

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1434

04/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON SCHOOL OF MANAGEMENT FOUNDATION						
Check Group:						
Mediatin Certification training on Saturdays starting on February 15, 2020 to March 28, 2020 from 9:00 am to 4:45 pm. Total covers seven sessions: February 15, 2020, February 22, 2020, February 29, 2020, March 7, 2020, March 14, 2020, March 21, 2020 and March 28, 2020.		1	2004710	59500001406524 4	11000.1000.53330.0170.043079.0000	\$647.50
				4/24/2020		
					Check #: 22233	
						PO/InvoiceTotal: \$647.50
						Vendor Total: \$647.50
ANDREW EGEL						
Check Group:						
Professional Development-Will provide general and targeted training and consultation to special education teachers and ancillary staff that serve students with Autism Spectrum Disorders in an effort to improve services and supports at all GMCS.		1	2000872	9	24106.1000.53330.2000.043177.0000	\$6,075.78
				4/27/2020		
					Check #: 22234	
						PO/InvoiceTotal: \$6,075.78
						Vendor Total: \$6,075.78
APRIL YAZZIE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0305-072020 4/28/2020	24101.1000.53330.1017.043091.0000	\$314.38
					Check #: 22235	
						PO/InvoiceTotal: \$314.38
						Vendor Total: \$314.38
ARDOR HEALTH SOLUTIONS						
Check Group:						
ED. DIAG		1	2001164	175169 4/24/2020	11000.2100.53211.2000.043177.0000	\$2,365.31

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ED. DIAG		1	2001164	175186 4/24/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	175217 4/24/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	175219 4/24/2020	11000.2100.53211.2000.043177.0000	\$2,759.53
ED. DIAG		1	2001164	175236 4/24/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
SIGN LANGUAGE INTERPRETER		1	2001164	175376 4/29/2020	11000.2100.53217.2000.043177.0000	\$2,365.31
SIGN LANGUAGE INTERPRETER		1	2001164	175391 4/29/2020	11000.2100.53217.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	175426 4/29/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	175428 4/29/2020	11000.2100.53211.2000.043177.0000	\$260.20
SIGN LANGUAGE INTERPRETER		1	2001164	175428 4/29/2020	11000.2100.53217.2000.043177.0000	\$2,499.33
SIGN LANGUAGE INTERPRETER		1	2001164	175445 4/29/2020	11000.2100.53217.2000.043177.0000	\$2,365.31

Check #: 22236

PO/InvoiceTotal: \$24,441.54

Vendor Total: \$24,441.54

B & H FOTO & ELECTRONICS CORP

Check Group:

YAMAHA STAGEPAS 600BT W/BAG/MIC & ACC, KIT/REG		1	2006253	168860188 4/27/2020	11000.1000.57332.0170.043138.0000	\$1,299.95
CREDIT		1	2006253	168860188 4/27/2020	11000.1000.57332.0170.043138.0000	(\$904.44)

Check #: 22237

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$395.51</u>
						Vendor Total: <u>\$395.51</u>
BLAKE'S LOTABURGER LLC						
Check Group:						
60 ATHLETIC MEALS FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL AT NAVAJO PINE ON DECEMBER 4, 2019.	1		2003642	2003642 4/27/2020	11000.1000.55817.9247.043145.0000	\$168.67
						Check #: 22238
						PO/InvoiceTotal: <u>\$168.67</u>
Check Group:						
60 MEALS FOR V THH GIRLS BASKETBALL AT WINGATE TOURNAMENT ON DECEMBER 6, 2019.	1		2003775	2003775 4/27/2020	11000.1000.55817.9247.043145.0000	\$62.20
						Check #: 22238
						PO/InvoiceTotal: <u>\$62.20</u>
Check Group:						
60 MEALS FOR THH GIRLS C TEAM BASKETBALL AT HOLMES TOURNAMENT ON DECEMBER 6, 2019.	1		2003776	2003776-120619 4/27/2020	11000.1000.55817.9247.043145.0000	\$51.49
						Check #: 22238
						PO/InvoiceTotal: <u>\$51.49</u>
Check Group:						
60 MEALS FOR THH GIRLS C TEAM BASKETBALL AT HOLMES TOURNAMENT ON DECEMBER 7, 2019.	1		2003778	2003778-120719 4/27/2020	11000.1000.55817.9247.043145.0000	\$36.78
						Check #: 22238
						PO/InvoiceTotal: <u>\$36.78</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO COVER ATHLETIC MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM DUING THE STATE TOURNAMENT FROM FEBRUARY 20-22, 2020		1	2005623	2005623 4/27/2020	11000.1000.55817.9248.043055.0000	\$51.87
Check #: 22238						
PO/InvoiceTotal:						\$51.87
Check Group:						
TO COVER MEALS FOR CHEER TEAM ON MARCH 11TH, 2020		1	2006275	2006275 4/27/2020	11000.1000.55817.9258.043055.0000	\$85.97
Check #: 22238						
PO/InvoiceTotal:						\$85.97
Vendor Total:						\$456.98
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
30-074 74B YEL WIRE-NUT WIRECONN 100/BOX		400	2006190	919683387 4/28/2020	31701.4000.56118.0799.043930.0000	\$53.60
Check #: 22239						
PO/InvoiceTotal:						\$53.60
Check Group:						
OSRA Light panels for SSC remodel ORSA-PANELF1A/032UNVD835/24G/WH		17	2006391	919864043 4/28/2020	31701.4000.56118.0799.043930.0000	\$1,424.94
Check #: 22239						
PO/InvoiceTotal:						\$1,424.94
Check Group:						
SIEMENS CONTACTOR 277V COIL GALLUP HIGH SCHOOL		1	2006422	919848660 4/28/2020	31701.4000.56118.0799.043930.0000	\$606.38
Check #: 22239						
PO/InvoiceTotal:						\$606.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADV-ICF2S42M2LDK ELC-BAL FL CFTR42W/GX24Q CHIEF MANUELITO MID COMPACT FLUORESCENT BALLASTS		12	2006423	919759385 4/28/2020	31701.4000.56118.0799.043930.0000	\$461.12
ADV-ICF2S42M2LDK ELC-BAL FL CFTR42W/GX24Q CHIEF MANUELITO MID COMPACT FLUORESCENT BALLASTS		0	2006423	919815540 4/28/2020	31701.4000.56118.0799.043930.0000	(\$20.96)
Check #: 22239						
PO/InvoiceTotal:						\$440.16
Vendor Total:						\$2,525.08
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
SUBLIM- NO CUST LOGO-WOMENS DIGITAL 2-BUTTON 1SM, 9 MED, 4 LRG, 1 XL = 15 TOTAL		15	2000106	908819994 4/27/2020	22025.1000.57332.9253.043055.0000	\$960.00
CUSTOM VAPOR PANT 1 XSM, 8 SM, 4 MED, 2 L= 15 TOTAL		15	2000106	908819994 4/27/2020	22025.1000.57332.9253.043055.0000	\$690.00
SUBLIM- NO CUST LOGO- WOMENS DIGITAL 2-BUTTON 1 SM, 9 MED, 4 LRG, 1 XL = 15 TOTAL XXL-1		15	2000106	908819994 4/27/2020	22025.1000.57332.9253.043055.0000	\$960.00
CUSTOM VAPOR PANT 1 XSM 8 SM, 4 MED, 2 LRG = 15 TOTAL		15	2000106	908819994 4/27/2020	22025.1000.57332.9253.043055.0000	\$690.00
FREIGHT		1	2000106	908819994 4/27/2020	22025.1000.57332.9253.043055.0000	\$165.00
Check #: 22240						
PO/InvoiceTotal:						\$3,465.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC GIRLS CATCHER GEAR PACK BLACK		1	2005971	908981441 4/27/2020	11000.1000.56118.9253.043003.0000	\$109.99
BASEBALL SCOREBOOK		2	2005971	908981441 4/27/2020	11000.1000.56118.9253.043003.0000	\$15.98
BSKETBALL SCOREBOOK		1	2005971	908981441 4/27/2020	11000.1000.56118.9253.043003.0000	\$7.99
KVT BATTING HELMET MATTE W MASK BLK YH		1	2005971	908981441 4/27/2020	11000.1000.56118.9253.043003.0000	\$44.99
KVT BATTING HELMET MATTE W MASK BLK SM		1	2005971	908981441 4/27/2020	11000.1000.56118.9253.043003.0000	\$44.99
FREIGHT		1	2005971	908981441 4/27/2020	11000.1000.56118.9253.043003.0000	\$20.16
Check #: 22240						
PO/InvoiceTotal:						\$244.10
Check Group:						
DIAMOND DOL-1 NFHS/NOCSAE		-6	2006006	909015919 4/27/2020	11000.1000.56118.9252.043003.0000	(\$353.94)
Check #: 22240						
PO/InvoiceTotal:						(\$353.94)
Check Group:						
BODY LOOP BAND 12" HEAVY GREEN		4	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$27.96
BODY LOOP BAND 12" MEDIUM BLUE		4	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$27.96
BODY LOOP BAND 12" LIGHT/MEDIUM		4	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$23.96
BATON ALUMINUM BK		4	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$19.96
IRON SHOT 6 LB		1	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$12.99

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IRON SHOT 8 LB		1	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$49.64
KT TAPE BLACK		3	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$176.97
BODY LOOP BAND 22" HEAVY GREEN		4	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$43.96
BODY LOOP BAND 22" MEDIUM BLUE		4	2006126	908993805 4/27/2020	11000.1000.56118.9249.043003.0000	\$35.96
Check #: 22240						
PO/InvoiceTotal:						\$419.36
Vendor Total:						\$3,774.52
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	2004450	BB22636	31701.4000.56118.0799.043930.0000	\$92.88
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER		1	2004450	BB22680	31701.4000.56118.0799.043930.0000	\$7.45
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				4/28/2020		

