x 3 = \$267.00.		1	2005014	221 2/26/2020	25184.1000.55915.1010.043000.0000	\$1,680.72
						Check #: 21263
						PO/InvoiceTotal: <u>\$1,680.72</u>
						Vendor Total: <u>\$1,680.72</u>
DEKKER/PERICH/SABATINI	5044					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51		1	1505353	36 2/24/2020	31500.4000.54500.0801.043162.0750	\$2,463.12
					Check #: 21264	
						PO/InvoiceTotal: \$2,463.12
						Vendor Total: \$2,463.12
DELORES BROWN	5048					
Check Group:						
EM-DINE TEACHER WORKSHOP		1 0		022020 2/26/2020	25184.1000.55819.1010.043088.0000	\$52.44
EM-DINE TEACHER WORKSHOP		1 0		022120 2/26/2020	25184.1000.55819.1010.043088.0000	\$52.44
					Check #: 21265	
						PO/InvoiceTotal: \$104.88
						Vendor Total: \$104.88
DEMCO	5052					
Check Group:						
Oklahoma Sound PRA-8000. Pro Audio PA System. Microphone Type Handheld Mic. PLEASE NOTE: This item may not be returned unless damaged or defective.		1	2005111	6763973 2/14/2020	11000.2200.57332.0000.043075.0000	\$444.99
Picture King Portable Tripod. Screen 36"H x 96"W White. PLEASE NOTE: This item may not be returned unless damaged or defective..		1	2005111	6763973 2/14/2020	11000.2200.57332.0000.043075.0000	\$733.29
					Check #: 21266	
						PO/InvoiceTotal: \$1,178.28
						Vendor Total: \$1,178.28
DeSHAWN JOE						
Check Group:						
Work Study Program for Students with IEPs.		1	2003200	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00

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Check #: 21267						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
DEVI DAVID CHARLEY						
Check Group:						
Work Study Program for students with IEPs.		1	2005446	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$15.00
Check #: 21268						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
DOWLING ENTERPRISES						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN FARMINGTON ON FEBRAUARY 1, 2020		1	2004845	2004845-020120 2/26/2020	11000.1000.55817.9250.043073.0000	\$66.61
Check #: 21269						
PO/InvoiceTotal:						\$66.61
Vendor Total:						\$66.61
ELECTRONIC CENTER						
	6047					
Check Group:						
BLANKET PURCHASE ORDER		1	2004638	57164	13000.2700.54416.0000.043000.0000	\$306.16
TRANSPORTATION DEPARTMENT						
RADIO INSTALLATION, REPAIRS, SUPPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
2/14/2020						
Check #: 21270						
PO/InvoiceTotal:						\$306.16
Check Group:						

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RADIO SITE LEASE FOR GMCS BUS FLEET		1	2004639	57092 2/14/2020	13000.2700.54416.0000.043000.0000	\$3,241.61
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2004639	57093 2/14/2020	13000.2700.54416.0000.043000.0000	\$47.00
Check #: 21270						
PO/InvoiceTotal:						\$3,288.61
Vendor Total:						\$3,594.77
ELLIS TANNER	24790					
Check Group:						
DVD/BROKEN RAINBOW		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$24.95
CD/YAZZIE GIRL SHARON BURCH		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$18.95
CD/ PRECIOUS FRIENDS/ RADMILLA COD		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$18.95
CD/ TO ALL OUR PRECIOUS ONES		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$18.95
SING WITH US		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$22.50
THE DOG WHO WANTED A HOME		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$10.50
HONEESHGISH		2	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$6.00
OUR HAIR		5	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$7.50
BIG ONES & LITTLE ONES		5	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$7.50
THE WIND		5	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$7.50
BOARDING SCHOOL/VINCENT CRAIG		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$19.95

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HATSIIS MEMORY GAME		1	2005568	C002110 2/24/2020	25184.1000.56118.1013.043073.0000	\$9.00
Check #: 21271						
PO/InvoiceTotal:						\$172.25
Check Group:						
DVD/BROKEN RAINBOW		1	2005611	C002112 2/21/2020	25184.1000.56118.1011.043162.0000	\$24.95
DVD/THE LONG WALK		1	2005611	C002112 2/21/2020	25184.1000.56118.1011.043162.0000	\$19.95
CURRICULUM/NAVAJO CLAN		1	2005611	C002112 2/21/2020	25184.1000.56118.1011.043162.0000	\$15.00
DVD/TRUE WHISPERS		1	2005611	C002112 2/21/2020	25184.1000.56118.1011.043162.0000	\$24.99
DINE' ALPHA COLORING BOOK		1	2005611	C002112 2/21/2020	25184.1000.56118.1011.043162.0000	\$10.00
DINE' LIFEWAY POSTER		1	2005611	C002112 2/21/2020	25184.1000.56118.1011.043162.0000	\$12.00
Check #: 21271						
PO/InvoiceTotal:						\$106.89
Check Group:						
The Navajo Verb		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$60.00
Horses are our Journey/J Begay		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$18.95
Honoring our Way/J Begay		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$18.95
Long Walk/Jay Begay/Ewhite		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$18.95
Life on the Rez/Herman Cody		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$18.95

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Ke'Hasin/Radmilla Cody		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$18.95
Old West Trading Post		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$19.95
NM Land of Enchantment		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$24.95
Hatsiis Memory Game		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$9.00
Iina Ba Niilyei Memory Game		1	2005655	C002111 2/21/2020	25184.1000.56118.1013.043075.0000	\$9.00
Check #: 21271						
PO/InvoiceTotal:						\$217.65
Vendor Total:						\$496.79
EMERSON SAM						
Check Group:						
Work Study Program for Students with IEPs.		1	2003195	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
Check #: 21272						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
EMILY JENINGA						
Check Group:						
ECE Conference		1	0	0204-092020 2/26/2020	24106.1000.53330.2000.043177.0000	\$195.07
Check #: 21273						
PO/InvoiceTotal:						\$195.07
Vendor Total:						\$195.07
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						

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Gallup High		1	2000862	003-4373 2/14/2020	24101.1000.53330.1013.043055.0000	\$1,408.06
Navajo Pine High		2	2000862	003-4397 2/21/2020	24101.1000.53330.1013.043075.0000	\$2,775.50
Navajo Pine High		2	2000862	003-4398 2/21/2020	24101.1000.53330.1013.043075.0000	\$2,775.50
McKinley Academy		1	2000862	003-4405 2/24/2020	24101.1000.53330.1013.043400.0000	\$1,408.06
McKinley Academy		1	2000862	003-4408 2/21/2020	24101.1000.53330.1013.043400.0000	\$1,408.06
Navajo Pine High		2	2000862	003-4411 2/21/2020	24101.1000.53330.1013.043075.0000	\$2,775.50
Miyamura High		1	2000862	003-4414 2/21/2020	24101.1000.53330.1013.043073.0000	\$1,408.06
Ramah Elem.		2	2000862	003-4415 2/24/2020	24101.1000.53330.1011.043132.0000	\$2,775.50
Indian Hills		1	2000862	003-4427 2/24/2020	24101.1000.53330.1011.043062.0000	\$1,408.06
Check #: 21274						
PO/InvoiceTotal:						\$18,142.30
Check Group:						
Gallup Central High		2	2000863	003-4370 2/14/2020	24101.1000.53330.4020.043016.0000	\$2,816.13
Tohatchi Mid.		1	2000863	003-4372 2/14/2020	24101.1000.53330.1013.043120.0000	\$1,387.75
Stagecoach Elem.		2	2000863	003-4391 2/21/2020	24101.1000.53330.1011.043152.0000	\$2,816.13
Tse'Yi'Gai High		1	2000863	003-4393 2/21/2020	24101.1000.53330.1013.043089.0000	\$1,387.75
Red Rock Elem.		2	2000863	003-4409 2/21/2020	24101.1000.53330.1011.043134.0000	\$2,816.13

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Tse'Yi'Gai High		1	2000863	003-4417 2/24/2020	24101.1000.53330.1013.043089.0000	\$1,387.75
Chief Manuelito Mid.		3	2000863	003-4420 2/24/2020	24101.1000.53330.1013.043003.0000	\$4,224.19
Chief Manuelito Mid.		3	2000863	003-4424 2/24/2020	24101.1000.53330.1013.043003.0000	\$4,224.19
Lincoln Elem.		1.5	2000863	003-4425 2/24/2020	24101.1000.53330.1011.043077.0000	\$2,112.09
Stagecoach Elem.		2	2000863	003-4426 2/24/2020	24101.1000.53330.1011.043152.0000	\$2,816.13
Check #: 21274						
PO/InvoiceTotal:						\$25,988.24
Check Group:						
Crownpoint Mid.		1	2000864	003-4365 2/14/2020	24101.1000.53330.1013.043088.0000	\$1,387.75
Navajo Elem.		6	2000864	003-4368 2/14/2020	24101.1000.53330.1011.043079.0000	\$8,326.50
Thoreau High		1	2000864	003-4375 2/14/2020	24101.1000.53330.1013.043145.0000	\$1,387.75
Thoreau Mid		1	2000864	003-4376 2/14/2020	24101.1000.53330.1013.043155.0000	\$1,387.75
Navajo Mid		2	2000864	003-4384 2/21/2020	24101.1000.53330.1013.043100.0000	\$2,775.50
Thoreau Mid		1	2000864	003-4385 2/21/2020	24101.1000.53330.1013.043155.0000	\$1,387.75
Crownpoint High		1.5	2000864	003-4392 2/21/2020	24101.1000.53330.1013.043039.0000	\$2,081.63
Navajo Mid		2	2000864	003-4399 2/21/2020	24101.1000.53330.1013.043100.0000	\$2,775.50
Navajo Elem.		1	2000864	003-4400 2/21/2020	24101.1000.53330.1011.043079.0000	\$1,387.75

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Tohatchi Elem.		1	2000864	003-4401 2/21/2020	24101.1000.53330.1011.043164.0000	\$1,387.75
Tohatchi High		4	2000864	003-4406 2/24/2020	24101.1000.53330.1013.043064.0000	\$5,551.00
Navajo Mid		2	2000864	003-4410 2/21/2020	24101.1000.53330.1013.043100.0000	\$2,775.50
Crownpoint Mid.		1	2000864	003-4419 2/24/2020	24101.1000.53330.1013.043088.0000	\$1,387.75
Crownpoint High		1	2000864	003-4422 2/24/2020	24101.1000.53330.1013.043039.0000	\$1,387.75
Navajo Elem.		2	2000864	003-4430 2/26/2020	24101.1000.53330.1011.043079.0000	\$2,775.50
Check #: 21274						
PO/InvoiceTotal:						\$38,163.13
Check Group:						
EDUCATIONAL CONSULTANT- ROCKY VIEW ELEMENTARY		1	2001143	003-4374 2/14/2020	24189.1000.53330.1010.043138.0000	\$1,408.06
EDUCATIONAL CONSULTANT- ROCKY VIEW ELEMENTARY		2	2001143	003-4379 2/14/2020	24189.1000.53330.1010.043138.0000	\$2,816.13
Check #: 21274						
PO/InvoiceTotal:						\$4,224.19
Check Group:						
1 Educational Consultant 2 Full Days per site for instruction for ELL students		1	2001310	003-4198 2/24/2020	24153.1000.53330.1010.043174.0000	\$1,408.06
1 Educational Consultant 2 Full Days of PD per site for instruction for ELL students		1	2001310	003-4270 2/21/2020	24153.1000.53330.1010.043003.0000	\$1,408.06
1 Educational Consultant 2 Full Days of PD per site for instruction for ELL students		1	2001310	003-4272 2/21/2020	24153.1000.53330.1010.043003.0000	\$1,408.06

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1 Educational Consultant 3 Full Days of PD per site for instruction for ELL students		1	2001310	003-4317 2/21/2020	24153.1000.53330.1010.043016.0000	\$1,408.06
1 Educational Consultant 2 Full Days per site for instruction for ELL students		1	2001310	003-4428 2/26/2020	24153.1000.53330.1010.043062.0000	\$1,408.06
1 Educational Consultant 2 Full Days per site for instruction for ELL students		2	2001310	003-4434 2/26/2020	24153.1000.53330.1010.043034.0000	\$2,775.50
Check #: 21274						
PO/InvoiceTotal:						\$9,815.80
Check Group:						
EDUCATIONAL CONSULTANT 7 FULL DAYS		1	2001533	003-4396 2/21/2020	24132.1000.53330.2000.043170.0000	\$1,387.75
Check #: 21274						
PO/InvoiceTotal:						\$1,387.75
Check Group:						
Multiple Educational Consultants		1.5	2004068	003-4283 2/24/2020	11000.1000.53330.1010.043978.0000	\$2,081.63
Multiple Educational Consultants		2	2004068	003-4299 2/21/2020	11000.1000.53330.1010.043978.0000	\$2,775.50
Multiple Educational Consultants		0.5	2004068	003-4300 2/21/2020	11000.1000.53330.1010.043978.0000	\$693.88
Multiple Educational Consultants		2	2004068	003-4307 2/21/2020	11000.1000.53330.1010.043978.0000	\$2,775.50
Multiple Educational Consultants		4	2004068	003-4350 2/21/2020	11000.1000.53330.1010.043978.0000	\$5,551.00
Multiple Educational Consultants		2	2004068	003-4364 2/21/2020	11000.1000.53330.1010.043978.0000	\$2,775.50
Multiple Educational Consultants		1	2004068	003-4386 2/21/2020	11000.1000.53330.1010.043978.0000	\$1,387.75

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Multiple Educational Consultants		0.5	2004068	003-4390 2/21/2020	11000.1000.53330.1010.043978.0000	\$704.03
Multiple Educational Consultants		1	2004068	003-4423 2/24/2020	11000.1000.53330.1010.043978.0000	\$1,387.75
Check #: 21274						
PO/InvoiceTotal:						\$20,132.54
Check Group:						
ONSITE EDUCATIONAL CONSULTANT; TO BE USED BEFORE JUNE 30, 2020		1	2005011	003-4381 2/21/2020	24154.1000.53330.1010.043087.0000	\$1,300.00
DISCOUNT		1	2005011	003-4381 2/21/2020	24154.1000.53330.1010.043087.0000	(\$561.07)
Check #: 21274						
PO/InvoiceTotal:						\$738.93
Vendor Total:						\$118,592.88
ERIN DAWES						
Check Group:						
Work Study Program for Students with IEPs.		1	2003203	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
Check #: 21275						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
ETHEL ELLISON						
18556						
Check Group:						
Attend NMABE Conference		1	0	0209122020 2/26/2020	25184.1000.53330.1010.043000.0000	\$60.69
Check #: 21276						
PO/InvoiceTotal:						\$60.69
Vendor Total:						\$60.69
EXPANDING EXPRESSIONS LLC						

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Check Group:						
EXPANDING EXPRESSION TOOL KIT		5	2005507	18572 2/21/2020	24106.1000.56118.2000.043177.0000	\$1,245.00
ADDITIONAL EET STRAND		1	2005507	18572 2/21/2020	24106.1000.56118.2000.043177.0000	\$35.00
EET SHOW AND SHARE/SECRET OBJECT GUESSING GAME BAG		10	2005507	18572 2/21/2020	24106.1000.56118.2000.043177.0000	\$250.00
INTERROGATIVE DICE		10	2005507	18572 2/21/2020	24106.1000.56118.2000.043177.0000	\$70.00
DRY-ERASE BOARD		15	2005507	18572 2/21/2020	24106.1000.56118.2000.043177.0000	\$270.00
BEARY GOOD SENTENCES BOARD		10	2005507	18572 2/21/2020	24106.1000.56118.2000.043177.0000	\$280.00
INCLUDES THE EET KIT, STEPPERS, 4 PROMPT POSTERS, 20 STUDENT STRANDS, 5 STICKER PACKS,1 ICON SET, AND ERASE BOARDS		1	2005507	18572 2/21/2020	24106.1000.56118.2000.043177.0000	\$755.00
ONLINE INTRO EET TRAINING-1.5 HOURS, SEE BELOW 1-12 PARTICIPANTS FEE 500.00, 13-24 PARTICIPANTS FEE: 750.00, 25-30 PARTICIPANTS FEE: 1000.00		1	2005507	18572 2/21/2020	24106.1000.56113.2000.043177.0000	\$500.00
					Check #: 21277	
					PO/InvoiceTotal:	\$3,405.00
					Vendor Total:	\$3,405.00
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1110433653 2/21/2020	11000.2600.54413.0000.043130.0000	\$156.75
BUILDING HEAT/PROP/BUTANE		1	0	1110541035 2/21/2020	11000.2600.54413.0000.043132.0000	\$293.54

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BUILD.HEAT-PROPANE BUTANE		1	0	1110608673 2/21/2020	11000.2600.54413.0000.043130.0000	\$178.85
					Check #: 21278	
					PO/InvoiceTotal:	\$629.14
					Vendor Total:	\$629.14
FLINN SCIENTIFIC INC.	16749					
Check Group:						
GENERIC E2X ROCKET (12/PK)		4	2005317	2453892 2/24/2020	11000.1000.57332.1013.043100.0000	\$422.10
ELECTROMAGNETIC INDUCTIN AND		5	2005317	2453892 2/24/2020	11000.1000.57332.1013.043100.0000	\$567.23
					Check #: 21279	
					PO/InvoiceTotal:	\$989.33
					Vendor Total:	\$989.33
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
NOT TO EXCEED \$4,486.00 QUOTE ID: 10117303		1	2005004	638933 2/24/2020	27107.1000.56114.0000.043066.0000	\$3,962.29
NOT TO EXCEED \$4,486.00 QUOTE ID: 10117303		1	2005004	638933F 2/24/2020	27107.1000.56114.0000.043066.0000	\$517.30
					Check #: 21280	
					PO/InvoiceTotal:	\$4,479.59
Check Group:						
BOOKS AS PROVIDED ON QUOTE: 10116445. NOT TO EXCEED: \$12,780.00		1	2005005	638937A 2/24/2020	27107.1000.56114.0000.043073.0000	\$6,475.30
BOOKS AS PROVIDED ON QUOTE: 10116445. NOT TO EXCEED: \$12,780.00		1	2005005	638937B 2/24/2020	27107.1000.56114.0000.043073.0000	\$721.27
					Check #: 21280	
					PO/InvoiceTotal:	\$7,196.57

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Check Group:						
NOT TO EXCEED \$9,892.00 QUOTE ID: 10117106		1	2005007	638986F 2/24/2020	27107.1000.56114.0000.043055.0000	\$1,913.55
					Check #: 21280	
					PO/InvoiceTotal:	\$1,913.55
Check Group:						
BOOKS AS PROVIDED ON QUOTE: 10126642. NOT TO EXCEED: \$4,115.00		1	2005008	638993F 2/24/2020	27107.1000.56114.0000.043134.0000	\$642.65
					Check #: 21280	
					PO/InvoiceTotal:	\$642.65
Check Group:						
NOT TO EXCEED \$2,453.76 QUOTE ID: 10116324		1	2005009	639002A 2/24/2020	27107.1000.56114.0000.043132.0000	\$486.87
					Check #: 21280	
					PO/InvoiceTotal:	\$486.87
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10132964 NOT TO EXCEED \$3,000.00		1	2005067	640067 2/24/2020	27107.1000.56114.0000.043034.0000	\$2,140.28
BOOKS AS PROVIDED ON QUOTE 10132964 NOT TO EXCEED \$3,000.00		1	2005067	640067A 2/24/2020	27107.1000.56114.0000.043034.0000	\$584.42
					Check #: 21280	
					PO/InvoiceTotal:	\$2,724.70
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10117375 \$ 10117376 NOT TO EXCEED \$ 3,725.92		1	2005068	640205F 2/24/2020	27107.1000.56114.0000.043039.0000	\$1,545.00
					Check #: 21280	
					PO/InvoiceTotal:	\$1,545.00
Check Group:						

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NOT TO EXCEED \$4,831.00		1	2005069	640070 2/24/2020	27107.1000.56114.0000.043077.0000	\$2,975.91
Check #: 21280						
PO/InvoiceTotal:						\$2,975.91
Check Group:						
NOT TO EXCEED \$3,898.00		1	2005070	640074A 2/24/2020	27107.1000.56114.0000.043162.0000	\$1,092.53
NOT TO EXCEED \$3,898.00		1	2005070	640074F 2/24/2020	27107.1000.56114.0000.043162.0000	\$245.63
Check #: 21280						
PO/InvoiceTotal:						\$1,338.16
Check Group:						
NOT TO EXCEED \$3,719.00		1	2005071	640079 2/24/2020	27107.1000.56114.0000.043152.0000	\$2,050.81
NOT TO EXCEED \$3,719.00		1	2005071	640079A 2/24/2020	27107.1000.56114.0000.043152.0000	\$620.00
NOT TO EXCEED \$3,719.00		1	2005071	640079F 2/24/2020	27107.1000.56114.0000.043152.0000	\$1,034.37
Check #: 21280						
PO/InvoiceTotal:						\$3,705.18
Check Group:						
NOT TO EXCEED \$2,096.00 QUOTE ID 10116477		1	2005072	640094A 2/24/2020	27107.1000.56114.0000.043130.0000	\$674.64
NOT TO EXCEED \$2,096.00 QUOTE ID 10116477		1	2005072	640094F 2/24/2020	27107.1000.56114.0000.043130.0000	\$186.96
Check #: 21280						
PO/InvoiceTotal:						\$861.60
Check Group:						
NOT TO EXCEED \$4,626.00		1	2005073	640084A 2/24/2020	27107.1000.56114.0000.043145.0000	\$836.10

