

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

**Voucher Detail Listing**

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>A &amp; R OFFICE MACHINES INC</b>						
Check Group:						
(2) GESTETNER 6143 DUPLICATORS PREVENTATIVE MAINTENANCE AND CLEANING INCLUDES ALL LABOR & CLEANING		2	2002346	58684 2/3/2020	11000.1000.54311.0170.043073.0000	\$169.29
TRIP CHARGE		1	2002346	58684 2/3/2020	11000.1000.54311.0170.043073.0000	\$95.00
					Check #: 0	
					PO/InvoiceTotal:	\$264.29
					Vendor Total:	\$264.29
<b>AARON CARAPELLA</b>						
Check Group:						
NATIVE AMERICAN NATIONS POSTER 24X36-LAMINATED		1	2003619	23-November-201 9 2/3/2020	11000.1000.56118.0170.043400.0000	\$79.00
TRIBAL NATIONS OF NEW MEXICO POSTER 22X22- LAMINATED		1	2003619	23-November-201 9 2/3/2020	11000.1000.56118.0170.043400.0000	\$53.00
AMER INDIAN RESERVATIONS MAP W/ RES NAMES 35X52- LAMINATED		1	2003619	23-November-201 9 2/3/2020	11000.1000.56118.0170.043400.0000	\$205.00
SHIPPING		1	2003619	23-November-201 9 2/3/2020	11000.1000.56118.0170.043400.0000	\$15.00
					Check #: 0	
					PO/InvoiceTotal:	\$352.00
					Vendor Total:	\$352.00
<b>ADAMS + CROW LAW FIRM</b>						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2583 2/3/2020	11000.2300.53413.0000.043999.0000	\$7,102.82
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,102.82</u>
						Vendor Total: <u>\$7,102.82</u>
AL WERITO						
Check Group:						
EM-TEXTBOOK REVIEW		1 0		013120 2/5/2020	25147.1000.53330.1010.043089.0000	\$89.24
						Check #: 0
						PO/InvoiceTotal: <u>\$89.24</u>
						Vendor Total: <u>\$89.24</u>
ALBERT AVERY						
Check Group:						
Exchange Visit		1 0		01162020 1/30/2020	24106.1000.53330.2000.043177.0000	\$40.00
						Check #: 0
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
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	8 2/5/2020	24106.1000.53330.2000.043177.0000	\$6,075.78
						Check #: 0
						PO/InvoiceTotal: <u>\$6,075.78</u>
						Vendor Total: <u>\$6,075.78</u>
AQUILA TRAVEL AGENCY						
Check Group:						
	4580					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airfare for Priscilla Manuelito, Board Member to Leave Albuquerque, NM on February 8, 2020 to Washington, DC and return on February 12, 2020 to Albuquerque, NM. To attend the 2020 NJOMA Conference, Crystal Gateway Marriott, 1700 Jefferson Davis Highway, Arlington, VA 22202. (To include \$25.00 Service Fee)		1	2005095	3189124 2/3/2020	11000.2300.55812.0000.043971.0000	\$499.40
					Check #: 0	
					PO/InvoiceTotal:	\$499.40
					Vendor Total:	\$499.40
ARETHA MARIANO	400435					
Check Group:						
EM-BTC TRAINING		1	0	010920 1/30/2020	11000.2200.53330.0000.043079.0000	\$42.32
					Check #: 0	
					PO/InvoiceTotal:	\$42.32
					Vendor Total:	\$42.32
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses at NMSU Grants for the Fall and Spring semester during the 2019-2020 SY		1	2000553	829181 2/3/2020	25147.1000.56112.1010.043000.0000	\$3,229.83
					Check #: 0	
					PO/InvoiceTotal:	\$3,229.83
					Vendor Total:	\$3,229.83
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$80.00. Senior Parent Meeting on Wednesday, January 29, 2020 starting at 6:00 pm. Approximately 20 people expected. Items needed: cookies, donuts, juice, punch, cups, water and napkins		1	2004623	408655 1/30/2020	24101.2200.56118.0200.043075.0000	\$79.23
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.23
						Vendor Total: \$79.23
BLICK ART MATERIALS						
Check Group:						
BLICK MARKERS 24 CT ASSORTED COLORS		15	2004931	2892997 1/30/2020	24191.1000.56118.1010.043073.0000	\$224.85
						Check #: 0
						PO/InvoiceTotal: \$224.85
						Vendor Total: \$224.85
BRENDOLYN NATAN 28703						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004658	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$297.50
						Check #: 0
						PO/InvoiceTotal: \$297.50
						Vendor Total: \$297.50
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	2004450	BB18759	31701.4000.56118.0799.043930.0000	\$31.68
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
						1/30/2020
						Check #: 0
						PO/InvoiceTotal: \$31.68
						Vendor Total: \$31.68
BUTLERS OFFICE EQUIPMENT 3143						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRESTLING AWARD RESIN		2	2003603	022135 1/30/2020	11000.1000.56118.0170.043055.0000	\$27.04
Check #: 0						
PO/InvoiceTotal:						\$27.04
Check Group:						
PIZZA FRACTION FUN GAME		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$16.99
GRADUATED CYLINDERS		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$27.19
MINUTE MINDER TIMER		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$11.22
TRI BLOCK CVC TUB SET OF 90		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$25.49
IMATH READERS LEVEL A		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$76.08
IMATH READERS LEVEL B		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$76.08
ZAP ADDITION CARD GAME		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$9.34
ZOOM MULTIPLICATION CARD GAME		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$9.34
WRITE ON WIPE OFF ADDITION TRIANGL		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$12.74
WRITE ON WIPE OFF MULTIL TRIANGL		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$12.74
TANGRAM SMART		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$21.24
LARGE GEOMETIRC SHAPES 10/PK 3D		2	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$42.48
PENCIL, WOODEN, #2HB, 96CT		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$26.70

