

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066219	31701.4000.54315.0799.043930.0000	\$938.01
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066220	31701.4000.54315.0799.043930.0000	\$123.34
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066221	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066222	31701.4000.54315.0799.043930.0000	\$210.53
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066223	31701.4000.54315.0799.043930.0000	\$238.29
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019						
				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066224	31701.4000.54315.0799.043930.0000	\$776.87
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066225	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066226	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066227	31701.4000.54315.0799.043930.0000	\$148.93
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066228	31701.4000.54315.0799.043930.0000	\$148.93
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066229	31701.4000.54315.0799.043930.0000	\$870.99
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066230	31701.4000.54315.0799.043930.0000	\$993.87
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066231	31701.4000.54315.0799.043930.0000	\$180.74
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066234	31701.4000.54315.0799.043930.0000	\$178.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066235	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066236	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066237	31701.4000.54315.0799.043930.0000	\$717.25
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066238	31701.4000.54315.0799.043930.0000	\$238.29
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066239	31701.4000.54315.0799.043930.0000	\$238.29
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066241	31701.4000.54315.0799.043930.0000	\$180.74
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066242	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066243	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066244	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066245	31701.4000.54315.0799.043930.0000	\$178.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066246	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066247	31701.4000.54315.0799.043930.0000	\$238.29
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066248	31701.4000.54315.0799.043930.0000	\$357.43
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066249	31701.4000.54315.0799.043930.0000	\$238.29
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066250	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066251	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066252	31701.4000.54315.0799.043930.0000	\$563.05
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066253	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066254	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066255	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066256	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066257	31701.4000.54315.0799.043930.0000	\$299.89
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066258	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066259	31701.4000.54315.0799.043930.0000	\$474.04
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066260	31701.4000.54315.0799.043930.0000	\$440.28
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066261	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		



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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066262	31701.4000.54315.0799.043930.0000	\$191.64
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066264	31701.4000.54315.0799.043930.0000	\$330.96
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066265	31701.4000.54315.0799.043930.0000	\$238.29
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066266	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066267	31701.4000.54315.0799.043930.0000	\$638.58
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066268	31701.4000.54315.0799.043930.0000	\$178.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066269	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066270	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066271	31701.4000.54315.0799.043930.0000	\$178.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066272	31701.4000.54315.0799.043930.0000	\$357.43
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066273	31701.4000.54315.0799.043930.0000	\$121.17
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066274	31701.4000.54315.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066275	31701.4000.54315.0799.043930.0000	\$892.58
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066276	31701.4000.54315.0799.043930.0000	\$523.20
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066277	31701.4000.54315.0799.043930.0000	\$459.86
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	066278	31701.4000.54315.0799.043930.0000	\$242.34
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000799	200799	31701.4000.54315.0799.043930.0000	\$180.74
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
AUGUST 2, 2019 THRU DECEMBER 31, 2019				2/10/2020		
					Check #: 21035	
					PO/InvoiceTotal:	\$16,009.95
Check Group:						
INSTALLATION LABOR: 4 MEN, (2) 9 HOUR/DAYS/MAN LABOR RATE BASED ON \$55.00/HR/MAN		72	2002934	066283	31701.4000.54315.0799.043930.0000	\$4,289.18
				2/10/2020		
DUKANE D-CH100LT-48-1A MASTER COMMUNICATIONS CONTROL DUKANE 300 WATT PAGING AMPLIFIER DUKANE D-TC2 TELEPHONE COMMUNICATIONS CARD-ADJUSTABLE DUKANE D-SS16 16 PORT SWITCHING CARD DUKANE D-SS32 32 PORT SWITCHING CARD DUKANE D-AP DISPLAY CONSOLE ADMIN TELEPHONE DUKANE D-AC1 TELEPHONE COMMUNICATIONS CARD DUKANE SETTINGS SOFTWARE PACKAGE DUKANE CALENDAR SOFTWARE PACKAGE DUKANE DECISIONS SOFTWARE PACKAGE DUKANE D-ASSISTANT SOFTWARE PACKAGE (REMOTE PC PROGRAMMING) DUKANE 3 WIRE TO 4 WIRE CONTROL BOARD 48 STATION DUKANE-SEASONS DIGITAL MASTER CLOCK INTERFACE PACKAGE INTERCOM INNER CONNECT CABLES, MISC. MATERIAL & SUPPLIES		1	2002934	066283	31701.4000.54315.0799.043930.0000	\$9,977.00
				2/10/2020		
					Check #: 21035	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,266.18
Check Group:						
Internal Power Pack For LCD Controller		1	2003464	066282 2/10/2020	11000.1000.57331.9240.043000.0000	\$9,315.00
Misc Hardware & Supplies for Installation Installation/setup: 4 men, 6 Hours/man, Labor Rate: \$55.00 HR/Man		1	2003464	066282 2/10/2020	11000.1000.57331.9240.043000.0000	\$1,320.00
Tax (Labor)		1	2003464	066282 2/10/2020	11000.1000.57331.9240.043000.0000	\$109.73
						Check #: 21035
						PO/InvoiceTotal: \$10,744.73
						Vendor Total: \$41,020.86
ADVERTISING IDEAS	19555					
Check Group:						
TSHIRTS GILDAN 50/50		50	2004979	74012 2/12/2020	11000.2200.56118.0000.043089.0000	\$230.00
2X UP-CHARGES		5	2004979	74012 2/12/2020	11000.2200.56118.0000.043089.0000	\$15.00
3X & 4X UPCHARGES		10	2004979	74012 2/12/2020	11000.2200.56118.0000.043089.0000	\$40.00
SCREENS		2	2004979	74012 2/12/2020	11000.2200.56118.0000.043089.0000	\$60.00
SCREEN PRINTING FULL FRONT ART WHITE & TURQUOISE INK		50	2004979	74012 2/12/2020	11000.2200.56118.0000.043089.0000	\$133.50
TAX		1	2004979	74012 2/12/2020	11000.2200.56118.0000.043089.0000	\$39.48
						Check #: 21036
						PO/InvoiceTotal: \$517.98
						Vendor Total: \$517.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
LEGAL NOTICE RFP-398-20KC Custom Apparel and Spirit Wear Re-Issue		1	2004915	10001475542-011 9 2/10/2020	11000.2500.55915.0000.043999.0000	\$92.21
Check #: 21037						
PO/InvoiceTotal:						\$92.21
Vendor Total:						\$92.21
ANDREA LEIGH SPARKS						
Check Group:						
EM-NEW TEACHER PD		1	0	020820 2/12/2020	24154.1000.53330.1010.043132.0000	\$40.48
Check #: 21038						
PO/InvoiceTotal:						\$40.48
Vendor Total:						\$40.48
AQUILA TRAVEL AGENCY	4580					
Check Group:						
AIRFARE FOR KRISTIANA DESIDERIO JONES; TRAVELING FROM ALBUQUERQUE, NM TO GREENVILLE, SC; MARCH 30- APRIL 2, 2020 TO ATTEND OLWEUS PREVENTION TRAINING		1	2005404	3189586 2/10/2020	26214.1000.53330.1010.043145.0000	\$507.90
Check #: 21039						
PO/InvoiceTotal:						\$507.90
Vendor Total:						\$507.90
ARCHWAY (RESOLVE)	3291					
Check Group:						
STEMscopes New Mexico - High School Earth and Space Science Six-Year Subscription		20	2000582	107422 2/7/2020	27109.1000.56111.1013.043055.0000	\$690.00
Check #: 21040						
PO/InvoiceTotal:						\$690.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$690.00
ARDOR HEALTH SOLUTIONS						
Check Group:						
SLP/LSSP		1	2001164	172139 2/7/2020	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	172178 2/7/2020	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	172181 2/7/2020	11000.2100.53212.2000.043177.0000	\$2,759.53
Check #: 21041						
PO/InvoiceTotal:						\$7,490.15
Vendor Total:						\$7,490.15
ARETHA MARIANO						
400435						
Check Group:						
EM-BTC TRAINING		1	0	012920 2/7/2020	11000.2200.53330.0000.043079.0000	\$42.32
Check #: 21042						
PO/InvoiceTotal:						\$42.32
Vendor Total:						\$42.32
BANK OF AMERICA 4024-5110-0003-3431						
16659						
Check Group:						
ET-FERN SPENCER 010620		1	0	122619-012520 2/12/2020	11000.2300.53330.0000.043971.0000	\$116.39
ET-FERN SPENCER 010620		1	0	122619-012520 2/12/2020	11000.2300.53330.0000.043971.0000	\$116.39
ET-FERN SPENCER 010620		1	0	122619-012520 2/12/2020	11000.2300.53330.0000.043971.0000	\$116.39
ET-MIKE HYATT 011620		1	0	122619-012520 2/12/2020	11000.2300.53330.0000.043971.0000	\$244.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-JVANNA HANKS II 011720		1	0	122619-012520 2/12/2020	11000.2300.53330.0000.043971.0000	\$244.72
ET-GERALD HORACEK 011720		1	0	122619-012520 2/12/2020	25147.2500.55813.1010.043978.0000	\$244.72
ET-CARRIE LOVATO 011720		1	0	122619-012520 2/12/2020	25147.2500.55813.1010.043978.0000	\$122.36
BT-PRISCILLA MANUELITO 011720		1	0	122619-012520 2/12/2020	11000.2300.55812.0000.043971.0000	\$177.77
ET-KEVIN MITCHELL 011720		1	0	122619-012520 2/12/2020	11000.2300.55812.0000.043097.0000	\$177.77
ET-MIKE HYATT 012120		1	0	122619-012520 2/12/2020	11000.2300.53330.0000.043971.0000	\$309.38
Check #: 21043						
						PO/InvoiceTotal: <u>\$1,870.61</u>
						Vendor Total: <u>\$1,870.61</u>
BANNERS.COM						
Check Group:						
BANNER 24"x78" VINYL INSTALLED IN THE RETRACTOR LIT 24 HARDWARE		2	2005298	80220-81 2/10/2020	11000.2500.56118.0000.043975.0000	\$235.97
Check #: 21044						
						PO/InvoiceTotal: <u>\$235.97</u>
						Vendor Total: <u>\$235.97</u>
BASHA'S						
2361						
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL C/JV/V TEAMS PLAYING IN CROWNPOINT ON JANUARY 22, 2020.		1	2004758	410095 2/7/2020	11000.1000.55817.9246.043145.0000	\$287.98
Check #: 21045						
						PO/InvoiceTotal: <u>\$287.98</u>



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Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL C/JV/V TEAMS PLAYING IN CROWNPOING ON FEBRUARY 6, 2020.		1	2004759	410117  2/12/2020	11000.1000.55817.9247.043145.0000	\$223.68
					Check #: 21045	
					PO/InvoiceTotal:	\$223.68
					Vendor Total:	\$511.66
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO RAMAH ON JANUARY 28, 2020		1	2004498	42-012820  2/7/2020	11000.1000.55817.9247.043089.0000	\$73.90
					Check #: 21046	
					PO/InvoiceTotal:	\$73.90
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO RAMAH ON JANUARY 28, 2020		1	2004499	43-012820  2/7/2020	11000.1000.55817.9246.043089.0000	\$66.31
					Check #: 21046	
					PO/InvoiceTotal:	\$66.31
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO NAVAJO PREP ON JANUARY 24, 2020.		1	2004836	35-012420  2/7/2020	11000.1000.55817.9246.043064.0000	\$87.90
					Check #: 21046	
					PO/InvoiceTotal:	\$87.90
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN SOCORRO ON JANUARY 18, 2020.		1	2004839	2004839  2/7/2020	11000.1000.55817.9248.043073.0000	\$145.75

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Check #: 21046						
PO/InvoiceTotal:						\$145.75
Vendor Total:						\$373.86
BLANK SHIRTS INC.						
Check Group:						
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE IRISH GREEN S		4	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$9.52
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE IRISH GREEN M		35	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$83.30
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE IRISH GREEN L		18	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$42.84
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE IRISH GREEN XL		6	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$14.28
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE IRISH GREEN 2XL		4	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$18.36
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE IRISH GREEN 3XL		8	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$48.64
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE CAROLINA BLUE S		12	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$28.56
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE CAROLINA BLUE M		25	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$59.50
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE CAROLINA BLUE L		22	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$52.36
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE CAROLINA BLUE XL		20	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$47.60

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GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE CAROLINA BLUE 2XL		12	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$55.08
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE GAPHITE HEATHER S		23	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$54.74
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE GAPHITE HEATHER M		26	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$61.88
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE GAPHITE HEATHER L		11	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$26.18
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE GAPHITE HEATHER XL		17	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$40.46
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE GAPHITE HEATHER 2XL		3	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$13.77
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE GAPHITE HEATHER 4XL		1	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$6.08
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE HEATHER RED S		10	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$23.80
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE HEATHER RED M		29	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$69.02
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE HEATHER RED L		10	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$23.80
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE HEATHER RED XL		7	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$16.66
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE HEATHER RED 2XL		5	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$22.95

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GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE PURPLE S		8	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$19.04
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE PURPLE M		32	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$76.16
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE PURPLE L		31	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$73.78
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE PURPLE XL		12	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$28.56
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE PURPLE 2XL		2	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$9.18
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE PURPLE 3XL		1	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$6.08
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE ROYAL S		12	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$28.56
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE ROYAL M		27	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$64.26
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE ROYAL L		15	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$35.70
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE ROYAL XL		5	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$11.90
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE ROYAL 2XL		1	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$4.59
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE SPORT GREY S		5	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$12.10

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GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE SPORT GREY M		31	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$75.02
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE SPORT GREY L		24	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$58.08
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE SPORT GREY XL		20	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$48.40
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE SPORT GREY 2XL		1	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$4.38
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE SPORT GREY 3XL		1	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$5.65
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE WHITE		2	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$3.98
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE WHITE M		21	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$41.79
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE WHITE L		16	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$31.84
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE WHITE XL		16	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$31.84
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE WHITE 2XL		11	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$42.24
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE WHITE 3XL		2	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$10.04
GILDAN HEAVY COTTON 5.3OZ T-SHIRT ANTIQUE WHITE 4XL		1	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$5.02
SHIPPING		1	2005295	LC418108 2/10/2020	24191.1000.56118.1010.043073.0000	\$237.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21047						
						PO/InvoiceTotal: <u>\$1,784.89</u>
						Vendor Total: <u>\$1,784.89</u>
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
MA- LADIES C2 SHORT SIZES: 2XL-2		2	2003436	908014274 2/7/2020	11000.1000.56118.0170.043130.0000	\$10.80
GR-LADIES C2 PERFORMANCE TEE SIZES: 2XL-2		2	2003436	908014274 2/7/2020	11000.1000.56118.0170.043130.0000	\$10.00
FREIGHT		1	2003436	908014274 2/7/2020	11000.1000.56118.0170.043130.0000	\$15.00
Check #: 21048						
						PO/InvoiceTotal: <u>\$35.80</u>
						Vendor Total: <u>\$35.80</u>
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	2004450	BB18976 2/10/2020	31701.4000.56118.0799.043930.0000	\$27.42
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
Check #: 21049						
						PO/InvoiceTotal: <u>\$27.42</u>
						Vendor Total: <u>\$27.42</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
CERTIFICATE OF HONOR ROLL 30/PACK		4	2004536	023334 2/13/2020	11000.1000.56118.0170.043132.0000	\$18.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21050						
PO/InvoiceTotal:						\$18.68
Check Group:						
FLY SWATTER		100	2004780	023503 2/13/2020	11000.1000.56118.1010.043132.0000	\$190.00
Check #: 21050						
PO/InvoiceTotal:						\$190.00
Check Group:						
POINTER,LSR/PEN/STYLS/FLASH		2	2004808	023558 2/10/2020	11000.2400.56118.0170.043079.0000	\$20.38
PUSHPIN,MAGNETS,10/PK,AST		5	2004808	023558 2/10/2020	11000.2400.56118.0170.043079.0000	\$16.55
MARKER,PERMANENT,CHISEL,B K		1	2004808	023558 2/10/2020	11000.2400.56118.0170.043079.0000	\$5.68
MARKER,SHARPIE,EXTREME,4PK		2	2004808	023558 2/10/2020	11000.2400.56118.0170.043079.0000	\$10.78
MARKER,MRKALOT,CHSL,AST		2	2004808	023558 2/10/2020	11000.2400.56118.0170.043079.0000	\$23.92
PEN,GLRL,MTLC,AST10PK		1	2004808	023558 2/10/2020	11000.2400.56118.0170.043079.0000	\$11.03
PEN,GELOCITY,RT,0.7MM,BE		1	2004808	023558 2/10/2020	11000.2400.56118.0170.043079.0000	\$12.04
Check #: 21050						
PO/InvoiceTotal:						\$100.38
Check Group:						
DESK,STUDENT,MEDIUM OAK. DESK SOLD IN CARTONS OF 2, ASSEMBLY REQUIRED.		28	2005234	024096 2/10/2020	11000.1000.57332.0170.043054.0000	\$4,220.72
CHAIR,STUDENT,18"SEAT,BLACK. CHAIRS SOLD IN CARTONS OF 4		24	2005234	024096 2/10/2020	11000.1000.57332.0170.043054.0000	\$4,654.56

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CHAIR,STUDENT,18"SEAT,BLACK. CHAIRS SOLD IN CARTONS OF 4		1	2005234	024906-01 2/12/2020	11000.1000.57332.0170.043054.0000	\$193.94
Check #: 21050						
PO/InvoiceTotal:						\$9,069.22
Check Group:						
BULLDOG, ENGLISH PUPPY HAND PUPPET		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$27.19
CRAFT FLUFFS 100PK		3	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$7.38
PLASTIC NEEDLES 6"		3	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$14.52
PLASTIC NEEDLES 3 3/4"		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$3.39
LARGE CADDY WITH 6 CUPS		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$14.44
LITTLE MANS FAMILY (NAVAJO/ENG		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$12.71
BLEEPING SHEEP PUPPET		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$30.60
ORANGE TABBY KITTEN PUPPE		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$17.85
JACK RUSSEL TERRIER		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$26.35
SMALL LAMB PUPPET		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$20.40
MOO COW STAGE PUPPET		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$30.60
SHEEP FARM ANIMALS		2	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$11.82



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SPIDER LEGS, SPARROW LEGS		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$11.90
NAVAJO RUG STOCKING ORNAM		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$14.45
NAVAJO RUG STOCKING ORNAM		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$14.45
NAVAJO RUG STOCKING ORNAM		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$14.45
NAVAJO RUG SQUARE ORNAMEN		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$14.45
CRYSTALL II		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$12.75
DREAM CATCHER		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$16.99
CHENILLE STEMS RED 12 INCH		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$1.86
CHENILLE STEMS GREEN 12 INCH		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$1.86
ROYLCO PAPER MESH		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$8.49
DOILIES VALENTINE 8.8CM		2	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$3.66
DRIVES, USB, SWIVEL, 8GB, 3PK		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$27.54
PAPER LANTERNS		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$5.48
DOILIES VALENTINE 15.2CM		2	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$3.66
DOILIES VARIETY SIZES		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$3.83

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GLITTER CUT OUTS VALENTIN		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$4.08
CUTOUTS VALENTINE 10 PK		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$1.44
GLITTER SIGN VALENTINE		1	2005236	024093 2/13/2020	25184.1000.56118.1011.043034.0000	\$2.34
Check #: 21050						
PO/InvoiceTotal:						\$380.93
Check Group:						
GEARS GEARS GEARS SPACE EXPLORERS		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$33.99
TIME TIMER 12IN		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$35.66
SHARPENER, TEACHER-PRO,ELEC		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$57.64
PUPPY PURSUIT GAMES		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$50.97
MATCH ME GAME ALPHABET AGES 3 & UP		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$13.59
BINGO COLORS & SHAPES AGES 4 & UP		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$9.34
CONSTRUCTION		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$10.19
VEHICLES		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$10.19
LEARNING MAT CRAYONS		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$1.69
BLADES,RPLC 12IN TRIMR, 2 PK		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$6.08
TRIMMER,12",PORTABLE,SV		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$16.15