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BLANKET PURCHASE ORDER		1	2004450	BB22929	31701.4000.56118.0799.043930.0000	\$51.43
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		
BLANKET PURCHASE ORDER		1	2004450	BB23000	31701.4000.56118.0799.043930.0000	\$29.95
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		
BLANKET PURCHASE ORDER		1	2004450	BB23294	31701.4000.56118.0799.043930.0000	\$6.08
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		
Check #: 22241						
PO/InvoiceTotal:						\$187.79
Check Group:						
BLANKET PURCHASE ORDER		1	2004451	BB22716	12000.2600.56118.0799.043930.0000	\$162.12
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004451	BB23298	12000.2600.56118.0799.043930.0000	\$94.91
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		
					Check #: 22241	
					PO/InvoiceTotal:	\$257.03
					Vendor Total:	\$444.82
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2019-2020 SY.		1	2002015	026423	11000.2500.55915.0000.043999.0000	\$312.00
				4/28/2020		
					Check #: 22242	
					PO/InvoiceTotal:	\$312.00
Check Group:						
DICE, DRUM OF 144PC		1	2004955	023714-01	11000.1000.56118.1010.043034.0000	\$29.14
				4/24/2020		
					Check #: 22242	
					PO/InvoiceTotal:	\$29.14
Check Group:						
Desk plate 2" x 8" Name plate w/GO Name on plate: Geri Binettnee Kirk		1	2006094	025244	11000.2500.56118.0000.043972.0000	\$11.09
				4/24/2020		
					Check #: 22242	
					PO/InvoiceTotal:	\$11.09
					Vendor Total:	\$352.23
CENTURY LINK_91155						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
28 POTS LINES		1	200064	5058631931-0413 20 4/28/2020	11000.2600.54416.0000.043935.0000	\$68.42
28 POTS LINES		1	200064	5058631941-0413 20 4/28/2020	11000.2600.54416.0000.043935.0000	\$68.42
28 POTS LINES		1	200064	5058636543-0413 20 4/28/2020	11000.2600.54416.0000.043935.0000	\$253.73
Check #: 22243						
						PO/InvoiceTotal: <u>\$390.57</u>
						Vendor Total: <u>\$390.57</u>
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	200053	300704953-04192 0 4/28/2020	11000.2600.54416.0000.043935.0000	\$119.02
POTS SERVICES 4 SITES		1	200053	300706879-04192 0 4/28/2020	11000.2600.54416.0000.043935.0000	\$43.36
POTS SERVICES 4 SITES		1	200053	300706998-04192 0 4/28/2020	11000.2600.54416.0000.043935.0000	\$183.70
POTS SERVICES 4 SITES		1	200053	300707003-04192 0 4/28/2020	11000.2600.54416.0000.043935.0000	\$257.81
Check #: 22244						
						PO/InvoiceTotal: <u>\$603.89</u>
						Vendor Total: <u>\$603.89</u>
CONSERVENCY OIL COMPANY	24592					
Check Group:						
AFL SB 15W40 CK-4DR		10	2006468	W277589-IN 4/27/2020	13000.2700.56214.0000.043000.0000	\$3,949.99

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AFL ELC 5050 AF DR		10	2006468	W277589-IN 4/27/2020	13000.2700.56214.0000.043000.0000	\$3,960.00
DMX SYN 5W20 DR		2	2006468	W277589-IN 4/27/2020	13000.2700.56214.0000.043000.0000	\$1,371.70
DMX DEXOS 1 SYN 5W30 DR		2	2006468	W277589-IN 4/27/2020	13000.2700.56214.0000.043000.0000	\$880.00
HANDLING FEE		1	2006468	W277589-IN 4/27/2020	13000.2700.56214.0000.043000.0000	\$8.95
Check #: 22245						
PO/InvoiceTotal:						\$10,170.64
Vendor Total:						\$10,170.64
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
ACTION PLAY SYSTEMS (NON-CONTRACT ITEM)		130	2001177	24099136 4/28/2020	31701.4000.54315.0799.043930.0000	\$3,510.00
sURFACING gUIDE (us PAT d716,113) AND 1 SPIKE APS-ADA FULL RAMP - APS FULL ADA RAMP FOR USE WITH APS-BORDER8 OR APS- BORDER 12		1	2001177	24099136 4/28/2020	31701.4000.54315.0799.043930.0000	\$699.00
FREIGHT / SHIPPING CHARGES (34435		1	2001177	24099136 4/28/2020	31701.4000.54315.0799.043930.0000	\$702.00
Check #: 22246						
PO/InvoiceTotal:						\$4,911.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020 IC TYPE "C" 48 L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250hp CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 65 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONIC STABILITY CONTROL, DISC BRAKES / 5 - LIFT DOOR, TRACK SEATING-2 POSITIONS, HD ALTERNATOR, 3 BATTERY SYSTEM, BRAUN LIFT, LIFT DOOR, INTERLOCK, TIE DOWNS, STORAGE COMPARTMENTS.		2	2005383	24-102006 4/29/2020	27121.2700.57312.0000.043000.0000	\$175,662.00
2020 IC TYPE "C" 48 L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250hp CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 65 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONIC STABILITY CONTROL, DISC BRAKES / 5 - LIFT DOOR, TRACK SEATING-2 POSITIONS, HD ALTERNATOR, 3 BATTERY SYSTEM, BRAUN LIFT, LIFT DOOR, INTERLOCK, TIE DOWNS, STORAGE COMPARTMENTS.		1	2005383	24-102007 4/29/2020	27121.2700.57312.0000.043000.0000	\$87,831.00
Check #: 22246						
PO/InvoiceTotal:						\$263,493.00
Vendor Total:						\$268,404.00
DATA MANAGEMENT, INC.	24714					
Check Group:						
MANUAL VP SIDE SO STOCK VISITOR (ED/HC) REORDER		2	2005321	1426242 4/27/2020	11000.2400.56118.0170.043062.0000	\$141.70
Check #: 22247						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$141.70
						Vendor Total: \$141.70
DE LA RIVA ENT., INC.						
Check Group:						
60 MEALS FOR THH GIRLS V TEAM BASKETBALL AT WINGATE TOURNAMENT ON DECEMBER 7, 2019.		1	2003755	2003755 4/27/2020	11000.1000.55817.9247.043145.0000	\$45.04
						Check #: 22248
						PO/InvoiceTotal: \$45.04
						Vendor Total: \$45.04
DEANNA SADY DOOLEY						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0306-072020 4/28/2020	24101.1000.53330.1017.043132.0000	\$181.85
						Check #: 22249
						PO/InvoiceTotal: \$181.85
						Vendor Total: \$181.85
DYNAMIC SIGNS AND DESIGNS, LLC						
Check Group:						
Labor changing approx 12 Lamps & 8 Ballasts at Crownpoint High School Stadium		8	2005529	6431 4/28/2020	31701.4000.56118.0799.043930.0000	\$1,689.68
LAMPS AND BALLASTS TO BE PROVIDED BY OWNER						
						Check #: 22250
						PO/InvoiceTotal: \$1,689.68
						Vendor Total: \$1,689.68
EASTBAY						
	20562					
Check Group:						
NIKE TM UNTCHBLE WVN SHT PURP- S-2, M-8, L-6, XL-4, 2XL-4		24	2006217	1238887 4/27/2020	11000.1000.56118.9252.043073.0000	\$664.80