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TOT BIG DIPPER JUMBO PENCILS 1 DZ		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$4.26
SCIENCE VOCABULARY READERS LIFE		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$67.99
HABITATS		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$47.26
HAVE YOUR FILLED A BUCKET TODAY		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$8.46
GROWING UP W BUCKET HAPPINESS THREE		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$8.46
BUCKETS DIPPERS AND LIDS SECRETS TO		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$9.31
FILL A BUCKET		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$7.61
FILL BUCKET ACTS OF LOVE AROUND		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$8.46
BUCKET FILLING FROM A TO Z		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$8.46
BOUNCY BANDS FOR CHAIRS BLACK		5	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$59.30
PARTS OF SPEECH BBS GR 2-5		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$11.04
MONKEY MISCHIEF PUNCTUATION BB SET		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$11.89
MULTI PURPOSE ERASER 2IN 12PK		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$8.41
STORAGE MGMT CENTER, BE		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$22.78
MICKEY COLOR POP WELCOME BANNER		1	2003848	022385 2/3/2020	24106.1000.56118.2000.043038.0000	\$4.67

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$655.99
Check Group:						
WIPES, SCREEN KLEEN		2	2004037	023036-01 1/30/2020	11000.1000.56118.0170.043062.0000	\$15.52
Check #: 0						
PO/InvoiceTotal:						\$15.52
Check Group:						
STICKS,STIR,WEIRD,5/5		4	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$17.60
TAPE,PAINTERS,2"X60',BLUE		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$77.85
EASY GRIP TWEEZERS SET OF 12		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$55.20
PEN,RSVP,BALLPOINT,FINE, B K		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$45.95
16MM COLOR SPOT FOAM DICE 200 COUNT		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$139.45
CUP,PARTY,16OZ		4	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$55.08
PAPER,INDEX,110#,8.5X11, W E. POSSIBLE MATCH FOR WAU-22402, ITEM NUMBER NOT FOUND		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$73.45
NOTES,SPRSTKY,NYC,LINED,4X6		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$186.00
NOTES,SUPR STICKY,LINED,NYC		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$168.60
PROTECTOR,SHEET,STANDRD,CLR		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$65.85
BAG,1 GAL,RECLOSABLE		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$104.90

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ALUMINUM MAGNETIC CALENDAR BD 24X36		1	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$50.15
BAG,QUART,RECLOSABLE		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$92.00
CARD,INDEX,RULED,3X5,WE		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$12.70
MARKER,DRY ERASE,BK,36PC		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$200.85
COUNTERS FRIENDLY FARM ANIMAL, 72-PK		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$84.95
PAPER,ARRAY,65#,BRIGHTS,100		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$147.20
CHALKBOARD BRIGHTS LIBRARY POCKETS		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$25.45
HOME SWEET CLASSROOM LIBRARY POCKET		5	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$25.45
PAPER,ASTROBRT,24#,HAPPY ASST		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$192.20
PHONICS BOARD GAMES		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$107.40
SPELLING BOARD GAMES		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$110.40
SPEAKING BOARD GAMES		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$110.40
MATH BOARD GAMES		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$110.40
STRIPS,SENTENCE,3"X24"-WE		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$47.20
STICKER PAD SCHOOLTIME FUN		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$46.70



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAISE & REWARD SPD STICKER PADS		10	2004038	022497 1/30/2020	11000.1000.56118.1010.043160.0000	\$46.70
Check #: 0						
PO/InvoiceTotal:						\$2,400.08
Check Group:						
HEART BEAD SET		2	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$15.94
GRAPH IT GRID/VENN DIAGRAM		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$12.74
12 IN INFLATABLE GLOBE		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$6.79
PHOTOGRAPHIC LEARNING CARDS THINGS		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$10.19
TIMERS, SAND ASST.		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$4.24
NUMBER BEAN BAGS		2	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$50.98
ENGINEERING & DESIGN BUILDING SET		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$21.24
GEARS GEARS GEARS MACHINE IN MOTION		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$33.99
SET GEARS DIZZY FUN LAND		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$48.14
GIANT MAGNETIC TEN FRAME SET 4		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$16.99
WOODEN VEHICLES & TRAFFIC SIGNS		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$15.99
BEAD LOOM		2	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$20.72
JUMBO CRAFT STICKS 500 PIECE NATRL		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$9.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMOJIS STICKERS		4	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$10.16
CRAYON DRYERASE WSHBL 8CL R		4	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$14.60
DISPENSER TAPE BESTVALUE SR		3	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$14.67
WASHABLE FINGER PAINT SET		3	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$17.83
QUILL FEATHERS BONUS BAG OF 21		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$6.96
SUBTRACTION DICE SET OF 10		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$5.10
ADDITION DICE SET OF 10		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$5.10
DOUGH CUTTERS 8 SHAPES		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$3.39
WIGGLE EYES STICKERS ON A ROLL		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$9.17
TAPE PKS COMMERCIAL CLEAR		2	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$14.60
TAPE DUCT BLACK		2	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$11.50
STIR & SERVE COOKING UTENSILS		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$10.39
POCKET FLASH CARDS TELLING TIME		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$3.39
POCKET FLASH CARDS MONEY 56 PK		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$3.39
GLUE LIQUID SCHOOL 125OX		24	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$25.68

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GLUE LIQUID SCHOOL 4 OZ WE		12	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$21.60
JUNGLE ANIMAL COUNTERS		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$21.24
PAPER ASTROBRT VNTG A ST		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$19.22
PAPER ASTROBRT 24 COOL A ST		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$19.22
PAPER COVER BRTWHITE		1	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$12.71
BEADS PONY NEON ASST 1000		3	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$18.45
BEADS PONY 1000 PK		5	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$30.75
BEADS COLOR/SHAPE CONEC 300		2	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$22.40
MARKER DRYER LO CHISEL 16 PK		2	2004326	022810 1/30/2020	25184.1000.56118.1011.043152.0000	\$52.96
Check #: 0						
PO/InvoiceTotal:						\$641.52
Check Group:						
10 sided dice in dice		3	2004686	023484 1/30/2020	11000.1000.56118.1010.043030.0000	\$94.32
\$36.99 (LESS \$15.00)						
Check #: 0						
PO/InvoiceTotal:						\$94.32
Check Group:						
DESKPAD, MTH, BLK		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$6.50