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER,BROADLINE,8CT		5	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$15.20
LACING BEADS		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$14.44
GOOMETRIC SHAPES		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$16.99
DIGGERS AT WORK		2	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$16.98
BASIC SKILLS BOARD		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$16.99
DINOSAURS		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$8.49
PAINT,TEMPERA,RTU,PRANG,BE		4	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$14.44
LEARNING MAT NUMBER 1-10		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$9.61
READY2LEARN EASY GRIP PAINT BRUSHES		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$16.99
PATTERN BLOCKS AND BOARDS		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$16.99
TAKE-ALONG TOOL KIT		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$12.74
GLUE,LIQUID,SCHOOL,1-GAL,WE		1	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$25.49
PONY BEADS 1000CT		4	2005414	024402 2/13/2020	27149.1000.56118.1017.043160.0000	\$24.80
Check #: 21050						
PO/InvoiceTotal:						\$455.64
Check Group:						
VINTAGE RUG PUZZLE 500 PC		2	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$22.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER, TISSUE, FLWR KIT WH		3	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$17.82
DREAM CATCHER		3	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$44.37
BEADWORK TECHNIQUES NATIVE AM		1	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$14.76
TAPE, DUCT 1.88" X 45 YD SILVER		2	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$22.56
BIC CARABINER CLIP MINI		1	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$3.31
GLUE STICKS BONUS BAG 100 PC		1	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$10.13
BAZIC ROLLING CART RED		1	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$42.91
CONVERSATIONAL NAVAJO DIC		1	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$11.06
BORDETTE 2.25" X 25' STARS		2	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$5.30
THINGS TO DO TEACHER CLIPS 2IN 6 PK		1	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$5.91
CREPE PAPER ASST		7	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$5.95
HOGBACK IN TIME CALENDAR		1	2005415	024399 2/12/2020	25184.1000.56118.1013.043003.0000	\$9.61
Check #: 21050						
PO/InvoiceTotal:						\$215.87
Check Group:						
ROLL A WORD		4	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$33.96
ROLL A SUM		1	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICE IN DICE BUCKET SET OF 72		1	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$16.99
PAD, PLANNING 4X4 NRRW		2	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$18.00
CROSS SECTION PAPER		2	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$15.22
MINI CLOCKS		1	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$16.14
12" RULER		5	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$6.60
SHARPNR ELECTRIC		2	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$57.88
MARKER, DRYER, LO CHISEL 16 PK		2	2005416	024386 2/10/2020	24101.1000.56118.1011.043141.0000	\$54.66
Check #: 21050						
PO/InvoiceTotal:						\$227.94
Check Group:						
CRTDG TONER LJ HP 131X BLACK		1	2005486	024474 2/13/2020	25184.1000.56118.1011.043152.0000	\$72.99
CRTDG, TONER LJ HP 131A CYN		1	2005486	024474 2/13/2020	25184.1000.56118.1011.043152.0000	\$93.99
CRTDG TONER LJ HP 131A YW		1	2005486	024474 2/13/2020	25184.1000.56118.1011.043152.0000	\$93.99
CRTDG TONER LJ HP 131A MA		1	2005486	024474 2/13/2020	25184.1000.56118.1011.043152.0000	\$93.99
Check #: 21050						
PO/InvoiceTotal:						\$354.96
Check Group:						
TEACHING CASH REGISTER		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$46.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST BEAD MAZE		3	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$38.23
PULL-BACK CONSTRUCTION VEHICLES		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$21.24
FOLKMANIS, PANTING DOG		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$35.70
GOAT, SCREAMING HAND PUPPET		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$50.99
FOLKMANIS, BLEATING SHEEP		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$30.60
ALPACA HAND PUPPET		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$39.09
CHIMPANZEE, BABY HAND PUPPET		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$27.19
NAVAJO ENGLISH DICTIONARY LARG		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$8.46
CONVERSATIONAL NAVAJO WOR		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$25.46
SAFARI, TOOB, FARM		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$11.89
SAFARI, TOOB, DOWN ON THE		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$11.89
MAGNET MEN CLIP		6	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$10.14
TRIMMER, SURECUT, 12" CUT		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$20.26
EDGER, PAPER, CONTEMPORARY		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$11.09
GUN, GLUE, DUAL, MELT, 1PK		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$36.38

**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
GLUE,STICK,DUAL,MELT,24PK		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$13.96
NAVAJO NATION SEAL, MAGNE		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$5.08
STINKY STICKERS BLOWING 6 0/PK		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$2.54
STINKY STICKERS PURPLE SM ILES/GRAPE		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$5.08
CONVERSATIONAL NAVAJO DIC		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$12.71
STINKY STICKERS HAPPY BIRTHDAY		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$5.08
STINKY STICKERS RED SMILES		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$5.08
STINKY STICKERS COLORFUL SMILES		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$5.08
EMOJI CHEER STINKY STICKERS LARGE		1	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$2.54
MARKER,MR.SKETCH,12CLR		3	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$29.88
CONGRATULATIONS, CERTIFCA		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$5.94
AWARDS OUTSTANDING 30/PK 5 X 8		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$7.64
AWARDS GREAT WORK 30/PK		2	2005487	024450 2/12/2020	25184.1000.56118.1011.043174.0000	\$6.78

Check #: 21050

PO/InvoiceTotal:	<u>\$532.74</u>
Vendor Total:	<u>\$11,546.36</u>

CAFE VENTURE COMPANY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOHATCHI HIGH SCHOOL BPA/ 2-STUDENT, 2-ADULT, FOR BUSINESS EVENT TO SANTA FE, (ROUNDTABLE) ON JANUARY 31, 2020.		4	2005126	2005126  2/7/2020	11000.1000.55817.1010.043064.0000	\$40.00
					Check #: 21051	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
CATHERINE BEGAY	4055					
Check Group:						
EM-NLC TEACHER WORK SESSION		1	0	020720 2/12/2020	25184.1000.55819.1010.043075.0000	\$44.16
					Check #: 21052	
						PO/InvoiceTotal: \$44.16
						Vendor Total: \$44.16
CAYANA AMAGUANA CACHIGUANGO						
Check Group:						
EM-TEACHER PD		1	0	020820 2/12/2020	24154.1000.53330.1010.043064.0000	\$26.68
					Check #: 21053	
						PO/InvoiceTotal: \$26.68
						Vendor Total: \$26.68
CENTURY LINK_91155						
Check Group:						
WAN 1 CONTRACT SERVICES		1	200065	5057220076-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$3,184.84
WAN 1 CONTRACT SERVICES		1	200065	5057220077-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$231.64
WAN 1 CONTRACT SERVICES		1	200065	5057220078-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$547.49



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN 1 CONTRACT SERVICES		1	200065	5057222289-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$194.79
WAN 1 CONTRACT SERVICES		1	200065	5057222392-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$664.01
WAN 1 CONTRACT SERVICES		1	200065	5057222393-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$664.01
WAN 1 CONTRACT SERVICES		1	200065	5057222394-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$664.01
WAN 1 CONTRACT SERVICES		1	200065	5057222457-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$159.67
WAN 1 CONTRACT SERVICES		1	200065	5057222487-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$272.60
WAN 1 CONTRACT SERVICES		1	200065	5057222488-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$272.60
WAN 1 CONTRACT SERVICES		1	200065	5057222489-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$272.60
WAN 1 CONTRACT SERVICES		1	200065	5057222490-0201 20 2/12/2020	11000.2600.54416.0000.043935.0000	\$272.60
Check #: 21054						
						PO/InvoiceTotal: <u>\$7,400.86</u>
						Vendor Total: <u>\$7,400.86</u>
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043003.0000	\$12,027.65
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043016.0000	\$3,123.44

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ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043030.0000	\$25.06
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043034.0000	\$6,879.18
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043055.0000	\$23,158.55
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043062.0000	\$591.82
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043066.0000	\$15.70
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043073.0000	\$29,915.46
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043077.0000	\$5,006.51
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043091.0000	\$3,336.05
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043134.0000	\$3,381.63
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043135.0000	\$41.70
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043138.0000	\$4,205.48
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043152.0000	\$4,476.83
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043173.0000	\$5,689.18
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043177.0000	\$705.68
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043190.0000	\$6,726.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043942.0000	\$1,408.76
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043003.0000	\$1,701.29
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043016.0000	\$923.52
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043030.0000	\$1,643.38
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043034.0000	\$741.63
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043054.0000	\$2,930.85
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043055.0000	\$3,036.09
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043062.0000	\$963.87
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043066.0000	\$1,048.96
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043073.0000	\$4,549.14
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043077.0000	\$1,022.82
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043091.0000	\$2,665.49
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043134.0000	\$1,095.03
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043134.0000	\$2,916.64
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043138.0000	\$1,840.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043152.0000	\$1,476.00
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043173.0000	\$1,428.10
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043177.0000	\$287.93
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043190.0000	\$1,664.32
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	11000.2600.54415.0000.043942.0000	\$107.45
ELECTRICITY		1	0	11925622-010520 2/10/2020	13000.2700.54411.0000.043000.0000	\$2,424.44
WATER/SEWAGE		1	0	11925622-010520 2/10/2020	13000.2700.54415.0000.043000.0000	\$251.89
ELECTRICITY		1	0	11925622-010520 2/10/2020	11000.2600.54411.0000.043054.0000	\$9,315.59
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043003.0000	\$11,143.49
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043016.0000	\$3,514.52
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043030.0000	\$25.34
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043034.0000	\$7,007.69
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043054.0000	\$11,169.02
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043055.0000	\$23,085.19
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043062.0000	\$5,865.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043066.0000	\$9,425.74
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043073.0000	\$29,922.53
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043077.0000	\$5,621.06
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043091.0000	\$4,308.16
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043134.0000	\$3,359.28
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043135.0000	\$41.70
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043138.0000	\$4,853.55
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043152.0000	\$4,677.95
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043173.0000	\$5,521.58
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043177.0000	\$716.86
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043190.0000	\$6,368.58
ELECTRICITY		1	0	11925622-020520 2/10/2020	11000.2600.54411.0000.043942.0000	\$1,663.23
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043003.0000	\$1,631.59
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043016.0000	\$912.09
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043030.0000	\$1,307.33

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043034.0000	\$749.63
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043054.0000	\$2,970.56
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043055.0000	\$3,661.90
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043062.0000	\$943.88
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043066.0000	\$1,106.58
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043073.0000	\$5,487.13
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043077.0000	\$747.90
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043091.0000	\$2,695.29
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043134.0000	\$1,065.23
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043135.0000	\$104.83
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043138.0000	\$1,688.24
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043152.0000	\$1,350.85
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043173.0000	\$827.87
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043177.0000	\$275.08
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043190.0000	\$2,194.75

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1343

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	11000.2600.54415.0000.043190.0000	\$100.82
ELECTRICITY		1	0	11925622-020520 2/10/2020	13000.2700.54411.0000.043000.0000	\$3,268.36
WATER/SEWAGE		1	0	11925622-020520 2/10/2020	13000.2700.54415.0000.043000.0000	\$215.26
19-20 AQUATIC CENTER JPA COMPLIANCE PAYMENT		1	0	1920 JPA COMPLIANCE 2/13/2020	11000.3300.55915.0000.043999.0000	\$63,722.93
Check #: 21055						
PO/InvoiceTotal:						\$390,069.35
Vendor Total:						\$390,069.35
CLEAN IMPRESSIONS						
Check Group:						
Gym floor		1	0	8062019 2/10/2020	31701.4000.56118.0799.043930.0000	\$6,390.43
Check #: 21056						
PO/InvoiceTotal:						\$6,390.43
Vendor Total:						\$6,390.43
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
1430 COMMERCIALS TO BE SPLIT BETWEEN IHEARTMEDIA-GALLUP RADIO STATIONS CAMPAIGN WILL RUN JULY 2019-JULY 2020 COMMERCIALS WILL BE AIR MONDAY THROUGH FRIDAY 6AM-9PM		1	2000183	3615350500 2/12/2020	11000.2200.55915.0000.043972.0000	\$833.17
Check #: 21057						
PO/InvoiceTotal:						\$833.17
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTIONS		1	2000184	3615349255 2/12/2020	11000.2200.55915.0000.043972.0000	\$249.95

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 21057

PO/InvoiceTotal: \$249.95

Vendor Total: \$1,083.12

CLEMSON UNIVERSITY

Check Group:

REGISTRATION FOR KRISTIANA DESIDERIO- JONES; OLWEUS CERTIFICATION TRAINING; GREENVILLE, SC; MARCH 31- APRIL 2, 2020	1	2005080	SHS-0132-0204	26214.1000.53330.1010.043145.0000		\$3,925.00
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2/7/2020

Check #: 21058

PO/InvoiceTotal: \$3,925.00

Vendor Total: \$3,925.00

COMFORT INN & SUITES DURANGO

Check Group:



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

**Voucher Detail Listing**

Voucher Batch Number: 1343

02/13/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 DOUBLE ROOMS THOREAU HIGH SCHOOL BAND AT FORT LEWIS COLLEGE BAND CLINIC. CHECK IN: 1/31/2020 CHECK OUT: 2/1/2020 \$79 ROOM + \$8.22 TAX = \$87.22		8	2004954	3976231-020120	11000.1000.55817.9260.043145.0000	\$697.76

LIST OF ATTENDEES:

- 15 STUDENTS:  
 NINA TRIPLETT  
 ROLANDA BEGAY  
 LEAH DONA  
 CHANDRA GARCIA  
 TAYLOR LONG  
 KARESSA ETSITTY  
 KAYLEE CANADA  
 REBEKA GONZALEZ  
 AMAYIA GONZALES  
 DERRICK JIM  
 TRISTAN CHARLEY  
 TY DEGROAT  
 KAMMEO SAUNDERS  
 TODD LOWSAYATEE  
 CALEB RAY

- 1 TEACHER: DUSTIN SHREVE  
 1 CHAPRONE  
 1 BUS DRIVER

2/11/2020

Check #: 21059

PO/InvoiceTotal: \$697.76

Vendor Total: \$697.76

CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602

Check Group:

ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3005A	11000.2100.53215.2000.043177.0000	\$1,874.00
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AS PER CONTRACT DATED AUGUST 9, 2019

2/7/2020

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

**Voucher Detail Listing**

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3005B	11000.2100.53215.2000.043177.0000	\$2,042.00
AS PER CONTRACT DATED AUGUST 9, 2019				2/7/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3005D	11000.2100.53215.2000.043177.0000	\$6,960.00
AS PER CONTRACT DATED AUGUST 9, 2019				2/7/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3005E	11000.2100.53215.2000.043177.0000	\$10,046.50
AS PER CONTRACT DATED AUGUST 9, 2019				2/7/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3005F	11000.2100.53215.2000.043177.0000	\$5,100.70
AS PER CONTRACT DATED AUGUST 9, 2019				2/7/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3005G	11000.2100.53215.2000.043177.0000	\$2,828.16
AS PER CONTRACT DATED AUGUST 9, 2019				2/7/2020		
					Check #: 21060	
						PO/InvoiceTotal: \$28,851.36
						Vendor Total: \$28,851.36
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-01312 0	11000.2600.54411.0000.043030.0000	\$3,807.71
				2/11/2020		

## Gallup-McKinley County School District #1

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	411663901-01312 0 2/11/2020	11000.2600.54411.0000.043145.0000	\$5,137.89
ELECTRICITY		1	0	411666902-01312 0 2/11/2020	11000.2600.54411.0000.043155.0000	\$4,816.89
ELECTRICITY		1	0	411668000-01312 0 2/11/2020	11000.2600.54411.0000.043145.0000	\$151.27
ELECTRICITY		1	0	428554301-01312 0 2/11/2020	11000.2600.54411.0000.043160.0000	\$3,226.00
ELECTRICITY		1	0	470024101-01312 0 2/11/2020	11000.2600.54411.0000.043130.0000	\$6,600.44
ELECTRICITY		1	0	470027100-01312 0 2/11/2020	11000.2600.54411.0000.043130.0000	\$1,821.10
ELECTRICITY		1	0	701042701-01312 0 2/11/2020	11000.2600.54411.0000.043132.0000	\$504.94
ELECTRICITY		1	0	701836000-01312 0 2/11/2020	11000.2600.54411.0000.043132.0000	\$2,348.19
ELECTRICITY		1	0	703568801-01312 0 2/11/2020	11000.2600.54411.0000.043038.0000	\$2,810.64
ELECTRICITY		1	0	704229901-01312 0 2/11/2020	11000.2600.54411.0000.043162.0000	\$2,386.33
ELECTRICITY		1	0	706561101-01312 0 2/11/2020	11000.2600.54411.0000.043088.0000	\$3,208.38
ELECTRICITY		1	0	706651201-01312 0 2/11/2020	11000.2600.54411.0000.043039.0000	\$4,513.41

Check #: 21061

**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
						PO/InvoiceTotal: \$41,333.19
						Vendor Total: \$41,333.19
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
(1) Scorer Table (8' Free Standing) Tse Yi Gai High School		1	2001555	24-099105 2/10/2020	31701.4000.54315.0799.043930.0000	\$4,394.13
AK Sales to install above equipment.		1	2001555	24-099105 2/10/2020	31701.4000.54315.0799.043930.0000	\$1,364.74
						Check #: 21062
						PO/InvoiceTotal: \$5,758.87
Check Group:						
CONVERSION OF GRAPHICS FOR SCORER TABLE AT TSE YI GAI HIGH SCHOOL		1	2004221	24-099104 2/10/2020	31700.4000.56118.0000.043000.0000	\$196.87
						Check #: 21062
						PO/InvoiceTotal: \$196.87
						Vendor Total: \$5,955.74
DAVID GIBBONS	282338					
Check Group:						
EM-PERKINS ADVISORY		1	0	020620 2/7/2020	24174.1000.53330.3000.043130.0000	\$41.40
						Check #: 21063
						PO/InvoiceTotal: \$41.40
						Vendor Total: \$41.40
DE LA RIVA ENT., INC.						
Check Group:						
TO COVER MEALS (DINNER) FOR RAMAH HIGH SCHOOL BOYS BASKETBALL TEAM ON JAN 18TH, 2020		1	2004748	279-011820 2/11/2020	11000.1000.55817.9246.043130.0000	\$50.74
						Check #: 21064

**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: \$50.74
Check Group:						
MEALS FOR TOHATCHI HS GIRLS JV BASKETBALL ATHLETES, COACHES & BUS DRIVER TO REHOBOTH ON FEBRUARY 1, 2020.		1	2005300	272-020120  2/7/2020	11000.1000.55817.9247.043064.0000	\$16.58
						Check #: 21064
						PO/InvoiceTotal: \$16.58
						Vendor Total: \$67.32
DECKER EQUIPMENT	8468					
Check Group:						
Interchangeable A-Frame Sign-Black Frame Semi-Custom 2 Hour Delay 22in x 28in.		1	2005212	336213A  2/10/2020	11000.1000.57332.0170.043079.0000	\$100.85
Shipping & Handling		1	2005212	336213A  2/10/2020	11000.1000.57332.0170.043079.0000	\$22.69
						Check #: 21065
						PO/InvoiceTotal: \$123.54
						Vendor Total: \$123.54
DELORES BROWN	5048					
Check Group:						
HCL TEACHER TRAINING		1	0	013020  2/7/2020	25184.1000.55819.1010.043088.0000	\$52.44
						Check #: 21066
						PO/InvoiceTotal: \$52.44
						Vendor Total: \$52.44
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	2005047	6759894  2/13/2020	11000.2200.57332.0000.043100.0000	\$444.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Picture King Portable Tripod. Screen 96"H x 96"W White. PLEASE NOTE: This item may not be returned unless damaged or defective.		1	2005047	6759894 2/13/2020	11000.2200.57332.0000.043100.0000	\$509.99
Shipping/Processing		1	2005047	6759894 2/13/2020	11000.2200.57332.0000.043100.0000	\$223.70
Check #: 21067						
PO/InvoiceTotal:						\$1,178.68
Vendor Total:						\$1,178.68
DESIGNS FOR DANCE, WEISSMAN'S						
Check Group:						
HIGH WAIST SHORTS BLACK MA		6	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$101.70
HIGH WAIST SHORTS BLACK LA		3	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$50.85
HIGH WAIST SHORTS BLACK XL		1	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$16.95
HIGH WAIST FULL LENGTH LEGGING BLACK MA		6	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$119.70
HIGH WAIST FULL LENGTH LEGGING BLACK LA		3	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$59.85
HIGH WAIST FULL LENGTH LEGGING BLACK XL		1	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$19.95
AINT YOUR MAMA ELECTRIC P/MA		6	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$179.94
AINT YOUR MAMA ELECTRIC P/LA		3	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$89.97
AINT YOUR MAMA ELECTRIC P/XLA		1	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$29.99
GLITTER DUFFEL BAG ELECTIC P/NO SIZE		10	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$149.50

**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
CLASSIC RACERBACK TANK TOP BLACK MA		6	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$101.70
CLASSIC RACERBACK TANK TOP BLACK LA		3	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$50.85
CLASSIC RACERBACK TANK TOP BLACK XL		1	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$16.95
PROCESSING & SHIPPING		1	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	\$74.79
ORDER DISCOUNT		1	2005266	204191549 2/11/2020	22025.1000.57332.9260.043073.0000	(\$29.64)
Check #: 21068						
PO/InvoiceTotal:						\$1,033.05
Vendor Total:						\$1,033.05
DIANNA SINGH						
Check Group:						
EM-BTC TRAINING		1	0	020320 2/7/2020	11000.2200.53330.0000.043164.0000	\$26.68
Check #: 21069						
PO/InvoiceTotal:						\$26.68
Vendor Total:						\$26.68
DISCOUNT SCHOOL SUPPLY	17010					
Check Group:						
LIQUID FACE PAINT SET OF 8		1	2005436	P39252970101 2/13/2020	11000.2200.56118.0400.043138.0000	\$23.69
Check #: 21070						
PO/InvoiceTotal:						\$23.69
Vendor Total:						\$23.69
DOWLING ENTERPRISES						
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO COVER MEALS FOR GALLUP HIGH SCHOOL SWIM TEAM ON FEBRUARY 1ST, 2020		1	2004904	287164-020120 2/11/2020	11000.1000.55817.9250.043055.0000	\$21.96
Check #: 21071						
PO/InvoiceTotal:						\$21.96
Vendor Total:						\$21.96
EDLIO LLC						
Check Group:						
Edilo Website Content Management System District Software Renewal 2/20/2020 - 08/20/2020		1	2005408	20193 2/7/2020	11000.2500.56113.0000.043972.0000	\$10,800.00
Edilo Web Forms		1	2005408	20193 2/7/2020	11000.2500.56113.0000.043972.0000	\$300.00
Check #: 21072						
PO/InvoiceTotal:						\$11,100.00
Vendor Total:						\$11,100.00
ELECTRONIC CENTER						
6047						
Check Group:						
300' FT CAT5E CMR CXM DATA CABLE		1	2005418	57191 2/7/2020	11000.1000.56118.0170.043155.0000	\$130.00
Check #: 21073						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT New Teacher Training for All New GMCS Teachers - Four Educational Consultants - 3 Full Days - To be used for the 2019-2020 School year		1	2000669	003-4353 2/10/2020	24101.1000.53330.1010.043934.0000	\$9,206.56
Check #: 21074						