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NIKE TM PRO COOL 3/4 TOP PURP- M-10, L-6, XL-4, 2XL-4		24	2006217	1238887 4/27/2020	11000.1000.56118.9252.043073.0000	\$592.80
FREIGHT		1	2006217	1238887 4/27/2020	11000.1000.56118.9252.043073.0000	\$30.00
Check #: 22251						
PO/InvoiceTotal:						\$1,287.60
Vendor Total:						\$1,287.60
FARMINGTON MUNICIPAL SCHOOLS	4625					
Check Group:						
ENTRY FEES FOR HIROSHI MIYAMURA TRACK AND FIELD TO ENTER THE EARLY BIRD FARMINGTON HIGH SCHOOL INVITE ON MARCH 7TH, 2020 HS PER GENDER MALE \$100.00 HS PER GENDER FEMALE: \$100.00		1	2006018	819494 4/28/2020	11000.1000.55915.9249.043073.0000	\$200.00
Check #: 22252						
PO/InvoiceTotal:						\$200.00
Check Group:						
ENTRY FEES FOR GALLUP HIGH SCHOOL TO ENTER THE FARMINGTON EARLY BIRD TRACK MEET ON MARCH 7TH, 2020		1	2006074	2006074 4/24/2020	11000.1000.55915.9249.043055.0000	\$100.00
Check #: 22252						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$300.00
FERRELLGAS	7015					
Check Group:						
BUILDING HEAT/PROP/BUTANE		1	0	1111536441 4/24/2020	11000.2600.54413.0000.043132.0000	\$379.03
BUILDING HEAT/PROP/BUTANE		1	0	1111536447 4/24/2020	11000.2600.54413.0000.043132.0000	\$429.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT/PROP/BUTANE		1	0	2007982157 4/24/2020	11000.2600.54413.0000.043132.0000	\$553.71
BUILDING HEAT/PROP/BUTANE		1	0	2007982160 4/24/2020	11000.2600.54413.0000.043132.0000	\$317.44
BUILDING HEAT/PROP/BUTANE		1	0	2007982352 4/24/2020	11000.2600.54413.0000.043132.0000	\$285.45
BUILDING HEAT/PROP/BUTANE		1	0	2007982358 4/24/2020	11000.2600.54413.0000.043132.0000	\$318.07
Check #: 22253						
PO/InvoiceTotal:						\$2,283.47
Vendor Total:						\$2,283.47
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
DO NOT EXCEED \$9,996.80		1	2005003	638929F 4/27/2020	24101.2200.56118.0000.043190.0000	\$801.82
Check #: 22254						
PO/InvoiceTotal:						\$801.82
Check Group:						
BOOKS AS PROVIDED ON QUOTE: 10116445. NOT TO EXCEED: \$12,780.00		1	2005005	638937F 4/27/2020	27107.1000.56114.0000.043073.0000	\$789.91
Check #: 22254						
PO/InvoiceTotal:						\$789.91
Check Group:						
NOT TO EXCEED \$4,831.00		1	2005069	640070F 4/27/2020	27107.1000.56114.0000.043077.0000	\$1,120.11
Check #: 22254						
PO/InvoiceTotal:						\$1,120.11
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$4,626.00		1	2005073	640084F 4/27/2020	27107.1000.56114.0000.043145.0000	\$164.01
Check #: 22254						
PO/InvoiceTotal:						\$164.01
Check Group:						
QUOTE # 10136566 DO NOT EXCEED \$4,334.13		1	2005183	644172F 4/27/2020	27107.1000.56114.0000.043174.0000	\$748.92
Check #: 22254						
PO/InvoiceTotal:						\$748.92
Check Group:						
QUOTE # 10134731 DO NOT EXCEED \$3,108.00		1	2005186	644134F 4/27/2020	27107.1000.56114.0000.043100.0000	\$279.27
Check #: 22254						
PO/InvoiceTotal:						\$279.27
Check Group:						
QUOTE # 10133862 DO NOT EXCEED \$3,693.00		1	2005252	646697F 4/27/2020	27107.1000.56114.0000.043079.0000	\$629.73
Check #: 22254						
PO/InvoiceTotal:						\$629.73
Vendor Total:						\$4,533.77
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2006566	GG 590219	13000.2700.56118.0000.043000.0000	\$3,704.74
PURCHASE GENERAL SUPPLIES AND PARTS FOR GMCS BUS BARNs						
APRIL 21, 2020 THRU JUNE 30, 2020				4/27/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2006566	GG 590224	13000.2700.56118.0000.043000.0000	\$41.54
PURCHASE GENERAL SUPPLIES AND PARTS FOR GMCS BUS BARNs						
APRIL 21, 2020 THRU JUNE 30, 2020				4/29/2020		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2006566	GG 590379	13000.2700.56118.0000.043000.0000	\$164.75
PURCHASE GENERAL SUPPLIES AND PARTS FOR GMCS BUS BARNs						
APRIL 21, 2020 THRU JUNE 30, 2020				4/29/2020		
					Check #: 22255	
						PO/InvoiceTotal: \$3,911.03
						Vendor Total: \$3,911.03
FRONTIER COMMUNICATIONS	24384					
Check Group:						
1 GBPS CONNECTION TO 10 SCHOOLS		1	200054	0578Z457-S-2011 1 4/27/2020	11000.2600.54416.0000.043935.0000	\$5,045.70
					Check #: 22256	
						PO/InvoiceTotal: \$5,045.70
						Vendor Total: \$5,045.70
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733160	31701.4000.56118.0799.043930.0000	\$218.77
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDERs WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				4/28/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733483	31701.4000.56118.0799.043930.0000	\$126.15
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734212	31701.4000.56118.0799.043930.0000	\$86.33
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734375	31701.4000.56118.0799.043930.0000	\$100.39
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734474	31701.4000.56118.0799.043930.0000	\$11.84
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734610	31701.4000.56118.0799.043930.0000	\$17.93
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734618	31701.4000.56118.0799.043930.0000	\$209.24
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734725	31701.4000.56118.0799.043930.0000	\$177.26
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734772	31701.4000.56118.0799.043930.0000	\$79.44
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734821	31701.4000.56118.0799.043930.0000	\$301.95
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734834	31701.4000.56118.0799.043930.0000	\$34.37
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734837	31701.4000.56118.0799.043930.0000	\$23.05
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734844	31701.4000.56118.0799.043930.0000	\$32.98
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734854	31701.4000.56118.0799.043930.0000	\$202.36
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/28/2020		
Check #: 22257						
PO/InvoiceTotal:						\$1,622.06
Check Group:						
BLANKET PURCHASE ORDER		1	2004449	734506	12000.2600.56118.0799.043930.0000	\$299.50
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				4/28/2020		
Check #: 22257						
PO/InvoiceTotal:						\$299.50
Vendor Total:						\$1,921.56

GALLUP PORTABLE WELDING

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
40 FOOT CONTAINER DELIVERED		1	2006479	35199 4/27/2020	13000.2700.57331.0000.043000.0000	\$5,300.00
Check #: 22258						
PO/InvoiceTotal:						\$5,300.00
Vendor Total:						\$5,300.00
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
STEELEX 1.4" SPIKES		1	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$15.00
BATONS ORANGE		2	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$8.00
BATONS BLACK		2	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$8.00
TRU--FLIGHT 500G WOMEN JAVELIN		2	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$371.90
TRU-FLIGHT 800G MENS JAVELIN		2	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$433.90
COLLEGIATE ALUMINUM HURDLE		2	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$449.00
4K CAST IRON WOEMENS SHOT PUT		1	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$24.00
FREIGHT		1	2005876	0000020202 4/24/2020	11000.1000.56118.9249.043055.0000	\$194.00
Check #: 22259						
PO/InvoiceTotal:						\$1,503.80
Vendor Total:						\$1,503.80
GLENDIA BROWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		6	2000163	226	11000.1000.53330.1010.043978.0000	\$5,046.00
74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT REVISION OF DISTRICT-WIDE CURRICULUM DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS ALIGNING LESSON PLANS TO UNITS DIFFERENTIATED INSTRUCTION SMALL GROUP INTERVENTIONS ADDITIONAL TOPICS TO BE DETERMINED \$800 PER DAY INCLUDES ALL EXPENSES						
				4/29/2020	Check #: 22260	
						PO/InvoiceTotal: <u>\$5,046.00</u>
						Vendor Total: <u>\$5,046.00</u>
GMCS -- FOOD SERVICE	8030					
Check Group:						
NOT TO EXCEED \$1,150.00 ATHLETICS MEALS FOR 20 STUDENT ATHLETES AND 3 ADULT TO COVER RAMAH MIDDLE SCHOOL TRACK SEASON BEGINING ON MARCH 12TH, 2020 ENDING ON APRIL 23RD, 2020.		1	2005084	130-1687	11000.1000.55817.9249.043130.0000	\$230.00
				4/29/2020	Check #: 22261	
						PO/InvoiceTotal: <u>\$230.00</u>
						Vendor Total: <u>\$230.00</u>
GRAINGER INC.	8123					
Check Group:						
THERMALLY BONDED CARTRIDGE, 10 gpm, 1 Mic by 3M		40	2006567	9511504475	31700.4000.56118.0799.043930.0000	\$335.20
				4/28/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22262						
						PO/InvoiceTotal: <u>\$335.20</u>
						Vendor Total: <u>\$335.20</u>
HALO BRANDED SOLUTIONS, INC.						
Check Group:						
12" PICTHING MACHINE DIMPLE BALLS		3	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$135.00
12" DIAMOND GAME BALLS		9	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$675.00
2020 XENO 33" BAT-8		1	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$275.00
2020 XENO 33" BAT-10		1	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$275.00
2020 LXT 33" BAT-10		1	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$310.00
EVO SHIELD XVT BLACK MATTE HELMET W/ MASK 12-MED 4-LG		16	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$720.00
LOUISVILLE SLUGGER OMAHA STICK BAT PACK		20	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$900.00
DIAMOND TRUR FLIGHT TRANING WIFFLE BALLS 6PK		6	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$105.00
2020 LXT 34" BAT-10		1	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$310.00
BUCKET WITH LIDS		4	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$100.00
TANNER TEE'S		4	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$320.00
SCOREBOOKS		4	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$40.00

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LINE UP CARDS		4	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$40.00
BATTING PRACTICE BALL CART		1	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$240.00
THE ULTRA INSTRUCTO SWING BATTING TEE		1	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$250.00
SHIPPING		1	2005555	M60015 4/27/2020	11000.1000.56118.9253.043073.0000	\$300.00
Check #: 22263						
PO/InvoiceTotal:						\$4,995.00
Vendor Total:						\$4,995.00
HERFF JONES	25654					
Check Group:						
Blanket Purchase Order for Diplomas		1	200040	1006462 4/28/2020	11000.1000.56118.1010.043999.0000	\$172.51
Check #: 22264						
PO/InvoiceTotal:						\$172.51
Vendor Total:						\$172.51
JAMES KARPINSKI						
Check Group:						
VOLUNTARY DEDUCTS PAYABLE		1	0	04242020 4/24/2020	11000.0000.23013.0000.000000.0000	\$285.81
Check #: 22265						
PO/InvoiceTotal:						\$285.81
Vendor Total:						\$285.81
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-04172 0 4/24/2020	11000.2600.54411.0000.043089.0000	\$979.29