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MATCH ME GAME NUMBERS AGES 3 & UP		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$25.48
BINGO TELLING TIME AGES 6 & UP		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$18.68
MATCH ME GAME COLORS & SHPAES AGES		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$25.48
BINGO MONEY AGES 5+		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$9.34
DOUBLE SIDED MAGENTIC MONEY		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$25.49
WONDERFOAM SHEETS 40 ASSTD SHEETS		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$10.52
GIANT CLASSROOM MONEY KIT GR K & UP		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$42.49
LETS PLAY HOUSE DUST SWEEP & MOP		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$25.49
EDGER, PAPER, CONTEMPORARY		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$22.18
STAPLES, STND, CHSL, 1/4", 50 00		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$1.51
TAPE, CORRECTION, RETRO, 10PC		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$28.14
STAPLER, DSK, FULL, ECONOMIC, AL		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$9.84
TAPE CORRECTN, MINITWIST, 2PC		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$5.17
SHARPENER, MGTY MITE, BATTERY		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$10.99
SHARPENER, ELEC, HELIX1900, GY		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$26.93

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PUNCH, PRECISIONPRO, 2-3HOLE		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$19.79
PARADE OF ELEPHANTS CUTOUTS		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$5.09
WOODLAND WHIMSY BUTTERFLIES CUTOUTS		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$5.09
HOT DIGGITY DOGS CUTOUTS		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$5.09
MONKEYS & BARRELS CUTOUT		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$5.09
NOTEPAD BEE 50SHT 5X5 ACID FREE		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$3.39
FISH NOTEPAD		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$2.97
TURKEY NOTEPAD		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$2.97
PLAYFUL FOXES ACCENTS		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$5.09
CAMEL PUPPET		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$32.30
POLAR BEAR CUB PUPPET		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$28.05
ORANGE TABBY KITTEN PUPPE		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$17.84
BROWN COW PUPPET		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$22.09
SMALL BISON PUPPET		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$18.69
WOLF PUP PUPPET		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$28.90

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PIGLET PUPPET		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$25.50
PORCUPINE HAND PUPPET		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$18.69
CONVERSATIONAL NAVAJO DICTION		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$11.96
PLANNER MONTHLY WIREBOUND		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$12.02
MINI NATIVE AMERICAN WISDOM		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$9.52
NATIVE AMER HISTORY KNOW CARDS		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$7.96
WHAT HAPPENDED HERE? NATIV		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$7.96
VOCABULARY COLLOQUIAL NAVAJO		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$23.96
NAVAJO ENGLISH DICTIONARY LARG		5	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$39.80
PEOPLES NORTH AM NAVAJO		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$9.60
CHESTER NEZ AND THE UNBRE		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$27.18
NAVAJO ALPHABET NAVAJO SOUNDS		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$12.76
SHAWDOW CATCHER		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$7.16
BUTTERFLIES SPARK COLORIN		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$5.09
WILD HORSES STAINED GLASS CB		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$6.79

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AMERICAN INDIAN PAINTINGS CBP		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$6.76
PONIES SAFARI		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$11.89
BUTTERLIES SAFARI		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$11.89
INSECTS SAFARI		2	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$23.78
COTTON STRING		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$11.02
MARKER, DRYER, LO, CHISEL, 12PK		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$20.38
MARKER, DRYERASE, BULLET, BK		1	2004778	023504 1/30/2020	25184.1000.56118.1013.043073.0000	\$17.32
Check #: 0						
PO/InvoiceTotal:						\$825.66
Check Group:						
BABY SWAN HAND PUPPET		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$27.19
CAT BLACK HAND PUPPET		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$21.24
COW BROWN HAND PUPPET		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$22.09
BLEATING SHEEP		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$30.60
DESKPAD MTH BLK		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$5.71
STICKERS GOLD STARS FOIL 294/PK		3	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.36
DIVIDERS INDEX READY 1-5		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$2.15

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SHIMMER SNOWFLAKES 24/PK SPARKLE		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$5.52
STARS CHALKBOARD STARS CUT OUTS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$5.09
PROTECTOR SHEET HVYWT NON GL		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.73
BINDER VIEW HD EZD 1.5" BK		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$10.15
DIVIDERS INDX READY JAN-DEC		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$4.59
CLASS RECORD BOOK 9-10 WEEK GRADING		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$4.79
PUZZLE OPPOSITES		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$9.34
MATCH ME CARDS OPPOSITES 52/BX		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$4.24
TELL A TALE BARNYARD EDIT ION		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$14.41
PEN GEL G2 FINE NAVY BLUE		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$17.81
POCKET FLASH CARDS MAKE 5 6-PK		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$3.39
FLASH CARDS MAKE YOUR OWN 100/BX		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.79
NATURAL COTTON WARP YARN 4P 800YDS		2	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$21.06
SCISSORS RUBBER BENT 8"		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$3.91
ELMERS RUBBER CEMENT 4 OZ		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$2.95



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MARKER SHARPIE SUPER FN 4 PK		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$8.28
6 POCKET FOLDER		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$3.33
BLUE HARMONY FILE FOLDERS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$2.97
PORTFOLIO POLY PRONGS PUR		6	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$9.96
ZIPPER BAG		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$4.65
GALAXY CONSTELLATIONS SCALLOPED		2	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$8.48
KENTE CLOTH BORDERS STRAI GHT EDGE		2	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.78
POP ITS SNOWFLAKES		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$4.24
BRIGHT HUES PONY BEADS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.11
PONY BEADS METALLIC		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$7.30
24 CT ERASABLE COLORED PENCILS		2	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$16.16
POCKET FLASH CARDS OPPOSITES 56/PK		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$3.39
CRAYOLA COLORED PENCILS 24PK ASST		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$5.05
PLASTIC NEEDLES		3	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$14.52
MODELING DOUGH 3LB BUCKET BLUE		2	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$14.70