## 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:						\$9,206.56
Check Group:						
Gallup Mid		2	2000862	003-4339 2/7/2020	24101.1000.53330.1013.043054.0000	\$2,816.13
Navajo Pine High		2	2000862	003-4342 2/10/2020	24101.1000.53330.1013.043075.0000	\$2,775.50
Ramah Elem.		2	2000862	003-4348 2/10/2020	24101.1000.53330.1011.043132.0000	\$2,775.50
Miyamura High		1	2000862	003-4358 2/12/2020	24101.1000.53330.1013.043073.0000	\$1,408.06
Check #: 21074						
PO/InvoiceTotal:						\$9,775.19
Check Group:						
Tse'Yi'Gai High		1	2000863	003-4335 2/7/2020	24101.1000.53330.1013.043089.0000	\$1,387.75
Check #: 21074						
PO/InvoiceTotal:						\$1,387.75
Check Group:						
David Skeet Elem.		3	2000864	003-4276 2/10/2020	24101.1000.53330.1011.043160.0000	\$4,224.19
Thoreau High		1	2000864	003-4336 2/7/2020	24101.1000.53330.1013.043145.0000	\$1,387.75
Navajo Mid		2	2000864	003-4344 2/10/2020	24101.1000.53330.1013.043100.0000	\$2,775.50
Onsite Professional Development to be completed October, 2019 to June 30, 2020 - 33 visites - \$1300.00 per day - for the following schools - Thoreau Elem.		2	2000864	003-4346 2/10/2020	24101.1000.53330.1011.043162.0000	\$2,775.50
Tohatchi Elem.		5	2000864	003-4347 2/10/2020	24101.1000.53330.1011.043164.0000	\$6,938.75

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
David Skeet Elem.		7	2000864	003-4352 2/10/2020	24101.1000.53330.1011.043160.0000	\$9,856.44
Crownpoint Elem.		1	2000864	003-4355 2/12/2020	24101.1000.53330.1011.043038.0000	\$1,387.75
David Skeet Elem.		1	2000864	003-4356 2/12/2020	24101.1000.53330.1011.043160.0000	\$1,408.06
Check #: 21074						
PO/InvoiceTotal:						\$30,753.94
Check Group:						
EDUCATIONAL CONSULTANT- ROCKY VIEW ELEMENTARY		2	2001143	003-4351 2/10/2020	24189.1000.53330.1010.043138.0000	\$2,816.13
EDUCATIONAL CONSULTANT- TURPEN ELEMENTARY		3	2001143	003-4367 2/13/2020	24189.1000.53330.1010.043091.0000	\$4,224.19
Check #: 21074						
PO/InvoiceTotal:						\$7,040.32
Check Group:						
1 Educational Consultant 2 Full Days of PD per site for instruction for ELL students		1	2001310	003-4349 2/11/2020	24153.1000.53330.1010.043170.0000	\$1,387.75
Check #: 21074						
PO/InvoiceTotal:						\$1,387.75
Check Group:						
PD-1 EDUCATION CONSULTANT 63 FULL DAYS FOR THE 2019-2020 SY		4	2002157	003-4144 2/10/2020	24190.1000.53330.1011.043034.0000	\$5,551.00
Check #: 21074						
PO/InvoiceTotal:						\$5,551.00
Check Group:						
INDIAN HILLS ELEM		1	2002814	003-4343 2/10/2020	24154.1000.53330.1010.043062.0000	\$1,408.06

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIYAMURA HIGH SCHOOL		1	2002814	003-4357 2/12/2020	24154.1000.53330.1010.043073.0000	\$1,408.06
GALLUP HIGH		1	2002814	003-4369 2/13/2020	24154.1000.53330.1010.043055.0000	\$1,408.06
Check #: 21074						
PO/InvoiceTotal:						\$4,224.18
Vendor Total:						\$69,326.69
EXPLORA	20942					
Check Group:						
6th & 7th GRADE FIELD TRIP TO EXPLORA ON JANUARY 22, 2020. 10 AM TO 12 PM.		1	2002830	INV3521 2/7/2020	24101.1000.55817.1013.043155.0000	\$1,421.00
8th GRADE FIELD TRIP TO EXPLORA ON JANUARY 23, 2020 FROM 10 AM TO 12 PM.		1	2002830	INV3531 2/7/2020	24101.1000.55817.1013.043155.0000	\$623.00
Check #: 21075						
PO/InvoiceTotal:						\$2,044.00
Vendor Total:						\$2,044.00
FERN L. SPENCER	7013					
Check Group:						
CTE ADVISORY COMMITTEE		1	0	020620 2/7/2020	24174.1000.53330.3000.043064.0000	\$26.68
Check #: 21076						
PO/InvoiceTotal:						\$26.68
Vendor Total:						\$26.68
FERRELLGAS	7015					
Check Group:						
BUILDING HEAT/PROP/BUTANE		1	0	1110254573 2/11/2020	11000.2600.54413.0000.043132.0000	\$1,061.16
BUILDING HEAT/PROP/BUTANE		1	0	1110291193 2/11/2020	11000.2600.54413.0000.043132.0000	\$440.63

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BUILDING HEAT/PROP/BUTANE		1	0	1110299153 2/11/2020	11000.2600.54413.0000.043132.0000	\$605.52
BUILDING HEAT/PROP/BUTANE		1	0	1110299792 2/11/2020	11000.2600.54413.0000.043132.0000	\$381.81
BUILDING HEAT/PROP/BUTANE		1	0	1110299814 2/11/2020	11000.2600.54413.0000.043132.0000	\$1,063.50
BUILD.HEAT-PROPANE BUTANE		1	0	1110349316 2/11/2020	11000.2600.54413.0000.043130.0000	\$3,513.81
BUILD.HEAT-PROPANE BUTANE		1	0	1110349327 2/11/2020	11000.2600.54413.0000.043160.0000	\$2,759.87
BUILD.HEAT-PROPANE BUTANE		1	0	1110372415 2/11/2020	11000.2600.54413.0000.043130.0000	\$3,251.49

Check #: 21077

PO/InvoiceTotal: \$13,077.79

Vendor Total: \$13,077.79

FLINN SCIENTIFIC INC.

16749

Check Group:

THERMOMETER, DIGITAL		20	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$527.40
LIGHT BULB. MINIATURE. 1.2V		100	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$112.50
DIVING EGGS INERTIA CHALLENGE		20	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$342.90
HEAT GUN, DUAL TEMPERATURE		10	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$677.70
FLASK, ERLLENMEYER. 250ML		10	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$46.80
FLASK, ERLLENMEYER, 1000ML		10	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$93.87
THERMOELECTRIC GENERATOR		20	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$640.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUNNEL, BURET FILLING		9	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$31.59
WAVE GENERATOR, ADJUSTABLE		5	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$384.85
BALLOONS, 12", MIXED COLORS		8	2005317	2452325 2/13/2020	11000.1000.56118.1013.043100.0000	\$35.28
Check #: 21078						
PO/InvoiceTotal:						\$2,893.69
Vendor Total:						\$2,893.69
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
FRED 2014 TOOLS FOR TEACHING DISCLIPLINE INSTRUCTION PF(P) ISBN-0-9650263-3-7 ISBN-13: 9780965026338		10	2004625	2467872A 2/10/2020	11000.1000.56112.0170.043073.0000	\$399.50
Check #: 21079						
PO/InvoiceTotal:						\$399.50
Check Group:						
HMH 2016 PYTHON FOR EVERYONE (HS BINDING) (P) ISBN: 1-11-958297-0 ISBN-13: 9781119582977 BOOK		10	2004880	2467873A 2/10/2020	24191.1000.56112.1010.043073.0000	\$980.00
Check #: 21079						
PO/InvoiceTotal:						\$980.00
Check Group:						
DO NOT EXCEED \$9,996.80		1	2005003	638929 2/10/2020	24101.2200.56118.0000.043190.0000	\$1,684.64
DO NOT EXCEED \$9,996.80		1	2005003	638929B 2/12/2020	24101.2200.56118.0000.043190.0000	\$626.00
Check #: 21079						
PO/InvoiceTotal:						\$2,310.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$9,892.00 QUOTE ID: 10117106		1	2005007	638986 2/12/2020	27107.1000.56114.0000.043055.0000	\$7,213.57
NOT TO EXCEED \$9,892.00 QUOTE ID: 10117106		1	2005007	638986A 2/12/2020	27107.1000.56114.0000.043055.0000	\$756.60
Check #: 21079						
PO/InvoiceTotal:						\$7,970.17
Check Group:						
BOOKS AS PROVIDED ON QUOTE: 10126642. NOT TO EXCEED: \$4,115.00		1	2005008	638993 2/7/2020	27107.1000.56114.0000.043134.0000	\$2,817.98
BOOKS AS PROVIDED ON QUOTE: 10126642. NOT TO EXCEED: \$4,115.00		1	2005008	638993A 2/13/2020	27107.1000.56114.0000.043134.0000	\$626.36
Check #: 21079						
PO/InvoiceTotal:						\$3,444.34
Check Group:						
NOT TO EXCEED \$2,453.76 QUOTE ID: 10116324		1	2005009	639002 2/12/2020	27107.1000.56114.0000.043132.0000	\$1,873.36
Check #: 21079						
PO/InvoiceTotal:						\$1,873.36
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10117375 \$ 10117376 NOT TO EXCEED \$ 3,725.92		1	2005068	640536 2/10/2020	27107.1000.56114.0000.043039.0000	\$1,269.74
Check #: 21079						
PO/InvoiceTotal:						\$1,269.74
Check Group:						
NOT TO EXCEED \$4,831.00		1	2005069	640070A 2/12/2020	27107.1000.56114.0000.043077.0000	\$702.38
Check #: 21079						
PO/InvoiceTotal:						\$702.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOT TO EXCEED \$3,898.00		1	2005070	640074 2/10/2020	27107.1000.56114.0000.043162.0000	\$2,558.74
					Check #: 21079	
					PO/InvoiceTotal:	\$2,558.74
Check Group:						
NOT TO EXCEED \$2,096.00 QUOTE ID 10116477		1	2005072	640094 2/10/2020	27107.1000.56114.0000.043130.0000	\$1,191.00
					Check #: 21079	
					PO/InvoiceTotal:	\$1,191.00
Check Group:						
NOT TO EXCEED \$4,626.00		1	2005073	640084 2/7/2020	27107.1000.56114.0000.043145.0000	\$2,545.89
					Check #: 21079	
					PO/InvoiceTotal:	\$2,545.89
Check Group:						
QUOTE # 10118181 DO NOT EXCEED \$7391.78		1	2005074	640088 2/7/2020	27107.1000.56114.0000.043190.0000	\$3,430.13
QUOTE # 10118181 DO NOT EXCEED \$7391.78		1	2005074	640088F 2/10/2020	27107.1000.56114.0000.043190.0000	\$29.28
					Check #: 21079	
					PO/InvoiceTotal:	\$3,459.41
Check Group:						
QUOTE: 10116620 DNE \$4092.00		1	2005098	641605F 2/12/2020	27107.1000.56114.0000.043120.0000	\$223.16
					Check #: 21079	
					PO/InvoiceTotal:	\$223.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKS AS PROVIDED ON QUOTE: 10116194. NOT TO EXCEED: \$ 4,166.00		1	2005122	642901 2/12/2020	27107.1000.56114.0000.043038.0000	\$2,617.22
Check Group:					Check #: 21079	
					PO/InvoiceTotal:	\$2,617.22
QUOTE: 10118783 DNE \$3616.00		1	2005125	642894 2/10/2020	27107.1000.56114.0000.043064.0000	\$2,139.66
Check Group:					Check #: 21079	
					PO/InvoiceTotal:	\$2,139.66
QUOTE # 10117021 DO NOT EXCEED \$2,567.72		1	2005184	644159 2/12/2020	27107.1000.56114.0000.043016.0000	\$2,187.65
Check Group:					Check #: 21079	
					PO/InvoiceTotal:	\$2,187.65
QUOTE # 10126377 DO NOT EXCEED \$1,722.77		1	2005187	644185 2/12/2020	27107.1000.56114.0000.043075.0000	\$1,382.77
Check Group:					Check #: 21079	
					PO/InvoiceTotal:	\$1,382.77
					Vendor Total:	\$37,255.63
FRESH ACQUISITIONS, LLC						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN SANTA FE ON JANUARY 18, 2020		1	2004840	011820 2/7/2020	11000.1000.55817.9250.043073.0000	\$134.85
Check Group:					Check #: 21080	
					PO/InvoiceTotal:	\$134.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO COVER MEALS FOR GALLUP HIGH SCHOOL SWIM TEAM ON FEBRUARY 8TH, 2020 (DISTRICT)		1	2005485	2005485-020820 2/12/2020	11000.1000.55817.9250.043055.0000	\$53.94
					Check #: 21080	
						PO/InvoiceTotal: \$53.94
						Vendor Total: \$188.79
GABRIELLE WILEY						
Check Group:						
EM-NEW TEACHER PD		1 0		020820 2/12/2020	24154.1000.53330.1010.043064.0000	\$26.68
EM-NEW TEACHER TRAINING		1 0		121419 2/12/2020	24154.1000.53330.1010.043064.0000	\$26.92
					Check #: 21081	
						PO/InvoiceTotal: \$53.60
						Vendor Total: \$53.60
GALLUP BUSINESS SYSTEMS						
	6649					
Check Group:						
FULL MAINTENANCE- UNCLUDES ALL LABOR, PARTS AND SUPPLIES EXCEPT PAPER AND STAPLE KONICA MINOLTA BIZHUB C368 S/N A7PU011011693 TAG#12008 ANNUAL COPY ALLOWANCE BLK-48,000 CLR-12,000 OVERAGE CHARGES BLK-\$0.015 CLR-\$0.075 EFFECTIVE 07-01-2019 TO 06-30-2020		1	2005274	INV29966 2/10/2020	11000.1000.54311.0170.043038.0000	\$1,620.00
					Check #: 21082	
						PO/InvoiceTotal: \$1,620.00
						Vendor Total: \$1,620.00
GALLUP COCA COLA BOTTLING CO.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOOD SERVICES		1	2000164	200164	21000.3100.56118.0000.043000.0000	\$159.95
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/MCKINLEY ACADEMY						
JULY 1, 2019 THRU JUNE 30, 2020				2/10/2020		
					Check #: 21083	
						PO/InvoiceTotal: \$159.95
						Vendor Total: \$159.95
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	488934	31701.4000.56118.0799.043930.0000	\$101.84
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727595	31701.4000.56118.0799.043930.0000	\$109.01
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727951	31701.4000.56118.0799.043930.0000	\$111.37
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727971	31701.4000.56118.0799.043930.0000	\$12.79
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727973	31701.4000.56118.0799.043930.0000	\$155.56
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728056	31701.4000.56118.0799.043930.0000	\$74.99
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728103	31701.4000.56118.0799.043930.0000	\$38.74
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728124	31701.4000.56118.0799.043930.0000	\$15.96
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728202	31701.4000.56118.0799.043930.0000	\$48.22
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728206	31701.4000.56118.0799.043930.0000	\$22.02
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728441	31701.4000.56118.0799.043930.0000	\$6.30
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728496	31701.4000.56118.0799.043930.0000	\$155.72
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728580	31701.4000.56118.0799.043930.0000	\$148.79
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728582	31701.4000.56118.0799.043930.0000	\$20.36
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/12/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728624	31701.4000.56118.0799.043930.0000	\$5.73
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/12/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728650	31701.4000.56118.0799.043930.0000	\$68.84
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/12/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728652	31701.4000.56118.0799.043930.0000	\$143.32
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/12/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728661	31701.4000.56118.0799.043930.0000	(\$62.85)
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/12/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728693	31701.4000.56118.0799.043930.0000	\$20.46
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/12/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	728717	31701.4000.56118.0799.043930.0000	\$49.22
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/12/2020		
					Check #: 21084	
						PO/InvoiceTotal: <u>\$1,246.39</u>
Check Group:						
DELIVERY CHARGES		1	2004356	488803	11000.1000.56118.3000.043064.0000	\$60.00
				2/10/2020		
					Check #: 21084	
						PO/InvoiceTotal: <u>\$60.00</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2004449	728397	12000.2600.56118.0799.043930.0000	\$183.04
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				2/10/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004449	728398	12000.2600.56118.0799.043930.0000	\$139.99
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/10/2020		
BLANKET PURCHASE ORDER		1	2004449	728735	12000.2600.56118.0799.043930.0000	\$87.35
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/12/2020		
					Check #: 21084	
						PO/InvoiceTotal: <u>          </u> \$410.38
Check Group:						
VEST SAFETY PREMIUM NYLN		4	2005349	496749	11000.2600.56118.0000.043016.0000	\$71.96
				2/7/2020		
SAFETY VEST GREEN		4	2005349	496749	11000.2600.56118.0000.043016.0000	\$79.44
				2/7/2020		
					Check #: 21084	
						PO/InvoiceTotal: <u>          </u> \$151.40
						Vendor Total: <u>          </u> \$1,868.17
GALLUP SERVICE MART	8042					
Check Group:						
SEBO MICRO FILTER		9	2005240	76497	11000.2600.56118.0000.043155.0000	\$175.89
				2/10/2020		
SEBO UPRIGHT BAGS 8 PER BOX		12	2005240	76497	11000.2600.56118.0000.043155.0000	\$234.48
				2/10/2020		
					Check #: 21085	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$410.37
Check Group:						
SEBO G2 UPRIGHT VACUUM CLEANER		3	2005310	76486 2/10/2020	11000.2600.57332.0170.043062.0000	\$1,680.45
SEBO UPRIGHT BAGS 8 PER BOX		5	2005310	76486 2/10/2020	11000.2600.56118.0170.043062.0000	\$97.71
						Check #: 21085
						PO/InvoiceTotal: \$1,778.16
						Vendor Total: \$2,188.53
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2478 2/13/2020	11000.2500.55915.0000.043999.0000	\$85.78
						Check #: 21086
						PO/InvoiceTotal: \$85.78
						Vendor Total: \$85.78
GEMALTO COGENT INC						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 19-20 \$44.00 FEE X 1800		1	2000698	426238 2/10/2020	11000.2500.53414.0000.043999.0000	\$2,200.00
						Check #: 21087
						PO/InvoiceTotal: \$2,200.00
						Vendor Total: \$2,200.00
GLENN'S PASTRIES						
Check Group:	8094					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$509.00. Refreshments for Parent Teacher Conference on Monday, February 3, 2020. Approximately 525 people expected. Items to purchase: Assorted cookies and cupcakes		1	2005272	2005272  2/7/2020	24101.2200.56118.0200.043174.0000	\$484.50
					Check #: 21088	
						PO/InvoiceTotal: \$484.50
						Vendor Total: \$484.50
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two component snacks per day for 72 days		1	2000658	CME02042020 2/10/2020	11000.1000.56118.1017.043034.0000	\$366.60
					Check #: 21089	
						PO/InvoiceTotal: \$366.60
Check Group:						
Two component snacks per day for 72 days.		1	2000659	NVE02042020 2/7/2020	11000.1000.56118.1017.043079.0000	\$465.30
					Check #: 21089	
						PO/InvoiceTotal: \$465.30
Check Group:						
Two component snacks per day for 72 days.		1	2000719	CPE02042020 2/7/2020	11000.1000.56118.1017.043038.0000	\$437.10
					Check #: 21089	
						PO/InvoiceTotal: \$437.10
Check Group:						
Two component snacks per day for 72 days.		1	2000787	RVE02042020 2/13/2020	11000.1000.56118.1017.043138.0000	\$408.90
					Check #: 21089	
						PO/InvoiceTotal: \$408.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two component snacks per day for 72 days.		1	2000788	TUE02042020 2/7/2020	11000.1000.56118.1017.043091.0000	\$451.20
					Check #: 21089	
					PO/InvoiceTotal:	\$451.20
Check Group:						
Two component snacks per day for 72 days.		1	2000791	DNE02042020 2/13/2020	11000.1000.56118.1017.043174.0000	\$437.10
					Check #: 21089	
					PO/InvoiceTotal:	\$437.10
Check Group:						
Two component snacks per day for 72 days.		1	2000844	CDE02042020 2/7/2020	11000.1000.56118.1017.043030.0000	\$423.00
					Check #: 21089	
					PO/InvoiceTotal:	\$423.00
Check Group:						
Two component snacks per day for 72 days.		1	2000924	TLE02042020 2/12/2020	11000.1000.56118.1017.043170.0000	\$423.00
					Check #: 21089	
					PO/InvoiceTotal:	\$423.00
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	190-005 2/13/2020	11000.1000.55817.9246.043190.0000	\$130.00
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	190-005 2/13/2020	11000.1000.55817.9247.043190.0000	\$150.00
					Check #: 21089	
					PO/InvoiceTotal:	\$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1714 2/7/2020	11000.1000.55817.9247.043155.0000	\$330.00
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1725 2/7/2020	11000.1000.55817.9246.043155.0000	\$330.00
Check #: 21089						
PO/InvoiceTotal:						\$660.00
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	089-1828 2/10/2020	11000.1000.55817.9246.043089.0000	\$180.00
Check #: 21089						
PO/InvoiceTotal:						\$180.00
Check Group:						
CATERING SERVICES FOR APTT NIGHT AT CROWNPOINT ELEMENTARY FOR PARENTS, STUDENTS AND STAFF ON FEBRUARY 3, 2020. 100 EXPECTED TO ATTEND. MENU: GRILEED CHEESE SUB SANDWICH, CHICKEN AND RICE SOUP, CRACKERS, ORANGES, BOTTLED WATER.		100	2004729	CPE02032020 2/7/2020	11000.2200.56118.0000.043038.0000	\$400.00
Check #: 21089						
PO/InvoiceTotal:						\$400.00
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL C/JV/V TEAMS PLAYING AT WINGATE ON JANUARY 31, 2020.		41	2004746	145-1862 2/7/2020	11000.1000.55817.9246.043145.0000	\$410.00
Check #: 21089						
PO/InvoiceTotal:						\$410.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATERING SERVICES FOR APTT AT TWIN LAKES ELEMMENTARY ON FEBRUARY 3, 2020. APPROX 359-PARENTS, STUDENTS, STAFF		359	2005237	TLE02032020  2/12/2020	11000.1000.56118.1010.043170.0000	\$1,436.00
					Check #: 21089	
					PO/InvoiceTotal:	\$1,436.00
Check Group: DO NOT EXCEED \$1,228.00. Catering for APTT meeting on Tuesday, February 4, 2020 starting at 4:30 pm to 6:15 pm. Approximately 307 expected @ \$4.00 per person.		1	2005239	DSE02042020A  2/7/2020	11000.2200.56118.0000.043160.0000	\$1,228.00
					Check #: 21089	
					PO/InvoiceTotal:	\$1,228.00
					Vendor Total:	\$8,006.20
GMCS -- TRANSPORTATION	8030					
Check Group: TRIP 21022 THOREAU MID TO ALBUQUERQUE, NM 11 HOURS @ \$42.50. 5 BUSES.		1	2003209	T21022  2/12/2020	24101.1000.55817.1013.043155.0000	\$1,955.01
					Check #: 21090	
					PO/InvoiceTotal:	\$1,955.01
					Vendor Total:	\$1,955.01
GOMEZ PEST & WEED CONTROL	283931					
Check Group: MONTHLY PEST & RODENT CONTROL R&D WAREHOUSE  JULY 1, 2019 THRU JUNE 30, 2020		1	2000087	5333  2/10/2020	21000.3100.55915.0000.043000.0000	\$216.62
					Check #: 21091	
					PO/InvoiceTotal:	\$216.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEST CONTROL SERVICES STUDENT SUPPORT CENTER (SSC)		1	2001174	5336	11000.2600.55915.0000.043972.0000	\$514.48
QUARTERLY SERVICE (THREE MORE SERVICES THIS FISCAL YEAR)				2/7/2020		
					Check #: 21091	
					PO/InvoiceTotal:	\$514.48
					Vendor Total:	\$731.10
GOPHER SPORT	3475					
Check Group:						
SHOT AND DISCUS CARRIER		2	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$35.90
WORLD CLASS SHOTS-115MM, 12LB		1	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$58.45
WORLD CLASS SHOTS- 104MM, 4KILO		1	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$58.45
WORLD CALSS SHOTS- 108MM, 4 KILO		1	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$80.95
STEEL-RIM DISCUS- 1.6 KILO COMPETITION DISCUS		1	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$67.45
HARD RUBBER DISCUS- 1.6KILO		3	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$43.05
HARD RUBBER DISCUS- 1.0 KILO		2	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$26.90
MULTI SHOT/DISCUS CARRIER		2	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$25.10
STEEL RIM DISCUS 1.0KILO COMPETITION		1	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$62.95
STEEL RIM DISCUS 1.0 KILO SUPER DISCUS		1	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$76.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDOOR/OUTDOOR STARTING BLOCKS		3	2005230	9691406 2/13/2020	11000.1000.56118.9249.043039.0000	\$61.95
Check #: 21092						
PO/InvoiceTotal:						\$597.60
Check Group:						
WILSON EVOLUTION - COMPOSITE BASKETBALL GREEN OFFICEIAL SIZE 7		1	2005302	9690895 2/7/2020	11000.1000.56118.9246.043155.0000	\$58.45
BASKETBALL SCOREBOOK MARK V SCOREBOOK		4	2005302	9690895 2/7/2020	11000.1000.56118.9246.043155.0000	\$32.20
WILSON NCAA REPLIC BALL - COMPOSITE BASKETBALL SIZE 7		13	2005302	9690895 2/7/2020	11000.1000.56118.9246.043155.0000	\$467.35
TACHIKARA SV-5WSC SENSI-TEC VOLLEYBALL COMPOSITE GREEN/WHITE		8	2005302	9690897 2/7/2020	11000.1000.56118.9242.043155.0000	\$287.60
MIKASA VOLLEYBALL CART BLACK		1	2005302	9690897 2/7/2020	11000.1000.56118.9242.043155.0000	\$161.10
GOPHER VOLLEYBALL SCOREBOOK		3	2005302	9690897 2/7/2020	11000.1000.56118.9242.043155.0000	\$21.45
Check #: 21092						
PO/InvoiceTotal:						\$1,028.15
Check Group:						
GOPHER RAINBOW POWERTAC VOLLEYBALL SYNTHETIC SET/6		1	2005322	9691908 2/10/2020	11000.1000.56118.0170.043089.0000	\$89.95
RAINBOW ULTRAPLAY BASKETBALLS SIZE 7 OFFICIAL SET/6		1	2005322	9691908 2/10/2020	11000.1000.56118.0170.043089.0000	\$99.95
RAINBOW ULTRAPLAY BASKETBALLS SIZE 6 INTERMEDIATE SET/6		1	2005322	9691908 2/10/2020	11000.1000.56118.0170.043089.0000	\$94.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW QUICKTURN LICORICE SPEED ROPES 10' SET/6		1	2005322	9691908 2/10/2020	11000.1000.56118.0170.043089.0000	\$25.15
Check #: 21092						
PO/InvoiceTotal:						\$310.00
Check Group:						
THE GRID 2.0 BLACK		1	2005361	9692430 2/12/2020	11000.1000.56118.9247.043145.0000	\$49.45
FITNESS SLIDERS		3	2005361	9692430 2/12/2020	11000.1000.56118.9247.043145.0000	\$61.95
SLIPP-NOTT TRACTION MAT W 60 SHEETS		1	2005361	9692430 2/12/2020	11000.1000.56118.9247.043145.0000	\$134.10
EZ TURN SPEED ROPES W/FOAM HANDLE 7'L ORANGE SET OF 6		2	2005361	9692430 2/12/2020	11000.1000.56118.9247.043145.0000	\$63.90
ULTRAFIT TRAINING HURDLES 12"H SET OF 6		1	2005361	9692430 2/12/2020	11000.1000.56118.9247.043145.0000	\$67.45
ULTRAFIT TRAINING HURDLES 16"H SET OF 6		1	2005361	9692430 2/12/2020	11000.1000.56118.9247.043145.0000	\$76.45
GRID X ROLLER		1	2005361	9692430 2/12/2020	11000.1000.56118.9247.043145.0000	\$40.45
Check #: 21092						
PO/InvoiceTotal:						\$493.75
Check Group:						
Nylon Anti-Whip Basketball Net		6	2005362	9692429 2/12/2020	11000.1000.56118.9247.043054.0000	\$59.10
SKLZ D-Man-Defensive Basketball Dummy		2	2005362	9692429 2/12/2020	11000.1000.56118.9246.043054.0000	\$125.90
Check #: 21092						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$2,614.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS & SUITES- YALE BLVD						
Check Group:						
7-ROOMS ACCOMMODATION TWO NIGHTS FOR TSEYIGAT HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & DRIVER TO ALB ON DECEMBER 26, 2019 CHECK IN, DECEMBER 28, 2019 CHECK-OUT.		6	2004216	2004216boys  2/7/2020	11000.1000.55817.9247.043089.0000	\$1,284.48
7-ROOMS ACCOMMODATION TWO NIGHTS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO ALB ON DECEMBER 26, 2019 CHECK-IN. DECEMBER 28, 2019 CHECK-OUT.		5	2004216	2004216Girls  2/7/2020	11000.1000.55817.9246.043089.0000	\$1,070.40
						Check #: 21093
						PO/InvoiceTotal: \$2,354.88
						Vendor Total: \$2,354.88
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 19-20		1	2000295	44476  2/10/2020	11000.2500.55915.0000.043975.0000	\$85.00
						Check #: 21094
						PO/InvoiceTotal: \$85.00
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 19-20  JANUARY 28, 2020 THRU JUNE 30, 2020		1	2005189	44487  2/10/2020	11000.2500.55915.0000.043975.0000	\$3,085.00
						Check #: 21094
						PO/InvoiceTotal: \$3,085.00
						Vendor Total: \$3,170.00
INTEGRATED CONTROL SYSTEMS, INC.	19416					
Check Group:						