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NOT TO EXCEED \$4,626.00		1	2005073	640084B 2/24/2020	27107.1000.56114.0000.043145.0000	\$1,017.46
Check #: 21280						
PO/InvoiceTotal:						\$1,853.56
Check Group:						
NOT TO EXCEED \$3,208.00 QUOTE ID 10116149		1	2005096	641621F 2/24/2020	27107.1000.56114.0000.043030.0000	\$3,171.94
Check #: 21280						
PO/InvoiceTotal:						\$3,171.94
Check Group:						
QUOTE: 10116260 DNE \$2879.00		1	2005097	641626F 2/26/2020	27107.1000.56114.0000.043164.0000	\$2,856.09
Check #: 21280						
PO/InvoiceTotal:						\$2,856.09
Check Group:						
BOOKS AS PROVIDED ON QUOTE: 10116194. NOT TO EXCEED: \$ 4,166.00		1	2005122	642901A 2/24/2020	27107.1000.56114.0000.043038.0000	\$413.54
BOOKS AS PROVIDED ON QUOTE: 10116194. NOT TO EXCEED: \$ 4,166.00		1	2005122	642901F 2/24/2020	27107.1000.56114.0000.043038.0000	\$1,066.21
Check #: 21280						
PO/InvoiceTotal:						\$1,479.75
Check Group:						
BOOKS AS PROVIDED ON QUOTE: 10116300. NOT TO EXCEED: \$ 5,125.00		1	2005123	642900 2/24/2020	27107.1000.56114.0000.043091.0000	\$4,346.81
BOOKS AS PROVIDED ON QUOTE: 10116300. NOT TO EXCEED: \$ 5,125.00		1	2005123	642900A 2/24/2020	27107.1000.56114.0000.043091.0000	\$601.00
BOOKS AS PROVIDED ON QUOTE: 10116300. NOT TO EXCEED: \$ 5,125.00		1	2005123	642900F 2/24/2020	27107.1000.56114.0000.043091.0000	\$157.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21280						
PO/InvoiceTotal:						\$5,104.92
Check Group:						
QUOTE: 10116569 DNE \$2400.00		1	2005124	642896 2/24/2020	27107.1000.56114.0000.043170.0000	\$2,326.74
QUOTE: 10116569 DNE \$2400.00		1	2005124	642896F 2/24/2020	27107.1000.56114.0000.043170.0000	\$69.66
Check #: 21280						
PO/InvoiceTotal:						\$2,396.40
Check Group:						
QUOTE: 10118783 DNE \$3616.00		1	2005125	642894A 2/24/2020	27107.1000.56114.0000.043064.0000	\$718.97
Check #: 21280						
PO/InvoiceTotal:						\$718.97
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10117365 & 10117367 NOT TO EXCEED \$ 3,543.00		1	2005180	647663F 2/24/2020	27107.1000.56114.0000.043088.0000	\$2,160.55
Check #: 21280						
PO/InvoiceTotal:						\$2,160.55
Check Group:						
QUOTE: 10116283 DNE \$3514.5		1	2005181	644234 2/24/2020	27107.1000.56114.0000.043138.0000	\$69.03
QUOTE: 10116283 DNE \$3514.5		1	2005181	644234F 2/26/2020	27107.1000.56114.0000.043138.0000	\$3,442.05
Check #: 21280						
PO/InvoiceTotal:						\$3,511.08
Check Group:						
QUOTE # 10116180 DO NOT EXCEED \$2,594.00		1	2005182	644178 2/24/2020	27107.1000.56114.0000.043160.0000	\$1,343.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE # 10116180 DO NOT EXCEED \$2,594.00		1	2005182	644178A 2/24/2020	27107.1000.56114.0000.043160.0000	\$578.10
QUOTE # 10116180 DO NOT EXCEED \$2,594.00		1	2005182	644178F 2/24/2020	27107.1000.56114.0000.043160.0000	\$659.31
Check #: 21280						
PO/InvoiceTotal:						\$2,581.12
Check Group:						
QUOTE # 10136566 DO NOT EXCEED \$4,334.13		1	2005183	644172 2/24/2020	27107.1000.56114.0000.043174.0000	\$2,395.60
QUOTE # 10136566 DO NOT EXCEED \$4,334.13		1	2005183	644172A 2/24/2020	27107.1000.56114.0000.043174.0000	\$668.12
Check #: 21280						
PO/InvoiceTotal:						\$3,063.72
Check Group:						
QUOTE # 10117021 DO NOT EXCEED \$2,567.72		1	2005184	644159F 2/24/2020	27107.1000.56114.0000.043016.0000	\$375.10
Check #: 21280						
PO/InvoiceTotal:						\$375.10
Check Group:						
QUOTE # 10134731 DO NOT EXCEED \$3,108.00		1	2005186	644134 2/24/2020	27107.1000.56114.0000.043100.0000	\$1,968.38
QUOTE # 10134731 DO NOT EXCEED \$3,108.00		1	2005186	644134A 2/24/2020	27107.1000.56114.0000.043100.0000	\$742.47
Check #: 21280						
PO/InvoiceTotal:						\$2,710.85
Check Group:						
QUOTE # 10133862 DO NOT EXCEED \$3,693.00		1	2005252	646697 2/26/2020	27107.1000.56114.0000.043079.0000	\$2,303.27
QUOTE # 10133862 DO NOT EXCEED \$3,693.00		1	2005252	646697A 2/24/2020	27107.1000.56114.0000.043079.0000	\$665.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21280						
PO/InvoiceTotal:						\$2,968.38
Check Group:						
CREATING CULTURES OF THIN		26	2005350	650662F 2/24/2020	11000.1000.56112.0170.043073.0000	\$778.70
Check #: 21280						
PO/InvoiceTotal:						\$778.70
Vendor Total:						\$63,600.91
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	2004444	gg586661	31701.4000.56118.0799.043930.0000	\$16.10
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/24/2020		
BLANKET PURCHASE ORDER		1	2004444	GG586845	31701.4000.56118.0799.043930.0000	\$60.46
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/24/2020		
Check #: 21281						
PO/InvoiceTotal:						\$76.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004642	GG586194	13000.2700.56118.0000.043000.0000	\$650.69
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/14/2020		
BLANKET PURCHASE ORDER		1	2004642	GG586323	13000.2700.56118.0000.043000.0000	\$211.02
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/14/2020		
BLANKET PURCHASE ORDER		1	2004642	GG586462	13000.2700.56118.0000.043000.0000	\$90.31
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004642	GG586859	13000.2700.56118.0000.043000.0000	\$200.06
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/26/2020		

Check #: 21281

PO/Invoice Total:	<u>\$1,152.08</u>
Vendor Total:	<u>\$1,228.64</u>

FRESH ACQUISITIONS, LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN SANTA FE ON FEBRAUARY 8, 2020		1	2004841	2004841-020820 2/26/2020	11000.1000.55817.9250.043073.0000	\$152.83
				Check #: 21282		
					PO/InvoiceTotal:	\$152.83
Check Group:						
MEALS FOR STUDENTS AND CHAPERONES TAKING A TRIP TO SANTA FE FOR LEGISTIVE INDIAN DAY ON FEBRUARY 7, 2020.		1	2005351	2005351-020720 2/24/2020	24101.1000.55817.1013.043088.0000	\$359.60
				Check #: 21282		
					PO/InvoiceTotal:	\$359.60
					Vendor Total:	\$512.43
GAL- A- BOWL	8005					
Check Group:						
P.E. STUDENT BOWLING		298	2001962	2001962-021320 2/24/2020	11000.1000.56118.0170.043073.0000	\$2,980.00
				Check #: 21283		
					PO/InvoiceTotal:	\$2,980.00
					Vendor Total:	\$2,980.00
GALE/CENGAGE LEARNING	6170					
Check Group:						
QUOTE: DK 512191 /DNE \$2,481.22		1	2005120	69606059 2/21/2020	27107.1000.56114.0000.043190.0000	\$2,481.22
				Check #: 21284		
					PO/InvoiceTotal:	\$2,481.22
					Vendor Total:	\$2,481.22
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728898	31701.4000.56118.0799.043930.0000	\$64.58
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728972	31701.4000.56118.0799.043930.0000	\$22.39
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729050	31701.4000.56118.0799.043930.0000	\$22.52
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729085	31701.4000.56118.0799.043930.0000	\$81.51
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729403	31701.4000.56118.0799.043930.0000	\$465.52
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/24/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729419	31701.4000.56118.0799.043930.0000	(\$3.23)
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729680	31701.4000.56118.0799.043930.0000	\$38.85
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729757	31701.4000.56118.0799.043930.0000	\$20.58
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729761	31701.4000.56118.0799.043930.0000	\$52.02
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	729866	31701.4000.56118.0799.043930.0000	\$52.55
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/24/2020		

Check #: 21285

PO/InvoiceTotal: \$817.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2004449	499168	12000.2600.56118.0799.043930.0000	\$160.37
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/24/2020		
BLANKET PURCHASE ORDER		1	2004449	729360	12000.2600.56118.0799.043930.0000	\$117.12
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/24/2020		
					Check #: 21285	
					PO/InvoiceTotal:	\$277.49
Check Group:						
1X12X8 PINE/SPRUCE		11	2005250	491332	11000.1000.56118.0170.043055.0000	\$166.87
				2/24/2020		
1X4X8 PINE/SPRUCE		3	2005250	491332	11000.1000.56118.0170.043055.0000	\$13.74
				2/24/2020		
TITEBOND11 WOOD GLUE QT		1	2005250	491332	11000.1000.56118.0170.043055.0000	\$10.39
				2/24/2020		
C+K PP1 HLS I/E BLK GL		2	2005250	491332	11000.1000.56118.0170.043055.0000	\$64.82
				2/24/2020		
C+K PP1 HGLS I/E NEUT GL		2	2005250	491332	11000.1000.56118.0170.043055.0000	\$59.18
				2/24/2020		
ROLLER 3 PK 1 COAT		1	2005250	491332	11000.1000.56118.0170.043055.0000	\$7.67
				2/24/2020		
ROLLER FRAME 9 4WIRE		2	2005250	491332	11000.1000.56118.0170.043055.0000	\$6.38
				2/24/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE 1/4" 7X19 CLRVNYL NO RETURNS ON CUT ITEMS		20	2005250	491332 2/24/2020	11000.1000.56118.0170.043055.0000	\$25.40
2161BC 5/16X4" EYE BOLT W/NUT		10	2005250	491332 2/24/2020	11000.1000.56118.0170.043055.0000	\$31.90
XL- COASE DRWR SCW6X1-5/8		3	2005250	491332 2/24/2020	11000.1000.56118.0170.043055.0000	\$8.61
EMT 2"X10'		3	2005250	491332 2/24/2020	11000.1000.56118.0170.043055.0000	\$80.97
8X8X16 SPLIT 1 SIDE GRAY BLOCK		36	2005250	491332 2/24/2020	11000.1000.56118.0170.043055.0000	\$89.64
REDI-MIX SAND		3	2005250	491332 2/24/2020	11000.1000.56118.0170.043055.0000	\$17.97
Check #: 21285						
PO/InvoiceTotal:						\$583.54
Check Group:						
BAMBOO STAKES		1	2005521	498067 2/24/2020	11000.2200.56118.0600.043138.0000	\$11.99
ROPE NYLON		1	2005521	498067 2/24/2020	11000.2200.56118.0600.043138.0000	\$15.19
TIES REUSABLE BLK		1	2005521	498067 2/24/2020	11000.2200.56118.0600.043138.0000	\$4.79
FLAT WASHER 3/8"		1	2005521	498067 2/24/2020	11000.2200.56118.0600.043138.0000	\$6.23
FLAT WASHER 1/2"		1	2005521	498067 2/24/2020	11000.2200.56118.0600.043138.0000	\$7.03
Check #: 21285						
PO/InvoiceTotal:						\$45.23
Check Group:						
ULTRA BLOWER 12A		3	2005636	K04057 2/21/2020	11000.2600.56118.0000.043073.0000	\$239.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21285						
PO/InvoiceTotal:						\$239.97
Vendor Total:						\$1,963.52
GALLUP SERVICE MART	8042					
Check Group:						
POWRFLITE ROLLER BRUSH (PFC-900S)		1	2005534	76912 2/21/2020	11000.2600.56118.0170.043134.0000	\$169.99
Check #: 21286						
PO/InvoiceTotal:						\$169.99
Vendor Total:						\$169.99
GARZA ENTERPRISES						
Check Group:						
MEALS FOR TSEYIGAT HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES, & BUS DRIVER TO DULCE ON 2/20/2020		1	2004513	2004513-022020 2/26/2020	11000.1000.55817.9247.043089.0000	\$189.54
Check #: 21287						
PO/InvoiceTotal:						\$189.54
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN RIO RANCHO ON JANUARY 10-11, 2020.		1	2004515	2004515-011120 2/26/2020	11000.1000.55817.9248.043073.0000	\$188.40
Check #: 21287						
PO/InvoiceTotal:						\$188.40
Vendor Total:						\$377.94
GERALD HORACEK						
Check Group:						
Gallup-Mckinley County Day		1	0	0126-292020 2/18/2020	11000.1000.55813.1010.043978.0000	\$35.92
Gallup-Mckinley County Day		1	0	0129-312020 2/18/2020	25147.2500.55813.1010.043978.0000	\$56.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21288						
PO/InvoiceTotal:						\$92.83
Vendor Total:						\$92.83
GMCS -- FOOD SERVICE	8030					
Check Group:						
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC02182020 2/21/2020	11000.2200.55915.0000.043999.0000	\$150.00
Check #: 21289						
PO/InvoiceTotal:						\$150.00
Check Group:						
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER BOYS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.		1	2003094	130-1680 2/26/2020	11000.1000.55817.9246.043130.0000	\$90.00
Check #: 21289						
PO/InvoiceTotal:						\$90.00
Check Group:						
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-006 2/26/2020	11000.1000.55817.9246.043190.0000	\$100.00
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-006 2/26/2020	11000.1000.55817.9247.043190.0000	\$120.00
Check #: 21289						
PO/InvoiceTotal:						\$220.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER GIRLS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.		1	2003096	130-1681 2/26/2020	11000.1000.55817.9247.043130.0000	\$100.00
Check #: 21289						
PO/InvoiceTotal:						\$100.00
Check Group:						
MEALS FOR TOHATCHI MID BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	120-1871 2/26/2020	11000.1000.55817.9246.043120.0000	\$170.00
MEALS FOR TOHATCHI MID GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	120-1871 2/26/2020	11000.1000.55817.9247.043120.0000	\$120.00
Check #: 21289						
PO/InvoiceTotal:						\$290.00
Check Group:						
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1715 2/21/2020	11000.1000.55817.9247.043155.0000	\$330.00
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1717 2/26/2020	11000.1000.55817.9247.043155.0000	\$330.00
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1718 2/26/2020	11000.1000.55817.9246.043155.0000	\$330.00
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1726 2/21/2020	11000.1000.55817.9246.043155.0000	\$330.00
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1728 2/26/2020	11000.1000.55817.9246.043155.0000	\$330.00

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SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1729 2/26/2020	11000.1000.55817.9247.043155.0000	\$330.00
Check #: 21289						
PO/InvoiceTotal:						\$1,980.00
Check Group:						
MEALS FOR VARSITY & JV - BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES FOR THE SY NOVEMBER 23 TO FEBRUARY 13, 2020.		1	2003364	089-1821 2/14/2020	11000.1000.55817.9246.043089.0000	\$170.00
Check #: 21289						
PO/InvoiceTotal:						\$170.00
Check Group:						
MEALS FOR GIRLS BASKETBALL ATHLETES, COACHES & DRIVER FOR THE SEASON OF 11/23/19 TO 02/18/20 SY.		1	2003621	089-1849 2/14/2020	11000.1000.55817.9247.043089.0000	\$130.00
Check #: 21289						
PO/InvoiceTotal:						\$130.00
Check Group:						
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1791 2/26/2020	11000.1000.55817.9246.043064.0000	\$400.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1813 2/24/2020	11000.1000.55817.9246.043064.0000	\$400.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1814 2/24/2020	11000.1000.55817.9246.043064.0000	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020.		1	2003622	064-1815 2/24/2020	11000.1000.55817.9247.043064.0000	\$400.00
MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020.		1	2003622	064-1816 2/26/2020	11000.1000.55817.9247.043064.0000	\$250.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1817 2/26/2020	11000.1000.55817.9246.043064.0000	\$350.00
Check #: 21289						
PO/InvoiceTotal:						\$2,200.00
Check Group:						
Sack lunches for student athletes, coaches & bus driver for Boys Basketball Season from November 23, 2019 to February 15, 2020		1	2003750	100-1666 2/26/2020	11000.1000.55817.9246.043100.0000	\$80.00
Sack lunches for student athletes, coaches & bus driver for Girls Basketball Seanson from November 23, 2019 to February 15, 2020		1	2003750	100-1667 2/26/2020	11000.1000.55817.9247.043100.0000	\$90.00
Sack lunches for student athletes, coaches & bus driver for Girls Basketball Seanson from November 23, 2019 to February 15, 2020		1	2003750	100-1669 2/26/2020	11000.1000.55817.9247.043100.0000	\$80.00
Sack lunches for student athletes, coaches & bus driver for Girls Basketball Seanson from November 23, 2019 to February 15, 2020		1	2003750	100-1670 2/26/2020	11000.1000.55817.9247.043100.0000	\$90.00
Check #: 21289						
PO/InvoiceTotal:						\$340.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON RUNNING FROM DECEMBER 2019 THRU FEBRUARY 2020.		1	2004073	039-1480 2/21/2020	11000.1000.55817.9246.043039.0000	\$360.00
Check #: 21289						
PO/InvoiceTotal:						\$360.00
Check Group:						
CULTURAL NIGHT ON FEBRUARY 12TH, 2020 NUMBER OF PEOPLE: 200 MENU: POSOLE WITH RED CHILE, HOT WARM TORTILLAS, SWEET RICE WITH RASINS.		200	2004910	RAE02122020 2/14/2020	11000.2200.55915.0400.043132.0000	\$800.00
Check #: 21289						
PO/InvoiceTotal:						\$800.00
Check Group:						
CULTURAL DIVERSITY FOOD TASTING @ THOREAU ELEMENTARY ON FEBRUARY 19, 2020. K KAQUITOS & SALSA, 1ST ROPA VIEJA, 2ND MAJA BLANCA, 3RD GREEK SALAD, 4TH TAIWANESE BRAISED MINCED PORT, 5TH SPRING ROLLS		400	2005336	THE02192020 2/24/2020	11000.2200.55915.0600.043162.0000	\$1,500.00
Check #: 21289						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
Meals for Social Skills Group on Feb. 12, 2020, Tohatchi High School. Meals to consist of Lasagna, GArden Salad, Coke Zero, Fresh Baked Cookies, Paper Goods		18	2005488	EDC02122020 2/24/2020	25153.2100.56118.2000.043177.0000	\$180.00
Meals for Social Skills Group on Feb. 13, 2020, Gallup Central High. Meals to consist of Lasagna, Garden Salad, Coke Zero, Fresh Baked Cookies, Paper Goods		22	2005488	EDC02132020 2/24/2020	25153.2100.56118.2000.043177.0000	\$220.00
Meals for Social Skills Group on Feb. 14, 2020, Navajo Pine High. Meals to consist of Lasagna, Garden Slad, Coke Zero, Fresh Baked Cookies, Paper Goods.		19	2005488	EDC02142020 2/24/2020	25153.2100.56118.2000.043177.0000	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21289						
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$8,920.00
GMCS -- MOTORPOOL	8030					
Check Group:						
21669-Thoreau HS students to Flagstaff, NAU		1	0	M21669 2/26/2020	11000.1000.55817.0170.043145.0000	\$568.72
Check #: 21290						
PO/InvoiceTotal:						\$568.72
Vendor Total:						\$568.72
GMCS -- TRANSPORTATION	8030					
Check Group:						
TWO MIYAMURA LIAISON VEHICLE LEASES 10 MONTHS EACH (AUGUST 2019-MAY 2020) \$800/MONTH/VEHICLE		2	2000925	01-2020 2/26/2020	24190.1000.55915.1013.043073.0000	\$9,600.00
Check #: 21291						
PO/InvoiceTotal:						\$9,600.00
Check Group:						
TRIP# 21095 THOREAU MIDDLE SCHOOL AT EXPLORA MUSEUM. FIELD TRIP FOR 6TH & 7TH GRADES. 3 BUSES.		3	2004730	T21095 2/26/2020	24101.1000.55817.1013.043155.0000	\$828.75
Check #: 21291						
PO/InvoiceTotal:						\$828.75
Check Group:						
TRIP # 21096 THOREAU MIDDLE SCHOOL 8TH GRADE FIELD TRIP TO EXPLORA MUSEUM IN ALBUQUERQUE, NM ON JANUARY 23, 2020. 2 BUSES.		2	2004731	T21096 2/26/2020	24101.1000.55817.1013.043155.0000	\$573.76
Check #: 21291						
PO/InvoiceTotal:						\$573.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,002.51
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
Monthly Spot Spraying of M&O Warehouse Shed		1	2000422	5334 2/14/2020	31701.4000.54315.0799.043930.0000	\$119.14
Monthly Spot Spraying of Angelo DePaulo Stadium		1	2000422	5335 2/14/2020	31701.4000.54315.0799.043930.0000	\$148.42
Check #: 21292						
PO/InvoiceTotal:						\$267.56
Vendor Total:						\$267.56
GRAINGER INC.	8123					
Check Group:						
Cloth Rag, New, Size Varies Grainger		3	2004861	9413409112 2/14/2020	31701.4000.56118.0799.043930.0000	\$362.79
Hose Clamp Assortment, 10 Pieces, SS, Ideal Tridon		8	2004861	9413409112 2/14/2020	31701.4000.56118.0799.043930.0000	\$69.52
Pump Rotary Vane, Brass Procon		4	2004861	9413409112 2/14/2020	31701.4000.56118.0799.043930.0000	\$453.20
pH Meter, LCD Display, 0.0 to 14.0 Range Oakton		1	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$70.54
Relief Valve, Sloan		10	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$61.30
Relief Valve, Sloan		10	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$30.10
Vacuum Breaker Repair Kit, Sloan		15	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$27.00
Washer Set Repair Kit, Sloan		15	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$98.85
Guide Assembly, Toilets/Urinals, Sloan		20	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$51.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fluorescent Linear lamp, T8, Cool, 4100K, GE Lighting		288	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$360.00
Wax Ring, Sloan, Zurn, American Standard, Grainger		16	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$65.92
Tubing Cutter, Copper, Brass, Alu, Ridgid		4	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$152.44
Cover Faucet Hole, Pipe Dia 1 1/2 in, Grainger		8	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$35.92
Key Blank, Brass, Type 1092, 4 Pin, PL50, Kaba Ilco		1	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$19.50
Inverted Striping Paint, Yellow Rust-Oleum		10	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$39.40
Saddle Clamp, Double Bale, 2 in, Smith-Blair		2	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$97.56
Cable Tie Kit, Standard, Assorted Pk500 Power First		7	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$85.33
Internals Kit, Powers		4	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$349.68
Multiparameter Meter, IP677 Waterproof, Oakton		1	2004861	9413409120 2/14/2020	31701.4000.56118.0799.043930.0000	\$77.34
Low Arc, Chrome, Brass, 1.2gpm Trident		8	2004861	9413580581 2/14/2020	31701.4000.56118.0799.043930.0000	\$388.08
Metering Faucet Cartridge Mtg. Chrome Speakman		4	2004861	9413580581 2/14/2020	31701.4000.56118.0799.043930.0000	\$282.84
Check #: 21293						
PO/InvoiceTotal:						\$3,179.11
Check Group:						
Incandescent Light Bulb, PS35, 300W, GE Lighting		16	2005257	9428593330 2/14/2020	31701.4000.56118.0799.043930.0000	\$189.60
Check #: 21293						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$189.60
Check Group:						
UPRIGHT VACUUM, 109 cfm, 18" CLEANING PATH BRAND NAME: HOOVER, PART NO.: C-1810-010		1	2005420	9437087506 2/14/2020	25153.2100.57332.2000.043003.0000	\$556.95
						Check #: 21293
						PO/InvoiceTotal: \$556.95
						Vendor Total: \$3,925.66
GRANDMA'S RESTAURANT II						
Check Group:						
2 Item combo plates individually packed, delivery to Navajo Pine High School in Navajo, NM on Feb.10, 2020 @ 5:30 PM		40	2005188	586127 2/24/2020	25145.2100.56118.2000.043177.0000	\$400.00
						Check #: 21294
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
HINKLE + LANDERS, PC						
Check Group:						
FINANCIAL STATEMENT PREPERATION (FISCAL YEAR END 2019)		1	200006	1000031050 2/24/2020	11000.2300.53411.0000.043999.0000	\$23,444.43
						Check #: 21295
						PO/InvoiceTotal: \$23,444.43
						Vendor Total: \$23,444.43
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
7500 GALLONS OF WINTER BLEND DIESEL FUEL @ \$2.0100/GALLON FOR THOUEAU BUS BARN		1	2005478	Si-19670 2/26/2020	13000.2700.56212.0000.043000.0000	\$15,164.09
						Check #: 21296