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ELECTRICITY		1	0	113207021-04262 0 4/28/2020	11000.2600.54411.0000.043089.0000	\$4,460.86
Check #: 22266						
PO/InvoiceTotal:						\$5,440.15
Vendor Total:						\$5,440.15
JOHNSTONE SUPPLY						
Check Group:						
TR50VA018 TRANSFORMER 50VA,480/277/240/208 PRIM 120V SEC,1 MOUNTING PLATE OPENING *** JEFFERSON		5	2004100	38-S100750617.0 02 4/28/2020	31701.4000.56118.0799.043930.0000	\$125.00
Check #: 22267						
PO/InvoiceTotal:						\$125.00
Check Group:						
B74-998 CR38K6E-TF5-875 COMPRESSOR RECIP HIGH TEMP R22 BTUH AT 45F EVAP 37,900 208/230-3 SUCT 3/4" ODF DISCH 1/2' ODF RECIP COMPRESSOR / NO MOLDED PLUG for GHS Walk in		1	2005912	38-S100771249.0 01 4/28/2020	31701.4000.56118.0799.043930.0000	\$575.00
Check #: 22267						
PO/InvoiceTotal:						\$575.00
Check Group:						
ACTUATOR ON/PFF 24V 35# S/R - BELIMO		6	2006425	38-S100781470.0 01 4/28/2020	31701.4000.56118.0799.043930.0000	\$936.00
Check #: 22267						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$1,636.00
KACHINA GATEWAY	10338					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004815	114495	13000.2700.56216.0000.043000.0000	\$108.46
TRANSPORTATION						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JANUARY 15, 2020 THRU JUNE 30, 2020				4/27/2020		
					Check #: 22268	
						PO/InvoiceTotal: \$108.46
						Vendor Total: \$108.46
KAPLAN	12012					
Check Group:						
Learn with Me Zebra Walker		1	2006471	0005453204 4/28/2020	28189.2100.56118.0000.043016.0000	\$314.39
Little Tikes Activity Garden		1	2006471	0005453204 4/28/2020	28189.2100.56118.0000.043016.0000	\$124.06
Eco-Friendly Wagon		1	2006471	0005453204 4/28/2020	28189.2100.56118.0000.043016.0000	\$22.06
Spinning Ball Domes set of 2		1	2006471	0005453204 4/28/2020	28189.2100.56118.0000.043016.0000	\$28.86
Duracell(R) Procel C Alkaline Batteries (12Pack)		1	2006471	0005453204 4/28/2020	28189.2100.56118.0000.043016.0000	\$14.41
Duracell (R) Procell D Alkaline Batteries (12PK)		1	2006471	0005453204 4/28/2020	28189.2100.56118.0000.043016.0000	\$18.66
Bop A Tune Drum		1	2006471	0005453204 4/28/2020	28189.2100.56118.0000.043016.0000	\$22.06
					Check #: 22269	
						PO/InvoiceTotal: \$544.50
						Vendor Total: \$544.50
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE TUFF TOTE		5	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$80.70
NUTS ABOUT MATH-COUNTING		1	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$28.49
BASIC SKILLS POSTER PACK		1	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$18.99
EASY GRIP BALLS SET OF 4		1	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$28.49
SELF ADHV HOOK N LOOP TAPE		2	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$9.48
STICKERS EYES		2	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$17.08
NUMBER SEQUENCE PUZZLES 1-20		1	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$18.99
STAINLESS STEEL CLASSROOM COOKWARE		1	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$40.84
THE BUTTERFLY NURSERY		1	2006046	3091650420 4/27/2020	24101.1000.56118.1017.043066.0000	\$37.99
					Check #: 22270	
					PO/InvoiceTotal:	\$281.05
Check Group:						
TEACHING DIVERSITY AND TOLERANCE BUNDLE GRADES 3-5		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$583.66
A VIEW FROM AROUND THE WORLD		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$19.99
CHILDREN OF THE WORLD BOOK SET		2	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$179.98
TEACHING DIVERSITY AND TOLERANCE BUNDLE PREK-GR 2		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$409.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAR MYSELF SOUND PHONE SET OF 10		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$56.99
LET'S TALK! MULTICULTURAL PUPPETS		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$99.50
GLUE STICKS		2	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$9.98
SCISSOR CENTER		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$29.99
LEARN THE ALPHABET DOUGH MAT		2	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$33.98
DOUGH SET 1 SET OF 6 COLORS		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$59.99
MULTICULTURAL STORIES PAPERBACK LIBRARY		1	2006291	3254180420 4/27/2020	24101.1000.56118.1011.043141.0000	\$109.00
Check #: 22270						
PO/InvoiceTotal:						\$1,592.06
Check Group:						
MATH STRAT PRAC JRNL GR1		1	2006362	3297560420 4/27/2020	11000.1000.56118.1010.043162.0000	\$4.27
SELF CHK WORD PROBLEMS MATCHUP		1	2006362	3297560420 4/27/2020	11000.1000.56118.1010.043162.0000	\$12.34
PHONICS QUICKIES K1		1	2006362	3297560420 4/27/2020	11000.1000.56118.1010.043162.0000	\$28.49
TOWER OF SIGHT WRDS GAMES ST		1	2006362	3297560420 4/27/2020	11000.1000.56118.1010.043162.0000	\$66.49
TOWER OF MATH ADDITION		1	2006362	3297560420 4/27/2020	11000.1000.56118.1010.043162.0000	\$23.74
TOWER OF MATH SUBTRACTION		1	2006362	3297560420 4/27/2020	11000.1000.56118.1010.043162.0000	\$23.74
Check #: 22270						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$159.07
Check Group:						
PREDICTABLE TEXT PB LIB		2	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$226.10
MATH STORIES PAPERBACK LIB		1	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$89.78
LAKESHR THEME BOOK LIBSET 1		1	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$284.05
LAKESHR THEM BOOK LIB SET 2		1	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$284.05
WATERCOLOR PAPER 200 SHEETS		40	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$759.60
MY FIRST DRAW WRITE JOURNAL ST		6	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$222.24
LAKESHORE SCISSORS ONLY		4	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$64.56
CONST PAPER 9X12 ASST 50		4	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$207.12
LKSHR STANDARD CRAYON PK DZ		5	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$52.20
JUMBO WASHABLE WATERCOLORS		5	2006467	3945050420 4/27/2020	27149.1000.56118.1017.043062.0000	\$251.70
Check #: 22270						
PO/InvoiceTotal:						\$2,441.40
Vendor Total:						\$4,473.58
LOS ALAMOS PUBLIC SCHOOLS						
Check Group:						
GALLUP HIGH SCHOOL ENTRY FEES FOR 2020 NMAA DISTRICT 2 SWIMMING AND DIVING CHAMPIONSHIP ON FEBRUARY 7-8, 2020 AT LOS ALAMOS HIGH SCHOOL		1	2005265	2005265 4/24/2020	11000.1000.55915.9250.043055.0000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22271						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$250.00		1	2005501	200310-126-1-1-2	11000.1000.56118.0170.043155.0000	\$222.06
BAGS/BOXES OF NACHO CHIPS				55		
CANS OF NACHO CHEESE						
CHUBS OF GROUND BEEF						
CANS OF REFRIED BEANS						
SOUR CREAM						
SHREDDED CHEESE						
TOMATOES						
JARRED JALAPENO'S						
SCALLIONS						
LETTUCE						
ASST. 12 PACK OF SODAS						
CASES OF WATER						
ASSORTED CANDY						
BOWLS						
NAPKINS						
FORKS						
SANDWICH BAGS						
				4/27/2020		
Check #: 22272						
						PO/InvoiceTotal: <u>\$222.06</u>
						Vendor Total: <u>\$222.06</u>
MALOY MOBILE STORAGE						
Check Group:						
USED STEEL STORAGE CONTAINER		2	2006540	0610517-IN	11000.2500.57332.0000.043972.0000	\$6,000.00
8' x 8'6" x 40'						
				4/29/2020		
DELIVERY		2	2006540	0610517-IN	11000.2500.57332.0000.043972.0000	\$1,298.00
				4/29/2020		
Check #: 22273						
						PO/InvoiceTotal: <u>\$7,298.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,298.00
MARGARET ROMERO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0305-072020 4/28/2020	24101.1000.53330.1017.043160.0000	\$287.48
Check #: 22274						
PO/InvoiceTotal:						\$287.48
Vendor Total:						\$287.48
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20684B 4/29/2020	11000.2100.53217.2000.043177.0000	\$9,577.84
Check #: 22275						
PO/InvoiceTotal:						\$9,577.84
Vendor Total:						\$9,577.84
NASCO						
Check Group:						
STICKS CRAFT PK 1000		1	2005574	681020 4/29/2020	11000.2200.56118.0400.043155.0000	\$7.84
GLUE ELMERS WOOD 4 OZ		1	2005574	681020 4/29/2020	11000.2200.56118.0400.043155.0000	\$30.68
SAND FINE 2/5KG		1	2005574	681020 4/29/2020	11000.2200.56118.0400.043155.0000	\$5.02
SOIL JIFFY ORG/NATRL 8 QT		1	2005574	681020 4/29/2020	11000.2200.56118.0400.043155.0000	\$55.30
SPOONS PLASTIC PK 25		1	2005574	681020 4/29/2020	11000.2200.56118.0400.043155.0000	\$19.10
YARN SPR SVR WHITE		1	2005574	681020 4/29/2020	11000.2200.56118.0400.043155.0000	\$39.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER CONST. WHITE 9X12		1	2005574	681020 4/29/2020	11000.2200.56118.0400.043155.0000	\$10.00
					Check #: 22276	
					PO/InvoiceTotal:	\$167.54
					Vendor Total:	\$167.54
NATIONAL ASSOCIATION SCHOOL NURSE						
Check Group:						
Membership for 5 nurses to The New Mexico Association of School Nurses. The following individuals: Natalie Lovato, Irene Gonzales, Mary Mosher, Katherine Patterson, and Victoria Garcia		5	2005451	1024230 4/24/2020	24106.2100.53711.2000.043177.0000	\$727.50
					Check #: 22277	
					PO/InvoiceTotal:	\$727.50
					Vendor Total:	\$727.50
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95203 4/28/2020	11000.2600.54415.0000.043999.0000	\$501.33
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2000152	95204-04232020 4/28/2020	13000.2700.54415.0000.043000.0000	\$161.27
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95204-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$1,124.40
TEACHERAGE		1	2000152	95204-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$671.08
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95205-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$4,056.59
TEACHERAGE		1	2000152	95205-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$2,945.09
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95206-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$536.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERAGE		1	2000152	95206-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$352.80
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95207-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$2,398.25
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2000152	95208-04232020 4/28/2020	13000.2700.54415.0000.043000.0000	\$118.88
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95208-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$1,537.45
TEACHERAGE		1	2000152	95208-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$506.18
COUNTY BUS BARNs (TRANPORTATION FUND)		1	2000152	95209-04232020 4/28/2020	13000.2700.54415.0000.043000.0000	\$118.87
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95209-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$1,747.30
TEACHERAGE		1	2000152	95209-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$1,204.11
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95210-04232020 4/28/2020	11000.2600.54415.0000.043999.0000	\$501.32