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replacing all bad controllers with travel, labor and material. Specifically INCLUDED are the following: (15)-ZN551 (2)-ZN220, (2)-ME812u ,(1)-ZN253, Labor,Travel		1	2002586	20-107  2/12/2020	31701.4000.54315.0799.043930.0000	\$13,428.04
					Check #: 21095	
					PO/InvoiceTotal:	\$13,428.04
					Vendor Total:	\$13,428.04
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL C/JV/V TEAMS PLAYING IN TOHATCHI ON FEBRUARY 4, 2020.		1	2004774	2004774-020420  2/12/2020	11000.1000.55817.9247.043145.0000	\$161.43
					Check #: 21096	
					PO/InvoiceTotal:	\$161.43
					Vendor Total:	\$161.43
JAMES E. SMITH						
Check Group:						
LOBBYING SERVICES NOVEMBER 1, 2019 THRU NOVEMBER 30, 2020  AS PER AGREEMENT DATED DECEMBER 2, 2019		1	2003712	20200206GMCS  2/12/2020	11000.2300.55915.0000.043971.0000	\$2,572.24
					Check #: 21097	
					PO/InvoiceTotal:	\$2,572.24
					Vendor Total:	\$2,572.24
JONES SCHOOL SUPPLY						
Check Group:						
YELLOW CLIP BOOKMARK FOR MYLAR	5928	150	2005341	1734076 2/10/2020	11000.1000.56118.0170.043162.0000	\$57.75
					Check #: 21098	
					PO/InvoiceTotal:	\$57.75
Check Group:						

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Robotics-Die Cut Pin		150	2005494	1733658 2/13/2020	11000.1000.56118.3001.043000.0000	\$238.50
Shipping		1	2005494	1733658 2/13/2020	11000.1000.56118.3001.043000.0000	\$11.93
Check #: 21098						
PO/InvoiceTotal:						\$250.43
Vendor Total:						\$308.18
JVANNA HANKS II	282419					
Check Group:						
UVA Winter Program		1	0	0105-092020 2/10/2020	11000.2500.53330.0000.043999.0000	\$51.52
Gallup Day ( Potential GGEDC)		1	0	0129-312020 2/10/2020	11000.2500.55813.0000.043972.0000	\$60.00
Check #: 21099						
PO/InvoiceTotal:						\$111.52
Vendor Total:						\$111.52
KELLY SARI						
Check Group:						
EM-CARL PERKINS		1	0	020620 2/7/2020	24174.1000.53330.3000.043064.0000	\$26.68
Check #: 21100						
PO/InvoiceTotal:						\$26.68
Vendor Total:						\$26.68
KIANA KAIBETONEY						
Check Group:						
EM-NEW TEACHER PD		1	0	020820 2/12/2020	24154.1000.53330.1010.043079.0000	\$42.32
Check #: 21101						
PO/InvoiceTotal:						\$42.32
Vendor Total:						\$42.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIGHT ELECTRIC	24952					
Check Group:						
Pole and meter loop for mobile home in Thoreau Material and Permit		1	2003285	19-462-A 2/12/2020	31701.4000.54315.0799.043930.0000	\$700.00
Labor		1	2003285	19-462-A 2/12/2020	31701.4000.54315.0799.043930.0000	\$758.19
					Check #: 21102	
						PO/InvoiceTotal: \$1,458.19
						Vendor Total: \$1,458.19
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
WRTNG PROMPT JRNL GR3-4 ST10		1	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$33.24
WRITNG PROCESS STDNT FLDR 10		2	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$41.78
LANG FNDMNTLS REPRO ACT GR-5		3	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$85.47
LAKESHORE PAPER STORAGE CENTER		3	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$256.47
FOLD LERN GEOMETRIC SHAPES		2	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$75.98
SCOOTER BOARD BLUE		4	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$83.56
CONST PAPER 12X18 ASSORTED		3	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$6.54
MULT PURP HDPHONE W VOL ST		2	2004969	2148150120 2/7/2020	24106.1000.56118.2000.043064.0000	\$146.28
					Check #: 21103	
						PO/InvoiceTotal: \$729.32
Check Group:						

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11.5 X 17.5 IN POUCHES 100 PACK		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$142.47
CASTLE BLOCKS		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$75.99
THE GRUFFALO-HC BOOK		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$17.09
CLASSROOM LAMINATIN MACHINE		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$122.55
CHUTES AND LADDERS		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$12.34
COLORS AND SHAPES BINGO		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$10.44
CANDY LAND		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$13.29
DONT LET THE BUGS FALL GAME		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$16.14
EXTRA1IN PASTEL CRAFT TAPE PK		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$51.28
PEEL-STICK FLOWERS RHINESTONES		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$32.28
COLLAGE FLOWERS		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$28.48
PEEL AND STICK PUZZLE LETTERS		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$18.98
EAST STICK LITER SHAPES 1200		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$16.14
EXTRA 1IN BRIHT CRAFT TAPE PK		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$51.28
PEEL AND STICK JEWELS		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$37.98

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEEL-STICK COLLAGE FRAMES		4	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$75.96
PEEL STICK FLEXIBL FOAM SHAPES		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$32.28
SULPHITE 9X12 SKY BLUE		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 GOLD		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 MAGENTA		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 LILAC		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 VIOLET		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 ROYAL BLUE		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 TURQUOISE		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 HOLIDAY GREEN		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 LIGHT GREEN		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 HOLIDAY RED		3	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$6.54
SULPHITE 9X12 BURGUNDY		2	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$4.36
CRINKLE CUT CRAFT SCISSORS 12		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$18.99
MAGNETIC ALPHABET MAZE		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$47.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DBL SIDED MANETIC LETTER TILES		1	2005204	2315960220 2/7/2020	27149.1000.56118.1017.043066.0000	\$47.49
Check #: 21103						
PO/InvoiceTotal:						\$938.70
Check Group:						
WRITING PROMPT JRNL GR3-4		12	2005205	2315980120 2/7/2020	11000.1000.56118.0170.043054.0000	\$43.20
WRITING PROMPT JRNL GR 1-2		12	2005205	2315980120 2/7/2020	11000.1000.56118.0170.043054.0000	\$43.20
FREIGHT		1	2005205	2315980120 2/7/2020	11000.1000.56118.0170.043054.0000	\$13.64
Check #: 21103						
PO/InvoiceTotal:						\$100.04
Vendor Total:						\$1,768.06
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
AFTERSCHOOL TRANSPORTATION FOR RAMAH ELEMENTARY; SEPT. 4, 2019 TO MAY 21, 2020; 2 HOUR RUN @ \$45.00 PER HOUR		11	2001776	1312020 2/10/2020	11000.1000.55915.1010.043132.0000	\$990.00
Check #: 21104						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$990.00
LEARNING A-Z	40168					
Check Group:						
READING A-Z.COM 10 CLASSROOMS START DATE: 01/10/2020 END DATE: 06/30/2020		1	2005476	2228800 2/13/2020	24101.1000.56113.1011.043132.0000	\$499.70

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAZ-KIDS.COM 10 CLASSROOMS START DATE: 01/10/2020 END DATE: 06/30/2020		1	2005476	2228800  2/13/2020	24101.1000.56113.1011.043132.0000	\$499.70
					Check #: 21105	
					PO/InvoiceTotal:	\$999.40
					Vendor Total:	\$999.40
LEE BARTON						
Check Group:						
EM-BTC TRAINING		1	0	012820 2/7/2020	11000.2200.53330.0000.043130.0000	\$41.40
					Check #: 21106	
					PO/InvoiceTotal:	\$41.40
					Vendor Total:	\$41.40
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of JANUARY 27, 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	2004621	200207-40-5-5-14  2/10/2020	25171.2100.56118.0000.043016.0000	\$36.08
					Check #: 21107	
					PO/InvoiceTotal:	\$36.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS FOR PTC AT TURPEN ELEM. ON FEBRUARY 3, 2020: COFFEE, CUPS, SUGAR, CREAMER, COOKIES, PLATES, WATER. NOT TO EXCEED: \$300.00		1	2005220	47  2/10/2020	24101.2200.56118.0200.043091.0000	\$265.00
					Check #: 21107	
					PO/InvoiceTotal:	\$265.00

Check Group:





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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$90.00. Supplies for Parent Teacher Conference on Monday, February 3, 2020 from 10:00 am to 6:00 pm. Approximately 525 people expected. Items to purchas: water juice or tea, cups & napkins		1	2005291	200203-30-2-2-29 2/7/2020	24101.2200.56118.0200.043174.0000	\$87.48
Check #: 21107						
PO/InvoiceTotal:						\$87.48
Check Group:						
NOT TO EXCEED \$100.00 ROOTBEER FLOATS FOR HONOR ROLL SEMESTER ROOTBEER VANILLA ICE CREAM PLASTIC CUPS SPOONS NAPKINS		1	2005401	200206-13-2-2-80 2/10/2020	11000.2400.56118.0170.043145.0000	\$93.03
Check #: 21107						
PO/InvoiceTotal:						\$93.03
Vendor Total:						\$778.76
LUCINDA KINSEL	105586					
Check Group:						
EM-NLC TEACHER WORK SESSION		1	0	020720 2/12/2020	25184.1000.55819.1010.043064.0000	\$26.68
Check #: 21108						
PO/InvoiceTotal:						\$26.68
Vendor Total:						\$26.68
M. DENELL ELDRIDGE						
Check Group:						
EM-MATH PD #2		1	0	012720 2/12/2020	25147.1000.53330.1010.043155.0000	\$29.44
Check #: 21109						
PO/InvoiceTotal:						\$29.44
Vendor Total:						\$29.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKERBOT INDUSTRIES, LLC						
Check Group:						
Grip Surface for MakerBot Replicator + (3-Pack)		1	2003891	INV91827933 2/7/2020	11000.1000.56118.3001.043000.0000	\$39.99
MakerBot PLA Filament Buy 9, Get 10 Pack Large		1	2003891	INV91827933 2/7/2020	11000.1000.56118.3001.043000.0000	\$430.00
Shipping and Handling		1	2003891	INV91827933 2/7/2020	11000.1000.56118.3001.043000.0000	\$25.38
					Check #: 21110	
					PO/InvoiceTotal:	\$495.37
					Vendor Total:	\$495.37
MARELL CHARLEY						
Check Group:						
EM-NEW TEACHER TRAINING		1	0	020820 2/12/2020	24154.1000.53330.1010.043038.0000	\$52.44
EM-NEW TEACHER TRAINING		1	0	121419 2/12/2020	24154.1000.53330.1010.043038.0000	\$52.90
					Check #: 21111	
					PO/InvoiceTotal:	\$105.34
					Vendor Total:	\$105.34
MARTINEZ MANAGEMENT, INC						
4917						
Check Group:						
TO COVER MEALS FOR RAMAH HIGH SCHOOL GIRLS BASKETBALL TEAM ON JANUARY 30TH, 2020		1	2004892	109-013020 2/7/2020	11000.1000.55817.9247.043130.0000	\$52.33
					Check #: 21112	
					PO/InvoiceTotal:	\$52.33
Check Group:						
TO COVER MEALS FOR RAMAH HIGH SCHOOL BOYS BASKETBALL TEAM ON JANUARY 30TH, 2020		1	2004893	104-013020 2/7/2020	11000.1000.55817.9246.043130.0000	\$53.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21112						
PO/InvoiceTotal:						\$53.94
Vendor Total:						\$106.27
MARTINEZ SERVICE GROUP NM						
Check Group:						
Meals for Student Athletes, Coaches and Bus Driver @ \$10.00 per person per meal on Tuesday, February 4, 2020. Both Varsity and Junior Varsity. Game will be in Shiprock NW on 02-04-2020. BACKUP PO ONLY	1		2004590	276-020420	11000.1000.55817.9246.043075.0000	\$155.04
2/12/2020						
Check #: 21113						
PO/InvoiceTotal:						\$155.04
Check Group:						
Meals for Student Athletes, Coaches and Bus Driver @ \$10.00 per person per meal on Tuesday, February 4, 2020. Both Varsity and Junior Varsity. Game will be in Shiprock NW on 02-04-2020. BACKUP PO ONLY	1		2004591	274-020420	11000.1000.55817.9247.043075.0000	\$96.90
2/12/2020						
Check #: 21113						
PO/InvoiceTotal:						\$96.90
Vendor Total:						\$251.94
MAURICE JOHN 6640						
Check Group:						
EM-CARL PERKINS		1	0	020620	24174.1000.53330.3000.043089.0000	\$89.62
2/7/2020						
Check #: 21114						
PO/InvoiceTotal:						\$89.62
Vendor Total:						\$89.62
MCDONALDS						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN SANTA FE ON JANUARY 24, 2020		1	2004837	232-012420	11000.1000.55817.9250.043073.0000	\$89.82
2/7/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21115						
PO/InvoiceTotal:						\$89.82
Vendor Total:						\$89.82
MHB LLC						
Check Group:						
MEALS FOR STUDENT TRIP TO UNM GALLUP ON FEBRUARY 8, 2020.	10	2005410	262	2/12/2020	11000.1000.55817.0170.043145.0000	\$68.99
Check #: 21116						
PO/InvoiceTotal:						\$68.99
Vendor Total:						\$68.99
MSDSOONLINE INC. 6581						
Check Group:						
Chemical Management 3 Year Annual renewal HQ Account. Contract Start Date:11/22/2019 Contract End Date:11/21/22	1	2001855	206774	2/12/2020	31701.4000.56113.0799.043930.0000	\$2,699.00
Check #: 21117						
PO/InvoiceTotal:						\$2,699.00
Vendor Total:						\$2,699.00
NASCO						
Check Group:						
BOOK DEMO A DAY CHEMICAL	2	2004804	667457	2/12/2020	11000.1000.56118.1013.043145.0000	\$73.96
BOOK DEMO A DAY VOL 1-2	1	2004804	667457	2/12/2020	11000.1000.56118.1013.043145.0000	\$67.96
Check #: 21118						
PO/InvoiceTotal:						\$141.92
Vendor Total:						\$141.92
NAVAJO TIMES 15098						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALF PAGE COLOR RUN X 12 TO RUN ONCE A MONTH		1	2000226	D20-058 2/12/2020	11000.2200.55915.0000.043972.0000	\$954.00
					Check #: 21119	
					PO/InvoiceTotal:	\$954.00
					Vendor Total:	\$954.00
NAVAJO TRACTOR	15099					
Check Group:						
WorkSaver 5' Broom with Wire/Polly Hyd Angle Kit PTO Driven (Delivered)		1	2003446	61908 2/10/2020	31701.4000.57331.0000.043930.0000	\$5,500.00
					Check #: 21120	
					PO/InvoiceTotal:	\$5,500.00
					Vendor Total:	\$5,500.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
ATTEND SBW20 IN ALBUQUERQUE, NM APRIL 1, 2020 FOR SANDRA LEE & K'DAWN MONTANO		1	2005541	200001425 2/12/2020	11000.2500.53330.0000.043975.0000	\$150.00
ATTEND SBW20 IN ALBUQUERQUE, NM APRIL 1, 2020 FOR SANDRA LEE & K'DAWN MONTANO		1	2005541	20001426 2/12/2020	11000.2500.53330.0000.043975.0000	\$150.00
					Check #: 21121	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001711518-020 620 2/11/2020	11000.2600.54411.0000.043079.0000	\$6,534.43
BUILDING HEAT-NATURAL GAS		1	0	31001711518-020 620 2/11/2020	11000.2600.54412.0000.043079.0000	\$6,172.45