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$15,164.09</u>
						Vendor Total: <u>\$15,164.09</u>
HOPE SPENCER						
Check Group:						
Work Study Program for Students with IEPs.	1		2003194	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$22.50
						PO/InvoiceTotal: <u>\$22.50</u>
						Vendor Total: <u>\$22.50</u>
HUNTER N. SANDERS						
Check Group:						
Work Study Program for Students with IEPs.	1		2003189	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
INDEPENDENT RADIATOR SERVICE CORP						
Check Group:						
NEW REPLACEMENT INTERNATIONAL 3800/4100-4400 & FORD F560 RADIATOR WITH OIL COOLER ON GRILL SIDE OF RADIATOR CORE DAMAGED. NEW REPLACEMENT FREIGHTLINER M2/C2 RADIATOR CRANK TANK	1		2005503	1106 2/14/2020	13000.2700.54314.0000.043000.0000	\$1,350.00
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>
IPA EDUCATIONAL SUPPLY						
Check Group:						
COOPERATIVE LEARNING PRE ALGEBRA	5		2004805	233062 2/24/2020	11000.1000.56118.0170.043155.0000	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21300						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
ISIAIAH HAWTHORNE						
Check Group:						
Work Study Program for Students with IEPs.		1	2003188	010120 2/24/2020	24106.3300.53711.0000.043177.0000	\$56.25
Check #: 21301						
PO/InvoiceTotal:						\$56.25
Vendor Total:						\$56.25
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
TO COVER MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM ON FEBRUARY 14TH, 2020		1	2005376	2005376-021420 2/26/2020	11000.1000.55817.9248.043055.0000	\$48.51
Check #: 21302						
PO/InvoiceTotal:						\$48.51
Vendor Total:						\$48.51
JAYDEN KINSEL						
Check Group:						
Work Study Program for Students with IEPs.		1	2003202	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
Check #: 21303						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
JEMEZ MOUNTAIN ELECTRIC COP						
Check Group:						
ELECTRICITY	286899	1	0	113207001-02172 2/26/2020	11000.2600.54411.0000.043089.0000	\$1,010.79
Check #: 21304						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,010.79
						Vendor Total: \$1,010.79
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020	1		2004668	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$57.96
						Check #: 21305
						PO/InvoiceTotal: \$57.96
						Vendor Total: \$57.96
JEREMY SPENCER						
Check Group:						
Work Study Program for Students with IEPs.	1		2003198	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$22.50
						Check #: 21306
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$22.50
JESSICA DOOLEY						
Check Group:						
CMM MATCH ASSIGNOR (GIRLS A, GIRLS B, BOYS A, BOYS B)	4		2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$160.00
GPM MATCH ASSIGNOR (GIRLS A, GIRLS B, BOYS A, BOYS B)	4		2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$160.00
KEM MATCH ASSIGNOR (GIRLS A, GIRLS B, BOYS A, BOYS B)	4		2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$160.00
TOM MATCH ASSIGNOR (GIRLS A, GIRLS B, BOYS A, BOYS B)	4		2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$160.00
NPM MATCH ASSIGNOR (GIRLS A, BOYS A)	2		2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$80.00

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THM MATCH ASSIGNOR (GIRLS A, GIRLS B, BOYS A, BOYS B)		4	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$160.00
CPM MATCH ASSIGNOR (GIRLS A, GIRLS B, BOYS A, BOYS B)		4	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$160.00
GPH MATCH ASSIGNOR (GIRLS C TEAM, GIRLS JV, BOYS C TEAM, BOYS JV)		4	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$200.00
HMH MATCH ASSIGNOR (GIRLS CTEAM, GIRLS JV, BOYS CTEAM, BOYS JV)		4	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$200.00
RAH MATCH ASSIGNOR (GIRLS JV, BOYS JV)		2	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$100.00
TOH MATCH ASSIGNOR (GIRLS CTEAM, GIRLS JV, BOYS CTEAM, BOYS JV)		4	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$200.00
NPH MATCH ASSIGNOR (GIRLS JV, BOYS JV)		2	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$100.00
RAM MATCH ASSIGNOR (GIRLS B, BOYS A, BOYS B)		3	2005598	BB-2020-1 2/24/2020	11000.1000.55915.9240.043000.0000	\$120.00

Check #: 21307

PO/InvoiceTotal: \$1,960.00

Vendor Total: \$1,960.00

JESSIE WOODIE

Check Group:

FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004672	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$30.94
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Check #: 21308

PO/InvoiceTotal: \$30.94

Vendor Total: \$30.94

JOHN SOO HOO

Check Group:

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Work Study Program for Students with IEPs.		1	2003196	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
					Check #: 21309	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
JOHNSTONE SUPPLY						
Check Group:						
Unapplied Credit		1	2001731	38-S100766391.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	(\$1,327.50)
					Check #: 21310	
					PO/InvoiceTotal:	(\$1,327.50)
Check Group:						
3900-2014-000 MARLEY 25W 208-240/277V 1650RPM MOTOR *** KATHRYN MILLER ***		2	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$270.00
B92-085 R22-30 REFRIGERANT R22 30 LBS. HCFC SINGLE COMPONENT NON-FLAMMABLE DISPOSABLE		4	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$1,580.00
LH33WP002A OEM CARRIER CONTROL BOARD ***SSC*		2	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$680.00
INCOMING FREIGHT AND HANDLING		1	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$50.00
196388 PRESSURE SWITCH		5	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$425.00
DP3030C5002 H/W GENERAL PURPOSE CONTACTOR 30AMP 3POLE 208/240V		4	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$152.00
TR50VA018 TRANSFORMER 50VA,480/277/240/208 PRIM 120V SEC,1 MOUNTING PLATE OPENING *** JEFFERSON		1	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$25.00

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L38-969 S1-32542681000 CONTROL IGNITION KIT *** THOREAU HS ***		3	2004100	38-S100750617.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$375.00
Check #: 21310						
PO/InvoiceTotal:						\$3,557.00
Check Group:						
383559 greenheck relay base DPDT		4	2004362	38-S100753576.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$212.00
383561 greenheck relay DPDT 24V		4	2004362	38-S100753576.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$212.00
383044 greenheck NS2-0327-00 0.15		2	2004362	38-S100753576.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$108.00
383045 greenheck NS2-0328-00 050		2	2004362	38-S100753576.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$108.00
Check #: 21310						
PO/InvoiceTotal:						\$640.00
Check Group:						
B86-103 AE 1023E-212 COMPRESSOR RECIP HIGH TEMP R134A BTUH AT 45F EVAP 3,400 115-1 SUCT 5/16" IDS DISH 1/4" IDS SPECIAL ORDER Rocky View		1	2004882	38-S1007261643. 001 2/18/2020	31701.4000.56118.0799.043930.0000	\$220.00
S58-219 D120 MOTOR DD 3.3FRM 1/70HP 1500RPM 115V 1 SP CWSE OPEN TOHATCHI HIGH		2	2004882	38-S1007261643. 001 2/18/2020	31701.4000.56118.0799.043930.0000	\$132.00
Q652B1006 INGITOR - DEL NORTE		1	2004882	38-S1007261643. 001 2/18/2020	31701.4000.56118.0799.043930.0000	\$85.00
H-600VERIS SPLIT CORE CURRENT SWITCH .15/200A FIXED TRIP POINT SPECIAL ORDER MIKE STEWART		6	2004882	38-S1007261643. 001 2/18/2020	31701.4000.56118.0799.043930.0000	\$195.00

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INCOMING FREIGHT AND HANDLING		1	2004882	38-S1007261643. 001 2/18/2020	31701.4000.56118.0799.043930.0000	\$35.00
N98-127 E3904-28 BASEBOARD HEATER TWIN LAKES		1	2004882	38-S1007261643. 001 2/18/2020	31701.4000.56118.0799.043930.0000	\$280.00
CP-D-8 10K TYPE 2 DUCT SENSOR 8"		5	2004882	38-S1007261643. 001 2/18/2020	31701.4000.56118.0799.043930.0000	\$100.00
Check #: 21310						
PO/InvoiceTotal:						\$1,047.00
Check Group:						
Blower Motor Tohatchi Teacherage		3	2005021	38-S100763300.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$815.00
Check #: 21310						
PO/InvoiceTotal:						\$815.00
Check Group:						
MARATHON 10,4.44hp 1760/1175RPM 256T 460V 3PH DP - TOHATCHI MID MOTOR		1	2005022	38-S100762449.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$2,155.00
Check #: 21310						
PO/InvoiceTotal:						\$2,155.00
Check Group:						
BELIMO 1/2" 2-WAY VALVE BODY ONLY 4.7Cv		10	2005023	38-S100764008.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$520.00
UNIVERSAL SCREWKIT		5	2005023	38-S100764008.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$25.00
INCOMING FREIGHT & HANDLING		1	2005023	38-S100764008.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$25.00
Check #: 21310						

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						PO/InvoiceTotal: \$570.00
Check Group:						
LOCHINVAR & AO SMITHC, COMBUSTION FAN ASSEMBRY - DEL NORTE ELEM		6	2005024	38-S100763820.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$4,050.00
INCOMING FREIGHT & HANDLING		1	2005024	38-S100763820.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$70.00
						Check #: 21310
						PO/InvoiceTotal: \$4,120.00
Check Group:						
MOTOR REF UB 1550RPM 38W 208-230V 2SP CCWLE TEAO SPECIAL ORDER MIYAMURA HS		1	2005079	38-S100764457.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$115.00
FAN BLADE 12-24X1/4 CW - MIYAMURA HS		3	2005079	38-S100764457.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$165.00
MOUNT MOTOR UNIT BEARING - MIYAMURA HS		3	2005079	38-S100764457.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$75.00
INCOMING FREIGHT AND HANDLING		1	2005079	38-S100764457.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$35.00
BELIMO 1-1/4" 3-WAY BALL VALVE BODY 19Cv SPECIAL ORDER GAS AND BOILER		2	2005079	38-S100764457.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$380.00
INCOMING FREIGHT AND HANDLING		1	2005079	38-S100764457.0 01 2/18/2020	31701.4000.56118.0799.043930.0000	\$20.00
						Check #: 21310
						PO/InvoiceTotal: \$790.00
						Vendor Total: \$12,366.50

JONATHAN ROMERO

Check Group:

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Work Study Program for Students with IEPs.		1	2002383	010120 2/24/2020	24106.3300.53711.0000.043177.0000	\$52.80
					Check #: 21311	
						PO/InvoiceTotal: \$52.80
						Vendor Total: \$52.80
JUSTIN WILLIAMS						
Check Group:						
Work Study Program for Students with IEPs.		1	2003191	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$15.00
					Check #: 21312	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
JVANNA HANKS II	282419					
Check Group:						
Legislative Testimony		1	0	0210-112020 2/18/2020	11000.2500.55813.0000.043972.0000	\$12.00
					Check #: 21313	
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00
K'DAWN MONTANO	12004					
Check Group:						
NM Sschool Personnel Ass. Conf.		1	0	023-052020 2/18/2020	11000.2500.53330.0000.043975.0000	\$404.00
					Check #: 21314	
						PO/InvoiceTotal: \$404.00
						Vendor Total: \$404.00
KACHINA GATEWAY	10338					
Check Group:						

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BLANKET PURCHASE ORDER		1	2004725	114187	11000.2600.56216.0000.043942.0000	\$112.49
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020						
				2/14/2020		
					Check #: 21315	
						PO/InvoiceTotal: \$112.49
						Vendor Total: \$112.49
KAPLAN	12012					
Check Group:						
LITTLE TURTLE HAND PUPPET		33	2003213	0005381686 2/24/2020	27149.1000.56118.1017.043000.0000	\$392.37
					Check #: 21316	
						PO/InvoiceTotal: \$392.37
						Vendor Total: \$392.37
KATE JEAN POORTENGA						
Check Group:						
Science Conference		1	0	11182019 2/18/2020	24154.1000.53330.1010.043002.0000	\$279.00
					Check #: 21317	
						PO/InvoiceTotal: \$279.00
						Vendor Total: \$279.00
KELLY ARENDSSEN						
Check Group:						
Council for Exceptional Children Convention		1	0	0205-082020 2/21/2020	24154.1000.53330.1010.043002.0000	\$1,145.11
					Check #: 21318	
						PO/InvoiceTotal: \$1,145.11

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Vendor Total:						\$1,145.11
KESSELMAN JONES INC.						
Check Group:						
Registration for the Head2Toe Conference--Mary Lindenmeyer	5869	1	2005493	H2T-20-11 2/25/2020	24113.2100.53330.0000.043000.0000	\$295.00
Registration for Head2Toe Conference for Misti Shultz assists in Carrying out Responsibilities with Homeless Liaison		1	2005493	H2T-20-11 2/25/2020	24113.2100.53330.0000.043000.0000	\$295.00
Registration for Head2Toe COnference for Casey Dooley assists in Carrying our Responsibilities with Homeless Liaison		1	2005493	H2T-20-11 2/25/2020	24113.2100.53330.0000.043000.0000	\$295.00
Check #: 21319						
PO/InvoiceTotal:						\$885.00
Vendor Total:						\$885.00
KEVIN ROSS						
Check Group:						
Work Study Program for Students with IEPs.		1	2003199	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
Check #: 21320						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
KRYSTAL SHIRLEY						
Check Group:						
Work Study Program for Students with IEPs.		1	2001889	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$12.75
Check #: 21321						
PO/InvoiceTotal:						\$12.75
Vendor Total:						\$12.75
KYLE HANSCOM						

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Check Group:						
Work Study Program for Students with IEPs.		1	2003201	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$15.00
					Check #: 21322	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
LABATT - ZANIOS FOODS	9878					
Check Group:						
FRESH FRUIT & VEGETABLES PROGRAM FOR THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043034.0000	\$4,204.72
CROWNPOINT ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043038.0000	\$2,940.80
DAVID SKEET ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043160.0000	\$2,633.60
DEL NORTE ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043174.0000	\$4,800.00
LINCOLN ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043077.0000	\$4,142.80
NAVAJO ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043079.0000	\$3,156.31
RAMAH ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043132.0000	\$1,679.40
ROCKY VIEW ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043138.0000	\$3,378.41
STAGECOACH ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043152.0000	\$3,454.31
THOREAU ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043162.0000	\$3,128.55
TOBE TURPEN ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043091.0000	\$4,232.80

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TOHATCHI ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043164.0000	\$2,946.71
TWIN LAKES ELEMENTARY		1	2002745	022020 2/24/2020	24118.3100.56116.0000.043170.0000	\$2,207.40
Check #: 21323						
PO/InvoiceTotal:						\$42,905.81
Vendor Total:						\$42,905.81
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
SQUISH-SQUEEZE SENSORY BEADS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$18.99
WASHABLE SENSORY NOODLES		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$56.99
TRANSLUCENT SENSORY RINGS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$47.49
CREAT A BURGER SEQUENCE STACKR		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$18.99
STACK AND BUILD EMOTION KIDS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$28.49
SNAP DINOS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$37.99
CASTLE BLOCKS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$75.99
LEARN TO COUNT DOUGH MATS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$14.24
MAD MATTR SENSORY DOUGH-PINK		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$12.34
PEEL-STICK MOODY MONSTERS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$18.99
DECORATE YR OWN TOTE BAGS-15		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$18.99

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LETS TALK MULTICULTURAL PUPPETS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$94.53
LEARNING LETTERS MAG BUG TOSS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$28.49
APLHABET LEARNING LOCKS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$37.99
FINE MOTOR MATH SORTING CENTER		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$23.74
LAKESHORE COUTING CONES		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$28.49
LEARNING LETTERS ACT LEAVES		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$23.74
PLAY AND EXPLORE ROCKET		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$37.99
WRIST AND ANKLE BELLS SET 12		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$37.99
LINKING MONKEYS ACTIVITY BOX		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$20.89
LAKESHORE TODDLER SCIENCE CTR		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$75.99
EXTRA MAGNETIC BUGS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$9.49
NMBR SEQUENCNG PUZZLES 1-20		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$18.99
FLOAT AND FND ALPHABET BUBBLES		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$28.49
FLOAT AND FIND NUMBER BUBBLES		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$23.74
WIKKI STIX ALPHABET CENTER		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$14.24

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NUTS ABOUT MATH COUNTING		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$28.49
LETS GO FISH MATH COUNTING CTR		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$23.74
ZTRA MAG FISH POLES SET OF 2		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$12.34
SOFT SAFE COMET BALLS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$28.49
JUMBO LOG BUILDERS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$284.05
DIG AND DISCOVER DINOSAUR EGGS		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$18.99
LKSHR MOTION DISCOVERY TUBES		1	2005421	2498130220 2/24/2020	27149.1000.56118.1017.043134.0000	\$37.99
Check #: 21324						
PO/InvoiceTotal:						\$1,288.37
Vendor Total:						\$1,288.37
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
RENTAL OF EQUIP&VEHICLES		1	0	1312019C 2/14/2020	13000.2700.54620.0000.043000.0000	\$6,016.30
TRANSPORTATION CONTRACTOR		1	0	1312019C 2/14/2020	13000.2700.55112.0000.043000.0000	\$23,556.00
Check #: 21325						
PO/InvoiceTotal:						\$29,572.30
Vendor Total:						\$29,572.30
LARITA TOLEDO_25515	25515					
Check Group:						
EM-ATTEND PROF DEV		1	0	022020 2/26/2020	25184.1000.55819.1010.043120.0000	\$26.68

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EM-ATTEND PROF DEV		1	0	022120 2/26/2020	25184.1000.55819.1010.043120.0000	\$26.68
					Check #: 21326	
						PO/InvoiceTotal: \$53.36
						Vendor Total: \$53.36
LINDA MARTINEZ						
Check Group:						
Attend NMABE Conference		1	0	0209-122020 2/26/2020	25184.1000.53330.1010.043000.0000	\$62.25
					Check #: 21327	
						PO/InvoiceTotal: \$62.25
						Vendor Total: \$62.25
LOWES PAY AND SAVE INC	25822					
Check Group:						
Title I Star Night, February 13, 2020, 5:45-7:15, Estimated 140 to Attend. coffee, creamer, cups, plates, napkins, cookies, juice, carrots. Not to exceed \$300		1	2005292	200213-83-3-3-72 2/24/2020	24101.2200.56118.0200.043002.0000	\$200.72
					Check #: 21328	
						PO/InvoiceTotal: \$200.72
Check Group:						
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of FEBRUARY 3, 2020. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oartmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup & eggs		1	2005398	2005398-021920 2/24/2020	25171.2100.56118.0000.043016.0000	\$112.16
					Check #: 21328	

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						PO/InvoiceTotal: \$112.16
Check Group:						
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of FEBRUARY 10, 2020. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oartmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup & eggs		1	2005399	200225-30-2-2-20	25171.2100.56118.0000.043016.0000	\$53.01
				2/26/2020	Check #: 21328	
						PO/InvoiceTotal: \$53.01
Check Group:						
NOT TO EXCEED \$40 PAPER LUNCH BAGS TOOTHPICKS		1	2005400	200224-136-4-4-7 7	11000.1000.56118.1010.043152.0000	\$8.57
				2/24/2020	Check #: 21328	
						PO/InvoiceTotal: \$8.57
Check Group:						
DO NOT EXCEED \$50.00. Water for Cultural Night on Wednesday, February 12, 2020 from 5:00 pm to 7:00 pm.		1	2005499	200212-15-8-8-24	11000.2200.56118.0600.043132.0000	\$34.11
				2/14/2020	Check #: 21328	
						PO/InvoiceTotal: \$34.11
						Vendor Total: \$408.57
LPG ENTERPRISES	2726					
Check Group:						