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JUMBO PETS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$29.74
CANINE COMPANIONS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$16.99
TAPE PKG W/DISP 22.2YD 6 PK		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$17.14
LETS PLAY HOUSE DUST SWEEP & MOP		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$25.49
JUMBO FARM COUNTERS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$16.99
IN OUR CLASS WE SAY POSTERS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$2.97
BE AMAZINGLY AWESOME POSTERS		1	2004964	023781 2/3/2020	25184.1000.56118.1011.043164.0000	\$2.97
Check #: 0						
PO/InvoiceTotal:						\$464.32
Check Group:						
PLANNER, WALL,LAM/ERSB,24X36		2	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$51.76
CALENDAR,WALL,3MTH,12X27,WE		2	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$29.24
PAD,PLANNING,WIREBOUND,50SH		5	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$49.20
NOTES,POSTIT,4X6,3PK,LIN ED		2	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$21.94
NOTES,POSTIT,4X6,3PK,LIN ED		1	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$11.75
NOTEBOOK,MEETING,LIMITD,C MB		3	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$21.51
INK JOY PEN		14	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$23.66

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ROHODIARAMA NOTEBOOK DOT A6 LILAC		1	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$11.06
ROHODIARAMA NOTEBOOK DOT A6		1	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$11.06
ROHODIARAMA NOTEBOOK DOT A6		1	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$11.06
PEN,GEL,TRX,PEARL,0.7MM,B E		12	2004966	023807 1/30/2020	11000.2500.56118.0000.043975.0000	\$30.96
Check #: 0						
PO/InvoiceTotal:						\$273.20
Check Group:						
CD-RW 7000MB 80MIN 50/PK		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$32.33
TERRA COTTA ORIGINAL		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$11.29
WHITE ORIGINAL		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$11.29
STUDENT NUMBERS MINI CUT-OUTS		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$3.65
NEON BLUE SMILES SUPERSPOTS STICKERS		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$2.12
STICKER NEON YELLOW SMILES		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$2.54
TAPE CORRECTION 1PC		2	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.24
MARKER SHARPIE TWIN AST 4/PK		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$9.39
PLASTIC NEEDLES 12/PK		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$4.84
CLASSIC MAGNETIC LABELS		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$8.49

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STORY BUILDING POCKET CHA		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$16.99
MARKER SHARPIE MAGNUM BK		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$4.39
BEADS PONY NEON AST 1000		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.15
BEADS PONY WHITE 1000		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.15
BEADS PONY BLACK 1000		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.15
BEADS PONY BLUE 1000		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.15
BEADS PONY YELLOW 1000		1	2005110	023919 2/3/2020	25184.1000.56118.1011.043164.0000	\$6.15
Check #: 0						
PO/InvoiceTotal:						\$144.31
Check Group:						
CAPITALS, LOWERCASE, AND LETTERING		3	2005203	024010 2/3/2020	24191.1000.56118.1010.043073.0000	\$14.67
CAPITALS, FONT HELVETICA, LETTTERING		3	2005203	024010 2/3/2020	24191.1000.56118.1010.043073.0000	\$14.67
FISKARS, EDGERS SCISSORS		2	2005203	024010 2/3/2020	24191.1000.56118.1010.043073.0000	\$3.38
EDGER, PAPER, CLOUDS, LH/RH, SBL		2	2005203	024010 2/3/2020	24191.1000.56118.1010.043073.0000	\$4.14
EDGER, PAPER, SCALLOP, LH/RH, PUR		2	2005203	024010 2/3/2020	24191.1000.56118.1010.043073.0000	\$4.14
Check #: 0						
PO/InvoiceTotal:						\$41.00
Check Group:						

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COFFEE MAKER FOR TRANSPORTATION BUS DRIVER INSERVICE MEETINGS		1	2005271	024103 2/3/2020	13000.2700.56118.0000.043000.0000	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$5,682.96
CARRIE A. LOVATO	4277					
Check Group:						
Gallup, Day NM Legislature		1	0	0126-292020 2/5/2020	25147.2500.55813.1010.043978.0000	\$30.00
Gallup, Day NM Legislature		1	0	0129-302020 2/5/2020	25147.2500.55813.1010.043978.0000	\$12.00
					Check #: 0	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
CASSIE HILEMAN						
Check Group:						
EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043064.0000	\$26.68
					Check #: 0	
					PO/InvoiceTotal:	\$26.68
					Vendor Total:	\$26.68
CAYANA AMAGUANA CACHIGUANGO						
Check Group:						
EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043064.0000	\$26.68
					Check #: 0	
					PO/InvoiceTotal:	\$26.68
					Vendor Total:	\$26.68
CENTURY LINK_91155						

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Check Group:						
DID NUMBERS BLOCK OF 6000		1	200063	5057228960-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$1,090.10
Check #: 0						
PO/InvoiceTotal:						\$1,090.10
Check Group:						
28 POTS LINES		1	200064	5057222375-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$59.11
Check #: 0						
PO/InvoiceTotal:						\$59.11
Vendor Total:						\$1,149.21
CHARLES PERKINS						
Check Group:						
EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043155.0000	\$29.44
Check #: 0						
PO/InvoiceTotal:						\$29.44
Vendor Total:						\$29.44
CHARLEY JOHNSON						
29214						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004655	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$59.50
Check #: 0						
PO/InvoiceTotal:						\$59.50
Vendor Total:						\$59.50
CHRISTOPHER MONTOYA						
Check Group:						