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WATER/SEWAGE		1	0	31001711518-020 620 2/11/2020	11000.2600.54415.0000.043079.0000	\$571.24
WATER/SEWAGE		1	0	31001711518-020 620 2/11/2020	11000.2600.54415.0000.043075.0000	\$2,687.96
ELECTRICITY		1	0	31001711518-020 620 2/11/2020	11000.2600.54411.0000.043100.0000	\$7,131.50
BUILDING HEAT-NATURAL GAS		1	0	31001711518-020 620 2/11/2020	11000.2600.54412.0000.043100.0000	\$2,027.78
WATER/SEWAGE		1	0	31001711518-020 620 2/11/2020	11000.2600.54415.0000.043100.0000	\$1,025.61
ELECTRICITY		1	0	31001711518-020 620 2/11/2020	11000.2600.54411.0000.043075.0000	\$8,566.95
BUILDING HEAT-NATURAL GAS		1	0	31001711518-020 620 2/11/2020	11000.2600.54412.0000.043075.0000	\$7,418.99
Check #: 21122						
PO/InvoiceTotal:						\$42,136.91
Check Group:						
Bacteriological Samples-3 samples per month July 2019 - June 2020.		1	2000848	28314 2/12/2020	31701.4000.54315.0799.043930.0000	\$76.32
Check #: 21122						
PO/InvoiceTotal:						\$76.32
Vendor Total:						\$42,213.23
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001711519-020 620 2/11/2020	11000.2600.54412.0000.043038.0000	\$2,688.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT/NATURAL GAS		1	0	31001711519-020 620 2/11/2020	11000.2600.54412.0000.043039.0000	\$9,970.98
BUILDING HEAT/NATURAL GAS		1	0	31001711519-020 620 2/11/2020	11000.2600.54412.0000.043088.0000	\$4,691.30
WATER/SEWAGE		1	0	31001711519-020 620 2/11/2020	11000.2600.54415.0000.043038.0000	\$810.85
WATER/SEWAGE		1	0	31001711519-020 620 2/11/2020	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	31001711519-020 620 2/11/2020	11000.2600.54415.0000.043088.0000	\$2,781.48
Check #: 21123						
PO/InvoiceTotal:						\$21,388.68
Vendor Total:						\$21,388.68
OPHELIA M. SANCHEZ						
Check Group:						
Recognition in the NM House of Representattives		1	0	0129312020 2/12/2020	11000.2400.55813.0170.043170.0000	\$207.00
Check #: 21124						
PO/InvoiceTotal:						\$207.00
Vendor Total:						\$207.00
PALOS SPORTS	8815					
Check Group:						
JUMBO DUFFLE BAG 41" H X 15" D		2	2005357	340281-00 2/12/2020	11000.1000.56118.9247.043155.0000	\$43.98
ORDER DISCOUNT		1	2005357	340281-00 2/12/2020	11000.1000.56118.9247.043155.0000	(\$6.00)
Check #: 21125						
PO/InvoiceTotal:						\$37.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37.98
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN SOCORRO ON JANUARY 18, 2020.		1	2004842	011820 2/7/2020	11000.1000.55817.9248.043073.0000	\$200.63
Check #: 21126						
PO/InvoiceTotal:						\$200.63
Vendor Total:						\$200.63
POSITIVE PROMOTIONS 2947						
Check Group:						
GS19: MEDALLION: TORCH (PERS). IMPRINT INSTRUCTION: *LOGO & **VIP/VIRTUAL. IMPRINT COPY: NO LOGO, NAVAJO PINE HIGH SCHOOL,		138	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$150.42
SET-UP CHARGE: IMPRINT METHOD=LASER-ENGRAVED, IMPRINT LOCATION=ON BACK, STANDARD SLOGAN=TORCH & PRODUCTION TIME: 5 BUSINESS DAYS		1	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$25.00
AA20: AWARD PLAQUE (RYB) W/PERSNL. IMPRINT METHOD=LASER ENGRAVED, IMPRINT LOCATION=GOLD PLATE-NAVAJO PINE HIGH SCHOOL, STANDARD DESIGN=WREATH, PRODUCT COLOR=BLUE MARBLE & MYLAR INSERT=ART (GN-4008)		25	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$139.75
AA20: AWARD PLAQUE (RYB) W/PRSNL. IMPRINT METHOD=LASER ENGRAVED, IMPRINT LOCATION=GOLD PLATE-NAVAJO PINE HIGH SCHOOL, STANDARD DESIGN=WREATH, PRODUCT COLOR=BLUE MARBLE & MYLAR INSERT=COMPUTERS (GN-4010)		25	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$139.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA20: AWARD PLAQUE (RYB) W/PRSNL. IMPRINT METHOD=LASER ENGRAVED, IMPRINT LOCATION=GOLD PLATE-NAVAJO PINE HIGH SCHOOL, STANDARD DESIGN=WREATH, PRODUCTION COLOR=BLUE MARBLE & MYLAR INSERT=WRITING AWARD (GN-1273)		25	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$139.75
AA20: LAPEL PIN: READING AWARD		138	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$144.90
GS19: CERTFCT: PRINCIPAL'S AWA		1	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$10.99
GS19: CERTFCT: PERFECT ATTENDA		1	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$10.99
AA20: CERTIFICATE: HONOR ROLL		2	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$21.98
GS19: NECK RIBBON: RD/WH/BL		138	2005057	06483900 2/12/2020	11000.2200.56118.0000.043075.0000	\$51.06

Check #: 21127

PO/InvoiceTotal: \$834.59

Vendor Total: \$834.59

PRO VISION OPTICAL INC.

Check Group:

Eye Exam for Tashina Chapman--Includes Exam, DFE and Fundus Photos		1	2005297	20877 2/13/2020	24113.2100.56118.0000.043000.0000	\$72.00
one pair of glasses for Tashina Chapman--Includes frames and single vision lenses		1	2005297	20878 2/13/2020	24113.2100.56118.0000.043000.0000	\$65.00

Check #: 21128

PO/InvoiceTotal: \$137.00

Vendor Total: \$137.00

PSA WORLDWIDE LLC

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
SUICIDE PREVENTION WALLET CARD- YOUTH/TEEN; DIE CUT SLOT- YES; FULL COLOR IMPRINT; THOREAU PEER HELPERS PROGRAM "MAKING A DIFFERENCE"		125	2004104	28703 2/10/2020	26214.1000.56118.1013.043145.0000	\$176.25
SUICIDE PREVENTION WALLET CARD- MILITARY; DIE CUT SLOT: YES; FULL COLOR IMPRINT: THOREAU PEER HELPERS PROGRAM "MAKING A DIFFERENCE"		125	2004104	28703 2/10/2020	26214.1000.56118.1013.043145.0000	\$176.25
SHIPPING AND HANDLING		1	2004104	28703 2/10/2020	26214.1000.56118.1013.043145.0000	\$38.78
Check #: 21129						
PO/InvoiceTotal:						\$391.28
Check Group:						
AWARENESS T SHIRTS- NATIVE- UNISEX; TEMPLATE NA-03; SHIRT COLOR: WHITE; IMPRINT COLOR: BLACK TEXT; SIZES 6 XL, 3 LG, 5 MED; IMPRINT INFO: TSE YI GAI PEER HELPERS		14	2004373	28791 2/10/2020	26214.1000.56118.1013.043089.0000	\$166.74
THERE IS HOPE PHONE POCKET/WALLET CARD;		150	2004373	28791 2/10/2020	26214.1000.56118.1013.043089.0000	\$271.50
TEENS IN TROUBLE EDU SLIDER; IMPRINT COLOR BLACK		250	2004373	28791 2/10/2020	26214.1000.56118.1013.043089.0000	\$177.50
ALCOHOL FACILITATED SEXUAL ASSAULT EDU SLIDER; IMPRINT COLOR BLACK		250	2004373	28791 2/10/2020	26214.1000.56118.1013.043089.0000	\$177.50
SHIPPING AND HANDLING		1	2004373	28791 2/10/2020	26214.1000.56118.1013.043089.0000	\$63.46
Check #: 21129						
PO/InvoiceTotal:						\$856.70
Vendor Total:						\$1,247.98

PSYCHE READ

Check Group:

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perkins Advisory Meeting		1	0	02062020 2/10/2020	24174.1000.53330.3000.043039.0000	\$52.54
					Check #: 21130	
						PO/InvoiceTotal: <u>\$52.54</u>
						Vendor Total: \$52.54
QUALITY INN & SUITES						
Check Group:						
LODGING FOR J. KINSEL TO ATTEND NMMEA ALL STATE MUSIC FESTIVAL IN ALBUQUERQUE NM. ONE ROOM X THREE NIGHTS. CHECK IN DATE: JANUARY 8, 2020 CHECK OUT DATE: JANUARY 11, 2020. DAILY RATE \$74.00/NIGHT + TAXES.		3	2004595	677180368-01082 0 2/13/2020	11000.1000.53330.1020.043034.0000	\$252.81
					Check #: 21131	
						PO/InvoiceTotal: <u>\$252.81</u>
						Vendor Total: \$252.81
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER		1	2001124	7062	22025.1000.55915.9241.043055.0000	\$383.43
SECURITY SERVICES						
GALLUP HIGH SCHOOL FOOTBALL GAMES @ PUBLIC SCHOOL STADIUM FOR SIX (6) SECURITY OFFICERS FOR FOUR(4) GAMES FOR FOUR (4) HOURS (TBD)						
SEASON RUNNING AUGUST 23, 2019 THROUGH OCTOBER 25,2019						
				2/13/2020		
					Check #: 21132	
						PO/InvoiceTotal: <u>\$383.43</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2001400	7066	22025.1000.55915.9242.043089.0000	\$202.54
SECURITY SERVICES TSE'YI' GAI HIGH SCHOOL VOLLEYBALL (HOME) GAMES						
ONE SECURITY OFFICER FOR 8-GAMES FIVE HOURS SEPTEMBER 5, 2019 THRU OCTOBER 24, 2019.				2/13/2020		
					Check #: 21132	
						PO/InvoiceTotal: \$202.54
Check Group:						
HOURLY SECURITY FOR TSEYIGAI HS BOYS BASKETBALL HOME GAMES SEASON DECEMBER 21, 2019 TO FEBRUARY 18, 2020. **ESTIMATE ONLY PRICE SUBJECT TO CHANGE**		1	2004281	7377	22025.1000.55915.9246.043089.0000	\$46.97
				2/13/2020		
HOURLY SECURTIY FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL HOME GAME SEASON - DECEMBER 21, 2019 TO FEBRUARY 18, 2020. **ESTIMATE ONLY PRICE SUBJECT TO CHANGE**		1	2004281	7377	22025.1000.55915.9247.043089.0000	\$46.97
				2/13/2020		
					Check #: 21132	
						PO/InvoiceTotal: \$93.94
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR THOREAU HIGH SCHOOL BOYS BASKETBALL SEASON. JANUARY 7 2020 TO FEBRUARY 19, 2020.		1	2004495	7373	22025.1000.55915.9246.043145.0000	\$249.80
				2/13/2020		
					Check #: 21132	
						PO/InvoiceTotal: \$249.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDERS SECURITY FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL SEASON. JANUARY 16, 2020 TO JANUARY 30, 2020.		1	2004496	7372  2/13/2020	22025.1000.55915.9247.043145.0000	\$573.25
					Check #: 21132	
					PO/InvoiceTotal:	\$573.25
					Vendor Total:	\$1,502.96
REGENTS OF THE UNIVERSITY OF MINNESOTA						
Check Group:						
Expanding the Circle Curriculum (includes 1 NOS System)		48	2003349	0290051916 2/10/2020	11000.1000.56112.3001.043000.0000	\$4,797.60
					Check #: 21133	
					PO/InvoiceTotal:	\$4,797.60
					Vendor Total:	\$4,797.60
RENEE FRANCO						
Check Group:						
Early Childhood Strategic Planning		1	0	1106-072019 2/10/2020	27149.1000.53330.1017.043077.0000	\$40.00
					Check #: 21134	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
RENTAL SERVICE CORP/PRIME INDUSTRIAL	6606					
Check Group:						
ADDITIONAL TWO DAYS RENTAL		1	2003981	177029145-002 2/10/2020	31701.4000.56118.0799.043930.0000	\$591.88
					Check #: 21135	
					PO/InvoiceTotal:	\$591.88
					Vendor Total:	\$591.88
ROBERT HUNTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New Teacher PD		1	0	02082020 2/12/2020	24154.1000.53330.1010.043145.0000	\$29.44
New Teacher Training		1	0	12142019 2/12/2020	24154.1000.53330.1010.043145.0000	\$29.70
Check #: 21136						
PO/InvoiceTotal:						\$59.14
Vendor Total:						\$59.14

S4TEACHERS NORTHWEST LLC D/B/A ESS

Check Group:

PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168379 2/10/2020	11000.1000.55915.1010.043999.0000	\$1,590.30
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168380 2/10/2020	11000.1000.55915.1010.043999.0000	\$1,218.47
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168381 2/10/2020	11000.1000.55915.1010.043999.0000	\$269.36
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168382 2/10/2020	11000.1000.55915.1010.043999.0000	\$769.56
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168383	11000.1000.55915.1010.043999.0000	\$346.32
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/10/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168384	11000.1000.55915.1010.043999.0000	\$615.60
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/10/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168378	11000.1000.55915.1010.043999.0000	\$46,872.70
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/10/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV168385	11000.1000.55915.1010.043999.0000	\$6,294.70
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/10/2020		
Check #: 21137						
						PO/InvoiceTotal: <u>\$57,977.01</u>
						Vendor Total: <u>\$57,977.01</u>
SCHOOL NURSE SUPPLY	19941					
Check Group:						
COVERLET STRIPS 1"X3" 100 PER BOX		2	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$10.72
COVERLET STRIPS 3/4" X 3" 100 PER BOX		1	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$4.74



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVERLET 4 WING 50 PER BOX		2	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$24.70
COVERLET SMALL DIGIT FINGERTIP		2	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$18.78
COVERLET LARGE DIGIT FINGERTIP 50 PER BOX		2	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$18.32
SENSI WRAP SELF ADHERENT BANDAGES TAN COLOR		5	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$9.45
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES MEDIUM 100 PER BOX		4	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$26.56
4"X6" FLEXICOLD 12 PER CASE		4	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$100.68
6"X9" FLEXICOLD 12 PER CASE		2	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$71.24
FEMININE NAPKINS NATURELLE PLUS WITH WINGS MAXI PADS'		3	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$167.43
CAVI WIPES DISPOSABLE WIPES 160 PER TUB		2	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$21.82
NON STERILE COTTON ROLLS		1	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$15.67
COTTON ROLL DISPENSER		1	2005143	0766791-IN 2/12/2020	25153.2100.56118.2000.043038.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$502.41
Check Group:						
CURAD KNEE & ELBOW ADHESIVE BANDAGES: 3" X 3", 10 PER BOX		8	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$17.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEON COLORS NOVELTY ADHESIVE BANDAGES 3/4" X 3" 100 PER BOX		10	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$54.60
STERILE WATER FOR IRRIGATION 250 ML PER BOTTLE		2	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$7.50
SPENCO 2ND SKIN NON-STICK STERILE BURN PADS 2" X 3"		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$8.06
CURITY **FLEXBLE** BANDAGES 1" X 3"		5	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$263.60
HUGGIES PULL-UPS TRAINING PANTS **GIRLSS** (4T-5T)		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$67.45
HUGGIES PULL-UPS TRAINING PANTS **BOYS** (4T-5T)		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$67.45
CLOROX 4 IN ONE DISINFECTANT & SANITIZER **14 oz SPRAY** ORANGE CAP		8	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$45.52
STETHOSCOPE EAR TIPS: MUSHROOM TYPE (SOLD IN PAIRS)		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$1.23
SEWING KIT		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$7.55
TRIANGULAR BANDAGE (EACH)		5	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$3.80
NOSEBUDD		8	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$49.28
STERILE ISOTONIC BUFFERED EYE WASH **4 oz** (118 mL) BOTTLE		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$3.12
CPR RESUSCITATOR MASK-ADULT & CHILD **SOFT CASE**		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$6.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALKALINE BATTERIES: AAA (4/BOX)		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$3.69
SALINE WOUND FLUSH 7.1 oz SPRAY CAN		2	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$18.90
WAIST POUCH **RED** (8 X 5 1/2 X 4 1/2")		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$5.97
NON-STERILE COTTON ROLLS2000 PER BOX		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$15.67
COTTON ROLL DISPENSER		1	2005145	0766802-IN 2/11/2020	25153.2100.56118.2000.043160.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$660.01
Check Group:						
ALCOHOL PREP PADS MEDIUM		2	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$5.10
SHURBAND ELASTIC BANDAGES 3"X5YARDS WHITE ROLL		20	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$39.60
3" NON STERILE COTTON TIPPED APPLICATORS		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$5.22
ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVE MEDIUM		3	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$24.18
ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVE LARGE		3	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$24.18
INSTAKOOL INSTANT COLD COMPRESS		2	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$50.34
DELUXE RAINBOW TOOTHBRUSHES		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$42.75
COLGATE TOOTHPASTE		30	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$33.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAUSCH AND LOMB SALINE CONTACT SOLUTION		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$4.55
SUTURE REMOVAL KIT METAL FORCEPS		3	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$6.96
SPLINTER FORCEPS STRAIGHT		2	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$3.32
SPLINTER FORCEPS CURVED		2	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$3.88
MAGNIFYING FORCEPS		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$6.64
FINGERNAIL CLIPPERS REGULAR		2	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$2.82
POSITIVE BEHAVIOR POSTER SET OF 6		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$45.60
JUNK FOOD FACTS POSTER		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$18.95
PHYSICAL ACITIVITY POSTER		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$18.95
BEVERAGE CALORIES POSTER		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$15.67
EXERCISE POSTER		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$15.67
UNIVERSAL ALUMINUM CRUTCHES		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$35.10
CURAD PLASTIC BANDAGES 3/4"X3"		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$2.22
CURAD PLASTIC BANDAGES XLARGE		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$4.74
CURAD FLEXIBLE FABRIC BANDAGES KNUCKLE		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$5.17

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CURAD SPORTS TAPE		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$6.88
RAINBOW PACK DYNAREX SENSI WRAP SELF ADHERENT BANDAGES		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$46.55
CURAD OUCHLESS NON STICK PADS		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$2.89
STERILE PADS		1	2005146	0766789-IN 2/12/2020	25153.2100.56118.2000.043039.0000	\$2.36
Check #: 21138						
PO/InvoiceTotal:						\$474.19
Check Group:						
LATEX FREE FLEXIBLE FABRIC BANDAGES 3/4"X3" 1300 BULK BOX		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$40.80
LATEX FREE FLEXIBLE FABRIC BANDAGES XLARGE 50 PER BOX		10	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$55.50
RAINBOW PACK DYNAREX SENSI WRAP SELF ADHERENT BANDAGES		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$24.65
THERMA KOOL REUSABLE HOT/COLD GEL PACKS		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$92.15
HYGEA FLUSHABLE WIPES 48/TUB		5	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$14.00
SUPER SANI CLOTH WIPES LARGE 160 PER TUB		5	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$49.80
EMESIS BAGS FOR DISPENSER 24 PER PACKAGE		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$26.55
LIFE SAVERS MINTS WINT O GREEN GREEN		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$11.35
LIFE SAVERS MINTS PEP O MINT BLUE		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$11.35

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NOSEBUDD		10	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$61.60
ALCOHOL PREP PADS MEDIUM		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$2.55
NYLON HAND BRUSH		2	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$4.56
MICROFIBER CLEANING CLOTH BLUE		2	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$3.02
EVACUATION BAG FOR 20UNIT INHALER PANEL OR CABINET		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$56.99
REPLACEMENT POLYBAG SLEEVES AND VELCRO HANGERS FOR INHALERS 30 PER PACKAGE		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$9.49
REPLACEMENT POLYBAG SLEEVES AND VELCRO HANGERS FOR EPINEPHRINE 20 PER PACKAGE		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$9.49
NON STERILE COTTON ROLLS 2000 PER BOX		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$15.67
COTTON ROLL DISPENSER		1	2005148	0766744-IN 2/12/2020	25153.2100.56118.2000.043134.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$501.82
Check Group:						
CAREBAND SHEER BANDAGES 1"X3" 1200 PER CASE		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$30.40
CURAD PLASTIC BANDAGES JUNIOR100 PER BOX		5	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$7.05
CURAD PLASTIC BANDAGES XLARGE 50 PER BOX		5	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$23.70
3" NONSTERILE COTTON TIPPED APPLICATORS 1000 PER BOX		2	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$10.44