Check #: 22278

PO/InvoiceTotal: \$18,480.97

Vendor Total: \$18,480.97

NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT

Check Group:

ADVERTISER INSERTION ORDER AUG 2019 THRU JUNE 2020 FULL TAB PAGE 9.83 w" X 10.60"h COLOR: CMYK COVER 2 NEW AD DISPLAY		1	2000336	012617485 4/28/2020	11000.2200.55915.0000.043972.0000	\$1,514.00
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Check #: 22279

PO/InvoiceTotal: \$1,514.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,514.00
NM MUSIC EDUCATORS ASSOC.	24010					
Check Group:						
CHOIR FESTIVAL FEE		1	2005925	109685 4/28/2020	11000.1000.55915.9261.043073.0000	\$150.00
CHOIR PHOTO		1	2005925	109685 4/28/2020	11000.1000.55915.9261.043073.0000	\$13.00
Check #: 22280						
PO/InvoiceTotal:						\$163.00
Vendor Total:						\$163.00
NTUA BACTERIOLOGICAL LAB	15214					
Check Group:						
M&R BLDG & GROUNDS (SB9)		1	0	50024468 4/24/2020	12000.2600.54315.0000.043000.0000	\$1,586.54
Check #: 22281						
PO/InvoiceTotal:						\$1,586.54
Vendor Total:						\$1,586.54
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001727970-042 320 4/27/2020	11000.2600.54411.0000.043120.0000	\$7,973.91
ELECTRICITY		1	0	31001727970-042 320 4/27/2020	11000.2600.54411.0000.043164.0000	\$7,942.80
ELECTRICITY		1	0	31001727970-042 320 4/27/2020	13000.2700.54411.0000.043000.0000	\$97.09
BUILDING HEAT-NATURAL GAS		1	0	31001727970-042 320 4/27/2020	13000.2700.54412.0000.043000.0000	\$101.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001727970-042 320 4/27/2020	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1	0	31001727970-042 320 4/27/2020	11000.2600.54411.0000.043064.0000	\$9,598.30
BUILDING HEAT/NATURAL GAS		1	0	31001727970-042 320 4/27/2020	11000.2600.54412.0000.043064.0000	\$7,136.31
WATER/SEWAGE		1	0	31001727970-042 320 4/27/2020	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT/NATURAL GAS		1	0	31001727970-042 320 4/27/2020	11000.2600.54412.0000.043170.0000	\$3,468.43
WATER/SEWAGE		1	0	31001727970-042 320 4/27/2020	11000.2600.54415.0000.043170.0000	\$450.14
ELECTRICITY		1	0	31001727970-042 320 4/27/2020	11000.2600.54411.0000.043170.0000	\$4,034.32
ELECTRICITY		1	0	31001727971-042 320 4/27/2020	11000.2600.54411.0000.043064.0000	\$3,233.64
BUILDING HEAT/NATURAL GAS		1	0	31001727971-042 320 4/27/2020	11000.2600.54412.0000.043064.0000	\$2,419.42
ELECTRICITY		1	0	31001727972-042 320 4/27/2020	11000.2600.54411.0000.043064.0000	\$318.48
BUILDING HEAT/NATURAL GAS		1	0	31001727972-042 320 4/27/2020	11000.2600.54412.0000.043064.0000	\$537.06
ELECTRICITY		1	0	31001727973-042 320 4/27/2020	11000.2600.54411.0000.043170.0000	\$286.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT/NATURAL GAS		1	0	31001727973-042 320 4/27/2020	11000.2600.54412.0000.043064.0000	\$311.73
					Check #: 22282	
						PO/InvoiceTotal: \$50,546.16
Check Group: Bacteriological Samples-3 samples per month July 2019 - June 2020.		3	2000848	28679 4/28/2020	31701.4000.54315.0799.043930.0000	\$76.32
					Check #: 22282	
						PO/InvoiceTotal: \$76.32
						Vendor Total: \$50,622.48
NTUA_24975	24975					
Check Group: WATER/SEWAGE		1	0	34001265668-042 320 4/27/2020	11000.2600.54415.0000.043089.0000	\$1,115.97
					Check #: 22283	
						PO/InvoiceTotal: \$1,115.97
						Vendor Total: \$1,115.97
NWNMMEA BAND DIVISION						
Check Group: CMPA REGISTRATION		1	2005926	HB820 4/27/2020	11000.1000.55915.9261.043073.0000	\$225.00
					Check #: 22284	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
ORIENTAL TRADING COMPANY, INC	16015					
Check Group: DICE IN DICE		5	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$118.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINGO CHIPS		6	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$26.34
PLAYING CARDS		26	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$212.68
FOAM JUMBO PLAYING DICE		12	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$99.48
MIND TEASER GAME ASST		4	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$78.36
DIE CAST RACE CAR ASST		9	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$137.61
FAMILY COUNTER SET		10	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$199.90
9" ROUND BALLOONS ASST		5	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$46.45
PLASTIC DOTTED DICE IN JAR		3	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$84.27
BLACK DRY ERASE MARKERS CLASSPACK		3	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	\$115.47
certifcate		1	2005489	701413534-01 4/28/2020	11000.1000.56118.1010.043152.0000	(\$55.98)

Check #: 22285

PO/InvoiceTotal: \$1,063.53

Vendor Total: \$1,063.53

PETER DEFRIES CORPORATION 286127

Check Group:

TO COVER ATHLETIC MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM DUING THE STATE TOURNAMENT FROM FEBRUARY 20-22, 2020		1	2005619	41460 4/27/2020	11000.1000.55817.9248.043055.0000	\$100.95
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Check #: 22286