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EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043145.0000	\$29.44
					Check #: 0	
					PO/InvoiceTotal:	\$29.44
					Vendor Total:	\$29.44
CONSERVENCY OIL COMPANY	24592					
Check Group:						
DMX DEXOS 1 SYN 0W20DR		4	2004997	0031378-in 2/5/2020	11000.2600.56216.0000.043942.0000	\$1,840.00
AFL SB 45W40 CK-4 DR		6	2004997	0031378-in 2/5/2020	11000.2600.56216.0000.043942.0000	\$2,370.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,210.00
					Vendor Total:	\$4,210.00
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411665300-01272 0 1/30/2020	13000.2700.54411.0000.043000.0000	\$108.11
ELECTRICITY		1	0	428554500-01272 0 1/30/2020	11000.2600.54411.0000.043160.0000	\$25.50
ELECTRICITY		1	0	52100-01272 1/30/2020	11000.2600.54411.0000.043130.0000	\$751.54
ELECTRICITY		1	0	52100-01272 1/30/2020	11000.2600.54411.0000.043132.0000	\$295.51
ELECTRICITY		1	0	52100-01272 1/30/2020	11000.2600.54411.0000.043145.0000	\$982.53
ELECTRICITY		1	0	52100-01272 1/30/2020	11000.2600.54411.0000.043155.0000	\$126.90

## 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	52100-012720 1/30/2020	11000.2600.54411.0000.043162.0000	\$972.02
ELECTRICITY		1	0	52100-012720 1/30/2020	13000.2700.54411.0000.043000.0000	\$199.77
ELECTRICITY		1	0	52100-012720 1/30/2020	11000.2600.54411.0000.043038.0000	\$132.33
ELECTRICITY		1	0	52100-012720 1/30/2020	11000.2600.54411.0000.043039.0000	\$277.13
ELECTRICITY		1	0	701831100-012720 1/30/2020	11000.2600.54411.0000.043130.0000	\$64.42
ELECTRICITY		1	0	704320501-012720 1/30/2020	11000.2600.54411.0000.043162.0000	\$61.60
ELECTRICITY		1	0	90386-012720 1/30/2020	11000.2600.54411.0000.043145.0000	\$2,929.69
ELECTRICITY		1	0	90386-012720 1/30/2020	11000.2600.54411.0000.043039.0000	\$4,085.49
ELECTRICITY		1	0	99007200-012720 1/30/2020	11000.2600.54411.0000.043038.0000	\$192.76
ELECTRICITY		1	0	99009700-012720 1/30/2020	11000.2600.54411.0000.043155.0000	\$147.24
ELECTRICITY		1	0	99009800-012720 1/30/2020	11000.2600.54411.0000.043162.0000	\$45.01

Check #: 0

PO/InvoiceTotal: \$11,397.55

Vendor Total: \$11,397.55

COOPERATIVE EDUCATIONAL SERVICES 4539

Check Group:

ConnectAuthenticate-Activation Fee		1	2000883	26-005079 1/30/2020	31701.4000.56113.0799.043930.0000	\$578.19
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Check #: 0



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$578.19
Check Group:						
PLAYGROUND EQUIPMENT APS-BORDER12"-12" APS PLAYGROUND BORDER WITH SURFACING GUIDE (US PAT D716, 113) AND 1 SPIKE	63	2001178	24-095853	1/30/2020	31701.4000.54315.0799.043930.0000	\$1,701.00
APS-ADA FULLRAMP - APS FULL ADA RAMP FOR USE WITH APS-BORDER 8 OR APS - BORDER 12	1	2001178	24-095853	1/30/2020	31701.4000.54315.0799.043930.0000	\$699.00
FREIGHT/SHIPPING CHARGES (34436	1	2001178	24-095853	1/30/2020	31701.4000.54315.0799.043930.0000	\$390.00
CES FEE 1.25%	1	2001178	24-095853	1/30/2020	31701.4000.54315.0799.043930.0000	\$2.68
PLAYGROUND EQUIPMENT PLAYWORLD PART #AMC0149: RETAINER-WOBBLE WHEEL SHAFT	1	2001178	24-095858	1/30/2020	31701.4000.54315.0799.043930.0000	\$59.00
PLAYWORLD PART #BAE0170:PIN-3.16IN X 1-3/4 IN	1	2001178	24-095858	1/30/2020	31701.4000.54315.0799.043930.0000	\$1.50
PLAYWORLD PART #BP0083RED: PLANK-11.99IN X 36.21IN	1	2001178	24-095858	1/30/2020	31701.4000.54315.0799.043930.0000	\$453.00
PLAYWORLD PART #BAE0665:BOLT - 3/8" - 16 X 1-3/4 IN	1	2001178	24-095858	1/30/2020	31701.4000.54315.0799.043930.0000	\$1.50
FREIGHT/SHIPPING CHARGES (9-2175)	1	2001178	24-095858	1/30/2020	31701.4000.54315.0799.043930.0000	\$315.00
INSTALLATION OF PLAYGROUND EQUIPMENT (071819) PRICING IS FOR THE ABOVE LISTED EQUIPMENT AND INSTALLATION ONLY UNLOADING WILL BE COVERED BY EXPERPLAY PER DAN GARDNER IN PHONE CONVERSATION	1	2001178	24-095858	1/30/2020	31701.4000.54315.0799.043930.0000	\$3,125.00
NMGRT Gallup 6.75%	1	2001178	24-095858	1/30/2020	31701.4000.54315.0799.043930.0000	\$259.77