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INSTAKOOL INSTANT COLD COMPRESS JUNIOR 16 PER CASE		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$14.20
ZIPLOC SNACK BAGS 90 PER BOX		5	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$20.35
KLEENEX EVERYDAY FACIAL TISSUE		10	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$40.70
PURELL INSTANT HAND SANITIZER ADVANCED WITH MOISTURIZERS AND VITAMIN E		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$5.69
DIAL ANTIMICROBAL LIQUID SOAP GALLON REFILL		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$24.21
DELUXE RAINBOW TOOTHBRUSHES CHILD SIZE 144 PER CASE		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$42.27
FLOURIDE TOOTHPASTE BUBBLE GUM		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$84.55
LIFE SAVERS MINTS WINT O GREEN GREEN		2	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$22.70
AQUAPHOR HEALING OINTMENT		3	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$20.49
TOOTHBRUSH COVER CAPS 144 PER BOX		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$46.55
LATEX FREE SPOOL TAPE 1/2"X5YDS		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$1.41
LATEX FREE SPOOL TAPE 1/2" X 10 YDS		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$2.17
LATEX FREE SPOOL TAPE 1"X5YDS		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$2.27
CURAD FLEXIBLE FABRIC BANDAGES KNUCKLE		5	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$25.85
NON STERILE COTTON ROLLS 2000 PER BOX		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$15.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTON ROLL DISPENSER		1	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$12.30
KLEENEX TISSUES WITH LOTION 110 PER BOX		10	2005149	0766767-IN 2/12/2020	25153.2100.56118.2000.043091.0000	\$31.30
Check #: 21138						
PO/InvoiceTotal:						\$484.27
Check Group:						
SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES: 3/4" X 3" **5000 PER CASE**		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$122.55
HOUSEBRAND FLEXIBLE FABRIC BANDAGES **KNUCKLE** 1 1/2" X 3" (100 PER BOX)		4	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$22.76
HOUSEBRAND FLEXIBLE FABRIC BANDAGES **FINGER TIP** 1 3/4" X 2" (100 PER BOX)		4	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$22.60
SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES X-LARGE, 2" X 4 1/2" (50 PER BOX)		4	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$20.88
STERILE GAUZE PADS 3" X 3", 25 PER BAG		5	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$9.45
CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 2" X 5 yds **TAN**		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$2.09
CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 2" X 5yds **RED**		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$2.09
CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 2" X 5 yds **GREEN**		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$2.09
CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 2" X 5 yds **BLUE**		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$2.09
CO-FLEX LATEX-FREE SELF ADHERENT BANDAGE 2" X 5 yds **PURPLE**		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$2.09



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CO-FLEX LATEX-FREE SELF ADHERENT 2" X 5 yds **PINK**		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$2.09
3" NON-STERILE COTTON TIPPED APPLICATORS. 1000 PER BOX (10 BAGS OF 100)		2	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$10.44
SEMPERFORCE "NITRILE" POWDER FREE EXAM GLOVES. MEDIUM, 100 PER BOX		2	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$18.90
GENERATION PINK "36 VINYL" POWDER FREE EXAM GLOVES **MEDIUM** (00 PER BOX)		2	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$17.00
WAIST POUCH **BLACK** (8" X 5 1/2" X 4 1/2")		2	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$11.94
4" X 6" FLEXI-COLD **12 PER CASE**		2	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$50.34
ECONOMY 5oz CLEAR **CASE** PLASTIC CUPS: 36 TUBES PER CASE		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$82.17
MARCAL ECONOMY FACIAL TISSUE **100 PER BOX**		10	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$14.20
ALWAYS RADIANT INFINITY TEEN PADS **REGULAR FLEXI-WINGS** (28 PER BOX)		2	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$18.60
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$15.67
COTTON ROLL DISPENSER		1	2005150	0766843-IN 2/12/2020	25153.2100.56118.2000.043174.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$462.34
Check Group:						
LATEX FREE FLEXIBLE FABRIC BANDAGES		5	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$17.50

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LATEX FREE FLEXIBLE FABRIC BANDAGES		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$6.26
LATEX FREE FLEXIBLE FABRIC BANDAGES		6	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$33.30
LATEX FREE FLEXIBLE FABRIC BANDAGES		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$6.16
SENSI WRAP SELF ADHERENT BANDATES		10	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$15.10
SENSI WRAP SELF ADHERENT BANDATES		10	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$18.90
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES LARGE		2	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$13.28
POLAR ICE GEL PACK		2	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$35.14
POLAR ICE GEL PACK		5	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$41.75
PLASTIC PILLOW CASES		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$20.90
ECONOMY 5 OZ CLEAR PLASTIC CUPS		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$3.50
ECONOMY FACIAL TISSUE		3	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$111.15
KLEENEX EVERYDAY FACIAL TISSUE		4	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$16.28
KOTEX REGULAR MAXI PADS		6	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$33.90
CAVIWIPES DISPOSABLE WIPES		3	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$32.73
INFECTIOUS WASTE COLLECTORS		2	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$5.40

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JERGENS ORIGINAL LOTION		2	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$13.06
STERILE ISOTONIC BUFFERED EYE WASH		3	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$6.96
SAFETY PINS		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$1.41
FOLDING CARDBOARD SPLINT		10	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$26.50
TRIANGULAR BANDAGE		10	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$7.60
PURELL INSTANT HAND SANITIZER		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$2.46
ALKALINE BATTERIES		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$3.46
EYE GLASS REPAIR KIT		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$1.80
FOREVERFRESH DISPOSABLE BIKINI UNDERWEAR		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$14.20
FOREVERFRESH DISPOSABLE BIKINI UNDERWEAR		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$14.20
DEODORANT STICK		7	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$5.25
NON-STERILE COTTON ROLLS		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$15.67
COTTON ROLL DISPENSER		1	2005151	0766821-IN 2/12/2020	25153.2100.56118.2000.043003.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$536.12
Check Group:						
4 PLY NON WOVEN EXTRA SOFT GAUZE		5	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$25.10

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RAINBOW PACK DYNAREX SENSI WRAP		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$24.65
RAINBOW PACK DYNAREX SENSI WRAP		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$46.55
SENSI WRAP SELF ADHERENT BANDAGES		2	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$2.44
TERRY WASHCLOTHS		2	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$17.00
ALCOHOL PREP PADS		5	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$12.75
SAFETEC LENS CLEANER WIPES		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$6.83
SANI CLOTH PLUS GERMICIDAL WIPES LARGE		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$99.75
PROFESSIONAL LYSOL DISINFECTANT SPRAY		2	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$17.00
CAVICIDE GALLON REFILL		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$40.37
TREASURE CHEST TOOTHBOX		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$9.45
EYE GLASS REPAIR KIT		2	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$3.60
SEWING KIT		2	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$15.10
KNOWLES BANDAGE SCISSORS		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$3.75
HANDWASHING GUIDE		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$15.20
STERILE ISOTONIC BUFFERED EYE WASH		5	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$11.85

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ZIPLOCK SNACK BAGS		2	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$8.14
FLAT BOTTOM PAPER CUP 100 PER TUBE		2	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$7.58
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$15.67
COTTON ROLL DISPENSER		1	2005152	0766803-IN 2/12/2020	25153.2100.56118.2000.043062.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$395.08
Check Group:						
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS 96 PER PKG		11	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$208.45
GOOD SENSE PEARLESCENT PLASTIC TAMPONS UNSCENTED REGULAR 12 BOXES OF 20 PER CASE		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$45.60
ECONOMY INSTANT **HOT PACKS** LARGE, 5" X 9" RED (24 PER CASE)		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$31.82
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS **4" X 6***		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$9.97
THERMA-KOOL REUSABLE HOT/COLD GEL PACKS **6" X 9*** (1 EACH)		10	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$18.70
HOUSEBRAND "VINYL POWDER FREE" EXAM GLOVES: **MEDIUM** (100 PER BOX)		6	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$39.84
CAVICIDE: 24 oz SPRAY BOTTLE		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$11.16
EMESIS BAGS FOR DISPENSER (24 PER PACKAGE)		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$26.55

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STERILE ISOTONIC BUFFERED EYE WASH **4 oz** (118 mL) BOTTLE		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$3.12
BAUSCH AND LOMB SALINE CONTACT SOLUTION (12 oz BOTTLE)		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$4.55
LIFE SAVERS MINTS **PEP O MINT** BLUE (41 oz BULK BAG)		2	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$22.70
VIVA POP-UP TOWELS 60 PER BOX		2	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$8.36
DYNAREX UNSCENTED BABY WIPES 7" X 8" (80 PER PACK)		2	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$5.86
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$15.67
COTTON ROLL DISPENSER		1	2005153	0766732-IN 2/12/2020	25153.2100.56118.2000.043016.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$464.65
Check Group:						
SNS HOUSBRAND FABRICK ADHESIVE		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$37.52
HOUSEBRAND FLEXIBLE FABRICK BANDAGES		7	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$39.55
THERMA-KOOL GEL PACK		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$94.05
NON-STERILE COTTON ROLLS		2	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$31.34
NOSEBUDD		10	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$61.60
STERILE GAUZE PADS		5	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$21.10

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STERILE GAUZE PADS		5	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$25.85
STERILE GAUZE PADS		3	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$21.33
ECONOMY RUBBER ELASTIC BANDAGES 6X4 1/2 YDS		10	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$17.80
ECONOMY RUBBER ELASTIC BANDAGES 6X4 1/2 YDS		10	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$11.00
WELCOMB		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$62.69
LIFE SAVERS MINTS		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$11.35
LIFE SAVERS MINTS		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$11.35
4.5 PAPER CONE CUPS		6	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$25.02
NON-STERILE COTTON ROLLS		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$15.67
COTTON ROLL DISPENSER		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$12.30
FLEXIBLE BANDAGES CASE OF 1500		1	2005154	0766737-IN 2/12/2020	25153.2100.56118.2000.043077.0000	\$1.00
					Check #: 21138	
					PO/InvoiceTotal:	\$500.52
Check Group:						
DISPOSABLE PENLIGHTS		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$8.02
SAFETY PINS		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$2.82
SAFETY PINS		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$3.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY PINS		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$4.34
EYE GLASS REPAIR KIT		4	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$7.20
NON STERILE COTTON BALLS		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$15.67
COTTON ROLL DISPENSE		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$12.30
HOUSEBRAND PLASTIC BANDAGES JUNIOR		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$3.02
HOUSEBRAND PLASTIC BANDAGES ROUND		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$3.98
CAREBAND SHEER BANDAGES		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$4.16
HOUSEBRAND CLOTH TAPE		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$11.86
3 NON-STERILE COTTONG TIPPED APPLICATORS		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$5.22
NON STERILE TONGUE DEPRESSORS		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$6.46
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES MEDIUM		4	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$26.56
4X6 FLEXICOLD		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$25.17
DISPOSABLE COLD PACK COVER 4X7		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$18.05
ECONOLY GEL COLD PACKS		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$5.65
TERRY WASHCLOTHS		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$8.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPPER CLOSURE BAGS 5X7		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$3.03
ZIPPER CLOSURE BAGS 6X9		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$3.79
ZIPPER CLOSURE BAGS 12X12		1	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$8.54
5 OZ WAX LINED PAPER CUP		3	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$15.51
ECONOMY FACIAL TISSUE		3	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$111.15
"U" BY KOTEX TWEEN PADS		3	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$16.95
PURELL INSTANT HAND SANITIZER ADVANCED WITH ALOE		10	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$22.70
CAVIWIPES DISPOSABLE		4	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$43.64
CITRUS II AIR FRESHNER		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$18.02
INFECTIOUS WASTE COLLECTORS		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$15.18
ALCOHOL PREP PADS		3	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$7.65
JERGENS ORIGINAL LOTION		4	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$26.12
DELUXE RAINBOW TOOTHBRUSHES:		4	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$15.00
FLUORIDE TOOTHPASTE MINT FLAVOR		20	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$13.60
STERILE ISOTONIC BUFFERED EYE WASH		2	2005156	0766757-IN 2/11/2020	25153.2100.56118.2000.043162.0000	\$10.04

Check #: 21138

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$503.68
Check Group:						
COVERLET STRIPS		2	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$10.72
COVERLET STRIPS		1	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$4.74
COVERLET STRIPS		2	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$24.70
COVERLET STRIPS		2	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$18.78
COVERLET STRIPS		2	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$18.32
SENSI WRAP SELFADHERENT BANDAGES		5	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$9.45
HOUSEBRAND VINYL POWDER FREE EXAM GLOVES MEDIUM		4	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$26.56
4X6 FLEXI COLD		4	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$100.68
6X9 FLEXI COLD		2	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$71.24
FEMININE NAPKINS #4 NATURELLE PLUS WITH WINGS		3	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$167.43
CAVIWIPES DISPOSABLE		2	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$21.82
NON-STERILE COTTON ROLLS		1	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$15.67
COTTON ROLL DISPENSER		1	2005157	0766780-IN 2/12/2020	25153.2100.56118.2000.043145.0000	\$12.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$502.41
Check Group:						
CURAD SPORTS TAPE		4	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$27.52
CURAD FLEXIBLE FABRIC BANDAGES X LARGE		2	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$12.90
CURAD HEAVY DUTY BANDAGE		5	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$16.35
CURAD HEAVY DUTY BANDAGE		5	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$16.35
CURAD HEAVY DUTY BANDAGE		4	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$16.28
CURAD KNEE & ELBOW ADHESIVE BANDAGES		5	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$10.90
LATEX FREE NON ADHERENT PADS WITH ADHESIVE		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$6.92
ECONOMY RUBBER ELASTIC BANDAGES		40	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$30.40
ECONOMY RUBBER ELASTIC BANDAGES		15	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$12.75
THERMA KOOL REUSABLE HOT/COLD GEL		2	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$28.50
THERMA KOOL REUSABLE HOT/COLD GEL		10	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$18.90
PILLOW		2	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$24.60
REUSABLE PILLOW CASE		4	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$22.60
PLASTIC DRINKING CUP		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$2.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC DRINKING CUP		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$2.36
PLASTIC DRINKING CUP		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$2.36
"U" BY KOTEX TWEEN PADS		3	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$16.95
ALWAYS ULTRA THIN REGULAR FLEXI WINGS		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$18.95
FINGER NAIL CLIPPERS		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$1.41
TOE NAIL CLIPPER		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$1.70
NON STERILE COTTON ROLLS		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$15.67
COTTON ROLL DISPENSER		1	2005158	0766782-IN 2/12/2020	25153.2100.56118.2000.043155.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$319.03
Check Group:						
SALINE WOUND FLUSH 7.1 oz SPRAY CAN		5	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$47.25
CITRUS II SOLID AIR FRESHENER (8 oz) ***LEMON FRESH SCENT***		4	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$20.08
CITRUS II SOLID AIR FRESHENER (8 oz) ***LAVENDER FRESH SCENT***		4	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$20.08
FIELD TRIP KIT		2	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$75.90
3 oz FLAT BOTTOM PAPER CUP: 100 PER TUBE		10	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUID-PROOF PILLOW: BLUE (20" X 26")		2	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$27.14
BAUSCH AND LOMB SALINE CONTACT SOLUTION (12 oz BOTTLE)		4	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$18.20
ACU-LIFE EYEGLASS REPAIR KIT		4	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$18.80
DEODORANT STICK .5 oz		7	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$5.25
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$15.67
COTTON ROLL DISPENSER		1	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$12.30
HOUSEBRAND "VINYL POWDER FREE" EXAM GLOVES: **LARGE** (100 PER BOX)		2	2005159	0766826-IN 2/12/2020	25153.2100.56118.2000.043054.0000	\$13.28
Check #: 21138						
PO/InvoiceTotal:						\$309.95
Check Group:						
STERILE GAUZE PADS 2" X 2" (100 PER BOX)		3	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$12.66
STERILE GAUZE PADS 3" X 3" (100 PER BOX)		3	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$15.51
STERILE GAUZE PADS 4" X 4" (100 PER BOX)		3	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$21.33
HOUSEBRAND **CLOTH** TAPE 1" X 10 yds 12 PER BOX		1	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$11.86
HOUSEBRAND **CLOTH** TAPE 2" X 10 yds 6 PER BOX		1	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$11.86
CONCO RUBBER ELASTIC BANDAGES 2" X 5 yds		20	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$18.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCO RUBBER ELASTIC BANDAGES 3" X 5 yds		13	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$13.26
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES **MEDIUM** (100 PER BOX)		11	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$127.93
ADENNA "VINYL POWDER FREE" EXAM GLOVE **MEDIUM** (100 PER BOX)		10	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$75.50
KLEENEX EVERYDAY FACIAL TISSUE 18 BOXES PER CASE		1	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$68.40
SAFETY GLASSES (CLEAR)		1	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$4.70
CAVIWIPES DISPOSABLE WIPES: 160 PER TUB		4	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$43.64
PETROLEUM JELLY: 13 oz JAR		2	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$8.52
WAXED DENTAL FLOSS **MINT** (12 YDS)		2	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$1.88
COLGATE TOOTHPASTE (.85 oz TUBE) **ONE EACH**		2	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$2.26
BAUSCH AND LOMB SALINE CONTACT SOLUTION (12 oz BOTTLE)		2	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$9.10
EMERY BOARDS **EACH**		2	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$0.36
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$15.67
COTTON ROLL DISPENSER		1	2005161	0766808-IN 2/12/2020	25153.2100.56118.2000.043075.0000	\$12.30

Check #: 21138

PO/InvoiceTotal:                      \$475.14

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALINE WOUND FLUSH 7.1 OZ SPRAY CAN		5	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$47.25
FIELD TRIP KIT (MFG#22473)		2	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$75.90
3 OZ FLAT BOTTOM PAPER CUP: 100 PER TUBE (MFG#RD3-76153/#44)		10	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$36.00
BAUSCH AND LOMB SALINE CONTACT SOLUTION (12 OZ BOTTLE)		4	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$18.20
ACU-LIFE EYEGLASS REPAIR KIT		4	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$18.80
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$15.67
COTTON ROLL DISPENSER		1	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$12.30
HOUSEBRAND VINYL POWDER FREE EXAM LOVES **LARGE** (100 PER BOX) (MFG#P359404)		2	2005162	0766835-IN 2/12/2020	25153.2100.56118.2000.043177.0000	\$13.28
Check #: 21138						
PO/InvoiceTotal:						\$237.40
Check Group:						
CAREBAND FLEXIBLE BANDAGE 1" X 3"		4	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$13.48
LATEX-FREE FLEXIBLE FABRIC BANDAGES **X-LARGE** 2" X 4 1/2" (50 PER BOX)		4	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$22.20
ZONAS J & J POROIS TAPE **2" X 10 yds** (6 ROLLS/BOX)		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$18.00
FLIXICON ELASTIC GAUZE BANDAGE NON-STERILE, 4" X 4 1/2 yds12 PER BAG		2	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$14.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
"PINK PEARL" ALOE NIRTILE POWDER FREE EXAM GLOVES **MEDIUM** (100 PER BOX)		6	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$66.66
"PINK PEARL" ALOE NIRTILE POWDER FREE EXAM GLOVES **LARGE** (100 PER BOX)		2	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$22.22
ZIPLOC HEAVY DUTY FREEZER BAGS **QUART** 38 PER BOX		2	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$11.78
ZIPLOC HEAVY DUTY FREEZER BAGS **GALLON** 28 PER BOX		4	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$23.72
ECONOMY FACIAL TISSUE **CASE** (30 BOXES OF 100)		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$37.05
ADENNA EARLOOP FACE MASK **BLUE** 50 PER BOX		2	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$8.06
ADENNA EARLOOP FACE MASK **PINK** 50 PER BOX		2	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$8.06
BRAUN THERMOSCAN PRO 6000 PROBE COVERS 200 PER BOX		2	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$37.90
ACU-LIFE EYEGLASS REPAIR KIT		4	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$18.80
SEWING KIT		2	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$15.10
SAFETY PINS #1 (1" LENGTH) 144 PER PACKAGE		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$1.41
SAFETY PINS #2 (1 1/2" LENGTH) 144 PER PACKAGE		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$1.89
SAFETY PINS #3 (1 3/4" LENGTH) 144 PER PACKAGE		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$2.17
METAL LICE COMB BLUE PLASTIC HANDLE (ROUNDED RECESSED HANDLE)		4	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$15.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 OZ PLASTIC DRINKING CUP MINT GREEN, 50 PER TUBE		4	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$9.44
5 OZ PLASTIC DRINKING CUP LAVENDAR, 50 PER TUBE		4	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$9.44
BABY WIPES, 80 PER TUB		5	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$20.35
SUCTION TOOTHBRUSH CHILD SIZE, ASSORTED COLORS **144 PER CASE**		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$71.01
COLGATE TOOTHPASTE (.85 oz TUBE) **240 PER CASE**		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$166.25
NON-STERILE COTTON ROLLS 2000 PER BOX		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$15.67
COTTON ROLL DISPENSER		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$12.30
HEATING PAD 12" X 14"		1	2005214	0766738-IN 2/12/2020	25153.2100.56118.2000.043079.0000	\$18.28
Check #: 21138						
PO/InvoiceTotal:						\$661.36
Check Group:						
FOREVERFRESH DISPOSABLE BIKINO UNDERWEAR		2	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$28.40
ALWAYS ULTRA THIN REGULAR FLEXI-WINGS 96PER PKG		1	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$18.95
KOTEX LIGHTDAYS 16PER PKG		6	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$13.62
NON STERILE COTTON ROLLS		1	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$15.67

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1343

02/13/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTON ROLL DISPENSER		1	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$12.30
SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES XLARGE 2"X 4 1/2"		1	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$94.05
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES XLARGE		10	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$83.50
ECONOMY FACIAL TISSUE		3	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$111.15
3OZ FLAT BOTTOM PAPER CUP		10	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$36.00
FABRICEL PILLOW CASES 100PER CASE		1	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$56.05
HOUSEBRAND FLEXIBLE FABRIC BANDAGES FINGER TIP 1 3/4"X3"		2	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$11.30
HOUSEBRAND FLEXIBLE FABRIC BANDAGES 4-WING 3"X 3"		2	2005277	0766833-IN 2/12/2020	25153.2100.56118.2000.043190.0000	\$21.84
Check #: 21138						
PO/InvoiceTotal:						\$502.83
Check Group:						
HOUSEBRAND NITRILE POWDER FREE EXAM GLOVES MED		15	2005278	0766871-IN 2/12/2020	25153.2100.56118.2000.043120.0000	\$125.25
4"X 6" FLEXI-COLD 12PER CS		2	2005278	0766871-IN 2/12/2020	25153.2100.56118.2000.043120.0000	\$50.34
KOTEX LIGHTDAYS		5	2005278	0766871-IN 2/12/2020	25153.2100.56118.2000.043120.0000	\$11.35
VASELINE 3 1/4OZ TUBE		3	2005278	0766871-IN 2/12/2020	25153.2100.56118.2000.043120.0000	\$5.67