PO/InvoiceTotal: \$100.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TO COVER ATHLETIC MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM DUING THE STATE TOURNAMENT FROM FEBRUARY 20-22, 2020		1	2005620	41463 4/27/2020	11000.1000.55817.9248.043055.0000	\$105.25
					Check #: 22286	
					PO/InvoiceTotal:	\$105.25
					Vendor Total:	\$206.20
PRUFROCK PRESS	40035					
Check Group:						
Schoolwide Enrichment Model 3rd Ed., The		10	2006470	396375 4/28/2020	25147.1000.53330.1010.043177.0000	\$679.60
Art of Schoolwide Enrichment, The		10	2006470	396375 4/28/2020	25147.1000.53330.1010.043177.0000	\$339.60
Developing the Gifts and Talents		10	2006470	396375 4/28/2020	25147.1000.53330.1010.043177.0000	\$568.98
					Check #: 22287	
					PO/InvoiceTotal:	\$1,588.18
					Vendor Total:	\$1,588.18
QUADIENT FINANCE USA, INC.						
Check Group:						
POSTAGE FOR DISTRICT MAILING MARCH 30, 2020 THRU JUNE 30, 2020		1	2006394	041220 4/28/2020	11000.2500.56118.0000.043999.0000	\$3,545.60
					Check #: 22288	
					PO/InvoiceTotal:	\$3,545.60
					Vendor Total:	\$3,545.60
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004445	4803-11187	31701.4000.56118.0799.043930.0000	\$151.86
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-11188	31701.4000.56118.0799.043930.0000	\$121.73
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-11358	31701.4000.56118.0799.043930.0000	\$28.82
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/28/2020		
Check #: 22289						
PO/InvoiceTotal:						\$302.41
Check Group:						
BLANKET PURCHASE ORDER		1	2004647	4803-10852	13000.2700.56216.0000.043000.0000	\$301.06
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/29/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-10857	13000.2700.56216.0000.043000.0000	\$1,646.68
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/29/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-11409	13000.2700.56216.0000.043000.0000	\$87.18
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/29/2020		
					Check #: 22289	
					PO/InvoiceTotal:	\$2,034.92
Check Group:						
BLANKET PURCHASE ORDER		1	2004722	4803-11244	11000.2600.56216.0000.043942.0000	\$275.40
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/29/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-11300	11000.2600.56216.0000.043942.0000	(\$275.40)
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/29/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004722	4803-11336	11000.2600.56216.0000.043942.0000	\$82.70
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/29/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-11559	11000.2600.56216.0000.043942.0000	\$66.16
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/29/2020		
					Check #: 22289	
						PO/InvoiceTotal: \$148.86
						Vendor Total: \$2,486.19
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER		1	2000590	27-Apr-20	11000.2600.55915.0000.043999.0000	\$69,939.66
SECURITY SERVICES FOR :						
-- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES						
-- OTHER SERVICES AS ASSIGNED BY GMCS						
				4/28/2020		
					Check #: 22290	
						PO/InvoiceTotal: \$69,939.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2001120	7063	22025.1000.55915.9241.043073.0000	\$425.94
SECURITY SERVICES						
MIYAMURA HIGH SCHOOL FOOTBALL GAMES (HOME)						
SIX (6) SECURITY OFFICERS FOR SIX (7) GAMES FOR FOUR (4) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.				4/24/2020		
BLANKET PURCHASE ORDER		1	2001120	7129	22025.1000.55915.9241.043073.0000	\$513.47
SECURITY SERVICES						
MIYAMURA HIGH SCHOOL FOOTBALL GAMES (HOME)						
SIX (6) SECURITY OFFICERS FOR SIX (7) GAMES FOR FOUR (4) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.				4/24/2020		
					Check #: 22290	
						PO/InvoiceTotal: <u> </u> \$939.41
Check Group:						
HOURLY SECURITY: MIYAMURA HIGH SCHOOL-VARISTY VOLLEYBALL GAME FOR THREE (3) SECURITY OFFICERS FOR NOVEMBER 7, 2019 FROM 5:30PM TO 9:00PM. **ESTIMATE ONLY PRICES SUBJECT TO CHANGE**		1	2003245	7130	22025.1000.55915.9242.043073.0000	\$128.10
				4/24/2020		
					Check #: 22290	
						PO/InvoiceTotal: <u> </u> \$128.10
Check Group:						
HOURLY SECURITY: MIYAMURA HIGH SCHOOL- VARSITY GAME FOR THREE (3) SECURITY OFFICERS FOR NOVEMBER 9TH, 2019 FROM 5:30 PM TO 9:00 PM.		1	2003316	7131	22025.1000.55915.9242.043073.0000	\$160.13
				4/24/2020		
					Check #: 22290	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$160.13
Check Group:						
BLANKET PURCHASE ORDER		1	2003592	7207	22025.1000.55915.9246.043073.0000	\$178.72
SECURITY SERVICES						
MIYAMURA HIGH BOYS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020.						
				4/24/2020		
					Check #: 22290	
PO/InvoiceTotal:						\$178.72
Check Group:						
2 additional security guards for both Boys/Girls basketball District games on 2/24/20 and 2/25/20		1	2003637	7482	22025.1000.55915.9247.043075.0000	\$360.00
				4/28/2020		
2 additional security guards for both Boys/Girls basketball District games on 2/24/20 and 2/25/20		1	2003637	7482	22025.1000.55915.9246.043075.0000	\$88.94
				4/28/2020		
BLANKET PURCHASE ORDER. SECURITY SERVICES FOR NAVAJO PINE HIGH SCHOOL (HOME) BOYS BASKETBALL GAMES. 2 GUARDS FOR 9 GAMES. SEASON STARTS NOVEMBER 23, 2019 ENDS MARCH 14, 2020.		1	2003637	7482	22025.1000.55915.9246.043075.0000	\$355.00
				4/28/2020		
BLANKET PURCHASE ORDER. SECURITY SERVICES FOR NAVAJO PINE HIGH SCHOOL (HOME) GIRLS BASKETBALL GAMES. 2 GUARDS FOR 9 GAMES. SEASON STARTS NOVEMBER 23, 2019 ENDS MARCH 14, 2020.		1	2003637	7482	22025.1000.55915.9247.043075.0000	\$355.00
				4/28/2020		
					Check #: 22290	
PO/InvoiceTotal:						\$1,158.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES FOR THE 2019-2020 GALLUP HIGH SCHOOL BOYS BASKETBALL SEASON		1	2003717	7368	22025.1000.55915.9246.043055.0000	\$785.41
DECEMBER 2ND, 2019 - FEBRUARY 21ST, 2020				4/24/2020		
SECURITY SERVICES FOR THE 2019-2020 GALLUP HIGH SCHOOL BOYS BASKETBALL SEASON		1	2003717	7478	22025.1000.55915.9246.043055.0000	\$659.62
DECEMBER 2ND, 2019 - FEBRUARY 21ST, 2020				4/24/2020		
					Check #: 22290	
						PO/InvoiceTotal: \$1,445.03
Check Group:						
SECURITY SERVICES FOR THE 2019-2020 GALLUP HIGH SCHOOL GIRLS BASKETBALL SEASON		1	2003718	7369	22025.1000.55915.9247.043055.0000	\$591.40
DECEMBER 5TH, 2019 - FEBRUARY 20TH, 2020				4/24/2020		
					Check #: 22290	
						PO/InvoiceTotal: \$591.40
Check Group:						
HOURLY SECURITY: FOUR (4) SECURITY OFFICERS AT AGLLUP HIGH SCHOOL BOYS DISTRICT BASKETBALL GAME FROM 4:00 TO 8:00 ON SATURDAY, MARCH 7TH, 2020		1	2005810	7598	22025.1000.55915.9246.043055.0000	\$363.93
				4/24/2020		
					Check #: 22290	
						PO/InvoiceTotal: \$363.93
						Vendor Total: \$74,905.32
ROBSON CORP.	3359					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POE INJECTOR		1	2003420	10974 4/27/2020	11000.2400.56118.0170.043073.0000	\$70.00
SHIPPING AND HANDLING		1	2003420	10974 4/27/2020	11000.2400.56118.0170.043073.0000	\$20.00
Check #: 22291						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
ROSWELL INDEPENDENT SCHOOL DISTRICT						
Check Group:						
MHS GIRLS ENTRY FEE TO ROSWELL HOLIDAY CLASSIC TOURNAMENT ON DECEMBER 26-28, 2019.		1	2003548	2003548 4/28/2020	11000.1000.55915.9247.043073.0000	\$300.00
Check #: 22292						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	CR011432 4/28/2020	11000.1000.55915.1010.043999.0000	(\$38.48)
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV179534 4/28/2020	11000.1000.55915.1010.043999.0000	\$43.40
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
Check #: 22293						
PO/InvoiceTotal:						\$4.92
Vendor Total:						\$4.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	2004648	R002694231	13000.2700.55915.0000.043000.0000	\$254.22
TRANSPORTATION DEPARTMENT						
RECYCLING PARTS WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				4/29/2020		
					Check #: 22294	
						PO/InvoiceTotal: \$254.22
						Vendor Total: \$254.22
SCHOOL HEALTH CORP	20042					
Check Group:						
MA 27 Digital Audiometer MAICO RP		30	2006432	3754020-00 4/27/2020	25153.2100.57332.2000.043177.0000	\$24,058.20
					Check #: 22295	
						PO/InvoiceTotal: \$24,058.20
						Vendor Total: \$24,058.20
SCHOOL MATE	5435					
Check Group:						
CUSTOM ELEMENTARY PLANNERS POLY PRO COVER. SHIPPING@ \$0.45/PLANNER		300	2005340	IN000530458 4/27/2020	11000.1000.56118.0170.043162.0000	\$1,005.00
INSERTS		300	2005340	IN000530458 4/27/2020	11000.1000.56118.0170.043162.0000	\$75.00
					Check #: 22296	
						PO/InvoiceTotal: \$1,080.00
						Vendor Total: \$1,080.00
SCHOOL SPECIALTY, INC.	7755					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CUSHION SET 8 INCH BITTY BOTTOMES BLUE		6	2004691	208124959531 4/28/2020	24106.1000.56118.2000.043062.0000	\$93.54
					Check #: 22297	
						PO/InvoiceTotal: \$93.54
Check Group:						
CUSHION SET 8 INCH BITTY BOTTOMES BLUE		6	2004692	208124959532 4/28/2020	24106.1000.56118.2000.043077.0000	\$93.54
					Check #: 22297	
						PO/InvoiceTotal: \$93.54
Check Group:						
CUSHION SET 8 INCH BITTY BOTTOMES BLUE		6	2004693	208124959530 4/28/2020	24106.1000.56118.2000.043152.0000	\$93.54
					Check #: 22297	
						PO/InvoiceTotal: \$93.54
Check Group:						
CUSHION SET 8 INCH BITTY BOTTOMES BLUE		6	2005137	208124959537 4/28/2020	24106.1000.56118.2000.043138.0000	\$93.54
					Check #: 22297	
						PO/InvoiceTotal: \$93.54
Check Group:						
CUSHION SET 8 INCH BITTY BOTTOMES BLUE		6	2005138	208124959536 4/28/2020	24106.1000.56118.2000.043138.0000	\$93.54
					Check #: 22297	
						PO/InvoiceTotal: \$93.54
Check Group:						
CUSHION SIT 8 INCH BITTY BOTTOMS BLUE		6	2005139	208124959539 4/28/2020	24106.1000.56118.2000.043164.0000	\$93.54
					Check #: 22297	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$93.54
Check Group:						
TURTLE BACKPACK		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$65.84
SQUISHY SET OF 3		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$13.84
BEAR BACKPACK		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$65.84
ZEBRA WEIGHTED		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$67.59
HEDGEHOG		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$41.59
SCALY SET OF 3		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$13.84
HIDDEN SET OF 3		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$13.84
WEIGHTED DOG NECK PILLOW BLUE		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$49.13
POPPY PLUSH PUPPY 2 POUNDS		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$59.79
PIPER PLUSH PUPPY 5 POUNDS		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$77.99
WEIGHTED SLOTH		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$64.99
TEACHERS PET DOT		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$24.24
TEACHER PET CLOE		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$40.75

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FIDGET STRETCH DINOSAURS SET OF 4		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$4.35
GUMFUN		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$14.75
KORDY GIRAFFE		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$39.84
WEIGHTED TURTLE		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$51.99
FLEECE TURTLE BLANKET		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$116.99
PRISMA LIGHT		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$9.55
KORDY MOOSE WEIGHTED		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$41.59
KORDY ELEPHANT WEIGHTED		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$41.59
WEIGHTED BULLDOG LARGE 5 LB		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$76.24
WEIGHTED DOG NECK PILLOW 3 LB		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$50.24
WEIGHTED BULLDOG SMALL 2 LB		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$60.64
TWIDDLE CAT CHOCOLATE		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$53.75

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TWIDDLE PUP		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$53.75
TWIDDLE CLASSIC		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$53.75
TWIDDLE CAT CREAM TWIDDLE SPORT		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$53.75
TWIDDLE SPORT		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$5.45
TIMER 12" AUDTIORY TIME TIMER		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$38.34
TIMER 3 MINUTES SAND MED		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$8.64
TIMERS 10 MINUTE SAND SMALL PACK OF 4		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$4.35
TIMERS 3 MINUTES SAND SMALL PACK 4		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$4.35
TIMER 5 MINUTE SAND MEDIUM		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$8.64
TIMER 1 MINUTE SAND MEDIUM		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$8.64
TIMER 90 SECOND SAND MEDIUM		1	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$8.64
PRIME UTILITY TOTE		2	2005140	308103501594 4/28/2020	24106.1000.56118.2000.043190.0000	\$43.28