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TO COVER ATHLETIC MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM DUING THE STATE TOURNAMENT FROM FEBRUARY 20-22, 2020		1	2005618	2005618-021420 2/26/2020	11000.1000.55817.9248.043055.0000	\$38.59
					Check #: 21329	
					PO/InvoiceTotal:	\$38.59
					Vendor Total:	\$38.59
LUCINDA KINSEL	105586					
Check Group:						
EM-NAV CULT TEACHER PD TRAINING		1 0		022020 2/26/2020	25184.1000.55819.1010.043064.0000	\$26.68
EM-NAV CULT TEACHER PD TRAINING		1 0		022120 2/26/2020	25184.1000.55819.1010.043064.0000	\$26.68
					Check #: 21330	
					PO/InvoiceTotal:	\$53.36
					Vendor Total:	\$53.36
LUCY ANTONE	4285					
Check Group:						
Attend NMABE Conference		1 0		0209122020 2/26/2020	25184.1000.53330.1010.043000.0000	\$25.99
					Check #: 21331	
					PO/InvoiceTotal:	\$25.99
					Vendor Total:	\$25.99
MAILFINANCE						
Check Group:						
POSTAGE METER LEASE		1	2000861	N8171593 2/26/2020	11000.2500.55915.0000.043999.0000	\$563.46
JULY 1, 2019 -- JUNE 30, 2020					Check #: 21332	
					PO/InvoiceTotal:	\$563.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$563.46
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004665	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$289.80
						Check #: 21333
						PO/InvoiceTotal: \$289.80
						Vendor Total: \$289.80
MARLYN WERNER						
Check Group:						
TMEA Convention		1	0	0211-132020 2/26/2020	11000.1000.53330.1020.043164.0000	\$609.00
						Check #: 21334
						PO/InvoiceTotal: \$609.00
						Vendor Total: \$609.00
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20684A 2/24/2020	11000.2100.53217.2000.043177.0000	\$8,367.84
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20728A 2/26/2020	11000.2100.53217.2000.043177.0000	\$6,846.41
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20728B 2/26/2020	11000.2100.53217.2000.043177.0000	\$7,836.41
						Check #: 21335
						PO/InvoiceTotal: \$23,050.66
						Vendor Total: \$23,050.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXINE TSOSIE						
Check Group:						
EM-NLC TRAINING		1 0		022020 2/26/2020	25184.1000.55819.1010.043164.0000	\$26.68
EM-NLC TRAINING		1 0		022120 2/26/2020	25184.1000.55819.1010.043164.0000	\$26.68
					Check #: 21336	
					PO/InvoiceTotal:	\$53.36
					Vendor Total:	\$53.36
MCCOMAS 2470						
Check Group:						
WASHER-WHIRLPOOL, 3.8 CU. FT. TOP LOAD. FOR THOREAU ELEMENTARY.		1	2004976	364197 2/26/2020	21000.3100.57332.0000.043000.0000	\$747.50
WAHING MACHINE FILL HOSES, 2 PACK HOT & COLD. FOR THOREAU ELEMENTARY.		1	2004976	364197 2/26/2020	21000.3100.56118.0000.043000.0000	\$20.69
DRYER VENT KIT, 5 FT. LONG DUCT WITH 1 MALE SNAP LOCK FITTING, 1 SOFT CUFF END MALE FITTING ACTS AS A VENT COUPLING. FOR INDIAN HILLS ELEMENTARY.		1	2004976	364197 2/26/2020	21000.3100.56118.0000.043000.0000	\$18.09
CROWD CONTROL, STANCHION, WINCO, PACKED 2 EA. RETRACTABLE BELT, HEAVYWEIGHT BASE, BLACK.		6	2004976	364197 2/26/2020	21000.3100.56118.0000.043000.0000	\$246.00
TILE INSET-BON CHEF,E-Z FIT TILE, SINGLE, TRELIS DESIGN, 12-3/4" X 20-13/16", SANDSTONE, MATTE DARK GRAY.		32	2004976	364197 2/26/2020	21000.3100.56118.0000.043000.0000	\$3,583.36
FREIGHT		1	2004976	364197 2/26/2020	21000.3100.56118.0000.043000.0000	\$631.00
PIZZA PAN, WINCO MODEL, 18" DIA., ROUND, COUPE, ALUMINUM. PACKED 36 EA.		288	2004976	364197 2/26/2020	21000.3100.56118.0000.043000.0000	\$1,103.04

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ELECTRIC DRYER- WHIRLPOOL, 7.0 CU. FT. INCLUDES ELECTRIC PLUG-4 PRONG. FOR INDIAN HILLS ELEMENTARY.		1	2004976	364197 2/26/2020	21000.3100.57332.0000.043000.0000	\$747.50
Check #: 21337						
PO/InvoiceTotal:						\$7,097.18
Vendor Total:						\$7,097.18
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004677	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$151.20
Check #: 21338						
PO/InvoiceTotal:						\$151.20
Vendor Total:						\$151.20
MICHAEL HYATT						
Check Group:						
Tetify-House ED Committee		1	0	0104-052020 2/18/2020	11000.2300.53330.0000.043971.0000	\$48.91
Testify-House Bill 4		1	0	0210-112020 2/26/2020	11000.2300.53330.0000.043971.0000	\$50.01
Committee Meeting		1	0	0219-212020 2/26/2020	11000.2300.53330.0000.043971.0000	\$81.30
Testify- Impact Aid		1	0	213-142020 2/26/2020	11000.2300.53330.0000.043971.0000	\$49.67
Check #: 21339						
PO/InvoiceTotal:						\$229.89
Vendor Total:						\$229.89
MICHAEL THOMPSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work Study Program for Students with IEPs.		1	2002044	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$13.20
					Check #: 21340	
						PO/InvoiceTotal: \$13.20
						Vendor Total: \$13.20
MICHELE PESHAKAI						
Check Group:						
Work Study Program for Students with IEPs.		1	2002041	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$17.50
					Check #: 21341	
						PO/InvoiceTotal: \$17.50
						Vendor Total: \$17.50
MONA JOYCE TOLEDO-BAYLE						
Check Group:						
EM-BTC TRAINING		1	0	012920 2/14/2020	11000.2200.53330.0000.043160.0000	\$15.64
					Check #: 21342	
						PO/InvoiceTotal: \$15.64
						Vendor Total: \$15.64
NASCO						
Check Group:						
KIT ATOM ELECTRON ENERGY		1	2005226	678693 2/26/2020	11000.1000.57332.1013.043075.0000	\$170.81
LAB AID INDIV STDNT MOLECL		1	2005226	678693 2/26/2020	11000.1000.56118.1013.043075.0000	\$25.46
SET EASSWOOD BRIDGE CLSPK		2	2005226	678693 2/26/2020	11000.1000.56118.1013.043075.0000	\$118.92
					Check #: 21343	
						PO/InvoiceTotal: \$315.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEM ROBOTICS TEAM KIT		3	2005227	672871 2/26/2020	11000.1000.56118.1013.043088.0000	\$900.00
Check #: 21343						
PO/InvoiceTotal:						\$900.00
Check Group:						
PANEL, BASSWOOD 7/8" 12X12		20	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$273.60
MARKER CRAY CONTIP PK/256		2	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$135.84
PAPER WC 90# 18X24 PK/100		5	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$288.20
CLSPK CHARCOAL PENCIL 432		1	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$355.96
ERASER PRANG WEDGE BX144		2	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$12.32
PENCILS, TICONDEROGA		5	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$86.40
MARKERS SHARPOE ULTRA BLACK		100	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$88.00
ERASER PINK RP-60 TUB/250		2	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$105.12
DUCT TAPE 1.88"X55 YD ROLL		5	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$27.00
SCISSOR FISKAR STRAIGHT 8"		40	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$196.80
SHARPENER 2 HOLE CLR/GRPHT		40	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$62.40
PAINT WATERCLR MINI TIN		40	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$128.00
PAPER W/C #534 22X30 25SH		5	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$129.00

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CANVAS PNL WHT 11"X14" PK25		10	2005407	675496 2/26/2020	14000.1000.56111.1013.043055.0000	\$287.60
					Check #: 21343	
						PO/InvoiceTotal: <u>\$2,176.24</u>
						Vendor Total: \$3,391.43
NASCO MODESTO	15044					
Check Group:						
CAROUSEL DRESS UP REVOLVIN		1	2005206	672873 2/26/2020	27149.1000.56118.1017.043170.0000	\$203.96
SLIP RESISTENT RISER		1	2005206	676326 2/26/2020	27149.1000.56118.1017.043170.0000	\$76.46
STAND BASKETBALL 4-RING		1	2005206	V608409 2/26/2020	27149.1000.56118.1017.043170.0000	(\$2.55)
					Check #: 21344	
						PO/InvoiceTotal: <u>\$277.87</u>
						Vendor Total: \$277.87
NATIONAL SCHOOL BOARDS ASSOCIATION	18520					
Check Group:						
Registration Fees for Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member to attend the 2020 NSBA Conference for Public Education Leaders, April 4-6, 2020 held at Marriott Marquis Chicago Headquarter Hotel 2121, South Prairie Avenue, Chicago, Illinois.		2	2005543	02122020 2/18/2020	11000.2300.55812.0000.043971.0000	\$2,150.00
					Check #: 21345	
						PO/InvoiceTotal: <u>\$2,150.00</u>
						Vendor Total: \$2,150.00
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93917-02242020 2/24/2020	11000.2600.54415.0000.043999.0000	\$501.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	93918-02242020	12000.2600.54415.0000.043000.0000	\$671.08
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES				2/24/2020		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	93918-02242020	13000.2700.54415.0000.043000.0000	\$161.27
2/24/2020						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93918-02242020	11000.2600.54415.0000.043999.0000	\$1,124.40
2/24/2020						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	93919-02272020	12000.2600.54415.0000.043000.0000	\$2,945.09
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES				2/24/2020		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93919-02272020	11000.2600.54415.0000.043999.0000	\$4,056.59
2/24/2020						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93920-02242020	11000.2600.54415.0000.043999.0000	\$536.05
2/24/2020						
TEACHERAGE		1	2000152	93920-02242020	11000.2600.54415.0000.043999.0000	\$352.80
2/24/2020						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93921-02242020	11000.2600.54415.0000.043999.0000	\$2,398.25
2/24/2020						
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	93922-02242020	13000.2700.54415.0000.043000.0000	\$118.88
2/24/2020						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93922-02242020	11000.2600.54415.0000.043999.0000	\$1,537.45
2/24/2020						
TEACHERAGE		1	2000152	93922-02242020	11000.2600.54415.0000.043999.0000	\$506.18
2/24/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2000152	93923-02242020 2/24/2020	13000.2700.54415.0000.043000.0000	\$118.87
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93923-02242020 2/24/2020	11000.2600.54415.0000.043999.0000	\$1,747.30
TEACHERAGE		1	2000152	93923-02242020 2/24/2020	11000.2600.54415.0000.043999.0000	\$1,204.11
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	93924-02242020 2/24/2020	11000.2600.54415.0000.043999.0000	\$501.32
Check #: 21346						
PO/InvoiceTotal:						\$18,480.97
Vendor Total:						\$18,480.97
NELLIE STORER						
Check Group:						
OSCAD Bilingual Seal TA Test Training		1	0	0130-312020 2/18/2020	25184.1000.53330.1010.043000.0000	\$27.89
NMABE Conference		1	0	0209122020 2/26/2020	25184.1000.53330.1010.043000.0000	\$51.65
Check #: 21347						
PO/InvoiceTotal:						\$79.54
Vendor Total:						\$79.54
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043000.0000	\$6,086.46
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043003.0000	\$2,018.87
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043016.0000	\$1,548.75
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043030.0000	\$1,329.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043034.0000	\$1,506.88
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043054.0000	\$6,222.17
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043055.0000	\$15,818.82
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043062.0000	\$962.59
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043073.0000	\$3,143.28
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043077.0000	\$1,119.00
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043091.0000	\$1,764.06
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043134.0000	\$3,994.99
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043135.0000	\$217.23
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043138.0000	\$2,114.69
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043145.0000	\$6,217.93
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043152.0000	\$1,685.54
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043155.0000	\$567.06
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043162.0000	\$1,873.41
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043173.0000	\$1,196.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043177.0000	\$2,170.46
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043190.0000	\$2,550.06
BUILDING HEAT-NATURAL GAS		1	0	24-FEB-2020 2/26/2020	11000.2600.54412.0000.043066.0000	\$1,778.23
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043000.0000	\$6,575.34
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043003.0000	\$1,952.77
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043016.0000	\$1,933.40
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043030.0000	\$1,683.47
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043034.0000	\$1,672.70
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043054.0000	\$2,114.01
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043055.0000	\$16,227.96
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043062.0000	\$1,040.21
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043073.0000	\$3,031.73
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043077.0000	\$1,470.03
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043091.0000	\$1,579.07
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043134.0000	\$1,384.94

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BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043135.0000	\$72.81
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043138.0000	\$2,212.86
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043145.0000	\$6,183.51
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043152.0000	\$1,885.20
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043155.0000	\$723.52
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043162.0000	\$2,339.49
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043190.0000	\$2,703.31
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043066.0000	\$2,087.17
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043173.0000	\$1,276.74
BUILDING HEAT-NATURAL GAS		1	0	27-JAN-2020 2/24/2020	11000.2600.54412.0000.043177.0000	\$736.59

Check #: 21348

PO/InvoiceTotal:	<u>\$126,773.85</u>
Vendor Total:	\$126,773.85

NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639

Check Group:

NMASBO - WINTER CONFERENCE IN ALBUQUERQUE FEBRUARY 19-21, EMBASSY SUITES (KAREN JAMES, CENIN GABAY, JVANNA HANKS)	1	2003404	200000480	200000480 2/26/2020	11000.2500.53330.0000.043972.0000	\$275.00
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Check #: 21349

PO/InvoiceTotal:	<u>\$275.00</u>
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$275.00
NOELANI DANIEL, MS, BCBA						
Check Group:						
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	01152020 2/14/2020	24106.1000.53330.2000.043177.0750	\$560.51
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	01242020 2/14/2020	24106.1000.53330.2000.043177.0750	\$894.93
Check #: 21350						
PO/InvoiceTotal:						\$1,455.44
Vendor Total:						\$1,455.44
NTUA_24975 24975						
Check Group:						
WATER/SEWAGE		1	0	31001712214-021 320 2/21/2020	11000.2600.54415.0000.043089.0000	\$559.79
Check #: 21351						
PO/InvoiceTotal:						\$559.79
Vendor Total:						\$559.79
PALOS SPORTS 8815						
Check Group:						
SUPER CART 15 BALL		1	2005358	340973-00 2/18/2020	11000.1000.56118.9246.043155.0000	\$169.99
DISCOUNT		1	2005358	340973-00 2/18/2020	11000.1000.56118.9246.043155.0000	(\$7.50)
Check #: 21352						
PO/InvoiceTotal:						\$162.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$162.49
PAMELA TSADIASI						
Check Group:						
Attend Professional Development		1 0		02202020 2/26/2020	25184.1000.55819.1010.043130.0000	\$41.40
Attend Professional Development		1 0		02212020 2/26/2020	25184.1000.55819.1010.043130.0000	\$41.40
						Check #: 21353
						PO/InvoiceTotal:
						\$82.80
						Vendor Total:
						\$82.80
PAPA JOHNS PIZZA_9598						
9598						
Check Group:						
REHOBOTH Family Title I Star Night ,February 13,2020, 5:45-7:15, Estimated 140 to attend, Do Not Exceed \$150		1	2005276	02132020 2/21/2020	24101.2200.56118.0200.043002.0000	\$144.00
						Check #: 21354
						PO/InvoiceTotal:
						\$144.00
						Vendor Total:
						\$144.00
PATRICIA HENRY_28608						
28608						
Check Group:						
FEEDER ROUTE SERVICES		1	2005434	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$90.30
JANUARY 2020 THRU MAY 2020						
						Check #: 21355
						PO/InvoiceTotal:
						\$90.30
						Vendor Total:
						\$90.30
PECOS VALLEY PIZZA, INC DBA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meals for Student Athletes, Coaches and Bus Driver @ \$10.00 per person per meal on Saturday, February 15, 2020. Both Varsity and Junior Varsity. Game will be in Dulce on 02-12-2020. BACKUP PO ONLY		1	2004577	2004577-021520 2/26/2020	11000.1000.55817.9246.043075.0000	\$87.78
Check #: 21356						
PO/InvoiceTotal:						\$87.78
Check Group:						
Meals for Student Athletes, Coaches and Bus Driver @ \$10.00 per person per meal on Saturday, February 15, 2020. Both Varsity and Junior Varsity. Game will be in Dulce on 02-15-2020. BACKUP PO ONLY		1	2004578	2004578-021520 2/26/2020	11000.1000.55817.9247.043075.0000	\$79.80
Check #: 21356						
PO/InvoiceTotal:						\$79.80
Check Group:						
TO COVER MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM ON FEBRUARY 8TH, 2020		1	2005374	2005374-020820 2/26/2020	11000.1000.55817.9248.043055.0000	\$71.82
Check #: 21356						
PO/InvoiceTotal:						\$71.82
Vendor Total:						\$239.40
PETER IPPEL	4717					
Check Group:						
Council for Exceptional children Conventon		1	0	0205-052020 2/26/2020	24154.1000.53330.1010.043002.0000	\$1,256.70
Check #: 21357						
PO/InvoiceTotal:						\$1,256.70
Vendor Total:						\$1,256.70
PIONEER ATHLETICS	6395					
Check Group:						
SPRAY BOX SUPPORT ARM		1	2005121	748849 2/24/2020	31701.4000.56118.0799.043930.0000	\$91.25

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AXLE-FRONT (BS2000)		1	2005121	748849 2/24/2020	31701.4000.56118.0799.043930.0000	\$23.10
BRITE STRIPE WHITE 5GL		10	2005121	748849 2/24/2020	31701.4000.56118.0799.043930.0000	\$600.00
FIELD DRAG MAT 6'w X 6'l W/ATTACHMENT		1	2005121	748849 2/24/2020	31701.4000.56118.0799.043930.0000	\$375.05
FREIGHT		1	2005121	748849 2/24/2020	31701.4000.56118.0799.043930.0000	\$84.90
qUICK STRIPE FLUORESCENT ORANGE 12/CS		2	2005121	748849 2/24/2020	31701.4000.56118.0799.043930.0000	\$124.00
QUICK STRIPE ARCTIC WHITE 12/CS		10	2005121	748849 2/24/2020	31701.4000.56118.0799.043930.0000	\$605.00
Check #: 21358						
						PO/InvoiceTotal: <u>\$1,903.30</u>
						Vendor Total: <u>\$1,903.30</u>
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2004445	4803-5069	31701.4000.56118.0799.043930.0000	(\$29.00)
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				2/18/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-5439	31701.4000.56118.0799.043930.0000	\$28.36
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				2/14/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004445	4803-6537	31701.4000.56118.0799.043930.0000	\$10.88
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/24/2020		
					Check #: 21359	
					PO/InvoiceTotal:	\$10.24
Check Group:						
BLANKET PURCHASE ORDER		1	2004647	4803-5842	13000.2700.56216.0000.043000.0000	\$402.22
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-5954	13000.2700.56216.0000.043000.0000	\$314.34
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-6418	13000.2700.56216.0000.043000.0000	\$224.62
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/26/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-6460	13000.2700.56216.0000.043000.0000	\$72.62
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/26/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-6461	13000.2700.56216.0000.043000.0000	\$23.18
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/26/2020		
					Check #: 21359	
					PO/InvoiceTotal:	\$1,036.98
Check Group:						
BLANKET PURCHASE ORDER		1	2004722	4803-5300	11000.2600.56216.0000.043942.0000	\$193.11
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/14/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-5629	11000.2600.56216.0000.043942.0000	\$29.99
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004722	4803-5671	11000.2600.56216.0000.043942.0000	\$49.16
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-5720	11000.2600.56216.0000.043942.0000	\$23.18
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-5740	11000.2600.56216.0000.043942.0000	\$30.12
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/14/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-5794	11000.2600.56216.0000.043942.0000	\$33.94
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004722	4803-5809	11000.2600.56216.0000.043942.0000	\$36.61
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-5889	11000.2600.56216.0000.043942.0000	\$268.68
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-5898	11000.2600.56216.0000.043942.0000	\$228.64
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-6010	11000.2600.56216.0000.043942.0000	\$24.82
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/26/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004722	4803-6011	11000.2600.56216.0000.043942.0000	\$108.81
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-6409	11000.2600.56216.0000.043942.0000	\$79.24
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/26/2020		
					Check #: 21359	
						PO/InvoiceTotal: \$1,106.30
Check Group:						
ADS 625 SOFTWARE		1	2005490	4803-5741	13000.2700.56113.0000.043000.0000	\$995.99
				2/26/2020		
					Check #: 21359	
						PO/InvoiceTotal: \$995.99
Check Group:						
ADS 625 SOFTWARE		1	2005537	4803-5849	11000.2600.56113.0000.043942.0000	\$995.99
				2/27/2020		
					Check #: 21359	
						PO/InvoiceTotal: \$995.99
						Vendor Total: \$4,145.50
QUINTANA'S MUSIC						
Check Group:						
100' FOOT SPEAKON TO 1/4 CABLE		2	2005333	02-26-2020	11000.1000.56118.0170.043062.0000	\$199.99
				2/26/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPERON ADAPTOR		1	2005333	02-26-2020 2/26/2020	11000.1000.56118.0170.043062.0000	\$15.99
SHIPPING		1	2005333	02-26-2020 2/26/2020	11000.1000.56118.0170.043062.0000	\$25.00
Check #: 21360						
PO/InvoiceTotal:						\$240.98
Vendor Total:						\$240.98
QUOZETTE MARIE NEWMAN CHEE						
Check Group:						
Work Study Program for Students with IEPs.		1	2002381	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$20.00
Check #: 21361						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
LABOR TO CLEAN AND SYSTEM FIRMWARE UPDATE IR400iF S/N QLA42640		1.5	2005538	60613 2/26/2020	11000.1000.54311.0170.043055.0000	\$243.70
Check #: 21362						
PO/InvoiceTotal:						\$243.70
Vendor Total:						\$243.70
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1	0	02102020 2/26/2020	11000.2600.54415.0000.043130.0000	\$3,114.22
WATER/SEWAGE		1	0	12701-02102020 2/26/2020	11000.2600.54415.0000.043132.0000	\$1,641.46
WATER/SEWAGE		1	0	24901 2/26/2020	11000.2600.54415.0000.043130.0000	\$212.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	24901-02102020 2/26/2020	11000.2600.54415.0000.043130.0000	\$7,721.69
					Check #: 21363	
					PO/InvoiceTotal:	\$12,689.38
					Vendor Total:	\$12,689.38
REALLY GOOD STUFF INC.	16708					
Check Group:						
STAR & SWIRL PRIVACY SHIELDS - BL		4	2005468	7184167 2/18/2020	11000.2400.56118.0170.043077.0000	\$151.96
HANG UP TOTES		2	2005468	7184167 2/18/2020	11000.2400.56118.0170.043077.0000	\$35.98
OH THE PLACES 72 PENCILS		8	2005468	7184167 2/18/2020	11000.2400.56118.0170.043077.0000	\$135.92
DR. SUESS BOOKMARKS		10	2005468	7184167 2/18/2020	11000.2400.56118.0170.043077.0000	\$85.00
DR SEUSS BEVELED ERASERS 36 PK		10	2005468	7184167 2/18/2020	11000.2400.56118.0170.043077.0000	\$90.00
SHIPPING/PROCESSING PROMOTIONAL - JANSHIP		1	2005468	7184167 2/18/2020	11000.2400.56118.0170.043077.0000	\$59.86
PROMOTIONAL DISC: JANSHIP		1	2005468	7184167 2/18/2020	11000.2400.56118.0170.043077.0000	(\$59.86)
					Check #: 21364	
					PO/InvoiceTotal:	\$498.86
					Vendor Total:	\$498.86
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	17-FEB-19 2/26/2020	11000.2600.55915.0000.043999.0000	\$51,217.59