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURAD FLEXIBLE FABRIC BANDAGES X-LGE 2"X 4"		2	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$12.90
ECONOMY RUBBER ELASTIC BANDAGES 3"X 4 1/2" YDS		20	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$17.00
ECONOMY RUBBER ELASTIC BANDAGES		10	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$11.00
POLAR ICE GEL PACK 4"X 6" BAG		2	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$16.70
POLAR ICE GEL PACK 4"X 9" 10PER BG		1	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$17.57
PILLOW 20"X 26"		2	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$24.60
REUSABLE PILLOW CASE ZIPPER CLOSURE 21"X 27"		2	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$11.30
SANI HANDS INSTANT HAND SANITIZING WIPES LARGE		4	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$37.80
EAR EASE		1	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$14.48
NON STERILE COTTON ROLLS		1	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$15.67
COTTON ROLL DISPENSER		1	2005279	0766810-IN 2/12/2020	25153.2100.56118.2000.043064.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$191.32
Check Group:						
LATEX FREE SPOOL TAPE		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$1.41
LATEX FREE SPOOL TAPE 1/2"X 10 YRDS		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$2.17

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LATEX FREE SPOOL TAPE 1"X 5 YRDS		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$2.27
ZIPPER CLOSURE BAGS 6"X 8" 2 MIL		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$3.50
CITRUS II AIR FRESHNER 5.2OZ CITRUS FRESH SCENT		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$9.01
CITRUS II AIR FRESHNER LEMON FRESH SCENT		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$9.01
CURAD PLASTIC BANDAGES 3/4"X 3" 100PER BOX		2	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$4.44
CURAD PLASTIC BANDAGES X-LGE 2"X 4"		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$4.74
6" NON-STERILE COTTON TIPPED APPLICATORS		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$0.68
NON-STERILE COTTON BALLS MED 100PER BG		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$1.51
4"X 6" FLEX I COLD ONE EA		3	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$6.51
6"X 9" FLEXI-I-COLD ONE EA		3	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$9.36
TERRY BATH TOWEL WHITE		5	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$20.40
THERMAL BLANKET ROSE 72"X 90"		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$20.42
THERMAL BLANKET 66"X 90"		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$20.42
FEMININE NAPKINS #4 MAXI PAD WITHOUT WINGS		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$49.87
COLGATE TOOTHPASTE		10	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$11.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC SUNDRY JARS CLEAR SET 5		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$23.27
ACRYLIC SUNDRY JAR HOLDER FOR PLASTIC JARS ONLY		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$45.74
DOUBLE SIDED FINE TOOTH LICE COMB		2	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$2.82
NON-STERILE COTTON ROLLS		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$15.67
COTTON ROLL DISPENSER		1	2005280	0766786-IN 2/11/2020	25153.2100.56118.2000.043089.0000	\$12.30
Check #: 21138						
PO/InvoiceTotal:						\$276.82
Check Group:						
LATEX-FREE FLEXIBLE FABRIC BANDAGES FINGER TIP		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$6.16
CURAD KNEE & ELBOW ADHESIVE BANDAGES 3"X " 10PER BX		3	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$6.54
BUGS BUNNY /DAFFY DUCK ADHESIVE STRIPS 3/4" X 3"		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$5.46
SCOOBY DOO ADHESIVE STRIPS		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$5.46
COTTON SWABS		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$2.84
ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVE		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$8.06
ADENNA PRECISION NITRILE POWDER FREE EXAM GLOVE LARGE		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$8.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTA-KOOL INSTANT COLD COMPRESS JUNIOR 5"X 7"		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$37.95
6"X 9" FLEXI-COLD 12PER CASE		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$35.62
ECONOMY INSTANT HOT PACKS LARGE 5"X 9" RED		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$31.82
5 OZ WAX LINED PAPER CUP 10 TUBE		2	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$10.34
ADENNA EARLOOP FACE MASK BLUE		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$4.03
CHILDS FACE MASK LATEX FREE		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$23.70
SUCTION TOOTHBRUSH CHILD SIZE		2	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$13.20
TRESURE CHEST TOOTH BOX		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$9.45
SAFETY PINS ASSORTED		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$2.36
LICE COMB WITH HANDLE		3	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$2.25
JERGENS ORIGINAL LOTION		2	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$13.06
CHILDRENS BIBS 3 TYPES TO A CASE		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$34.20
NON-STERILE GAUZE SPONGES 3"X 3" 12-PLY		2	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$7.20
DISENSA GLOVE DOUBLE BX HOLDER		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$12.30
JOHNSON & JOHNSON ALL PURPOSE FIRST AID KIT		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$16.62

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUID PROOF PILLOW BLUE		2	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$27.14
THERMAL BLANKET ROSE		2	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$40.84
FROGGIE STEP UP NON SLIP STEP STOOL		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$14.20
EYE GLASS REPAIR KIT		2	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$3.60
NON STERILE COTTON BALLS		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$15.67
COTTON BALLS DISPENSER		1	2005281	0766769-IN 2/12/2020	25153.2100.56118.2000.043170.0000	\$12.30

Check #: 21138

PO/InvoiceTotal: \$410.43

Vendor Total: \$9,883.59

SCHOOL SPECIALTY, INC. 7755

Check Group:

PAPER BUTCHER, WHITE, 36" x 1000'		25	2004853	308103493696 2/10/2020	11000.0000.16011.0000.000000.0000	\$788.75
PAPER BUTCHER, GREEN, 36" x 1000'		25	2004853	308103493696 2/10/2020	11000.0000.16011.0000.000000.0000	\$972.75
PAPER BUTCHER, RED, 36" x 1000'		25	2004853	308103493696 2/10/2020	11000.0000.16011.0000.000000.0000	\$919.50
PAPER CONSTRUCTION, WHITE, 12" x 18", 50/PKG		100	2004853	308103493696 2/10/2020	11000.0000.16011.0000.000000.0000	\$212.00
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		96	2004853	308103493696 2/10/2020	11000.0000.16011.0000.000000.0000	\$117.12

Check #: 21139

PO/InvoiceTotal: \$3,010.12

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS PET DOT		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$24.24
TEACHER PET CLOE		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$40.75
FIDGET STRETCH DINOSAURS SET OF 4		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$4.35
GUMFUN		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$14.75
KORDY GIRAFFE		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$39.84
WEIGHTED TURTLE		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$51.99
FLEECE TURTLE BLANKET		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$116.99
PRISMA LIGHT		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$9.55
KORDY MOOSE WEIGHTED		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$41.59
KORDY ELEPHANT WEIGHTED		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$41.59
WEIGHTED BULLDOG LARGE 5 LB		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$76.24
WEIGHTED DOG NECK PILLOW 3 LB		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$50.24
TURTLE BACKPACK		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$65.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUISHY SET OF 3		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$13.84
BEAR BACKPACK		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$65.84
ZEBRA WEIGHTED		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$67.59
HEDGEHOG		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$41.59
SCALY SET OF 3		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$13.84
HIDDEN SET OF 3		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$13.84
WEIGHTED DOG NECK PILLOW BLUE		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$49.13
POPPY PLUSH PUPPY 2 POUNDS		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$59.79
PIPER PLUSH PUPPY 5 POUNDS		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$77.99
WEIGHTED SLOTH		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$64.99
WEIGHTED BULLDOG SMALL 2 LB		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$60.64
TWIDDLE CAT CHOCOLATE		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$53.75
TWIDDLE PUP		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$53.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIDDLE CLASSIC		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$53.75
TWIDDLE CAT CREAM TWIDDLE SPORT		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$53.75
TWIDDLE SPORT		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$5.45
TIMER 12" AUDTIORY TIME TIMER		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$38.34
TIMER 3 MINUTES SAND MED		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$8.64
TIMERS 10 MINUTE SAND SMALL PACK OF 4		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$4.35
TIMERS 3 MINUTES SAND SMALL PACK 4		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$4.35
TIMER 5 MINUTE SAND MEDIUM		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$8.64
TIMER 1 MINUTE SAND MEDIUM		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$8.64
TIMER 90 SECOND SAND MEDIUM		1	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$8.64
PRIME UTILITY TOTE		2	2005210	308103494824 2/12/2020	24106.1000.56118.2000.043190.0000	\$43.28
Check #: 21139						
PO/InvoiceTotal:						\$1,659.12
Check Group:						
CRTDG TONER LJ HP131A BK		2	2005314	208124550240 2/12/2020	11000.1000.56118.0170.043062.0000	\$180.30

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRTDG TONER LJ HP 131A CYN		2	2005314	208124550240 2/12/2020	11000.1000.56118.0170.043062.0000	\$225.28
CRTDG TONER LJ HP 131A MA		2	2005314	208124550240 2/12/2020	11000.1000.56118.0170.043062.0000	\$225.28
CRTDG TONER LJ HP 131A YW		2	2005314	208124550240 2/12/2020	11000.1000.56118.0170.043062.0000	\$225.28
CRTDG LSR BLACK BRTTN223BK		2	2005314	208124550443 2/12/2020	11000.1000.56118.0170.043062.0000	\$118.68
CRTDG LSR YELLOW BRTTN223Y		2	2005314	208124550443 2/12/2020	11000.1000.56118.0170.043062.0000	\$149.88
CRTDG LSR MAGENTS		2	2005314	208124550443 2/12/2020	11000.1000.56118.0170.043062.0000	\$149.88
CRTDG LSR CYAN		2	2005314	208124550443 2/12/2020	11000.1000.56118.0170.043062.0000	\$149.88
Check #: 21139						
PO/InvoiceTotal:						\$1,424.46
Check Group:						
NOTES SELF STICK POP UP YELLOW 3X3 IN 100 SHEET		10	2005315	208124546340 2/10/2020	11000.2400.56118.0170.043062.0000	\$51.90
STAPLE CHISEL POINT		10	2005315	208124550222 2/12/2020	11000.2400.56118.0170.043062.0000	\$350.90
CARTRIDGE LETTERING TAPE .75IN BLACK/CLEAR BRTTZE 141		10	2005315	208124550502 2/12/2020	11000.2400.56118.0170.043062.0000	\$164.40
Check #: 21139						
PO/InvoiceTotal:						\$567.20
Vendor Total:						\$6,660.90

SCREENVISION MEDIA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOCAL ADVERTISING INSERTION ORDER -TO SHOW OUR 30 SECOND COMMERCIAL ON 10 MOVIE SCREENS FOR THE 2019 2020 FISCAL YEAR		1	2000338	LOC_000232065 2/12/2020	11000.2200.55915.0000.043972.0000	\$620.00
					Check #: 21140	
					PO/InvoiceTotal:	\$620.00
					Vendor Total:	\$620.00
SERFINO CACHINI						
Check Group:						
ANSHE:KWE DANCE GROUP DIRECTED BE SERFINO CACHINI DANCE PERFORMANCE FOR CULTURAL NIGHT ON 2/12/2020.		1	2005557	2005557-021220 2/13/2020	11000.2200.55915.0600.043132.0000	\$800.00
					Check #: 21141	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
SHAWNA S GRASSIE						
Check Group:						
New Teacher PD		1	0	02082020 2/12/2020	24154.1000.53330.1010.043130.0000	\$41.40
					Check #: 21142	
					PO/InvoiceTotal:	\$41.40
					Vendor Total:	\$41.40
SKILLS USA, INC.	6350					
Check Group:						
MEMBERSHIP SECONDARY PROFESSIONALS: DAVID GIBBONS TV (VIDEO) PRODUCTION		1	2005477	M317724 2/11/2020	11000.1000.53711.3000.043130.0000	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP SECONDARY STUDENTS: DAVID GIBBONS TV (VIDEO) PRODUCTION		6	2005477	M317724	11000.1000.53711.3000.043130.0000	\$108.00
STUDENTS: KENNEDY GIBBONS, DREW HARLOW, TAWNEY HOMER, HAZEL MAILBOY, KEEFER CLAWSON, BOWDY EVANS).						
				2/11/2020	Check #: 21143	
						PO/InvoiceTotal: <u>          </u> \$141.00
						Vendor Total: <u>          </u> \$141.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Staples 2-Pocket Metal wall file, black (25482)		-1	2003874	3438783611 2/12/2020	11000.2500.56118.0000.043972.0000	(\$9.29)
					Check #: 21144	
						PO/InvoiceTotal: <u>          </u> (\$9.29)
Check Group:						
MOUNT-IT 3 SHELF PRINTER CART, BLK		1	2004350	3438783613 2/12/2020	11000.2500.56118.0000.043975.0000	\$51.09
					Check #: 21144	
						PO/InvoiceTotal: <u>          </u> \$51.09
Check Group:						
QUARTET GLASS ERASE WHITEBOARD .5X1.5		1	2004700	3438637140 2/10/2020	11000.2500.56118.0000.043975.0000	\$22.70
					Check #: 21144	
						PO/InvoiceTotal: <u>          </u> \$22.70
Check Group:						
X-ACTO 12 GUILLOTINE TRIMMER BLACK		1	2005059	3437512192 2/13/2020	25184.1000.56118.1013.043064.0000	\$44.01
X-ACTO 12 GUILLOTINE TRIMMER BLACK		-1	2005059	3438991932 2/13/2020	25184.1000.56118.1013.043064.0000	(\$44.01)
					Check #: 21144	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$0.00
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT	-100	2005062	3438991933	2/13/2020	11000.0000.16011.0000.000000.0000	(\$1,850.00)
Check #: 21144						(\$1,850.00)
PO/InvoiceTotal:						(\$1,850.00)
Check Group:						
ADDITION SPINNERS	16	2005063	3437512195	2/7/2020	11000.1000.56118.1010.043132.0000	\$137.44
Check #: 21144						\$137.44
PO/InvoiceTotal:						\$137.44
Check Group:						
CRAFTY DAB CLASSIC KIDS PAINT WASHABLE SCENTED PAINT MARKERS	4	2005091	3438485801	2/7/2020	11000.1000.56118.1010.043170.0000	\$87.56
TERCHER CREATED RESOURCES PAWN GAME PIECES	4	2005091	3438485802	2/7/2020	11000.1000.56118.1010.043170.0000	\$48.36
Check #: 21144						\$135.92
PO/InvoiceTotal:						\$135.92
Check Group:						
GENERAL'S SKETCHMATE CHARCOAL AND GRAPITE DRAWING KIT, 3/PACK	2	2005177	3438637144	2/10/2020	11000.1000.56118.0170.043400.0000	\$77.98
Check #: 21144						\$77.98
PO/InvoiceTotal:						\$77.98
Check Group:						
TST IMPRESSO SUPER ELITE NO TEAR LAY FLAT PAPER, MATTE, 36" (W) X 100'(L), 1/ROLL	1	2005218	3438637145	2/10/2020	24191.1000.56118.1010.043073.0000	\$132.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON MC-08 MAINTENANCE CARTRIDGE (1320B006AA)		2	2005218	3438637146 2/10/2020	24191.1000.56118.1010.043073.0000	\$190.00
Check #: 21144						
PO/InvoiceTotal:						\$322.39
Check Group:						
Luxor Lockable 30-Unit Laptop Storage Cabinet, Black Steel		1	2005246	3438637147 2/12/2020	11000.1000.57332.1013.043016.0000	\$712.99
Check #: 21144						
PO/InvoiceTotal:						\$712.99
Check Group:						
Urban Armor Gear 121916114040 UAG Metropolis Series Cover for 10.2' iPad, Black		15	2005247	3438485803 2/7/2020	11000.2400.56118.0170.043130.0000	\$524.85
Check #: 21144						
PO/InvoiceTotal:						\$524.85
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER		2	2005282	3438434730 2/7/2020	25153.2100.57332.2000.043089.0000	\$230.02
Check #: 21144						
PO/InvoiceTotal:						\$230.02
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER		2	2005283	3438434731 2/7/2020	25153.2100.57332.2000.043120.0000	\$230.02
Check #: 21144						
PO/InvoiceTotal:						\$230.02
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL		2	2005284	3438434732 2/7/2020	25153.2100.57332.2000.043164.0000	\$230.02



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21144						
PO/InvoiceTotal:						\$230.02
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER		2	2005285	3438434733 2/7/2020	25153.2100.57332.2000.043170.0000	\$230.02
Check #: 21144						
PO/InvoiceTotal:						\$230.02
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER		2	2005286	3438434734 2/7/2020	25153.2100.57332.2000.043190.0000	\$230.02
Check #: 21144						
PO/InvoiceTotal:						\$230.02
Check Group:						
SENSI CARE NON-STERILE POWDER FREE EXAM GLOVES, BLUE MED 9" L		2	2005287	3438637148 2/10/2020	11000.2500.56118.0000.043975.0000	\$278.38
Check #: 21144						
PO/InvoiceTotal:						\$278.38
Check Group:						
HP Laser Jet Pro M454dn Network Color Laser Printer with Duplexing (WI Y 44A)		1	2005288	3438434735 2/7/2020	31701.4000.57332.0799.043930.0000	\$299.99
HP 414A Yellow Toner Cartridge, Standard Yield		1	2005288	3438434735 2/7/2020	31701.4000.56118.0799.043930.0000	\$100.27
HP 414A Cyan Toner Cartridge, Standard Yield		1	2005288	3438434735 2/7/2020	31701.4000.56118.0799.043930.0000	\$101.98
HP 414X Black Toner Cartridge, High Yield		2	2005288	3438434735 2/7/2020	31701.4000.56118.0799.043930.0000	\$343.98
HP 58A Black Toner Cartridge, Standard Yield		2	2005288	3438434736 2/7/2020	31701.4000.56118.0799.043930.0000	\$197.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bankers Box R-Kive® Heavy-Duty Fast Fold File Storage Boxes, Lift-Off Lid, Letter/Legal Size,White/Blue, 20/Ct		2	2005288	3438434737 2/7/2020	31701.4000.56118.0799.043930.0000	\$129.98
HP Scanjet Pro 3000 s3 L2753A#BGJ Desktop Scanner. White		1	2005288	3438485804 2/7/2020	31701.4000.57332.0000.043930.0000	\$479.99
HP Laser Jet Pro M404n Monochrome Laser Printer with Built-in Ethernet		1	2005288	3438485804 2/7/2020	31701.4000.57332.0799.043930.0000	\$199.99
Staples Wireless Keyboard & Mouse, Black (28036)		1	2005288	3438485804 2/7/2020	31701.4000.56118.0799.043930.0000	\$26.23
Duracell® Coppertop® AA Alkaline Batteries, 36/Pack		1	2005288	3438485804 2/7/2020	31701.4000.56118.0799.043930.0000	\$19.79
Duracell Coppertop Alkaline AAA Battery, 36/Pack		1	2005288	3438485804 2/7/2020	31701.4000.56118.0799.043930.0000	\$20.98
Staples Plastic Storage Clipboard, Letter, Gray		30	2005288	3438485804 2/7/2020	31701.4000.56118.0799.043930.0000	\$322.80
Pilot G2 Retractable Gel Pens, Fine Point, Green Ink, Dozen		1	2005288	3438485804 2/7/2020	31701.4000.56118.0799.043930.0000	\$10.99
TRU RED™ Business Card Holder, Black (TR55269)		1	2005288	3438485804 2/7/2020	31701.4000.56118.0799.043930.0000	\$1.60
HP 414A Magenta Toner Cartridge, Standard Yield		1	2005288	3438783614 2/12/2020	31701.4000.56118.0799.043930.0000	\$109.99
Check #: 21144						
PO/InvoiceTotal:						\$2,366.32
Check Group:						
LOGITECH H111 STEREO NOISE-CANCELING COMPUTER HEADSET BLACK		25	2005289	3438637149 2/10/2020	11000.1000.56118.0170.043164.0000	\$374.75
Check #: 21144						
PO/InvoiceTotal:						\$374.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 30A BLACK TONER CARTRIDGE		1	2005320	3438637150 2/10/2020	11000.1000.56118.0170.043062.0000	\$63.99
HP 30X HIGH YIELD BLACK TONER		1	2005320	3438637150 2/10/2020	11000.1000.56118.0170.043062.0000	\$95.99
HP11 BLACK PRINTHEAD		1	2005320	3438637150 2/10/2020	11000.1000.56118.0170.043062.0000	\$53.75
Check #: 21144						
PO/InvoiceTotal:						\$213.73
Check Group:						
DURACELL SOPPERTOP AA ALKALINE BATTERIES, 20/PACK (MN1500B20Z)		2	2005342	3438637151 2/10/2020	11000.1000.56118.0170.043132.0000	\$24.28
DURACELL COPPERTOP 9V ALKALINE BATTERIES, 4/PACK (MN16RT4Z)		1	2005342	3438637151 2/10/2020	11000.1000.56118.0170.043132.0000	\$12.44
ZEBRA Z-RIP RETRACTABLE BALLPOINT PENS, MEDIUM POINT, BLACK INK, 24/PACK		3	2005342	3438637151 2/10/2020	11000.1000.56118.0170.043132.0000	\$23.94
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK 12/PACK (12221)		2	2005342	3438637151 2/10/2020	11000.1000.56118.0170.043132.0000	\$10.96
CRAYOLA COLORED PENCILS CLASSPACK, 240/BOX		2	2005342	3438637151 2/10/2020	11000.1000.56118.0170.043132.0000	\$57.66
Check #: 21144						
PO/InvoiceTotal:						\$129.28
Check Group:						
HP 410A BLACK TONER CARTIDGE		2	2005343	3438637152 2/10/2020	11000.1000.56118.0170.043054.0000	\$152.98
CANON 137 BLACK TONER		1	2005343	3438637152 2/10/2020	11000.1000.56118.0170.043054.0000	\$71.49
Check #: 21144						
PO/InvoiceTotal:						\$224.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAPER MATE FLAIR FELT PENS, MEDIUM POINT, BLACK INK		2	2005344	3438637153 2/10/2020	11000.1000.56118.0500.043073.0000	\$23.24
ZIPLOC STORAGE BAGS, GALLON 38/BOX		3	2005344	3438637153 2/10/2020	11000.1000.56118.0500.043073.0000	\$15.69
ZIPLOC STORAGE BAGS, QUART, 48/BOX		3	2005344	3438637153 2/10/2020	11000.1000.56118.0500.043073.0000	\$15.69
EXPO DRY ERASE MARKERS, CHISEL POINT, BLACK, 12/PACK		3	2005344	3438637153 2/10/2020	11000.1000.56118.0500.043073.0000	\$33.99
PACON 3-HOLE PUNCHES ESSAY AND COMPOSITION PAPER		1	2005344	3438783615 2/12/2020	11000.1000.56118.0500.043073.0000	\$8.33
					Check #: 21144	
					PO/InvoiceTotal:	\$96.94
Check Group:						
DURACELL COPPERTOP AA ALKALINE BATTERIES 36/PACK		1	2005345	3438637154 2/10/2020	11000.1000.56118.0500.043073.0000	\$19.79
ZIPLOC STORAGE BAGS, QUART, 48/BOX		2	2005345	3438637154 2/10/2020	11000.1000.56118.0500.043073.0000	\$10.46
EXPO DRY ERASE MARKERS, CHISEL POINT, BLACK, 12PACK		4	2005345	3438637154 2/10/2020	11000.1000.56118.0500.043073.0000	\$45.32
					Check #: 21144	
					PO/InvoiceTotal:	\$75.57
Check Group:						
STAPLES 6" ACRYLIC RULER, CLEAR		2	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$3.28
PAPERMATE PROFILE BALLPOINT PENS, BOLD POINT, BLACK INK, 12/PACK		1	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$9.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL R.S.V.P RAZZLE DAZZLE PINK RIBBON BALL POINT PENS, MEDIUM POINT		1	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$8.15
FEBREZE AIR HANDHELD AEROSOLS, MOONLIGHT BREEZE WITH GAIN, 8.8OZ 2/PACK		2	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$11.98
STAPLES FILE ORGANIZER, BLACK STEEL		5	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$62.35
DURACELL COPPERTOP AA ALKALINE BATTERIES		1	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$9.57
POST IT NOTES 3"X3", CAPE TOWN COLLECTION, 100/SHEETS, PAD		3	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$23.13
2020 AT A GLANCE 15 1/2" X 22 3/4" MONTHLY WALL CALENDAR		1	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$15.79
QUARTET TIN DRY ERASE BOARD, 1'X1'		2	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$22.06
PENTEL R.S.V.P BALLPOINT PENS, MEDIUM POINT, PURPLE		1	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$7.82
BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, MEDIUM POINT, PURPLE INK DOZEN		1	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$2.54
ADAMS PHONE MESSAGE BOOKS, 535" X 11", 400SETS		1	2005346	3438637155 2/10/2020	11000.2400.56118.0170.043073.0000	\$6.21
Check #: 21144						
PO/InvoiceTotal:						\$182.81
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER		2	2005392	3438783616 2/12/2020	25153.2100.57332.2000.043138.0000	\$230.02
Check #: 21144						
PO/InvoiceTotal:						\$230.02