Check #: 22297

PO/InvoiceTotal: \$1,659.12

Check Group:

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SAFARI PUPPET SET		1	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$29.50
FARM FRIENDS HAND PUPPETS-SET OF 4		1	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$18.91
PLAYFUL PETS HAND PUPPETS-SET OF 4		1	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$18.91
MR AND MRS POTATO HEAD RANDOM SELECTION		1	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$8.64
LOOM CREATIVE STREET BEAD ASSORTED COLORS		50	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$363.50
PLAY DISH SET SERVE IT, SET OF 24		1	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$21.18
CROCHET HOOKS SET/6		40	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$108.80
YARN ECONOMY WHITE		6	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$25.32
YARN ECONOMY LIGHT BLUE		6	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$25.32
YARN ECONOMY BRIGHT YELLOW		6	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$25.32
YARN ECONOMY ROYAL BLUE		6	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$25.32
YARN ECONOMY BLACK		6	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$25.32
YARN ECONOMY PETAL PINK		6	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$25.32
NEEDLEPOINT CANVAS PRE-CUT PLASTIC		30	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$66.00
NEEDLE PLASTIC WEAVING 6		10	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$30.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEEDLES STRINGING BLUNT SZ 18 PACK OF 25		4	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$15.84
2 3/4 IN PLASTIC WEAVING NEEDLE PACK OF 10		11	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$19.91
LETS PLAY HOUSE WASH AND DRY DISH SET-SET OF 24		1	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$18.91
YARN ECONOMY HUNTER GREEN		6	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$25.32
STRING ASSORTMENT SGETTI SET OF 12		2	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$49.38
NEEDLES STRINGING BLUNT SZ 18 PACK OF 25		1	2005313	308103501650 4/28/2020	25184.1000.56118.1013.043100.0000	\$3.96
Check #: 22297						
PO/InvoiceTotal:						\$951.18
Check Group:						
SCISSORS, TEACHERS 8"		48	2006037	208124980663 4/27/2020	11000.0000.16011.0000.000000.0000	\$271.20
Check #: 22297						
PO/InvoiceTotal:						\$271.20
Check Group:						
SECURE NETBOOK/TABLET CHARGE CART HOLDS 30 IPADS MCC10		2	2006204	308103510494 4/28/2020	11000.1000.57332.0170.043138.0000	\$1,631.44
CLIPBOARD MASONITE LETTER		25	2006204	308103510494 4/28/2020	11000.1000.56118.0170.043138.0000	\$20.75
SHIPPING		1	2006204	308103510494 4/28/2020	11000.1000.57332.0170.043138.0000	\$9.95
Check #: 22297						
PO/InvoiceTotal:						\$1,662.14
Vendor Total:						\$5,104.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIMPSON NORTON CORPORATION						
Check Group:						
HANDLE CONTROL SUB 100-768&01-603-0770 (FOR OUR TOP DRESSER)		1	2005991	1564741-00 4/28/2020	31701.4000.56118.0799.043930.0000	\$485.21
Check #: 22298						
PO/InvoiceTotal:						\$485.21
Vendor Total:						\$485.21
SOCORRO CONSOLIDATED SCHOOLS						
Check Group:						
ENTRY FEE FOR WRESTLING TO THE SOCORRO WARRIOR WARFARE INVITATIONAL ON JANUARY 18, 2020		1	2004852	2004852 4/28/2020	11000.1000.55915.9248.043073.0000	\$200.00
Check #: 22299						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ST. PIUS X HIGH SCHOOL						
Check Group:						
ENTRY FEES FOR GALLUP HIGH SCHOOL BASEBALL TEAM. TO ATTEND AND PARTICIPATE IN THE 2020 ST. PIUS X BASEBALL TOURNAMENT ON MARCH 5-7, 2020		1	2005881	2005881 4/24/2020	11000.1000.55915.9252.043055.0000	\$300.00
Check #: 22300						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
STAPLES BUSINESS ADVANTAGE						
	24390					
Check Group:						
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX, 10 BOXES/CASE		-4	2006228	3445247907 4/27/2020	11000.0000.16011.0000.000000.0000	(\$547.16)

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WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX, 10 BOXES/CASE		-34	2006228	3445247908 4/27/2020	11000.0000.16011.0000.000000.0000	(\$4,650.86)
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX, 10 BOXES/CASE		1	2006228	3445291885 4/27/2020	11000.0000.16011.0000.000000.0000	\$136.79
Check #: 22301						
PO/InvoiceTotal:						(\$5,061.23)
Check Group:						
Crucial 8GB DDR4 SDRAM Memory Module Model# CT8G4SFS8266		2	2006384	3445473174 4/27/2020	11000.2500.56118.0000.043972.0000	\$83.18
Check #: 22301						
PO/InvoiceTotal:						\$83.18
Check Group:						
LENOVO THINKPAD LAPTOP CASE, BLACK		110	2006405	3445613677 4/29/2020	24106.2100.56118.2000.043034.0000	\$8,248.90
Check #: 22301						
PO/InvoiceTotal:						\$8,248.90
Check Group:						
SURFACE DISINFECTANT AEROSOL, 16 OZ.		12	2006429	3445408881 4/27/2020	11000.0000.16011.0000.000000.0000	\$391.92
Check #: 22301						
PO/InvoiceTotal:						\$391.92
Check Group:						
14.5" x 19" Poly Mailer		1	2006433	3444891202 4/23/2020	27149.1000.56118.1017.043000.0000	\$78.99
Check #: 22301						
PO/InvoiceTotal:						\$78.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 504A CYAN TONER CARTRIDGE		2	2006488	3445247909 4/27/2020	21000.3100.56118.0000.043000.0000	\$378.82
HP 36A BLACK TONER CARTRIDGES		5	2006488	3445569377 4/29/2020	21000.3100.56118.0000.043000.0000	\$584.65
Check #: 22301						
PO/InvoiceTotal:						\$963.47
Check Group:						
FLASH FURNITURE FOLDING TABLE 72X30		1	2006508	3445473175 4/27/2020	25201.2100.57332.0000.043000.0000	\$119.29
Check #: 22301						
PO/InvoiceTotal:						\$119.29
Check Group:						
14.5 X 19 POLY MAILER		1	2006509	3445247910 4/27/2020	25201.2100.56118.0000.043000.0000	\$78.99
ZIPFLE STORAGE BAGS GREEN 14X13 25 PK		6	2006509	3445473176 4/27/2020	25201.2100.56118.0000.043000.0000	\$409.14
ROMANOFF BOOK BASKET BLUE SET 3		6	2006509	3445473177 4/27/2020	25201.2100.56118.0000.043000.0000	\$101.10
FIND IT CADDY		6	2006509	3445473178 4/27/2020	25201.2100.56118.0000.043000.0000	\$101.94
CRAYOLA MODELING CLAY 4PCS		12	2006509	3445473179 4/27/2020	25201.2100.56118.0000.043000.0000	\$353.88
ROARING SPRINGS LEGAL PAD STANDARD		3	2006509	3445473180 4/27/2020	25201.2100.56118.0000.043000.0000	\$49.77
Check #: 22301						
PO/InvoiceTotal:						\$1,094.82
Check Group:						
Scotch® Commercial Grade Packing Tape, 1.88" x 54.6 yds., Clear, 6 Rolls (3750-6)		12	2006544	3445408882 4/27/2020	11000.2500.56118.0000.043978.0000	\$395.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch® Transparent Greener Tape, Refill, Crystal Clear Clarity, Glossy, 3/4" x 25 yds., 1" Core, 12 Rolls(612-12P)		1	2006544	3445408882 4/27/2020	11000.2500.56118.0000.043978.0000	\$24.26
Check #: 22301						
PO/InvoiceTotal:						\$419.90
Check Group:						
Staples 0.5 Binder clips assorted		2	2006548	3445520226 4/27/2020	28193.2100.56118.1010.043000.0000	\$11.16
STAPLES 2" BINDER CLIPS		1	2006548	3445520226 4/27/2020	28193.2100.56118.1010.043000.0000	\$45.99
BOSTITCH KONNECT PLASTIC PHONE DOCK WITH USB		7	2006548	3445520226 4/27/2020	28193.2100.56118.1010.043000.0000	\$69.02
LOGITECH R800 PROFESSIONAL LASER POINTER		7	2006548	3445520226 4/27/2020	28193.2100.56118.1010.043000.0000	\$405.93
DURACELL COPPERTOP AA BATTERIES		2	2006548	3445520226 4/27/2020	28193.2100.56118.1010.043000.0000	\$39.58
LOGITECH COMBO MK270 WIRELESS KEYBOARD AND MOUSE BLACK		1	2006548	3445520226 4/27/2020	28193.2100.56118.1010.043000.0000	\$27.98
DURACELL COPPERTOP ALKALINE AAA BATTERY PACK		2	2006548	3445520226 4/27/2020	28193.2100.56118.1010.043000.0000	\$41.96
STAPLES ASSORTED COLORED BYINDER CLIPS MED.		1	2006548	3445520227 4/27/2020	28193.2100.56118.1010.043000.0000	\$95.99
BOSTITCH KONNECT POWER HUB		7	2006548	3445569378 4/29/2020	28193.2100.56118.1010.043000.0000	\$114.03
Check #: 22301						
PO/InvoiceTotal:						\$851.64
Vendor Total:						\$7,190.88

T & T DISTRIBUTING CO., INC.