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Check #: 21365						
PO/InvoiceTotal:						\$51,217.59
Vendor Total:						\$51,217.59
REMAR N. NINGAS						
Check Group:						
Newsela Training		1 0		01232020 2/21/2020	25147.1000.53330.1010.043100.0000	\$44.16
Check #: 21366						
PO/InvoiceTotal:						\$44.16
Vendor Total:						\$44.16
RENTAL SERVICE CORP/PRIME INDUSTRIAL	6606					
Check Group:						
Air Circulating Fan 48"		1	2004161	178090815-001 2/14/2020	31700.4000.57332.0000.043930.0000	\$329.00
Fan 42" Belt Drive Drum 1 HP		1	2004161	178090815-001 2/14/2020	31700.4000.57332.0000.043930.0000	\$657.73
Check #: 21367						
PO/InvoiceTotal:						\$986.73
Vendor Total:						\$986.73
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER		1	2004723	587444	11000.2600.56216.0000.043942.0000	\$315.31
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
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BLANKET PURCHASE ORDER		1	2004723	587623	11000.2600.56216.0000.043942.0000	\$865.12
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/14/2020		
BLANKET PURCHASE ORDER		1	2004723	CM587069	11000.2600.56216.0000.043942.0000	(\$122.94)
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/27/2020		
					Check #: 21368	
						PO/InvoiceTotal: \$1,057.49
						Vendor Total: \$1,057.49
ROBERTS TRUCK CENTER						
Check Group:						
PUMP GP HYD		1	2005194	814014224	13000.2700.56216.0000.043000.0000	\$1,437.92
				2/14/2020		
CORE DEPOSIT		1	2005194	814014224	13000.2700.56216.0000.043000.0000	\$600.94
				2/14/2020		
					Check #: 21369	
						PO/InvoiceTotal: \$2,038.86
Check Group:						
HP RAIL SOCKET		4	2005353	814014484	13000.2700.56216.0000.043000.0000	\$177.60
				2/14/2020		
					Check #: 21369	
						PO/InvoiceTotal: \$177.60
Check Group:						

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INJECTOR KIT		4	2005452	814014460 2/14/2020	13000.2700.56216.0000.043000.0000	\$1,757.28
CORE DEPOSIT		4	2005452	814014460 2/14/2020	13000.2700.56216.0000.043000.0000	\$720.00
Check #: 21369						
PO/InvoiceTotal:						\$2,477.28
Check Group:						
FILTER AIR		9	2005453	814014928 2/26/2020	13000.2700.56216.0000.043000.0000	\$723.06
Check #: 21369						
PO/InvoiceTotal:						\$723.06
Check Group:						
ELBOW QC*90D 3/8		5	2005505	814014733 2/27/2020	13000.2700.56216.0000.043000.0000	\$104.10
Check #: 21369						
PO/InvoiceTotal:						\$104.10
Vendor Total:						\$5,520.90
ROBYNN LYLE						
Check Group:						
CEC Conference		1	0	0204-092020 2/26/2020	24106.1000.53330.2000.043177.0000	\$164.18
Check #: 21370						
PO/InvoiceTotal:						\$164.18
Vendor Total:						\$164.18
ROLAND PAUL KELWOOD						
Check Group:						
OSCAD Bilingual Seal Test Administrator Training		1	0	0130-312020 2/18/2020	25184.1000.53330.1010.043000.0000	\$42.00
Check #: 21371						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002091	60445 2/14/2020	11000.2300.53413.0000.043999.0000	\$1,914.42
					Check #: 21372	
						PO/InvoiceTotal: \$1,914.42
						Vendor Total: \$1,914.42
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV169927 2/24/2020	11000.1000.55915.1010.043999.0000	\$1,436.40
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV169928 2/24/2020	11000.1000.55915.1010.043999.0000	\$961.95
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV169929 2/24/2020	11000.1000.55915.1010.043999.0000	\$102.60
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV169930	11000.1000.55915.1010.043999.0000	\$192.40
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV169933	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV169934	11000.1000.55915.1010.043999.0000	\$205.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV171413	11000.1000.55915.1010.043999.0000	\$2,103.30
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV171414	11000.1000.55915.1010.043999.0000	\$1,090.21
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV171415	11000.1000.55915.1010.043999.0000	\$269.36
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV171416	11000.1000.55915.1010.043999.0000	\$769.56
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV171417	11000.1000.55915.1010.043999.0000	\$384.80
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV171418	11000.1000.55915.1010.043999.0000	\$513.00
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI69926	11000.1000.55915.1010.043999.0000	\$40,032.91
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/21/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI69935	11000.1000.55915.1010.043999.0000	\$3,188.12
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/21/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV171412	11000.1000.55915.1010.043999.0000	\$42,751.16
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI71419	11000.1000.55915.1010.043999.0000	\$2,847.26
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/24/2020		
				Check #: 21373		
					PO/InvoiceTotal:	\$97,002.15
					Vendor Total:	\$97,002.15
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-02012020	11000.2600.54416.0000.043935.0000	\$5,145.36
				2/26/2020		
				Check #: 21374		
					PO/InvoiceTotal:	\$5,145.36
Check Group:						
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-02012020	11000.2600.54416.0000.043935.0000	\$8,006.28
				2/26/2020		
				Check #: 21374		
					PO/InvoiceTotal:	\$8,006.28
Check Group:						
POTS SERVICES 4 SITES		1	200061	1811-02012020	11000.2600.54416.0000.043935.0000	\$60.25
				2/26/2020		
POTS SERVICES 4 SITES		1	200061	1853-02012020	11000.2600.54416.0000.043935.0000	\$53.88
				2/26/2020		
POTS SERVICES 4 SITES		1	200061	2184-02012020	11000.2600.54416.0000.043935.0000	\$58.05
				2/26/2020		
POTS SERVICES 4 SITES		1	200061	2696-02012020	11000.2600.54416.0000.043935.0000	\$58.05
				2/26/2020		
POTS SERVICES 4 SITES		1	200061	362-02012020	11000.2600.54416.0000.043935.0000	\$69.05
				2/26/2020		

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POTS SERVICES 4 SITES		1	200061	5506-02012020 2/26/2020	11000.2600.54416.0000.043935.0000	\$113.01
Check #: 21374						
PO/InvoiceTotal:						\$412.29
Vendor Total:						\$13,563.93
SADIE JEFFERSON						
Check Group:						
Bilingual Seal Test Administrator Training		1	0	0130-312020 2/18/2020	25184.1000.53330.1010.043000.0000	\$23.56
46th Annual NMABE Conference		1	0	0209-122020 2/21/2020	25184.1000.53330.1010.043000.0000	\$54.67
Check #: 21375						
PO/InvoiceTotal:						\$78.23
Vendor Total:						\$78.23
SALINA BOOKSHELF INC						
	9541					
Check Group:						
SAAD LA TAH HOZHON: A COLLECTION OF DINE POETRY		1	2005426	WEB12177 2/14/2020	25184.1000.56118.1013.043003.0000	\$17.95
THEIR LAND, THEIR LOVE THE RETURN HOME		1	2005426	WEB12177 2/14/2020	25184.1000.56118.1013.043003.0000	\$22.00
HER CAPTIVE, HER LOVE		1	2005426	WEB12177 2/14/2020	25184.1000.56118.1013.043003.0000	\$22.00
2020 CALENDAR		1	2005426	WEB12177 2/14/2020	25184.1000.56118.1013.043003.0000	\$10.00
Check #: 21376						
PO/InvoiceTotal:						\$71.95
Vendor Total:						\$71.95
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coyote Tosses the Stars DVD		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$10.00
Pronunciations Guide CD ROM		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$5.00
Navajo Sing Along #1 CD		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$5.00
Navajo Songbook and CD		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$10.00
Legend of the Navajo Hero Twins-Softcover		5	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$175.00
Star Curriculum: Dawning of a New Day		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$95.00
Na'atl'o-The String Book		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Primary Reader, set of 10		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$40.00
Kelchi' Poster-Red Moccasins 18 x 24"		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$8.00
Cradleboard Teachings "Aweets'aal" 18 x 24		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$8.00
Ts'aa Baa Hane-Basket Story Poster 18 x 24"		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$8.00
Navajo Vowel Poster, 17 x 22		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$8.00
Navajo Chapters-map of all Navajo Nation chapters		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$10.00
Journey of the Twins Poster, 18 x24, set of 4		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$30.00
Navajo Consonats Poster, 17 x 22		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$8.00

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Handling Verb Poster Cards, set of 14 laminated 11 x 17		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$30.00
Four Seasons Poster, 18 x 24		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$8.00
Creation set of 4 Posters, 17 x 22		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$30.00
Constellation Poster, 11 x 17, Set of 10		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Family Relationship Poster, 18 x 24		3	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$24.00
Character Cards-50 bilingual cards (4.25 x 14")		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$50.00
Navajo Basic Flashcard Set		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$10.00
Navajo Alphabet Cards 5.5" x 8.5"		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Navajo Vowel Card Set: Set of 32 full-color 5.5 x 8.5', laminated		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$30.00
Navajo Verb Cards		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Haalanit'e? How Are You? (Emotions) Memory Game		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$6.00
Hats'iis-Anatomy Memory Game		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$6.00
Giving Verb Memory Game		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$6.00
Doone/Clan Bingo-Navajo Vocabulary-Building Game		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Place Names & Plants Bingo with 60 vocabulary words		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00

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Dine Verb Bingo		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Navajo History and Tradition Bingo Game		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Health and Body Bingo		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$15.00
Clan Name Workstrips		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$30.00
Navajo Clan Wheel		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$20.00
Navajo Clan Poster, 17 x 22		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$8.00
Navajo Clan Legends/Doone'e Baa Hane' Book		5	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$25.00
Family Kinship Wheel		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$10.00
Dine Clan Coloring Book		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$6.00
Shipping Charge (estimated 4 boxes) order for M. Platero		1	2005078	XX210 2/14/2020	25184.1000.56118.1013.043016.0000	\$65.00

Check #: 21377

PO/InvoiceTotal:	<u>\$919.00</u>
Vendor Total:	<u>\$919.00</u>

SANDRA KORISON LEE

Check Group:

NM School Personnel Ass. Con f		1	0	0203-052020 2/21/2020	11000.2500.53330.0000.043975.0000	\$396.29
Mediation Training		1	0	0214-152020 2/26/2020	11000.2500.53330.0000.043975.0000	\$1,507.34
Mediation Training		1	0	0221-222020 2/26/2020	11000.2500.53330.0000.043975.0000	\$272.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21378						
						PO/InvoiceTotal: <u>\$2,175.69</u>
						Vendor Total: <u>\$2,175.69</u>
SCARIANO, HIMES AND PETRARCA						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002095	43095 2/14/2020	11000.2300.53413.0000.043999.0000	\$12,778.75
Check #: 21379						
						PO/InvoiceTotal: <u>\$12,778.75</u>
						Vendor Total: <u>\$12,778.75</u>
SCHOOL HEALTH CORP	20042					
Check Group:						
DISCOVER RECORDING STICKERS 80 PKG		2	2003531	3694508-01 2/26/2020	24106.1000.56118.2000.043062.0000	\$16.54
Check #: 21380						
						PO/InvoiceTotal: <u>\$16.54</u>
						Vendor Total: <u>\$16.54</u>
SCHOOL NURSE SUPPLY	19941					
Check Group:						
COTTONSWABS 500 PER PACKAGE		2	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$5.68
HALYARD LAVENDER NITRILE POWDER FREE EXAM GLOVES MEDIUM		3	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$61.26
POLAR ICE GEL PACK 4"X6"		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$8.35
POLAR ICE GEL PACK 4"X9"		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$17.57
KLEENEX EVERYDAY FACIAL TISSUE		3	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$12.21

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JERGENS ORIGINAL LOTION		3	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$19.59
COLGATE TOOTHPASTE		10	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$11.30
GOODSENSE MINTO FLOSSERS		3	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$8.40
ALKALINE BATTERIES 9 VOLT		2	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$6.92
EYE GLASS REPAIR KIT		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$1.80
TOE NAIL CLIPPER		2	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$3.40
NURSE VISITATION PASS		4	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$9.12
SNS WHEEL CHAIR 18" SEAT WITH LEG REST		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$269.80
DISPOSABLE COLD PACK COVER 4"X7"		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$18.05
DISPOSABLE COLD PACK COVER 4"X10"		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$20.90
NON STERILE COTTON ROLLS		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$15.67
COTTON ROLL DISPENSER		1	2005144	0766831-IN 2/26/2020	25153.2100.56118.2000.043088.0000	\$12.30
Check #: 21381						
PO/InvoiceTotal:						\$502.32
Check Group:						
CURITY FLEXIBLE STRIPS 1"X3" 300 PER BOX		2	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$26.50

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CURAD FLEXIBLE FABRIC BANDAGES X-LARGE 50 PER BOX		11	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$70.95
BAUSCH AND LOMB SALINE CONTACT SOLUTION		1	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$4.55
3 1/2OZ PLASTIC CUPS FLAT BOTTOM 100 PER TUBE		3	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$9.36
ECONOMY FACIAL TISSUE, CASE 30 BOXES OF 100		1	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$37.05
ALWAYS ULTRA THIN REGULAR FLEXI WINGS 96 PER PKG		3	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$56.85
CAVIWIPES1 DISINFECTANT WIPES 9"X12" 65 PER TUB		3	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$41.31
STARMED PLUS NITRILE POWDER FREE EXAM GLOVES MEDIUM 300 PER BOX		3	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$46.41
KLEENEX EVERYDAY FACIAL TISSUE 18 BOXES PER CASE		1	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$68.40
EYE GLASS REPAIR KIT		3	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$5.40
CONCO RUBBER ELASTIC BANDAGES		8	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$7.36
ECONOMY GEL COLD PACKS CASE OF 24		2	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$46.54
FLEXICON ELASTIC GAUZE BANDAGE NON STERILE, 2"X4 1/2YDS 12 PER BAG		1	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$5.02
FLEXICON ELASTIC GAUZE BANDAGE NON STERILE, 3"X 4 1/2 YDS 12 PER BAG		1	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$6.16
LATEX FREE SPOOL TAPE 1/2" X 5 YDS		4	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$5.64

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NON STERILE COTTON ROLLS 2000 PER BOX		1	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$15.67
COTTON ROLL DISPENSER		1	2005147	0766841-IN 2/26/2020	25153.2100.56118.2000.043073.0000	\$12.30
Check #: 21381						
PO/InvoiceTotal:						\$465.47
Check Group:						
SEMPERFORCE NITRILE POWDER FREE EXAM GLOVES SMALL		3	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$28.35
SEMPERFORCE NITRILE POWDER FREE EXAM GLOVES MED.		3	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$28.35
LATEX FREE SHEER PLASTIC BANDAGES SPOT 7/8 ROUND		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$2.47
CURAD HEAVY DUTY BANDAGES ASST SIZES		4	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$13.08
GLITTER STARS & STRIPES NOVELTY ADHESIVE BANDAGES ASST SIZES		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$10.92
CRAYON BANDAGE STRIPS 3/4"X 3"		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$10.92
STERILE SALINE WIPES 3"X 4" (HOSPITAL FORMULA)		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$9.40
STERILE GAUZE PADS 2"X 2"		3	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$12.66
STERILE GAUZE PADS 3"X 3"		3	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$15.51
STERILE GAUZE PADS 4"X 4"		3	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$21.33
HOUSEBRAND CLEAR TAPE 1/2"X 10 YDS		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$11.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON STERILE COTTON ROLLS		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$31.34
FLEXICON ELASTIC GAUZE BANDAGE NON-STERILE 1"X 4 1/2 YRDS		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$7.49
FLEXICON ELASTIC GAUZE BANDAGE NON-STERILE 2" X 4 1/2 YRDS		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$5.02
FLEXICON ELASTIC GAUZE BANDAGE NON-STERILE 3"X 4 1/2 YRDS		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$6.16
NON STERILE TONGUE DEPRESSORS REGULAR SENIOR SIZE		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$12.92
ECONOMY GEL COLD PAKS 4'X 7"		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$46.54
ECONOMY GEL COLD PAKS 2"X 4"		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$81.70
5 OZ PLASTIC DRINKING CUP MINT GREEN		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$4.72
5OZ PLASTIC DRINKING CUP LAVENDAR		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$4.72
3 1/2 OZ PLASTIC CUPS FLAT BOTTON		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$6.24
U BY KOTEX TWEEN PADS		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$11.30
CAVIWIPES BLEACH DISPOSABLE WIPES 6"X 10.5" 90 WIPES		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$14.20
CAVIWIPES DISPOSABLE WIPES		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$10.91
METALITE II REUSABLE PENLIGHT SILVER		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$4.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY PINS #3		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$2.17
SHORT TOOTHED METAL LICE COMB		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$6.62
LICE COMB WITH HANDLE		5	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$3.75
PROTECTO FINGER SPLINT		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$13.53
ARM SLING CLOSED AT ELBOW CHILD		2	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$11.76
PREMIUM EXAM TABLE PAPER CREPE		3	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$11.64
NON STERILE COTTON ROLLS		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$15.67
COTTON ROLL DISPENSER		1	2005391	0766746-IN 2/26/2020	25153.2100.56118.2000.043138.0000	\$12.30
					Check #: 21381	
					PO/InvoiceTotal:	\$489.31
Check Group:						
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES **MEDIUM* (100 PER BOX) (MFG#44082)		2	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$25.16
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES **LARGE (100 PER BOX) (MFG#55083)		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$12.58
PILLOW 20"X26"		2	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$24.60
REUSABLE PILLOW CASE **ZIPPER CLOSURE** 21"X27"		2	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$11.30
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS 96 PER PK		2	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$37.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAMPAX REGULAR TAMPONS CASE 480/CASE 12 BOXES OF 40		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$95.46
TRANSPORT CHAIR		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$160.07
4" X 6" FLEXI-COLD **12 PER CASE**		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$25.17
6" X 9" FLEXI-COLD **12 PER CASE**		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$35.62
CAREBAND FLEXIBLE BANDAGE 3/4" X 3" 100 PER BOX		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$3.12
CAREBAND FLEXIBLE BANDAGE 1" X 3" 100 PER BOX		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$3.37
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$15.67
COTTON ROLL DISPENSER		1	2005544	0766829-IN 2/26/2020	25153.2100.56118.2000.043055.0000	\$12.30
Check #: 21381						
PO/InvoiceTotal:						\$462.32
Vendor Total:						\$1,919.42
SCHOOL PRIDE LTD						
Check Group:						
48" X 45" EASY CHANGE RECORD BOARD -FOOTBALL -FUTURE UPDATES \$15 EACH FOR FIRST 3, MAX OF \$45 PER ORDER		1	2004313	72723 2/26/2020	11000.1000.56118.9241.043073.0000	\$1,095.00
FREIGHT SCQ8578B		1	2004313	72723 2/26/2020	11000.1000.56118.9241.043073.0000	\$195.00
Check #: 21382						
PO/InvoiceTotal:						\$1,290.00
Vendor Total:						\$1,290.00