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES FEE 1.25%		1	2001178	24-095858 1/30/2020	31701.4000.54315.0799.043930.0000	(\$5.79)
Check #: 0						
PO/InvoiceTotal:						\$7,001.66
Check Group:						
Replacement Parts: (3) Riser Board: 3/4" x 8-1/2" x 10'-6" (1) Riser Board: 3/4" x 8" x 4'-3" (1) Riser Board: 3/4" x 8" x 5' - 6" (1) Riser Board: 3/4" x 6" x 5' - 5" (1) Riser Board: 3/4" x 9-1/4" x 5' - 5" (2) Sprocket 26 Tooth, #40 Chain, 7/8 Bore (2) 40 RIV Roller Chain- 10' Per Box (includes 1 masterlink) (1) Keyed Shaft 7/8 Dia x 21" Over All Length (2) 7/8 Flange Bearings with Cast Housing (2) 7/8 Drive Axle Shaft Support		1	2001554	24-098353 2/4/2020	31701.4000.54315.0799.043930.0000	\$2,434.64
AK Sales to remove existing and replace with above new replacement parts.		1	2001554	24-098353 2/4/2020	31701.4000.54315.0799.043930.0000	\$2,496.60
Check #: 0						
PO/InvoiceTotal:						\$4,931.24
Check Group:						
BUSINESS CONTINUITY ASSURANCE PROGRAM 04/01/2019-03/31/2020		1	2003747	24-098498 2/3/2020	11000.2500.56113.0000.043972.0000	\$9,101.72
Check #: 0						
PO/InvoiceTotal:						\$9,101.72
Vendor Total:						\$21,612.81
DAVID BYINGTON	4331					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004659	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$138.32
Check #: 0						
PO/InvoiceTotal:						\$138.32
Vendor Total:						\$138.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID GIBBONS	282338					
Check Group:						
EM-TEXTBOOK REVIEW		1	0	013120 2/5/2020	25147.1000.53330.1010.043130.0000	\$41.40
					Check #: 0	
					PO/InvoiceTotal:	\$41.40
					Vendor Total:	\$41.40
DAVID WYATT						
Check Group:						
Drums Alive Training		1	0	0113-162020 2/4/2020	11000.1000.53330.1020.043079.0000	\$1,108.28
					Check #: 0	
					PO/InvoiceTotal:	\$1,108.28
					Vendor Total:	\$1,108.28
DEANNA CRASK-STONE						
Check Group:						
EM-BTC TRAINING		1	0	012820 1/30/2020	11000.2200.53330.0000.043039.0000	\$52.44
					Check #: 0	
					PO/InvoiceTotal:	\$52.44
					Vendor Total:	\$52.44
DELORES MARTINE	29517					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004654	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$138.60
					Check #: 0	
					PO/InvoiceTotal:	\$138.60
					Vendor Total:	\$138.60
DELPHENIA WOODMAN	29218					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004657	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$126.00
					Check #: 0	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
DIGI-BLOCK						
Check Group:						
BLOCK OF 1000 KIT		1	2003540	11141 2/5/2020	24106.1000.56118.2000.043062.0000	\$240.00
DEMONSTRATION COUNTER 3 PLACE		1	2003540	11141 2/5/2020	24106.1000.56118.2000.043062.0000	\$65.00
STANDARD SHIPPING		1	2003540	11141 2/5/2020	24106.1000.56118.2000.043062.0000	\$30.50
					Check #: 0	
					PO/InvoiceTotal:	\$335.50
					Vendor Total:	\$335.50
DISCOUNT SCHOOL SUPPLY	17010					
Check Group:						
VALUE LINE BIRCH OPAQUE TRAY 5 PK		4	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$135.20
COMPACT ART CART		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$42.74
EASY FELT SHEETS		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$25.07
1 GALLON WHITE WASHABLE GLUE 22%		4	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$27.96
COLORATIONS WAS GLUE		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$15.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAKE HOME SCHOOL WORK CHART		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$40.00
TAPE DISPENSER		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$16.78
ONE HOLE PUNCH		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$4.44
COLORATIONS EYE STICKERS 2000		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$7.19
JUMBO 22MM BLACK WIGGLY EYES 300 PCS		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$47.64
EASY STORAGE WIGGLY EYE PACK		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$22.12
DSS MICROFLEECE BLANKET		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$130.28
COLORATIONS MINI ART TRAYS SET OF 12		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$34.32
SHARPIE ULTRA FINE POINT BLK SET OF 12		4	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$63.04
SHARPIE FINE POINT BLK SET OF 12		4	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$46.52
ENV WICKER LOOK PLOASTIC BIN		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$45.58
STORAGE CUBE SET OF 5		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$50.99
BESET VALUE FULL STRIP STAPLER		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$17.52
8 INCH AUDIBLE VISUAL TIMER		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$39.84
12 PUZZLE STORAGE RACK		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$18.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YARN NEEDLES SET OF 32		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$5.14
SELF ADHESIVE FOAM UPPER LETTERS		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$11.26
SELF ADHESIVE FOAM LWRCSE LETTERS		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$11.04
POP UP RAINBOW CIRCUS TENT		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$42.84
PAPERMATE RETRACTABLE ASST CLR PENS 8PCS		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$9.58
PLASTIC CHUBBY BRUSHES SET OF 10		2	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$20.14
PORTABLE PLASTIC LAP TRAY		4	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$45.56
9" WHITE PAPER PLATES 100 PC		4	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$39.28
COLORATIONS GLITTER GLUE PENS		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$25.07
LLAMA BOOK SET OF 4 & DOLL		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$86.15
WOODEN TRANSPORTATION PLAYSETS		1	2004433	D55562390102 2/5/2020	27149.1000.56118.1017.043162.0000	\$82.64

Check #: 0

PO/InvoiceTotal: \$1,209.43

Vendor Total: \$1,209.43

DPC INDUSTRIES, INC. 25495

Check Group:

Sodium-Hypo 10% 1 2004448 747000084-20 31701.4000.56118.0799.043930.0000 \$671.40