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Check Group:						
Stpales electronics air duster, slight ethereal,6/pack(SPL07ENFR-6)		1	2005393	3438783617 2/12/2020	11000.2500.56118.0000.043972.0000	\$30.42
Avery business card paes, 3-hole punched, 8.5" x 11" clear, 10/Pack (76009)		1	2005393	3438783617 2/12/2020	11000.2500.56118.0000.043972.0000	\$3.21
Pilot frixion light pastel erasale highlighters, chisel, assorte d, 5/Pack (46543)		1	2005393	3438783617 2/12/2020	11000.2500.56118.0000.043972.0000	\$4.20
3M Adjustable in-line document copy holder, 150 sheet capacity. 14" wide ,transparent/black (DH630)		1	2005393	3438783617 2/12/2020	11000.2500.56118.0000.043972.0000	\$49.17
HP 647A Black Toner Cartridge, Standar (CE260A)		4	2005393	3438783617 2/12/2020	11000.2500.56118.0000.043972.0000	\$482.92
Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack (80699)		1	2005393	3438783617 2/12/2020	11000.2500.56118.0000.043972.0000	\$10.03
					Check #: 21144	
					PO/InvoiceTotal:	\$579.95
Check Group:						
STAPLES CARSTOCK PAPER		9	2005394	3438783618 2/12/2020	11000.1000.56118.1010.043152.0000	\$70.38
STAPLES HEAVYWEIGHT SHEET PROTECTORS, DIAMOND CLEAR		6	2005394	3438783618 2/12/2020	11000.1000.56118.1010.043152.0000	\$40.98
TRU RED TANK DRY ERASE MARKERS, CHISEL TIP ASST. 12. PACK		3	2005394	3438783618 2/12/2020	11000.1000.56118.1010.043152.0000	\$26.13
					Check #: 21144	
					PO/InvoiceTotal:	\$137.49
Check Group:						
HANDY WIPES 12" x 15", 1080 CT		20	2005411	3438783625 2/13/2020	11000.0000.16011.0000.000000.0000	\$688.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		200	2005411	3438783625 2/13/2020	11000.0000.16011.0000.000000.0000	\$7,184.00
SANITARY NAPKIN DISPOSAL CONTAINER, WALL MOUNTED		5	2005411	3438783625 2/13/2020	11000.0000.16011.0000.000000.0000	\$131.65
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		200	2005411	3438783626 2/13/2020	11000.0000.16011.0000.000000.0000	\$12,834.00
Check #: 21144						
PO/InvoiceTotal:						\$20,837.85
Check Group:						
LABELS, FOLDER, GREEN, 30/SHT SELF ADHESIVE 1500CT		10	2005412	3438701172 2/13/2020	11000.0000.16011.0000.000000.0000	\$299.90
Check #: 21144						
PO/InvoiceTotal:						\$299.90
Check Group:						
SCOTWOOD INDUSTRIES ROAD RUNNER ICE MELT 20LB BAG		10	2005429	3438783620 2/12/2020	11000.2600.56118.0000.043138.0000	\$58.90
RUBBERMAID COMMERCIAL MICROFIBER DRY CLOTHS GREEN 24/PK		1	2005429	3438783620 2/12/2020	11000.2600.56118.0000.043138.0000	\$19.50
TRU RED HP 49A BLACK TONER CARTRIDGE		2	2005429	3438783620 2/12/2020	11000.1000.56118.0170.043138.0000	\$87.36
Check #: 21144						
PO/InvoiceTotal:						\$165.76
Check Group:						
CYBER ACOUSTICS AC COMPUTER HEADSET, OVER THE HEAD, BLACK		30	2005430	3438783621 2/12/2020	11000.1000.56118.0170.043039.0000	\$569.70
Check #: 21144						
PO/InvoiceTotal:						\$569.70

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Check Group:						
EXPO DRY ERASE MARKERS, CHISEL POINT, BLACK 12/PACK		7	2005431	3438783622 2/12/2020	11000.1000.56118.0500.043073.0000	\$79.31
					Check #: 21144	
					PO/InvoiceTotal:	\$79.31
Check Group:						
SANDUSKY LEE STEEL 72: STORAGE CABINET WITH 4 SHELVES, BLACK		1	2005432	3438783623 2/12/2020	26214.1000.57332.1010.043145.0000	\$349.99
					Check #: 21144	
					PO/InvoiceTotal:	\$349.99
Check Group:						
STAPLES 2 POCKET SCHOOL FOLDERS ELECTRIC BLUE		2	2005471	3438991935 2/13/2020	11000.1000.56118.1010.043152.0000	\$10.14
TRU RED PEN DRY ERASE MARKERS, FINE TIP BLACK 36/PK		2	2005471	3438991935 2/13/2020	11000.1000.56118.1010.043152.0000	\$51.98
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BX		6	2005471	3438991935 2/13/2020	11000.1000.56118.1010.043152.0000	\$51.24
					Check #: 21144	
					PO/InvoiceTotal:	\$113.36
Check Group:						
HP 410A BLACK TONER CARTRIDGE, STANDARD		1	2005472	3438991936 2/13/2020	11000.2400.56118.0170.043152.0000	\$76.49
HP 508A CYAN TONER CARTRIDGE		1	2005472	3438991936 2/13/2020	11000.2400.56118.0170.043152.0000	\$207.99
HP 508A YELLOW ORIGINALS LASER JET TONER		1	2005472	3438991936 2/13/2020	11000.2400.56118.0170.043152.0000	\$207.99



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1343

02/13/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 508A MAGENTA ORIGINAL LASER JET TONER CARTRIDGE		1	2005472	3438991936 2/13/2020	11000.2400.56118.0170.043152.0000	\$207.99
Check #: 21144						
PO/InvoiceTotal:						\$700.46
Check Group:						
Staples Durable Dry Erase Eraser, Black (13612)		2	2005473	3438991937 2/13/2020	11000.2500.56118.0000.043978.0000	\$2.38
Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)		1	2005473	3438991937 2/13/2020	11000.2500.56118.0000.043978.0000	\$2.67
Quartet EnduraGlide Dry Erase Markers, Fine Point, Assorted, 12/Pack		1	2005473	3438991937 2/13/2020	11000.2500.56118.0000.043978.0000	\$14.56
Quartet Porcelain Dry-Erase Whiteboard, Anodized Aluminum Frame, 4' x 8' (PPA408)		1	2005473	3438991937 2/13/2020	11000.2500.57332.0000.043978.0000	\$305.99
Check #: 21144						
PO/InvoiceTotal:						\$325.60
Check Group:						
PACON TRU RAY CONSTRUCTION PAPER TAN 12X18		5	2005474	3438991938 2/13/2020	11000.1000.56118.0170.043152.0000	\$16.55
STAPLES CARDSTOCK PAPER 110 LBS 8.5" X 11" WHITE		2	2005474	3438991938 2/13/2020	11000.1000.56118.0170.043152.0000	\$15.64
HP 81A BLACK TONER CARTRIDGE		2	2005474	3438991938 2/13/2020	11000.1000.56118.0170.043152.0000	\$335.58
HP 504A MAGENTA TONER CARTRIDGE		1	2005474	3438991938 2/13/2020	11000.1000.56118.0170.043152.0000	\$189.41
HP 504A CYAN TONER CARTRIDGE		1	2005474	3438991938 2/13/2020	11000.1000.56118.0170.043152.0000	\$189.41
HP 504A YELLOW ORIGINAL LASERJET TONER CARTRIDGE		1	2005474	3438991938 2/13/2020	11000.1000.56118.0170.043152.0000	\$189.41

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21144						
PO/InvoiceTotal:						\$936.00
Check Group:						
BLUE MICROPHONES YETI PROFESSIONAL USB MICROPHONE, BLACKOUT		2	2005481	3438991940 2/13/2020	11000.1000.56118.9240.043000.0000	\$259.98
Check #: 21144						
PO/InvoiceTotal:						\$259.98
Vendor Total:						\$30,803.79
SUBWAY #11579	4970					
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO REHOBOTH ON FEBRUARY 4, 2020.		1	2004754	1/A-399182 2/11/2020	11000.1000.55817.9246.043089.0000	\$80.26
Check #: 21145						
PO/InvoiceTotal:						\$80.26
Vendor Total:						\$80.26
SUMMIT SUBWAY, LLC						
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL C/JV/V TEAMS PLAYING AT NAVAJO PREP ON JANUARY 29, 2020.		1	2004775	2004775-012920 2/11/2020	11000.1000.55817.9246.043145.0000	\$166.81
Check #: 21146						
PO/InvoiceTotal:						\$166.81
Check Group:						
18 MEALS FOR THOREAU HIGH SCHOOL BAND CLINIC IN FT. LEWIS, CO. ON FEBRUARY 1, 2020.		1	2004849	1/A-263731 2/11/2020	11000.1000.55817.9260.043145.0000	\$142.58
Check #: 21146						
PO/InvoiceTotal:						\$142.58

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$309.39
T & R MARKET	21194					
Check Group:						
DNE \$400.00 FOR PTC ON FEBRUARY 3, 2020. TIME: 11AM TO 7PM APPROX 200 PPL		1	2005312	8507 2/10/2020	24101.2200.56118.0200.043120.0000	\$395.28
Check #: 21147						
PO/InvoiceTotal:						\$395.28
Vendor Total:						\$395.28
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
SPRAYMASTER 5315C-HRX, PUMP		1	2005207	90827 2/12/2020	11000.2600.54311.0170.043077.0000	\$521.12
LABOR - REMOVE & REPLACE PUMP NOBLES 1500 EXTRACTOR		1	2005207	90827 2/12/2020	11000.2600.54311.0170.043077.0000	\$66.00
Check #: 21148						
PO/InvoiceTotal:						\$587.12
Vendor Total:						\$587.12
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	1604258 2/10/2020	31701.4000.54315.0799.043930.0000	\$357.75
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5001156958 2/10/2020	31701.4000.54315.0799.043930.0000	\$139.25
Check #: 21149						
PO/InvoiceTotal:						\$497.00
Vendor Total:						\$497.00

TIMECLOCK PLUS BY DATA MANAGEMENT

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

**Voucher Detail Listing**

Voucher Batch Number: 1343

02/13/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TIME CLOCK PLUS PROF ANNUAL CLOCKABLE EMP LICENSURE RENEWAL: 11/28/19 THRU 11/27/2020		1	2005199	519674 2/10/2020	11000.2500.55915.0000.043975.0000	\$13,245.75
					Check #: 21150	
					PO/InvoiceTotal:	\$13,245.75
					Vendor Total:	\$13,245.75
TRACIE BENALLY						
Check Group:						
New Teacher PD		1	0	02082020 2/12/2020	24154.1000.53330.1010.043039.0000	\$52.44
					Check #: 21151	
					PO/InvoiceTotal:	\$52.44
					Vendor Total:	\$52.44
TRADE N POST CLASSIFIED 20511						
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2717 2/12/2020	11000.2200.55915.0000.043972.0000	\$226.70
					Check #: 21152	
					PO/InvoiceTotal:	\$226.70
					Vendor Total:	\$226.70
TRINETTE ROBICHAUX						
Check Group:						
Deposit refund		1	0	02112020 2/12/2020	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 21153	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
UNITED PARCEL SERVICE, INC. 10813						
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1343

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Package(s)		1	2005511	00000AX087050 2/11/2020	11000.2500.56118.0000.043999.0000	\$32.77
weekly service charges 01/11, 01/18, 01/25, 02/01		4	2005511	00000AX087050 2/11/2020	11000.2500.56118.0000.043999.0000	\$124.00
Late Charges		1	2005511	00000AX087050 2/11/2020	11000.2500.56118.0000.043999.0000	\$7.59
Check #: 21154						
PO/InvoiceTotal:						\$164.36
Vendor Total:						\$164.36
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
STAMPED #10 WINDOW ENVELOPES 500/BOX		5	2005475	02102020 2/10/2020	11000.1000.56118.0170.043055.0000	\$1,568.25
STAMPED REGULAR ENVELOPES 500/BOX		5	2005475	02102020 2/10/2020	11000.1000.56118.0170.043055.0000	\$1,557.00
Check #: 21155						
PO/InvoiceTotal:						\$3,125.25
Vendor Total:						\$3,125.25
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
USA FIRST CLASS FOREVER STAMPS		5	2005423	022062020 2/10/2020	11000.1000.56118.0170.043134.0000	\$275.00
Check #: 21156						
PO/InvoiceTotal:						\$275.00
Check Group:						
USA FIRST CLASS FOREVER STAMPS 100/BOX		20	2005464	02102020 2/10/2020	11000.1000.56118.0170.043055.0000	\$1,100.00
Check #: 21156						
PO/InvoiceTotal:						\$1,100.00
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTCARD STAMPS		2	2005508	205937 2/11/2020	11000.2200.56118.0400.043077.0000	\$70.00
					Check #: 21156	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: \$1,445.00
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
Speech Language Services-Rehoboth 3 students/2 hours per week max.		1	2000860	1952 2/7/2020	24115.2100.53212.2000.043002.0000	\$470.96
					Check #: 21157	
						PO/InvoiceTotal: <u>\$470.96</u>
Check Group:						
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1945 2/7/2020	11000.2100.53212.2000.043177.0000	\$3,869.36
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1946 2/7/2020	11000.2100.53212.2000.043177.0000	\$2,321.16
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1947 2/7/2020	11000.2100.53212.2000.043177.0000	\$8,704.35
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1948 2/7/2020	11000.2100.53212.2000.043177.0000	\$12,824.41
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1949 2/7/2020	11000.2100.53212.2000.043177.0000	\$8,704.26

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1950 2/7/2020	11000.2100.53212.2000.043177.0000	\$8,704.35
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1951 2/7/2020	11000.2100.53212.2000.043177.0000	\$5,802.90
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1968 2/7/2020	11000.2100.53212.2000.043177.0000	\$967.14
Check #: 21157						
PO/InvoiceTotal:						\$51,897.93
Vendor Total:						\$52,368.89
VALARIE ANTONE	400391					
Check Group:						
BTC Training		1	0	01132020 2/11/2020	11000.2200.53330.0000.043155.0000	\$29.44
BTC Training		1	0	01282020 2/11/2020	11000.2200.53330.0000.043155.0000	\$29.44
Check #: 21158						
PO/InvoiceTotal:						\$58.88
Vendor Total:						\$58.88
VANESSA J. DUCKETT						
Check Group:						
Attend Gallup Mckinley County Day		1	0	0129-312020 2/10/2020	11000.2500.53330.0000.043972.0000	\$44.02
Check #: 21159						
PO/InvoiceTotal:						\$44.02
Vendor Total:						\$44.02
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$800.00. Verizon hot spots for GCHS GRADS students in 2019-2020.		1	2002611	9846127574-GR 2/10/2020	11000.1000.55915.0170.043016.0000	\$149.76
Check #: 21160						
PO/InvoiceTotal:						\$149.76
Check Group:						
FO NOT EXCEED \$970.00. Verizon hot spots for GCHS GRADS students in 2020.		1	2005457	9486127574-GRA 2/10/2020	28190.1000.55915.1013.043016.0000	\$66.94
505.721.9935						
505.721.9936						
505.721.9969						
505.728.3979						
505.728.3988						
Check #: 21160						
PO/InvoiceTotal:						\$66.94
Vendor Total:						\$216.70
VIDA SLIVERS						
Check Group:						
NN Seal of Bilingual Proficiency Test Admintrators Training		1	0	0130-312020 2/10/2020	25184.1000.53330.1010.043000.0000	\$101.03
Check #: 21161						
PO/InvoiceTotal:						\$101.03
Vendor Total:						\$101.03
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	32996 2/12/2020	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020						
Check #: 21162						



## 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:						\$6.75
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020	1		2000966	32753 2/10/2020	31701.4000.56118.0799.043930.0000	\$6.75
Check #: 21162						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$13.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
HP ProBook x360 11 G3 EE 11.6" Touchscreen 2 in 1 Notebook-1366 x 768-Celeron N4000-4 GB RAM-64 GB Flash Memory-Windows 10 Pro Education 64-bit-Intel UHD Graphics 600-Bluetooth-16.50 Hour Battery Run Time	6		2003918	14361 2/12/2020	24101.1000.57332.1011.043079.0000	\$1,856.58
GMCS Custom Image	6		2003918	14361 2/12/2020	24101.1000.57332.1011.043079.0000	\$174.00
Check #: 21163						
PO/InvoiceTotal:						\$2,030.58
Check Group:						
Belkin Standard Mouse Pad-7.87" x 9.84" x 0.12". Gray 200X250X3MM	110		2004975	14362 2/12/2020	11000.2400.56118.0170.043079.0000	\$216.70
Check #: 21163						
PO/InvoiceTotal:						\$216.70
Check Group:						
EPSON POWERLITE 109W LCD PROJECTOR	3		2005338	14386 2/12/2020	11000.1000.57332.0170.043062.0000	\$1,836.00
Check #: 21163						
PO/InvoiceTotal:						\$1,836.00
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON IMAGEFORMULA DR-C230		2	2005339	14387 2/12/2020	11000.2400.57332.0170.043062.0000	\$797.94
Check #: 21163						
PO/InvoiceTotal:						\$797.94
Vendor Total:						\$4,881.22
<b>WESTED</b>						
Check Group:						
Four (4) day-long seminars for leaders to be provided by two (2) WestEd trainers July 29, September 12, October 7, 2019, and February 4, 2020. Thirty-nine (39) days of coaching site visits to be provided by one (1) WestEd coach on each day of the following dates August 27-28, September 10-11, October 8-9,(2) 29-31, November 12-14 December 3-5,(2)2019 January 7-9, February 5-6(2), March 3-5(2), April 7-9, 2020. Cost includes all WestEd staff time and travel costs. This is to be a fixed price contract. 50% of the contract shall be due upon execution. 50% shall be due upon completion of services.		1	2000616	20-0523 2/10/2020	11000.1000.55915.1010.043978.0000	\$70,911.00
Check #: 21164						
PO/InvoiceTotal:						\$70,911.00
Vendor Total:						\$70,911.00
<b>WESTERN PAPER DISTRIBUTORS INC.</b>						
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		280	2005046	3618350 2/12/2020	11000.0000.16011.0000.000000.0000	\$4,760.00
Check #: 21165						
PO/InvoiceTotal:						\$4,760.00
Check Group:						
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		10	2005413	3618351 2/12/2020	11000.0000.16011.0000.000000.0000	\$134.90
PADS, SCRUBBING 20" BLACK, 5/CASE		5	2005413	3618351 2/12/2020	11000.0000.16011.0000.000000.0000	\$90.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21165						
						PO/InvoiceTotal: <u>\$224.90</u>
						Vendor Total: <u>\$4,984.90</u>
WILLIAM F. NAAS						
Check Group:						
EM-CLASSROOM OBSERVATION AND PD		1 0		013120 2/12/2020	24154.1000.53330.1010.043148.0000	\$55.20
Check #: 21166						
						PO/InvoiceTotal: <u>\$55.20</u>
						Vendor Total: <u>\$55.20</u>
XEROX CORP 25001						
Check Group:						
XEROX SERIAL#VXX090439			1 2003204	099410683	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)						
2/11/2020						
Check #: 21167						
						PO/InvoiceTotal: <u>\$322.80</u>
						Vendor Total: <u>\$322.80</u>
						Grand Total: <u>\$1,087,183.38</u>

End of Report