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SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CALIFONE MEGAPHONE WITH SPEAK RECORD PLAY		1	2004415	308103496967 2/14/2020	11000.1000.56118.0170.043155.0000	\$56.28
BACKPACK ZIP PACK GREY WITH RED TRIM		22	2004415	308103496967 2/14/2020	11000.1000.56118.0170.043155.0000	\$610.50
CLIPBOARD FLT CLIP LETTER DBR BSN16508		30	2004415	308103496967 2/14/2020	11000.1000.56118.0170.043155.0000	\$30.90
					Check #: 21383	
						PO/InvoiceTotal: <u> </u> \$697.68
Check Group:						
FLEECE TURTLE BLANKET		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$116.99
PRISMA LIGHT		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$7.79
KORDY MOOSE WEIGHTED		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$41.59
KORDY ELEPHANT WEIGHTED		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$41.59
WEIGHTED BULLDOG LARGE 5 LB		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$76.24
WEIGHTED DOG NECK PILLOW 3 LB		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$50.24
WEIGHTED BULLDOG SMALL 2 LB		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$60.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIDDLE CAT CHOCOLATE		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$53.75
TWIDDLE PUP		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$53.75
TWIDDLE CLASSIC		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$53.75
TWIDDLE CAT CREAM TWIDDLE SPORT		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$53.75
TWIDDLE SPORT		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$5.45
TIMER 12" AUDTIORY TIME TIMER		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$38.34
TIMER 3 MINUTES SAND MED		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$8.64
TIMERS 10 MINUTE SAND SMALL PACK OF 4		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$4.35
TIMERS 3 MINUTES SAND SMALL PACK 4		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$4.35
TIMER 5 MINUTE SAND MEDIUM		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$8.64
TIMER 1 MINUTE SAND MEDIUM		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$8.64
TIMER 90 SECOND SAND MEDIUM		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$8.64
PRIME UTILITY TOTE		2	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$43.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURTLE BACKPACK		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$65.84
SQUISHY SET OF 3		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$13.84
BEAR BACKPACK		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$65.84
ZEBRA WEIGHTED		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$67.59
HEDGEHOG		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$41.59
SCALY SET OF 3		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$13.84
HIDDEN SET OF 3		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$13.84
WEIGHTED DOG NECK PILLOW BLUE		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$49.13
POPPY PLUSH PUPPY 2 POUNDS		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$59.79
PIPER PLUSH PUPPY 5 POUNDS		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$77.99
WEIGHTED SLOTH		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$64.99
TEACHERS PET DOT		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$24.24
TEACHER PET CLOE		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$40.75
FIDGET STRETCH DINOSAURS SET OF 4		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$4.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUMFUN		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$14.75
KORDY GIRAFFE		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$39.84
WEIGHTED TURTLE		1	2004691	308103498027 2/18/2020	24106.1000.56118.2000.043062.0000	\$51.99
Check #: 21383						
PO/InvoiceTotal:						\$1,666.91
Check Group:						
TURTLE BACKPACK		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$65.84
SQUISHY SET OF 3		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$13.84
BEAR BACKPACK		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$65.84
ZEBRA WEIGHTED		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$67.59
HEDGEHOG		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$41.59
SCALY SET OF 3		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$13.84
HIDDEN SET OF 3		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$13.84
WEIGHTED DOG NECK PILLOW BLUE		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$49.13
POPPY PLUSH PUPPY 2 POUNDS		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$59.79
FLEECE TURTLE BLANKET		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$116.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMA LIGHT		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$7.79
KORDY MOOSE WEIGHTED		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$41.59
KORDY ELEPHANT WEIGHTED		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$41.59
WEIGHTED BULLDOG LARGE 5 LB		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$76.24
WEIGHTED DOG NECK PILLOW 3 LB		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$50.24
WEIGHTED BULLDOG SMALL 2 LB		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$60.64
TWIDDLE CAT CHOCOLATE		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$53.75
TWIDDLE PUP		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$53.75
TWIDDLE CLASSIC		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$53.75
TWIDDLE CAT CREAM TWIDDLE SPORT		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$53.75
TWIDDLE SPORT		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$19.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$5.45
TIMER 12" AUDTIORY TIME TIMER		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$38.34
TIMER 3 MINUTES SAND MED		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$8.64
TIMERS 10 MINUTE SAND SMALL PACK OF 4		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$4.35
TIMERS 3 MINUTES SAND SMALL PACK 4		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$4.35
TIMER 5 MINUTE SAND MEDIUM		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$8.64
TIMER 1 MINUTE SAND MEDIUM		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$8.64
TIMER 90 SECOND SAND MEDIUM		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$8.64
PRIME UTILITY TOTE		2	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$43.28
PIPER PLUSH PUPPY 5 POUNDS		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$77.99
WEIGHTED SLOTH		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$64.99
TEACHERS PET DOT		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$24.24
TEACHER PET CLOE		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$40.75
FIDGET STRETCH DINOSAURS SET OF 4		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$4.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUMFUN		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$14.75
KORDY GIRAFFE		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$39.84
WEIGHTED TURTLE		1	2004692	308103498031 2/18/2020	24106.1000.56118.2000.043077.0000	\$51.99
Check #: 21383						
PO/InvoiceTotal:						\$1,666.91
Check Group:						
WEIGHTED TURTLE		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$116.99
PRISMA LIGHT		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$7.79
KORDY MOOSE WEIGHTED		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$41.59
KORDY ELEPHANT WEIGHTED		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$41.59
WEIGHTED BULLDOG LARGE 5 LB		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$76.24
WEIGHTED DOG NECK PILLOW 3 LB		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$50.24
WEIGHTED BULLDOG SMALL 2 LB		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$21.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIDDLE NATHAN SENSORY FIDGET		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$60.64
TWIDDLE CAT CHOCOLATE		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$53.75
TWIDDLE PUP		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$53.75
TWIDDLE CLASSIC		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$53.75
TWIDDLE CAT CREAM TWIDDLE SPORT		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$53.75
TWIDDLE SPORT		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$5.45
TIMER 12" AUDTIORY TIME TIMER		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$38.34
TIMER 3 MINUTES SAND MED		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$8.64
TIMERS 10 MINUTE SAND SMALL PACK OF 4		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$4.35
TIMERS 3 MINUTES SAND SMALL PACK 4		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$4.35
TIMER 5 MINUTE SAND MEDIUM		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$8.64
TIMER 1 MINUTE SAND MEDIUM		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$8.64
TIMER 90 SECOND SAND MEDIUM		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$8.64

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PRIME UTILITY TOTE		2	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$43.28
TURTLE BACKPACK		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$65.84
SQUISHY SET OF 3		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$13.84
BEAR BACKPACK		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$65.84
ZEBRA WEIGHTED		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$67.59
HEDGEHOG		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$41.59
SCALY SET OF 3		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$13.84
HIDDEN SET OF 3		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$13.84
WEIGHTED DOG NECK PILLOW BLUE		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$49.13
POPPY PLUSH PUPPY 2 POUNDS		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$59.79
PIPER PLUSH PUPPY 5 POUNDS		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$77.99
WEIGHTED SLOTH		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$64.99
TEACHERS PET DOT		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$24.24
TEACHER PET CLOE		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$40.75

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FIDGET STRETCH DINOSAURS SET OF 4		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$4.35
GUMFUN		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$14.75
KORDY GIRAFFE		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004693	308103498026 2/18/2020	24106.1000.56118.2000.043152.0000	\$39.84
Check #: 21383						
PO/InvoiceTotal:						\$1,666.91
Check Group:						
STRIPS SENTENCE, MANILA, 3" x 200'		12	2004854	308103492042 2/18/2020	11000.0000.16011.0000.000000.0000	\$81.84
FOLDER, PORTFOLIO TWIN POCKET W/FASTENERS 25/BX		30	2004854	308103492042 2/18/2020	11000.0000.16011.0000.000000.0000	\$350.70
TAPE, MASKING; 3/4" x 60 YDS. ROLL		288	2004854	308103492042 2/18/2020	11000.0000.16011.0000.000000.0000	\$273.60
SCISSORS, TEACHERS 8"		72	2004854	308103492042 2/18/2020	11000.0000.16011.0000.000000.0000	\$406.80
GLUE, GALLON WHITE ALL PURPOSE SCHOOL		10	2004854	308103492042 2/18/2020	11000.0000.16011.0000.000000.0000	\$121.50
WHITE BOARD ERASER		60	2004854	308103492042 2/18/2020	11000.0000.16011.0000.000000.0000	\$186.60
SHARPENER, PENCIL		24	2004854	308103492042 2/18/2020	11000.0000.16011.0000.000000.0000	\$174.48
Check #: 21383						
PO/InvoiceTotal:						\$1,595.52
Check Group:						

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LITERACY NIGHT, MARCH 3, 2020 FROM 5:30-7:00, APPROXIMATELY 250 PEOPLE EXPECTED TO ATTEND. BOOKS DR SEUSS SET 1 SET OF 20		2	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$433.28
BOOKS DR SEUSS SET 2 SET OF 20		2	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$433.28
BKS DR. SEUSS BRD BOOOK COLLECTION SET/12		2	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$181.98
BOOKS DR SEUSS SET 2 SET OF 15		2	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$381.28
BOOK THE CAT IN THE HAT		12	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$121.56
BOOKS DR SEUSS SET 1 SET OF 15		2	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$381.28
BOOK GREEN EGGS AND HAM HC		12	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$121.56
BOOKMARKS CAT IN THE HAT READ EVERYDAY PACK OF 36		10	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$42.20
BANNER DR SEUSS READING IS FUN VERITCAL BANNER		4	2005275	55167891 2/21/2020	24101.2200.56118.0200.043134.0000	\$18.44
Check #: 21383						
PO/InvoiceTotal:						\$2,114.86
Check Group:						
PLAYTENT ME TOO		5	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$179.50
FIDGET GLITTER BEEAD BALL		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$42.30
FUN FIDGET SET OF 5		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$285.90
FIDGET WATER WIGGIES JELLYFISH		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$46.30

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MASSAGE BALL - 3.2 IN.-YELLOW		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$27.90
BALL REFLEX 6M		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$38.60
MASSAGE BALL - 4.0 IN-BLUE		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$43.50
MARKERS CRAYOLA WASHABLE PIP-SQUEAKS SET OF16		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$46.70
WEIGHED TURTLE-FUZZY FIN-4LB		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$736.40
TEACHERS PET CLOE		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$285.90
WEIGHT ABILIWEIGHTS DOTS PAIR OF 2		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$103.90
BOARD WRITING ECONOMY		15	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$412.65
PEN SQUIGGLE WIGGLE WRITER SET		10	2005495	V741171 2/26/2020	24106.1000.56118.2000.043177.0000	\$64.90

Check #: 21383

PO/InvoiceTotal: \$2,314.45

Vendor Total: \$11,723.24

SHENELLE SHORTY

Check Group:

Work Study Program for Students with IEPs.		1	2002040	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$18.70
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Check #: 21384

PO/InvoiceTotal: \$18.70

Vendor Total: \$18.70

SHERRIE ANN TOM

Check Group:

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FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004674	0120 2/27/2020	13000.2700.55111.0000.043000.0000	\$179.20
Check #: 21385						
PO/InvoiceTotal:						\$179.20
Vendor Total:						\$179.20
SKILLS USA, INC.	6350					
Check Group:						
WELDING SECONDARY PROFESSIONALS MEMBERSHIP: WILLIAM NOE		1	2005251	M317888 2/26/2020	11000.1000.53711.3000.043130.0000	\$33.00
WELDIN SECONDARY STUDENTS MEMBERSHIP: WILLIAM NOE		1	2005251	M317888 2/26/2020	11000.1000.53711.3000.043130.0000	\$54.00
Check #: 21386						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$87.00
SOUTHPAW ENTERPRISES, INC.						
Check Group:						
CROSSOVER GRIP SET OF 12		4	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$78.00
JUMBO PENCIL GRIP-12 PK		3	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$97.50
WASHABLE WTD BLANKET		10	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$680.00
ASHABLE WEIGHTED BODY SHAWL		5	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$320.00
BEAR HUG-SMALL		5	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$370.00
BEAR HUG-MEDIUM		5	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$395.00

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BEAR HUG-LARGE		4	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$360.00
BEAR HUG-XL		2	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$202.00
FLOOR SURFER		6	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$690.00
MAROON SPOON-SMALL (10 PACK)		1	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$10.25
MAROON SPOON-LARGE (10 PACK)		1	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$11.35
EASIEEATER LEFT W/O SHEILD		10	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$85.00
EASIEEATER RIGHT W/O SHEILD		10	2005502	0463446-IN 2/26/2020	24106.1000.56118.2000.043177.0000	\$558.77
Check #: 21387						
PO/InvoiceTotal:						\$3,857.87
Vendor Total:						\$3,857.87
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2019 THRU JUNE 30, 2020.		1	2000091	20011038 2/24/2020	21000.3100.55915.0000.043000.0000	\$696,937.10
Check #: 21388						
PO/InvoiceTotal:						\$696,937.10
Vendor Total:						\$696,937.10
SPORTS WORLD	19754					
Check Group:						
BLACK BB HATS		26	2005334	02112020 2/14/2020	11000.1000.56118.9252.043190.0000	\$390.00

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K LOGO (GOLD)		26	2005334	02112020 2/14/2020	11000.1000.56118.9252.043190.0000	\$156.00
					Check #: 21389	
						PO/InvoiceTotal: \$546.00
						Vendor Total: \$546.00
STABILIZER SOLUTIONS	16399					
Check Group:						
HILLTOPPER MOUND/PLACE CLAY		80	2005018	0044706-IN 2/21/2020	31701.4000.56118.0799.043930.0000	\$1,806.77
CHALK		40	2005018	0044706-IN 2/21/2020	31701.4000.56118.0799.043930.0000	\$395.23
					Check #: 21390	
						PO/InvoiceTotal: \$2,202.00
						Vendor Total: \$2,202.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Staples 2-Pocket Metal wall file, black (25482)		1	2003874	3438783612 2/18/2020	11000.2500.56118.0000.043972.0000	\$9.29
					Check #: 21391	
						PO/InvoiceTotal: \$9.29
Check Group:						
PENTEL SUPER HI-POLYMER HB LEAD REFILLS, 0.9MM 15/PK (50-9HB)		2	2004819	3439163464 2/18/2020	11000.2400.56118.0170.043073.0000	\$1.50
					Check #: 21391	
						PO/InvoiceTotal: \$1.50
Check Group:						
DRY ERASE MARKER, FINE BLACK 12/BOX		10	2004855	3436919594 2/24/2020	11000.0000.16011.0000.000000.0000	\$86.80
					Check #: 21391	

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PO/InvoiceTotal:						\$86.80
Check Group:						
FOAM DISPLAY BOARD 36X48 BLACK		3	2004871	3439163465 2/18/2020	24191.1000.56118.1010.043073.0000	\$31.71
Check #: 21391						\$31.71
PO/InvoiceTotal:						\$393.00
Check Group:						
STAPLES FLAT PUSH STAPLE REMOVER, BLACK (24567-CC)		5	2004925	3439872880 2/26/2020	11000.1000.56118.0170.043400.0000	\$4.80
STAPLES POLYPROPYLENE/PP BINDER POCKETS, CLEAR, 5/PACK (15159-CC)		10	2004925	3439872880 2/26/2020	11000.1000.56118.0170.043400.0000	\$38.50
AVERY POLYPROPYLENE/PP SHEET PROTECTORS, CLEAR, 5/PACK (75243)		10	2004925	3439872880 2/26/2020	11000.1000.56118.0170.043400.0000	\$33.20
BROTHER TN-660 BLACK TONER CARTRIDGE, HIGH YIELD		2	2004925	3439872880 2/26/2020	11000.1000.56118.0170.043400.0000	\$111.22
POST IT SUPER STICKY EASEL PAD 25"X30" WHITE, 8/PACK (559-VAD-8PK)		1	2004925	3439872880 2/26/2020	11000.1000.56118.0170.043400.0000	\$122.00
STAPLES COLORWAVE EXPANDING FILE, 1-31 INDEX, LETTERSIZES BLUE (466142/38450S)		4	2004925	3439872880 2/26/2020	11000.1000.56118.0170.043400.0000	\$83.28
Check #: 21391						\$393.00
PO/InvoiceTotal:						\$8.59
Check Group:						
ADDITION SPINNERS		1	2005063	3439655929 2/25/2020	11000.1000.56118.1010.043132.0000	\$8.59
Check #: 21391						\$8.59
PO/InvoiceTotal:						\$8.59
Check Group:						

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CHARLES LEONARD 3 HOLE HEAVY DUTY PAPER PUNCH, 40-SHEET		1	2005346	3439163466 2/18/2020	11000.2400.56118.0170.043073.0000	\$40.99
Check #: 21391						PO/InvoiceTotal: \$40.99
Check Group:						
CASSIDA 6600 UV CURRENCY COUNTER W/ VALUCOUNT		1	2005347	3439163467 2/18/2020	11000.1000.56118.0170.043073.0000	\$273.99
Check #: 21391						PO/InvoiceTotal: \$273.99
Check Group:						
Tripp lite 6'M/M type A to Type B USB 3.0 super speed device cable, black		2	2005393	3439163468 2/18/2020	11000.2500.56118.0000.043972.0000	\$10.36
Check #: 21391						PO/InvoiceTotal: \$10.36
Check Group:						
KEYSTONE CVL-NW-HE 3XL WHITE POLYPROPYLENE DISPOSABLE COVERALL		1	2005429	3439163469 2/18/2020	11000.2600.56118.0000.043138.0000	\$31.99
Check #: 21391						PO/InvoiceTotal: \$31.99
Check Group:						
TEACHER CREATED RESOURCES PAWN GAME PIECES		6	2005471	3439577973 2/24/2020	11000.1000.56118.1010.043152.0000	\$72.54
Check #: 21391						PO/InvoiceTotal: \$72.54
Check Group:						
TRU RED 8 COMPARTMENT WIRE MESH DESK ORGANIZER, MATTE BLACK (TR57533)		1	2005481	3438991939 2/14/2020	11000.1000.56118.9240.043000.0000	\$20.49

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7-COMPARTMENT WIRE MESH ACCESSORY HOLDER, MATTE BLACK		1	2005481	3438991939 2/14/2020	11000.1000.56118.9240.043000.0000	\$3.08
TRU RED 3 COMPARTMENT WIRE MESH ACCESSORY HOLDER, MATTE BLACK		1	2005481	3438991939 2/14/2020	11000.1000.56118.9240.043000.0000	\$3.81
BIC INTENSITY PERMANENT MARKER, FINE POINT, ASSORTED COLORS, 12/PACK		1	2005481	3438991939 2/14/2020	11000.1000.56118.9240.043190.0000	\$6.73
STARTECH.COM 4 PORT USB HUB 3.0, USB A TO 3X USB A AND 1X USB C, USB PORT EXPANDER		1	2005481	3439163470 2/18/2020	11000.1000.56118.9240.043000.0000	\$32.49
SABRENT MINI 4 USB 2.0 ROTATING HUB, BLACK		1	2005481	3439163471 2/18/2020	11000.1000.56118.9240.043000.0000	\$12.39
Check #: 21391						
PO/InvoiceTotal:						\$78.99
Check Group:						
HP 131X HY BLACK TONER		1	2005497	3439163472 2/18/2020	11000.2400.56118.0170.043054.0000	\$61.77
Check #: 21391						
PO/InvoiceTotal:						\$61.77
Check Group:						
FOAM BOARD, 3/16" THICK, 20"X30", 10/PACK, ASSORTED		2	2005513	3436655937 2/25/2020	24191.1000.56118.1010.043073.0000	\$92.14
LEONARD PAINT BRUSH, FINE CAMEL HAIR, BLACK, ALUMINUM FERRULES,		1	2005513	3436872882 2/26/2020	24191.1000.56118.1010.043073.0000	\$7.85
STAPLES PREMIUM POSTER BOARD, 22"X 28", WHITE		5	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$20.75
SHARPIE FLIP CAHRT WATER BASED MARKERS, BULLET POINT, ASSORTED 8/PACK		10	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$42.10

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ROSELLE VIBRANT CONSTRUCTION PAPER, ASSORTED, 12"HX9"W, 500 SHEETS		1	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$10.72
ELMER'S ALL PURPOSE GLUE STICKS, 0.24OZ, 30/PACK		2	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$19.86
SUREBONDER ESSENTIALS SERIES 40 WATT FULL SIZE DUAL TEMPERATURE HOT GLUE		10	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$83.30
ASTROBRIGHTS MULTIPURPOSE PAPER, 24LBS, ASSORTED		1	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$12.50
STAPLES GENERAL PURPOSE DUCT TAPE, 2"W X 60YDS, SILVER		5	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$15.65
STAPLES ECONOMY RUBBER BANDS, #54, 1/4LB BAG 300/PACK		2	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$1.00
STAPLES HEAVY-DUTY RETRACTABLE KNIFE, BLACK		5	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$21.35
STAPLES 12" PLASTIC RULER, ASSORTED COLORS		20	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$8.80
CRAYOLA WASHABLE KID'S PAINT, ASSORTED 16OZ		2	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$59.80
ELMER'S NO-WRINKLE RUBBER CEMENT, 4OZ		20	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$27.80
CRAYOLA AIR DRY CLAY BUCKET, 5 LBS, WHITE		6	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$43.26
STAPLES SCHOOL PERMANENT GLUE		20	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$10.60
CREATIVITY STREET CRAFT MATERIALS, 500/BOX		2	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$16.88