2/3/2020

Fuel surcharge 1 2004448 747000084-20 31701.4000.56118.0799.043930.0000 \$33.57

2/3/2020

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refundable drum charge		6	2004448	747000084-20 2/3/2020	31701.4000.56118.0799.043930.0000	\$180.00
Drum Cleaning Fee		6	2004448	747000084-20 2/3/2020	31701.4000.56118.0799.043930.0000	\$30.00
Sodium Hypo 10%, 30 Gal Empty DR		1	2004448	747000084-20 2/3/2020	31701.4000.56118.0799.043930.0000	(\$120.00)
Check #: 0						
PO/InvoiceTotal:						\$794.97
Vendor Total:						\$794.97
EASTBAY	20562					
Check Group:						
WILSON CHAMPIONSHIP TENNIS BALLS PER CASE		3	2004189	1164903 2/3/2020	11000.1000.56118.9251.043055.0000	\$219.97
Check #: 0						
PO/InvoiceTotal:						\$219.97
Check Group:						
NIKE W LGD VENR LS DY		20	2004894	1173478 2/3/2020	11000.1000.56118.9247.043073.0000	\$480.00
TNIKE TEAM PRACTICE SHORTS-WOMEN'S, L-4, XL-3		7	2004894	1173478 2/3/2020	11000.1000.56118.9247.043073.0000	\$126.00
FREIGHT		1	2004894	1173478 2/3/2020	11000.1000.56118.9247.043073.0000	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$631.00
Vendor Total:						\$850.97
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
Miyamura High		2	2000862	003-4308 2/3/2020	24101.1000.53330.1013.043073.0000	\$2,816.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ramah High		2	2000862	003-4318 2/3/2020	24101.1000.53330.1013.043130.0000	\$2,775.50
Ramah Elem.		2	2000862	003-4327 2/5/2020	24101.1000.53330.1011.043132.0000	\$2,775.50
Check #: 0						
PO/InvoiceTotal:						\$8,367.13
Check Group:						
Tohatchi Mid.		2	2000863	003-4225 2/5/2020	24101.1000.53330.1013.043120.0000	\$2,775.50
Stagecoach Elem.		1	2000863	003-4304 1/30/2020	24101.1000.53330.1011.043152.0000	\$1,408.06
Tohatchi Mid.		2	2000863	003-4306 2/3/2020	24101.1000.53330.1013.043120.0000	\$2,775.50
Tohatchi Mid.		1	2000863	003-4310 2/3/2020	24101.1000.53330.1013.043120.0000	\$1,387.75
Gallup Central High		1	2000863	003-4316 2/3/2020	24101.1000.53330.4020.043016.0000	\$1,408.06
Tse'Yi'Gai High		1	2000863	003-4319 2/3/2020	24101.1000.53330.1013.043089.0000	\$1,387.75
Red Rock Elem.		1	2000863	003-4331 2/5/2020	24101.1000.53330.1011.043134.0000	\$1,408.06
Check #: 0						
PO/InvoiceTotal:						\$12,550.68
Check Group:						
Tohatchi High		2	2000864	003-4305 2/3/2020	24101.1000.53330.1013.043064.0000	\$2,775.50
Thoreau Mid		6	2000864	003-4328 2/5/2020	24101.1000.53330.1013.043155.0000	\$8,326.50
Thoreau High		2	2000864	003-4332 2/5/2020	24101.1000.53330.1013.043145.0000	\$2,775.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13,877.50
Check Group:						
EDUCATIONAL CONSULTANT- ROCKY VIEW ELEMENTARY		2	2001143	003-4324 2/5/2020	24189.1000.53330.1010.043138.0000	\$2,816.13
EDUCATIONAL CONSULTANT- TURPEN ELEMENTARY		1	2001143	003-4334 2/5/2020	24189.1000.53330.1010.043091.0000	\$1,408.06
Check #: 0						
PO/InvoiceTotal:						\$4,224.19
Check Group:						
PD-1 EDUCATION CONSULTANT 63 FULL DAYS FOR THE 2019-2020 SY		2	2002157	003-4290 1/30/2020	24190.1000.53330.1011.043034.0000	\$2,775.50
Check #: 0						
PO/InvoiceTotal:						\$2,775.50
Check Group:						
MIYAMURA HIGH SCHOOL		1	2002814	003-4057 2/5/2020	24154.1000.53330.1010.043073.0000	\$1,408.06
GALLUP HIGH		1	2002814	003-4309 2/3/2020	24154.1000.53330.1010.043055.0000	\$1,408.06
RED ROCK ELEMENTARY		1	2002814	003-4330 2/5/2020	24154.1000.53330.1010.043134.0000	\$1,408.06
Check #: 0						
PO/InvoiceTotal:						\$4,224.18
Vendor Total:						\$46,019.18
ETHELENE GRUBER	6542					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004660	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$69.44
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$69.44
						Vendor Total: <u>          </u> \$69.44
EVELYN E. GRUBER	6543					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004661	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$78.12
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$78.12
						Vendor Total: <u>          </u> \$78.12
EXPLORA	20942					
Check Group:						
OUTREACH PROGRAM ON THURSDAY, JANUARY 16, 2020 FROM 6PM TO 8PM.		1	2001379	INV3523 2/3/2020	11000.2200.55915.0400.043162.0000	\$250.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$250.00
						Vendor Total: <u>          </u> \$250.00
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004676	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$63.00
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$63.00
						Vendor Total: <u>          </u> \$63.00
FERGUSON	2420					
Check Group:						
1/2HP 115V N/AUTO PUMP N282 ZOELLER PUMP		2	2004798	7857049 2/4/2020	31701.4000.56118.0799.043930.0000	\$1,474.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	2004798	7857049 2/4/2020	31701.4000.56118.0799.043930.0000	\$111.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,585.67</u>
						Vendor Total: \$1,585.67
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1 0		1109655907 2/4/2020	11000.2600.54413.0000.043145.0000	\$14.06
BUILD.HEAT-PROPANE BUTANE		1 0		1109734816 2/4/2020	11000.2600.54413.0000.043089.0000	\$684.46
BUILD.HEAT-PROPANE BUTANE		1 0		1110206243 2/4/2020	11000.2600.54413.0000.043130.0000	\$575.07
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,273.59</u>
						Vendor Total: \$1,273.59
FERRELLGAS_4803	4803					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1 0		1109464272 2/4/2020	11000.2600.54413.0000.043089.0000	\$12,226.55
BUILD.HEAT-PROPANE BUTANE		1 0		1109736942 2/4/2020	11000.2600.54413.0000.043089.0000	\$12,526.21
BUILD.HEAT-PROPANE BUTANE		1 0		1109959898 2/4/2020	11000.2600.54413.0000.043089.0000	\$11,777.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$36,529.77</u>
						Vendor Total: \$36,529.77
FLINN SCIENTIFIC INC.	16749					
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
4INTRODUCIN STEM THROUGH		1	2004978	2446709 2/3/2020	11000.1000.56118.1013.043088.0000	\$2,152.09
					Check #: 0	
						PO/InvoiceTotal: \$2,152.09
						Vendor Total: \$2,152.09
FM MECHANICAL						
Check Group:						
Gas system Continuing Survellance Inspection for 37 sites		4	2000586	191211 1/30/2020	31701.4000.54315.0799.043930.0000	\$680.00
Travel expenses		3	2000586	191211 1/30/2020	31701.4000.54315.0799.043930.0000	\$558.21
Millage		156	2000586	191211 1/30/2020	31701.4000.54315.0799.043930.0000	\$166.24
PARTS (ANNODES, ETC)		1	2000586	191211 1/30/2020	31701.4000.54315.0799.043930.0000	\$163.27
					Check #: 0	
						PO/InvoiceTotal: \$1,567.72
						Vendor Total: \$1,567.72
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
THE ACORN PEOPLE BOOK SET		25	2004824	633462F 2/3/2020	11000.1000.56112.0170.043064.0000	\$132.25
					Check #: 0	
						PO/InvoiceTotal: \$132.25
						Vendor Total: \$132.25
FOUR CORNERS WELDING AND GAS	7036					
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
BLANKET PURCHASE ORDER		1	2004641	GR00144456	13000.2700.56118.0000.043000.0000	\$162.47
TRANSPORTRATION DEPARTMENT						
CYLINDER RENTAL FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/5/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$162.47
					Vendor Total:	\$162.47
FRONTIER COMMUNICATIONS	24384					
Check Group:						
1 GBPS CONNECTION TO 10 SCHOOLS		1	200054	5051960179-0128 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$51,335.45
				Check #: 0		
					PO/InvoiceTotal:	\$51,335.45
Check Group:						
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553357-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$96.50
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553378-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$86.77
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332216-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$547.47
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332297-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$458.75
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332555-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$564.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332579-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$88.72
POTS SERVICES 58 LINES 11 SITES		1	200056	5057352211-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$458.75
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772288-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$495.68
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772380-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$907.56
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772390-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$82.17
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860700-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860903-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860908-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865323-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$562.46
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865663-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$288.00
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865665-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$744.16
POTS SERVICES 58 LINES 11 SITES		1	200056	5057867225-0125 20 2/4/2020	11000.2600.54416.0000.043935.0000	\$82.17