21001

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASS 2 SAFETY VEST, LIME, ZIPPER 2XL		1	2002556	90285-1 4/28/2020	11000.2600.56118.0000.043073.0000	\$14.95
POWDER FREE LATEX GLOVE (100) XL		20	2002556	90285-1 4/28/2020	11000.2600.56118.0000.043073.0000	\$222.84
POWDER FREE LATEX GLOVE (100) SMALL		20	2002556	90285-1 4/28/2020	11000.2600.56118.0000.043073.0000	\$222.84
TERRY TOWEL (52)		2	2002556	90285-1 4/28/2020	11000.2600.56118.0000.043073.0000	\$69.24
BIO POWER PLUS GAL (REPLACE BIO BLAST)		8	2002556	90285-1 4/28/2020	11000.2600.56118.0000.043073.0000	\$143.42
Check #: 22302						
PO/InvoiceTotal:						\$673.29
Check Group:						
HI TRAC WOOD FLOOR CLEANER 1 GAL (CASE DISCOUNT)		4	2004811	90749 4/24/2020	11000.2600.56118.0000.043073.0000	\$70.56
HI TRAC WOOD FLOOR CLEANER 1 GAL		2	2004811	90749 4/24/2020	11000.2600.56118.0000.043073.0000	\$39.20
Check #: 22302						
PO/InvoiceTotal:						\$109.76
Vendor Total:						\$783.05
THE GALLUP JOURNEY INC.	24699					
Check Group:						
BACK COVER 12 MONTH CONTRACT 2019/2020FY FULL COLOR/FULL GLOSS		1	2000191	9073 4/28/2020	11000.2200.55915.0000.043972.0000	\$1,421.97
1/2 COLOR 12 MONTH CONTRACT PER PLACEMENT		1	2000191	9073 4/28/2020	11000.2200.55915.0000.043972.0000	\$330.00
TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES		1	2000191	9073 4/28/2020	11000.2200.55915.0000.043972.0000	\$1,010.00
Check #: 22303						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,761.97</u>
						Vendor Total: <u>\$2,761.97</u>
THE SOLUTIONS GROUP						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	15540 4/28/2020	11000.1000.52912.0000.043999.0000 Check #: 22304	\$3,902.50
						PO/InvoiceTotal: <u>\$3,902.50</u>
						Vendor Total: <u>\$3,902.50</u>
THOREAU WATER & SANITATION DISTRICT 21110						
Check Group:						
WATER/SEWAGE		1	0	047000-04252020 4/28/2020	11000.2600.54415.0000.043162.0000	\$1,290.04
WATER/SEWAGE		1	0	S00090003-0425- 2020 4/28/2020	11000.2600.54415.0000.043145.0000	\$705.76
WATER/SEWAGE		1	0	S009001-0425202 0 4/28/2020	11000.2600.54415.0000.043155.0000	\$802.00
WATER/SEWAGE		1	0	S009002-0425202 0 4/28/2020	11000.2600.54415.0000.043145.0000	\$1,347.36
						Check #: 22305
						PO/InvoiceTotal: <u>\$4,145.16</u>
						Vendor Total: <u>\$4,145.16</u>
ULINE 40123						
Check Group:						
SHIPPING FOR LARGER GATES (EXCHANGED)		1	2004878	116592511 4/29/2020	11000.2400.57332.0170.043088.0000	\$96.54
						Check #: 22306

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$96.54</u>
						Vendor Total: <u>\$96.54</u>
UNIVERSITY OF NEW MEXICO_1300						
Check Group:						
BLANKET PURCHASE ORDER		1	1908142	2781	11000.1000.56112.1010.043400.0750	\$300.00
PURCHASE OF TEXTBOOKS FOR SUMMER COURSES FOR MCKINLEY ACADEMY STUDENTS				4/28/2020	Check #: 22307	
						PO/InvoiceTotal: <u>\$300.00</u>
Check Group:						
REGISTRATION FOR HIROSHI MIYAMURA HIGH SCHOOL DANCE TEAM TO ATTEND AND PARTICIPATE IN THE UNIVERSITY OF NEW MEXICO SPIRIT INVITATIONAL ON SATURDAY, MARCH 7TH, 2020 LOCATION: DREAMSTYLE ARENA THE PIT		1	2006026	2006026	11000.1000.55915.9259.043073.0000	\$200.00
				4/28/2020	Check #: 22307	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$500.00</u>
UNM GALLUP 2384						
Check Group:						
Tuition and Fees for GMCS students enrolled in Dual Credit, Concurrent Enrollment and CCTE courses during the Fall and Spring semesters. 2019-2020 SY		1	2000552	spring2020	25147.1000.55915.1010.043000.0000	\$241.50
				4/24/2020	Check #: 22308	
						PO/InvoiceTotal: <u>\$241.50</u>
						Vendor Total: <u>\$241.50</u>
VERIZON WIRELESS, BELLEVUE 22051						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9852373812-PR	11000.2600.54416.0000.043999.0000	\$112.14
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE				4/24/2020	Check #: 22309	
JULY 1, 2019 THRU JUNE 30, 2020					PO/InvoiceTotal:	\$112.14
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9852373812-SB	11000.2300.55915.0000.043971.0000	\$130.06
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9852373812-SB	11000.2300.55915.0000.043971.0000	\$168.81
				4/24/2020	Check #: 22309	
					PO/InvoiceTotal:	\$298.87
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9852373812-MA	11000.2600.54416.0000.043400.0000	\$3,276.42
				4/27/2020	Check #: 22309	
					PO/InvoiceTotal:	\$3,276.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBILE BROADBAND UNLIMITED MONTHLY SERVICES \$39.99 PLUS TAXES		1	2002194	9852373812-B 4/24/2020	11000.2600.55915.0000.043972.0000	\$43.40
					Check #: 22309	
					PO/InvoiceTotal:	\$43.40
Check Group: FO NOT EXCEED \$970.00. Verizon hot spots for GCHS GRADS students in 2020.		1	2005457	9852373812-GR 4/24/2020	28190.1000.55915.1013.043016.0000	\$216.70
505.721.9935 505.721.9936 505.721.9969 505.728.3979 505.728.3988					Check #: 22309	
					PO/InvoiceTotal:	\$216.70
					Vendor Total:	\$3,947.53
VIDA JANE THOMAS	6552					
Check Group: FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004663	032020 4/27/2020	13000.2700.55111.0000.043000.0000	\$50.40
					Check #: 22310	
					PO/InvoiceTotal:	\$50.40
					Vendor Total:	\$50.40
WATER CONDITIONING OF GALLUP	4209					
Check Group: BLANKET PURCHASE ORDER		1	200001	35430 4/28/2020	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22311						
PO/InvoiceTotal:						\$6.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	7875	31701.4000.56118.0799.043930.0000	\$297.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
4/28/2020						
Check #: 22311						
PO/InvoiceTotal:						\$297.50
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	35242	31701.4000.56118.0799.043930.0000	\$6.75
4/28/2020						
Check #: 22311						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$311.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Epson DC-07 Document Camera-.037" CMOS-8x Digital Zoom-15 fps		8	2006139	14518	24101.1000.57332.1013.043054.0000	\$1,432.00
4/28/2020						
Epson PowerLite 109W LCD Projector-16:10-12080 x 800-Front, Rear, Ceiling-6000 Hour Normal Mode-12000 Hour Economy Mode-WXGA-15,000:1-4000 1m-HDMI-USB-3 Year Warranty		8	2006139	14518	24101.1000.57332.1013.043054.0000	\$4,896.00
4/28/2020						
Check #: 22312						
PO/InvoiceTotal:						\$6,328.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 972X Cyan PageWide Ink Cartridge (L0R98AN), High Yield		1	2006330	14535 4/28/2020	11000.1000.56118.1010.043079.0000	\$134.97
HP 972X Black Ink Cartridge, High Yield (F6T84AN)		1	2006330	14535 4/28/2020	11000.1000.56118.1010.043079.0000	\$138.97
Check #: 22312						
PO/InvoiceTotal:						\$273.94
Check Group:						
Epson PowerLite L400U Laser Projector - 1920 x 1200 Front - 20000 Hour Normal ModelWUXGA - 4500IM - HDMI PROJ WUXGA		1	2006388	14519 4/28/2020	31700.4000.57332.0000.043930.0000	\$2,099.00
Monoprice Luxe Series Active High Speed HDMI Cable - 4K@24HZ, 10.2 Gbps, 24AWG, YCbCr 4:20, CL3, 60 ft, Gray		3	2006388	14519 4/28/2020	31700.4000.56118.0000.043000.0000	\$267.00
Check #: 22312						
PO/InvoiceTotal:						\$2,366.00
Vendor Total:						\$8,967.94
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
TO COVER MEALS (LUNCH) FOR MIYAMURA BASEBALL TEAM ON MARCH 6TH, 2020		1	2006113	2006113 4/28/2020	11000.1000.55817.9252.043073.0000	\$122.53
Check #: 22313						
PO/InvoiceTotal:						\$122.53
Vendor Total:						\$122.53
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		20	2005046	3606028 4/28/2020	11000.0000.16011.0000.000000.0000	\$340.00

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ICE MELT, 50 LB. BAG		150	2005046	3606028 4/28/2020	11000.0000.16011.0000.000000.0000	\$1,840.50
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		12	2005046	3606028 4/28/2020	11000.0000.16011.0000.000000.0000	\$183.00
Check #: 22314						
PO/InvoiceTotal:						\$2,363.50
Check Group:						
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		40	2006044	3652294 4/28/2020	11000.0000.16011.0000.000000.0000	\$1,064.00
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		-40	2006044	3667925 4/28/2020	11000.0000.16011.0000.000000.0000	(\$1,064.00)
Check #: 22314						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$2,363.50
Grand Total:						\$613,630.18

End of Report