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CREATIVITY STREET CRAFT MATERIALS, BEIGE, 1000/BOX		5	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$49.10
STAPLES BRIGHTS MULTIPURPOSE PAPER, 24LBS, 8.5"X11"		1	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$13.02
SHARPIE PERMANENT MARKERS, CHISEL POINT ASSORTED COLORS.		4	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$22.92
SHARPIE PERMANENT MARKERS, CHISEL POINT, BLACK		2	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$24.76
TRU RED 8.5"X11" PRINTER PAPER, 20LBS		1	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$4.17
ELMER'S FOAM POSTER BOARD, 30"X40", WHITE, 10/CARTON		1	2005513	3439163473 2/18/2020	24191.1000.56118.1010.043073.0000	\$74.00
CRAYOLA AIR DRY CLAY BUCKET, 5 LBS, WHITE		4	2005513	3439163474 2/18/2020	24191.1000.56118.1010.043073.0000	\$28.84
BERKLEY SQUARE HEAVY DUTY FOIL		1	2005513	3439163475 2/18/2020	24191.1000.56118.1010.043073.0000	\$49.99
TRU RED TEACHER PACK 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE		1	2005513	3439234590 2/21/2020	24191.1000.56118.1010.043073.0000	\$31.37
ELMER'S CORRUGATED TRI-FOLD DISPLAY, 25/CARTON		1	2005513	3439577974 2/21/2020	24191.1000.56118.1010.043073.0000	\$57.01
TREND ENTERPRISES TODDLER- 12TH GRADE TRIMMER & BOLDER BORDER		2	2005513	3439655932 2/25/2020	24191.1000.56118.1010.043073.0000	\$27.98
TREND ENTERPRISES 143' BLACK & WHITE TERRIFIC TRIMMERS VARIETY PACK		3	2005513	3439655933 2/25/2020	24191.1000.56118.1010.043073.0000	\$42.03
CARSON-DELLOSA BLACK, WHITE, & BOLD 36" X 2.25" SCALLOPED		2	2005513	3439655934 2/25/2020	24191.1000.56118.1010.043073.0000	\$9.58

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CARSON DELLOSA PUBLISHING 1256 3'X2.25" SCALLOPED		2	2005513	3439655935 2/25/2020	24191.1000.56118.1010.043073.0000	\$4.78
CREATIVE TEACHING PRESS CTP8346, BOLD & BRIGHT		2	2005513	3439655936 2/25/2020	24191.1000.56118.1010.043073.0000	\$7.26
CHENILLE KRAFT CREATIVITY STREET BEGINNER PAINT BRUSH, PRE-SCHOOL SET, 24/PACK		1	2005513	3439655938 2/25/2020	24191.1000.56118.1010.043073.0000	\$12.59
FFR MERCAHANDISING EXTRUDED HINGE WITH ADHESIVE		4	2005513	3439655939 2/25/2020	24191.1000.56118.1010.043073.0000	\$59.56
Check #: 21391						
PO/InvoiceTotal:						\$1,013.32
Check Group:						
STAPLES INVISIBLE TAPE, 3/4" X 1,296", 6/PACK		15	2005514	3439163476 2/18/2020	11000.1000.56118.0500.043091.0000	\$58.80
CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 12/BOX		180	2005514	3439163476 2/18/2020	11000.1000.56118.0500.043091.0000	\$597.60
EXPO DRY ERASE MARKERS, CHISEL POINT, BLAC, 12/PACK		10	2005514	3439163476 2/18/2020	11000.1000.56118.0500.043091.0000	\$113.30
DIXON TRI-CONDEROGA THE WORLD'S MOST COMFORTABLE PENCIL WOODEN PENCILS, NO.2 MEDIUM LEAD, DOZEN		17	2005514	3439163476 2/18/2020	11000.1000.56118.0500.043091.0000	\$63.92
STAPLES ERASERS, ASSORTED COLORS, DOZEN		15	2005514	3439163476 2/18/2020	11000.1000.56118.0500.043091.0000	\$7.05
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24OZ 30/PACK		5	2005514	3439163476 2/18/2020	11000.1000.56118.0500.043091.0000	\$49.65
STAPLES MOVING & STORAGE PACKING TAPE, 1.88"X 54.6YDS, CLEAR 36/ROLLS		2	2005514	3439234591 2/21/2020	11000.1000.56118.0500.043091.0000	\$90.00

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ASHELY HARDCOVER PRIMARY LINED AND BLANK JOURNAL, WHITE, 8" (H) X 6"(W), 10EA/BD		5	2005514	3439655941 2/25/2020	11000.1000.56118.0500.043091.0000	\$142.45
DIXON TRI-CONDEROGA THE WORLD'S MOST COMFORTABLE PENCIL WOODEN PENCILS, NO.2 MEDIUM LEAD, DOZEN		3	2005514	3439872883 2/26/2020	11000.1000.56118.0500.043091.0000	\$11.28
Check #: 21391						
PO/InvoiceTotal:						\$1,134.05
Check Group:						
MEAD GRADES K-2 PRIMARY JOURNAL COMPOSITION NOTEBOOK, 7.5"X9.75", WIDE RULED, 100 SHEETS, BLUE		50	2005515	3439163477 2/18/2020	11000.1000.56118.0500.043134.0000	\$124.00
STAPLES INVISIBLE TAPE, 3/4"X 1.296", 6/PACK		50	2005515	3439163477 2/18/2020	11000.1000.56118.0500.043134.0000	\$196.00
ZIPLOC STORAGE BAGS, QUART, 48/BOX		15	2005515	3439163477 2/18/2020	11000.1000.56118.0500.043134.0000	\$78.45
ZIPLOC STORAGE BAGS, GALLON, 38/BOX		15	2005515	3439163477 2/18/2020	11000.1000.56118.0500.043134.0000	\$78.45
Check #: 21391						
PO/InvoiceTotal:						\$476.90
Check Group:						
HP FUSER KIT CP3525/CM3530 FUSER ASSEMBLY		1	2005517	3439655942 2/25/2020	21000.3100.56118.0000.043000.0000	\$296.51
Check #: 21391						
PO/InvoiceTotal:						\$296.51
Check Group:						
HYGLOSS BOOK RINGS 1" MAXIMUM CAPACITY, ASSORTED, STEEL, METAL, 50/PACK		3	2005546	3439234592 2/21/2020	11000.1000.56118.3000.043130.0000	\$29.97

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HP 17A BLACK TONER CARTRIDGE STANDARD YIELD (CF217A)		3	2005546	3439234592 2/21/2020	11000.1000.56118.3000.043130.0000	\$188.97
Check #: 21391						
PO/InvoiceTotal:						\$218.94
Check Group:						
HP 304A Black toner Cartridge (CC530a)		3	2005547	3439234593 2/21/2020	25201.2100.56118.0000.043000.0000	\$269.76
HP304A (CF340A) Cyan, Magenta & Yellow Original Laser Jet Toner Cartridges, 3 Pack		2	2005547	3439234593 2/21/2020	25201.2100.56118.0000.043000.0000	\$567.98
Check #: 21391						
PO/InvoiceTotal:						\$837.74
Check Group:						
PEPPERELL BRADING COMPANY BIG VALUE YARN ASSORTED 5 LBS		2	2005548	3439655943 2/25/2020	25184.1000.56118.1013.043055.0000	\$92.98
MULTI CRAFT WEAVING LOOM 23.05 X 16.85 X 3.35 (9381)		20	2005548	3439655944 2/25/2020	25184.1000.56118.1013.043055.0000	\$671.80
MULTI CRAFT WEAVING LOOM, 23.05X16.85X3.35 (9381)		29	2005548	3439655945 2/25/2020	25184.1000.56118.1013.043055.0000	\$974.11
Check #: 21391						
PO/InvoiceTotal:						\$1,738.89
Check Group:						
DELL PROFESSIONAL PROJECTOR BUSINESS (PROJ-P318S) DLP, BLACK		1	2005564	3439577976 2/21/2020	11000.1000.57332.0170.043073.0000	\$399.99
Check #: 21391						
PO/InvoiceTotal:						\$399.99
Check Group:						

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STAPLES DUAL MONITOR STAND UP TO 24" MONITORS CLASSIC BLACK		2	2005565	3439577977 2/21/2020	11000.2400.56118.0170.043138.0000	\$125.98
POST IT TABS & ARROW FLAGS 1" WIDE TABS ARROW FLAGS ASSORTED		6	2005565	3439577977 2/21/2020	11000.2400.56118.0170.043138.0000	\$15.24
POST IN POP UP NOTES 3"X 3" MARSEILLE COLLECTION		3	2005565	3439577977 2/21/2020	11000.2400.56118.0170.043138.0000	\$34.44
POST IT DESIGNER POP UP NOTES FLAG DISPENSER BLACK		2	2005565	3439577977 2/21/2020	11000.2400.56118.0170.043138.0000	\$22.24
DYMO D1 STANDARD 45013 LABEL MAKER TAPE 1/2" W BLACK ON WHITE		5	2005565	3439577977 2/21/2020	11000.2400.56118.0170.043138.0000	\$46.60
HP 305A CYAN MAGENTA YELLOW TONER CARTRIDGES		1	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$323.99
HP 410A CYAN MAGENTA YELLOW TONER CARTRIDGES		2	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$599.04
TRU RED HP 13A BLACK TONER CARTRIDGE		2	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$92.82
STAPLES CARDSTOCK PAPER WHITE		10	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$78.20
STAPLES PASTEL MULTIPURPOSE PAPER LILAC		10	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$56.30
STAPLES PASTEL MULTIPURPOSE PAPER SALMON		10	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$56.30
STAPLES PASTEL MULTIPURPOSE PAPER PINK		1	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$61.99
POSTIT SELF STICK WALL PAD 20"X 23" PRIMARY RULED		5	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$177.25

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STAPLES COPY PAPER BRIGHTNESS		5	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$315.55
TRU RED PRINTER PAPER BRIGHTNESS		10	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$415.30
POST IT SUPER STICKY NOTES CANARY YELLOW		5	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$53.35
POST IT NOTES SUPER STICKY		3	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$75.42
TRU RED HP53A BLACK TONER CARTRIDGE		3	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$147.36
TRU RED HP49A BLACK TONER CARTRIDGE		5	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$218.40
STAPLES STICKIES POP UP STANDARD NOTES 3"X 3" ASSORTED		3	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$35.64
SCOTCH TRASNSPARENT TAPE		6	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$172.44
ELMERS ALL PURPOSE SCHOOL GLUE STICKS		4	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$99.84
CRAYOLA KIDS MARKERS BROAD INE ASSORTED COLORS		100	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$330.00
CRAYOLA CRAYONS 24/BX		120	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$144.00
CRAYOLA CRAYONS ASSORTED COLORS		120	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$56.40
CRAYOLA COLORED PENCILS ASSORTED COLORS		120	2005565	3439577977 2/21/2020	11000.1000.56118.0170.043138.0000	\$174.00
QUARTET MAGNETIC PUSH PINS ASSORTED COLORS		4	2005565	3439577977 2/21/2020	25184.1000.56118.1011.043138.0000	\$50.44
PACON POSTER BOARDS 28X 22 ASSORTED COLORS		3	2005565	3439577977 2/21/2020	25184.1000.56118.1011.043138.0000	\$55.86

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ELMERS WASHABLE SCHOOL GLUE GALLON		2	2005565	3439577977 2/21/2020	25184.1000.56118.1011.043138.0000	\$42.82
CHENILIE KRAFT COMPANY CREATIVITY STREET FELT SHEET PACK		8	2005565	3439577977 2/21/2020	25184.1000.56118.1011.043138.0000	\$33.52
STAPLES OVERSIZED RUBBER BANDS		4	2005565	3439577977 2/21/2020	25184.1000.56118.1011.043138.0000	\$7.52
TRU RED TEACHER PACK 5" KIDS POINTED TIP STAINLESS STEEL STRAIGHT HANDLE		2	2005565	3439577978 2/24/2020	25184.1000.56118.1011.043138.0000	\$30.74
CRAYOLA JUMBO WASHABLE WATERCOLOR PAINT REFILL STRIP SET PLASTIC PAN		2	2005565	3439577979 2/24/2020	25184.1000.56118.1011.043138.0000	\$71.98
V7 CBLDPDVI-1N 7.9" DISPLAYPORT TO DVI ADAPTER CABLE BLACK		2	2005565	3439655946 2/25/2020	11000.2400.56118.0170.043138.0000	\$26.98
TRU RED TEACHER PACK 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS STRAGH HANDLE		10	2005565	3439655948 2/25/2020	11000.1000.56118.0170.043138.0000	\$313.70
TRU RED 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS STRAIGHT HANDLE		6	2005565	3439655948 2/25/2020	25184.1000.56118.1011.043138.0000	\$9.90
CREATIVE CONVERTING LATEX BALLOONS ASSORTED COLORS		8	2005565	3439655949 2/25/2020	25184.1000.56118.1011.043138.0000	\$17.04
SIIG 9.65" DISPLAY PORT VGA ADAPTER CONVERTER BLACK		2	2005565	3439655950 2/25/2020	11000.2400.56118.0170.043138.0000	\$44.92
POST IT SUPER STICKY POPUP NOTES 4"X 4" PINK WAVE		6	2005565	3439872884 2/26/2020	11000.2400.56118.0170.043138.0000	\$89.94
ELMERS WASHABLE SCHOOL GLUE		100	2005565	3439872884 2/26/2020	11000.1000.56118.0170.043138.0000	\$173.00
TREND ENTERPRISE READING FUN VARIETY PK		5	2005565	3439872885 2/26/2020	11000.1000.56118.0170.043138.0000	\$82.00

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TREND ENTERPRISES 2"X 6" CELEBRATE READING VARIETY		5	2005565	3439872886 2/26/2020	11000.1000.56118.0170.043138.0000	\$58.45
CRAYONCLASSPACK MODELING CLAY ASSORTED COLORS		2	2005565	3439872887 2/26/2020	25184.1000.56118.1011.043138.0000	\$85.78
Check #: 21391						
PO/InvoiceTotal:						\$5,122.68
Check Group:						
SWINGLINE SMARTCUT DIAL-A-BLADE ROTARY TRIMMER, 4 IN 1 BLADE 12" CUT LENGTH 10 SHEET CAPACITY GRAY (9414)		2	2005566	3439577981 2/24/2020	11000.1000.56118.0170.043400.0000	\$89.78
MOTOROLA TALKABOUT T100TP TWO WAY RADIOS, NEON BLUE, 3/PACK		2	2005566	3439655951 2/25/2020	11000.1000.56118.0170.043400.0000	\$115.98
ROLD GOLD PRETZELS 1 OZ 88/CARTON (FR132430)		1	2005566	3439655952 2/25/2020	11000.1000.56118.0170.043400.0000	\$41.70
Check #: 21391						
PO/InvoiceTotal:						\$247.46
Check Group:						
HP 131A BLACK TONER		2	2005567	3439577982 2/24/2020	27149.1000.56118.1017.043077.0000	\$105.00
HP 131A MAGENTA TONER		2	2005567	3439577982 2/24/2020	27149.1000.56118.1017.043077.0000	\$131.58
HP 131A YELLOW TONER		2	2005567	3439577982 2/24/2020	27149.1000.56118.1017.043077.0000	\$131.58
HP 131A CYAN TONER		2	2005567	3439577982 2/24/2020	27149.1000.56118.1017.043077.0000	\$124.22
HP 504A MAGENTA TONER		2	2005567	3439577982 2/24/2020	11000.2400.56118.0170.043077.0000	\$378.82
HP 504A YELLOW TONER		2	2005567	3439577982 2/24/2020	11000.2400.56118.0170.043077.0000	\$378.82

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HP 504A CYAN TONER		2	2005567	3439577982 2/24/2020	11000.2400.56118.0170.043077.0000	\$378.82
HP 504A BLACK TONER		2	2005567	3439577982 2/24/2020	11000.2400.56118.0170.043077.0000	\$204.84
HP 131A MAGENTA TONER		3	2005567	3439577982 2/24/2020	11000.2400.56118.0170.043077.0000	\$197.37
HP 131A YELLOW TONER		3	2005567	3439577982 2/24/2020	11000.2400.56118.0170.043077.0000	\$197.37
HP 131A CYAN TONER		3	2005567	3439577982 2/24/2020	11000.2400.56118.0170.043077.0000	\$186.33
HP 131A BLACK TONER		3	2005567	3439872888 2/26/2020	11000.2400.56118.0170.043077.0000	\$157.50
Check #: 21391						
PO/InvoiceTotal:						\$2,572.25
Check Group:						
Artistic Krystal View Anti-microbial plastic desk pad. 20"L x 36"W. Clear (60-6-OM)		2	2005609	3439717920 2/25/2020	11000.2500.56118.0000.043972.0000	\$42.64
Tru RED 12-compartment plastic drawer organizer, black (TR55350)		1	2005609	3439717920 2/25/2020	11000.2500.56118.0000.043972.0000	\$6.49
Staples gel mouse pad/wrist rest combo,purple (18265)		1	2005609	3439717920 2/25/2020	11000.2500.56118.0000.043972.0000	\$17.95
Staples standard durable cork bulletin board, black frame 2"Wx1.5"H (28673 CC)		1	2005609	3439717920 2/25/2020	11000.2500.56118.0000.043972.0000	\$27.49
2000 Plus Ink refill, black ink (030259)		2	2005609	3439717921 2/25/2020	11000.2500.56118.0000.043972.0000	\$7.06
Check #: 21391						
PO/InvoiceTotal:						\$101.63
Check Group:						

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File Folders, Reinforced		2	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$90.88
Plastic Tabs, Clear		3	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$6.69
Binder Clips, Medium		2	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$5.28
Butterfly Clamps		3	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$3.81
HP 05A Black Toner Cartridges		4	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$533.32
Bostitch Standard Staples		5	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$20.30
Butterfly Clamps, small		2	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$47.54
Post-it Super Sticky Notes 4x6		3	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$35.13
Binder Clips, Small		2	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$1.74
Avery File Folder Labels		5	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$87.35
Hanging Folder Tab Inserts 3 1/2		3	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$1.59
Post-it Sticky Notes 4x4		2	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$33.60
Binder Clips, Large		2	2005610	3439717922 2/25/2020	24101.2200.56118.0000.043934.0000	\$2.18
File Folder, Pink		2	2005610	3439717923 2/25/2020	24101.2200.56118.0000.043934.0000	\$93.46
File Folder, Red		2	2005610	3439717923 2/25/2020	24101.2200.56118.0000.043934.0000	\$91.62

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1356

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
File Folder, Blue		2	2005610	3439717923 2/25/2020	24101.2200.56118.0000.043934.0000	\$90.64
Folding 2 Shelf Bookcase		1	2005610	3439717924 2/25/2020	24101.2200.56118.0000.043934.0000	\$64.99
Check #: 21391						
PO/InvoiceTotal:						\$1,210.12
Vendor Total:						\$16,472.00
SUBWAY OF KIRTLAND						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN KIRTLAND ON FEBRUARY 08, 2020.		1	2005377	2005377-020820 2/26/2020	11000.1000.55817.9248.043073.0000	\$219.51
Check #: 21392						
PO/InvoiceTotal:						\$219.51
Vendor Total:						\$219.51
SUMMIT SUBWAY, LLC						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN IGNACIO, CO ON FEBRUARY 1, 2020.		1	2005306	1/A-234138 2/26/2020	11000.1000.55817.9248.043055.0000	\$77.61
Check #: 21393						
PO/InvoiceTotal:						\$77.61
Vendor Total:						\$77.61
SYSCO NEW MEXICO						
Check Group:						
PAD SCRUB STAINLESS 50 GM 1.75 OZ		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$35.56
PAD SCOUR GREEN 6"X9" ANTIMICROBIAL		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$13.05
SANITIZER TABLET QUAT TAB 100 COUNT		2	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$95.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEESE CHEDDAR MILD FEATHER SHREDDED YELLOW		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$59.11
CHEESE MOZZARELLA SHREDDED WHOLE MILK		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$60.87
CHEESE PARMESAN WHEEL 1/2 CRYOVAC USA		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$47.24
FLOUR ALL PURPOSE HOTEL AND RESTAURANT BLEACHED ENRICHED MALTED		2	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$41.78
SUGAR GRANULATED EXTRA FINE CANE		2	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$77.46
PASTA FETTUCCINE 10"		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$38.75
PASTA SPAGHETTI 10"		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$24.18
ICING VANILLA BETTERCREME WHIPPED		2	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$95.80
BUTTER SOLID UNSALTED USDA AA		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$111.52
MARGARINE SOLID ZTF		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$32.24
BREAD MULTIGRAIN DELI .688" SLICED		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$49.67
SOUP BASE CHICKEN		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$28.78
SOUP BASE BEEF		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$35.65
FUEL SURCHARGE		1	2005504	266217619 2/26/2020	11000.1000.56118.3000.043055.0000	\$4.70

Check #: 21394

PO/InvoiceTotal: \$851.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$851.60
TALIN ENTERPRISES INC.						
Check Group:						
ZHAOCA CHOCOLATE		15	2005255	0000022-IN 2/24/2020	11000.2200.56118.0600.043162.0000	\$23.85
AKEBONO CHOPSTICK WO		2	2005255	0000022-IN 2/24/2020	11000.2200.56118.0600.043162.0000	\$4.58
RED ENVELOPES GENERAL MERCHANDISE		25	2005255	0000022-IN 2/24/2020	11000.2200.56118.0600.043162.0000	\$32.25
Check #: 21395						
PO/InvoiceTotal:						\$60.68
Vendor Total:						\$60.68
TERRIET WILSON						
Check Group:						
Attend NMABE Confernce		1	0	0209-122020 2/26/2020	25184.1000.53330.1010.043000.0000	\$67.47
Check #: 21396						
PO/InvoiceTotal:						\$67.47
Vendor Total:						\$67.47
THE GALLUP JOURNEY INC. 24699						
Check Group:						
BACK COVER 12 MONTH CONTRACT 2019/2020FY FULL COLOR/FULL GLOSS		1	2000191	V125597 2/14/2020	11000.2200.55915.0000.043972.0000	\$1,455.07
TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES		1	2000191	V125597 2/14/2020	11000.2200.55915.0000.043972.0000	\$986.90
1/2 COLOR 12 MONTH CONTRACT PER PLACEMENT		1	2000191	V125597 2/14/2020	11000.2200.55915.0000.043972.0000	\$320.00
Check #: 21397						
PO/InvoiceTotal:						\$2,761.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,761.97
THE SOLUTIONS GROUP						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	15358 2/18/2020	11000.1000.52912.0000.043999.0000	\$3,902.50
Check #: 21398						
PO/InvoiceTotal:						\$3,902.50
Vendor Total:						\$3,902.50
THOMAS S SANCHEZ						
Check Group:						
Work Study Program for Students with IEPs.		1	2002043	010620 2/24/2020	24106.3300.53711.0000.043177.0000	\$17.00
Check #: 21399						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
TINA TORRES						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004678	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$71.40
Check #: 21400						
PO/InvoiceTotal:						\$71.40
Vendor Total:						\$71.40
TINOOK, INC						
Check Group:						
Meals for Boys Basketball Student athletes & bus driver on Monday, February 10, 2020 game against Rehoboth.	3071	1	2005228	65-021020 2/14/2020	11000.1000.55817.9246.043100.0000	\$59.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meals for Girls Basketball Student Athletes & coach on Monday, February 10, 2020 during game against Rehoboth		1	2005228	65-021020 2/14/2020	11000.1000.55817.9247.043100.0000	\$59.81
Check #: 21401						
PO/InvoiceTotal:						\$119.63
Vendor Total:						\$119.63
TMCX SOLUTIONS, LLC						
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	1906025 2/24/2020	31100.4000.54500.0000.043000.0750	\$186.37
TOTAL CONTRACT \$117,276.47 + NMGRT						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGRT) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	2001037 2/24/2020	31100.4000.54500.0000.043000.0750	\$463.34
TOTAL CONTRACT \$117,276.47 + NMGRT						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGRT) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
Check #: 21402						
PO/InvoiceTotal:						\$649.71
Vendor Total:						\$649.71

TOTAL FUNDS BY HASLER

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
POSTAGE FOR DISTRICT MAILING		1	2000867	021020	11000.2500.56118.0000.043999.0000	\$4,000.00
JULY 1, 2019 THRU JUNE 30, 2020				2/24/2020		
					Check #: 21403	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00
TREASURE BAY INC.						
Check Group:						
LEVEL 1-WE BOTH READ (1 EACH OF 17 TITLES)-PAPERBACK		1	2005456	360637	24101.2200.56118.0200.043087.0000	\$84.83
				2/18/2020		
LEVEL 1-2-WE BOTH READ (1 EACH OF 14 TITLES) PAPERBACK		1	2005456	360637	24101.2200.56118.0200.043087.0000	\$69.86
				2/18/2020		
LEVEL 2-3-WE BOTH READ(1 EACH OF 13 TITLES) PAPERBACK		1	2005456	360637	24101.2200.56118.0200.043087.0000	\$59.88
				2/18/2020		
LEVEL K-1-WE BOTH READ (1 EACH OF 14 TITLES) PAPERBACK		1	2005456	360637	24101.2200.56118.0200.043087.0000	\$69.86
				2/18/2020		
LEVEL PK-K WE BOTH READ-(1 EACH OF 11 TITLES) PAPERBACK		1	2005456	360637	24101.1000.56118.1011.043087.0000	\$54.89
				2/18/2020		
SHIPPING		1	2005456	360637	24101.1000.56118.1011.043087.0000	\$30.54
				2/18/2020		
DISCOUNT -34.44		1	2005456	360637	24101.2200.56118.0200.043087.0000	(\$33.93)
				2/18/2020		
					Check #: 21404	
					PO/InvoiceTotal:	\$335.93
					Vendor Total:	\$335.93

TYLER LEE

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work Study Program for Students with IEPs.		1	2003311	012120 2/24/2020	24106.3300.53711.0000.043177.0000	\$22.50
					Check #: 21405	
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$22.50
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
Shipping and Weekly Service Charges		1	2005740	00000AX087070 2/24/2020	11000.2500.56118.0000.043999.0000	\$191.15
					Check #: 21406	
						PO/InvoiceTotal: \$191.15
						Vendor Total: \$191.15
UNM GALLUP	2384					
Check Group:						
Tuition and Fees for GMCS students enrolled in Dual Credit, Concurrent Enrollment and CTE courses during the Fall and Spring semesters. 2019-2020 SY		1	2000552	02132020 2/14/2020	25147.1000.55915.1010.043000.0000	\$241.50
					Check #: 21407	
						PO/InvoiceTotal: \$241.50
						Vendor Total: \$241.50
VALINA HAYDEN	105579					
Check Group:						
Attend Professional Development		1	0	02202020 2/26/2020	25184.1000.55819.1010.043039.0000	\$52.44
Attend professional Development		1	0	02212020 2/26/2020	25184.1000.55819.1010.043039.0000	\$52.44
					Check #: 21408	
						PO/InvoiceTotal: \$104.88
						Vendor Total: \$104.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERA LOVATO						
Check Group:						
Reimbursement for Cap & Gown and Tassel - Student: Tyler Lovato 03/15/2002		1	2005802	02252020 2/26/2020	25147.1000.56118.1010.043000.0000	\$42.50
					Check #: 21409	
					PO/InvoiceTotal:	\$42.50
					Vendor Total:	\$42.50
VERIZON WIRELESS, BELLEVUE						
22051						
Check Group:						
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9848197538-PR 2/26/2020	11000.2600.54416.0000.043999.0000	\$112.32
					Check #: 21410	
					PO/InvoiceTotal:	\$112.32
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE JULY 1, 2019 THRU JUNE 30, 2020						
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9848197538-S 2/26/2020	11000.2300.55915.0000.043971.0000	\$130.04
					Check #: 21410	
					PO/InvoiceTotal:	\$130.04
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9848197538-S 2/26/2020	11000.2300.55915.0000.043971.0000	\$169.11
					Check #: 21410	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$299.15
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9848197538-MA 2/26/2020	11000.2600.54416.0000.043400.0000 Check #: 21410	\$3,314.57
						PO/InvoiceTotal: \$3,314.57
Check Group:						
MOBILE BROADBAND UNLIMITED MONTHLY SERVICES \$39.99 PLUS TAXES		1	2002194	9848197538-B 2/26/2020	11000.2600.55915.0000.043972.0000 Check #: 21410	\$43.57
						PO/InvoiceTotal: \$43.57
Check Group:						
FO NOT EXCEED \$970.00. Verizon hot spots for GCHS GRADS students in 2020. 505.721.9935 505.721.9936 505.721.9969 505.728.3979 505.728.3988		1	2005457	9848197538-G 2/26/2020	28190.1000.55915.1013.043016.0000 Check #: 21410	\$216.70
						PO/InvoiceTotal: \$216.70
						Vendor Total: \$3,986.31
VICKI MURPHY						
Check Group:						
CEC Conference		1	0	0204-092020 2/26/2020	24106.1000.53330.2000.043177.0000 Check #: 21411	\$173.38
						PO/InvoiceTotal: \$173.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$173.38
VIRGINIA TSO	6563					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004667	012020 2/14/2020	13000.2700.55111.0000.043000.0000	\$71.40
Check #: 21412						
PO/InvoiceTotal:						\$71.40
Vendor Total:						\$71.40
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
LETRS for Early Childhood Educators Participants Book, 2nd Edition		10	2005613	2232283 2/24/2020	27149.1000.53330.1017.043000.0000	\$649.00
Check #: 21413						
PO/InvoiceTotal:						\$649.00
Vendor Total:						\$649.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002093	577788 2/14/2020	11000.2300.53413.0000.043999.0000	\$3,107.88
Check #: 21414						
PO/InvoiceTotal:						\$3,107.88
Vendor Total:						\$3,107.88
WANDA J. WILLETO						
Check Group:						
NLC Training in Gallup,NM		1	0	0202020 2/26/2020	25184.1000.55819.1010.043079.0000	\$42.32
NLC Training in Gallup, NM		1	0	02212020 2/26/2020	25184.1000.55819.1010.043079.0000	\$42.32
Check #: 21415						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$84.64
						Vendor Total: <u> </u> \$84.64
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	33280	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				2/18/2020		
					Check #: 21416	
						PO/InvoiceTotal: <u> </u> \$6.75
Check Group:						
BLANKET PURCHASE ORDER		1	2000176	6528	31701.4000.56118.0799.043930.0000	\$104.80
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				2/18/2020		
BLANKET PURCHASE ORDER		1	2000176	6530	31701.4000.56118.0799.043930.0000	\$136.30
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				2/18/2020		
					Check #: 21416	
						PO/InvoiceTotal: <u> </u> \$241.10
						Vendor Total: <u> </u> \$247.85
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LaserJet Pro M454 M454dw Laser Printer-Color-28 ppm Mono/28 ppm Color-38400 x 600 dpi Print-Automatic Duplex Print-300 Sheets Input-Gigabit Ethernet-Wireless LAN-Apple AirPrint, Google Cloud Print, HP ePrint, Mopria, Wi-Fi Direct		1	2004090	14408 2/26/2020	27149.1000.57332.1017.043079.0000	\$449.00
HP 414A Toner Cartridge-Cyan-Laser-2100 Pages TONER CARTRIDGE		1	2004090	14408 2/26/2020	27149.1000.56118.1017.043079.0000	\$109.00
HP 414A Toner Cartridge-Yellow-Laser-2100 Pages TONER CARTRIDGE		1	2004090	14408 2/26/2020	27149.1000.56118.1017.043079.0000	\$109.00
HP 414A Toner Cartridge-Magenta-Laser-2100 Pages TONER CARTRIDGE		1	2004090	14408 2/26/2020	27149.1000.56118.1017.043079.0000	\$109.00
HP 414A Toner Cartridge-Black-Laser-2400 Pages TONER CARTRIDGE		1	2004090	14408 2/26/2020	27149.1000.56118.1017.043079.0000	\$84.00
Check #: 21417						
PO/InvoiceTotal:						\$860.00
Check Group:						
LENOVO THINK PAD E595 20NF001KUS 15.6" NOTEBOOK- 1920 X 1080- RYZEN 3 3200U-4 B RAM- 1 TB HDD- GLOSSY BLACK- WINDOWS 10 PRO 64- BIT- AMD RADEON VEGA 3 GRAPHICS- IN- PLANE SWITCHING (IPS) TECHNOLOGY- ENGLISH (US) KEYBOARD- BLUETOOTH		28	2005053	14390 2/14/2020	24101.1000.57332.1013.043055.0000	\$15,454.04
GMCS CUSTOM IMAGE		28	2005053	14390 2/14/2020	24101.1000.57332.1013.043055.0000	\$812.00
30 UNIT LAPTOP STORAGE CART REAR PANEL PANEL		1	2005053	14390 2/14/2020	24101.1000.57332.1013.043055.0000	\$2,206.97
Check #: 21417						
PO/InvoiceTotal:						\$18,473.01

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKPAD E59520NF001KUS 15.6" NOTEBOOK		20	2005054	14380 2/18/2020	24101.1000.57332.1013.043145.0000	\$11,038.60
GMCS CUSTOM IMAGE		20	2005054	14380 2/18/2020	24101.1000.57332.1013.043145.0000	\$580.00
Check #: 21417						
PO/InvoiceTotal:						\$11,618.60
Check Group:						
14" ADS w/FHD Portable monitor		1	2005055	14363 2/18/2020	11000.2500.57332.0000.043978.0000	\$122.00
Check #: 21417						
PO/InvoiceTotal:						\$122.00
Check Group:						
Lenovo ThinkCentre M715q 10VG000EUS Desktop Computer-Ryzen 3 PRO 2200GE-8 GB RAM-128 GB SSD-Tiny-Black-Windows 10 Pro 64-bit-AMD Radeon Vega 8 Graphics-Wireless LAN-Bluetooth		3	2005208	14391 2/14/2020	24101.1000.57332.1013.043075.0000	\$1,655.79
Lenovo ThinkCentre Tiny-In-One 22Gen3 21.5" LED LCD Monitor-16.9-14ms-1920 x 1080-16.7 Million Colors-250 Nit-1,000:1-Full HD-Webcam-DisplayPort-EPEAT Gold, TCO Certified Displays		3	2005208	14391 2/14/2020	24101.1000.57332.1013.043075.0000	\$608.19
GMCD Custom Image		3	2005208	14391 2/14/2020	24101.1000.57332.1013.043075.0000	\$87.00
Check #: 21417						
PO/InvoiceTotal:						\$2,350.98
Check Group:						
BROTHER TN 750 BLACK TONER CARTRIDGE, HIGH YIELD		5	2005273	14382 2/18/2020	11000.1000.56118.0170.043073.0000	\$484.85
HP LASERJET 58A BLACK TONER CARTRIDGE (CF258A)		4	2005273	14382 2/18/2020	11000.1000.56118.0170.043073.0000	\$579.88

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HP 26X HIGH YIELD BLACK TONER CARTRIDGE (CF226X)		10	2005273	14382 2/18/2020	11000.1000.56118.0170.043073.0000	\$2,159.70
Check #: 21417						
PO/InvoiceTotal:						\$3,224.43
Check Group:						
Lenovo ThinkCentre M715q Desktop Computer-Ryzen 3 PRO 2200GE-8 GB RAM-128 GB SSD-Tiny-Black-Windows 10 Pro 64-bit-AMD Radeon Vega 8 Graphics-Wireless LAN-Bluetooth		10	2005385	14399 2/26/2020	24101.1000.57332.1011.043174.0000	\$5,519.30
Lenovo ThinkCentre Tiny-In-One 24 Gen3Touch 23.8" LCD Touchscreen Monitor-16:9- 6ms-1920 x 1080-Full HD-1,000:1-LED Backlight-EPEAT Gold, ENERGY STAR 7.0		10	2005385	14399 2/26/2020	24101.1000.57332.1011.043174.0000	\$2,639.70
GMCS Custom Image		10	2005385	14399 2/26/2020	24101.1000.57332.1011.043174.0000	\$290.00
Lenovo ThinkPad E595 20NF001KUS 15.6" Notebook-1920 x 1080-Ryzen 3 3200U-4 GB RAM-1 TB HDD-Glossy Black-Windows 10 Pro 64-bit-AMD Radeon Vega 3 Graphics-In-plane Switching (IPS) Technology-English (US) Keyboard-Bluetooth		27	2005385	14399 2/26/2020	24101.1000.57332.1011.043174.0000	\$14,902.11
GMCS Custom Image		27	2005385	14399 2/26/2020	24101.1000.57332.1011.043174.0000	\$783.00
Check #: 21417						
PO/InvoiceTotal:						\$24,134.11
Check Group:						
HP Business V14 14" Full HD LED LCD Monitor - 16:9- 1920 x 1080- 170 Nit- 25 ms 700:1 V14 USB 25MS		5	2005585	14401 2/21/2020	11000.2500.57332.0000.043978.0000	\$610.00
Check #: 21417						
PO/InvoiceTotal:						\$610.00
Check Group:						

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HP 508A BLACK TONER CARTRIDGE		2	2005586	14402 2/21/2020	11000.1000.56118.0170.043073.0000	\$333.94
HP 508A (CF361A) ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 5000 PAGES- CYAN		1	2005586	14402 2/21/2020	11000.1000.56118.0170.043073.0000	\$207.97
HP 508A (CF362A) ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 5000 PAGES- YELLOW		1	2005586	14402 2/21/2020	11000.1000.56118.0170.043073.0000	\$207.97
HP 508A (CF363A) ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 5000 PAGES- MAGENTA		1	2005586	14402 2/21/2020	11000.1000.56118.0170.043073.0000	\$207.97
Check #: 21417						
PO/InvoiceTotal:						\$957.85
Vendor Total:						\$62,350.98
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
18 MEALS FOR THOREAU HIGH SCHOOL BAND CLINIC IN FT. LEWIS, CO. ON JANUARY 31, 2020.		1	2004833	2001-013120 2/14/2020	11000.1000.55817.9260.043145.0000	\$149.50
Check #: 21418						
PO/InvoiceTotal:						\$149.50
Check Group:						
18 MEALS FOR THOREAU HIGH SCHOOL BAND CLINIC IN FT. LEWIS, CO. ON FEBRUARY 1, 2020.		1	2004835	10124-020120 2/14/2020	11000.1000.55817.9260.043145.0000	\$129.14
Check #: 21418						
PO/InvoiceTotal:						\$129.14
Vendor Total:						\$278.64
WESTERN PSYCHOLOGICAL SERVICES (WPS) 24034						
Check Group:						
BEERY VMI SUPPLEMENTARY MOTOR TEST, SIXTH EDITION (PACK OF 25)		2	2005491	WPS-310954 2/26/2020	24106.1000.56118.2000.043177.0000	\$44.50

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PDMS-2 EXAMNIER RECORD BOOKLET (PACK OF 25)		2	2005491	WPS-310954 2/26/2020	24106.1000.56118.2000.043177.0000	\$180.00
SPM MAIN CLASSROOM AUTOSCORE PRINT FORM (PACK OF 25)		2	2005491	WPS-310954 2/26/2020	24106.1000.56118.2000.043177.0000	\$124.00
THE REAL RATING FORM (PACK OF 25)		2	2005491	WPS-310954 2/26/2020	24106.1000.56118.2000.043177.0000	\$118.45
Check #: 21419						
PO/InvoiceTotal:						\$466.95
Vendor Total:						\$466.95
WINGATE ELEMENTARY SCHOOL						
Check Group:						
Boys Basketball entry fee Bearcub Invitational Tournament in Wingate, NM starting Wednesday, February 19, 2020 to Saturday, February 22, 2020.		1	2005086	2005086-0219 2/24/2020	11000.1000.55915.9246.043100.0000	\$100.00
Girls Basketball entry fee Bearcub Invitational Tournament in Wingate, NM starting Wednesday, February 19, 2020 to Saturday, February 22, 2020.		1	2005086	2005086-0219 2/24/2020	11000.1000.55915.9247.043100.0000	\$100.00
Check #: 21420						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
XEROX CORP	25001					
Check Group:						
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2001273	099451450 2/26/2020	11000.1000.54311.1010.043999.0000	\$1,119.41
COLOR IMPRESSIONS @ \$0.0348 @ 600,000 EST/MO		1	2001273	099451450 2/26/2020	11000.1000.54311.1010.043999.0000	\$3,998.83
B&W IMPRESSIONS @ \$0.0069 @ 45,000 EST/MO		1	2001273	099451450 2/26/2020	11000.1000.54311.1010.043999.0000	\$128.93

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COLOR LARGE IMPRESSIONS @ \$0.0046 @ 10,000 EST/MO		1	2001273	099451450 2/26/2020	11000.1000.54311.1010.043999.0000	\$18.69
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2001273	099507103 2/26/2020	11000.1000.54311.1010.043999.0000	\$711.08
COLOR IMPRESSIONS @ \$0.035 @ 250,000 EST/MO		1	2001273	099507103 2/26/2020	11000.1000.54311.1010.043999.0000	\$4,764.21
B&W IMPRESSIONS @ 0.0069 @ 200,000 EST/MO		1	2001273	099507103 2/26/2020	11000.1000.54311.1010.043999.0000	\$373.81
COLOR LARGE IMPRESSION @ \$0.0046 @ 10,000 EST/MO		1	2001273	099507103 2/26/2020	11000.1000.54311.1010.043999.0000	\$0.04
Check #: 21421						
PO/InvoiceTotal:						\$11,115.00
Check Group:						
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2001274	099507102 2/26/2020	11000.1000.54311.1010.043999.0000	\$115.00
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	099507102 2/26/2020	11000.1000.54311.1010.043999.0000	\$743.28
PRICING FIXED FOR TERM 60 MONTHS						
Check #: 21421						
PO/InvoiceTotal:						\$858.28
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001442	099507097 2/26/2020	11000.1000.54311.0170.043079.0000	\$129.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 21421						
PO/InvoiceTotal:						\$129.43
Check Group:						

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XEROX 5955APT SERIAL#A2M659315		1	2001444	099466232	11000.1000.54311.0170.043016.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				2/26/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001444	099466232	11000.1000.54311.0170.043016.0000	\$93.12
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/26/2020		
					Check #: 21421	
						PO/InvoiceTotal: \$123.12
Check Group:						
XEROX 5955APT SERIAL#A2M-751700		1	2001453	099507088	11000.1000.54311.0170.043132.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				2/26/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001453	099507088	11000.1000.54311.0170.043132.0000	\$44.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/26/2020		
					Check #: 21421	
						PO/InvoiceTotal: \$64.08
Check Group:						
XEROX 5955APT SERIAL#A2M657990		1	2001454	099507085	11000.1000.54311.0170.043030.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				2/26/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001454	099507085	11000.1000.54311.0170.043030.0000	\$83.31
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/26/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21421						
PO/InvoiceTotal:						\$113.31
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	099507087	11000.1000.54311.0170.043066.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				2/26/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001456	099507087	11000.1000.54311.0170.043066.0000	\$70.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				2/26/2020		
Check #: 21421						
PO/InvoiceTotal:						\$100.61
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001458	099507099	11000.1000.54311.0170.043064.0000	\$168.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				2/26/2020		
Check #: 21421						
PO/InvoiceTotal:						\$168.49
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2001464	099507084	11000.1000.54311.0170.043170.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				2/26/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001464	099507084	11000.1000.54311.0170.043170.0000	\$68.70
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				2/26/2020		
Check #: 21421						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.70
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001469	099507098	11000.1000.54311.0170.043152.0000	\$65.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
2/26/2020						
						Check #: 21421
						PO/InvoiceTotal: \$65.43
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001473	099466233	11000.1000.54311.0170.043155.0000	\$30.56
2/26/2020						
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001473	099466233	11000.1000.54311.0170.043155.0000	\$402.29
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
2/26/2020						
						Check #: 21421
						PO/InvoiceTotal: \$432.85
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	099507100	11000.1000.54311.0170.043145.0000	\$80.54
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
2/26/2020						
						Check #: 21421
						PO/InvoiceTotal: \$80.54
Check Group:						
XEROX 5955APT SERIAL#A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001475	099507090	11000.1000.54311.0170.043077.0000	\$22.39
2/26/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001475	099507090	11000.1000.54311.0170.043077.0000	\$75.28
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/26/2020		
					Check #: 21421	
					PO/InvoiceTotal:	\$97.67
Check Group: XEROX SERIAL#VXX090439		1	2003204	09835620	11000.1000.54311.0170.043152.0000	\$322.80
FULL SERVICE MAINTENANCE AGREEMENT INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0173 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/24/2020		
					Check #: 21421	
					PO/InvoiceTotal:	\$322.80
					Vendor Total:	\$13,770.31
					Grand Total:	\$1,811,760.08

End of Report