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,496.05
						Vendor Total: \$56,831.50
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
FULL MAINTENANCE INCLUDES ALL LABOR, PARTS, AND SUPPLIES EXCEPT PAPER AND STAPLES EFFECTIVE:DEC 2019-JUNE2020		1	2004051	INV30269  2/5/2020	24101.1000.54311.1011.043132.0000	\$2,843.20
						Check #: 0
						PO/InvoiceTotal: \$2,843.20
						Vendor Total: \$2,843.20
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	471994	31701.4000.56118.0799.043930.0000	\$1,466.56
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#  DECEMBER 13, 2019 THRU JUNE 30, 2020				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727098	31701.4000.56118.0799.043930.0000	\$106.28
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#  DECEMBER 13, 2019 THRU JUNE 30, 2020				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727179	31701.4000.56118.0799.043930.0000	\$13.17
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#  DECEMBER 13, 2019 THRU JUNE 30, 2020				2/4/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727241	31701.4000.56118.0799.043930.0000	\$36.21
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727376	31701.4000.56118.0799.043930.0000	\$38.20
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727378	31701.4000.56118.0799.043930.0000	\$84.58
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727382	31701.4000.56118.0799.043930.0000	\$27.96
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727424	31701.4000.56118.0799.043930.0000	\$18.84
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727427	31701.4000.56118.0799.043930.0000	\$469.99
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727552	31701.4000.56118.0799.043930.0000	\$342.08
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727562	31701.4000.56118.0799.043930.0000	\$133.99
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727653	31701.4000.56118.0799.043930.0000	\$109.47
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/30/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727701	31701.4000.56118.0799.043930.0000	\$18.39
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/30/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727778	31701.4000.56118.0799.043930.0000	\$5.74
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				1/30/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727823	31701.4000.56118.0799.043930.0000	\$158.47
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				1/30/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727882	31701.4000.56118.0799.043930.0000	\$2.79
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				1/30/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	727890	31701.4000.56118.0799.043930.0000	\$24.17
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020				1/30/2020		

Check #: 0

PO/Invoice Total: \$3,056.89

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004449	727708	12000.2600.56118.0799.043930.0000	\$7.19
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/30/2020		
					Check #: 0	
					PO/InvoiceTotal:	\$7.19
Check Group:						
DUST AND POLLENMASK		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$6.39
PAINTERS TOOL 10 N 1 SS		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$28.77
TERRY TOWEL WHT ROLL/6		4	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$17.88
DUSTER SWIFFER EXT HAND		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$32.97
SWIFFER DUSTER 360 6CT		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$29.97
DUSTPAN LOBBY PRO 12-1/2		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$53.97
DR SWEEP EXV MF 36"		30	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$311.70
PICKUP TOOL 36"		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$52.77
ACE JOINT TAPE 1-7/8X300'		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$6.87
SCREW PH CS 6X2 BLK		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRUSH TOILETBOWL SWABMOP		20	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$38.20
JNT CMPND PLUS3 4.5 GAL		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$15.99
RAKE BOW FIBER 16T ACE		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$55.17
ACE SHVL SQRPT LONG HND		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$45.57
ACE SHVL RNDPOT LONG HND		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$45.57
SHOVEL SNOW D-HNDL 36"		3	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$62.37
DRILL/DRIVER 20VMAX BL		1	2004879	483778 2/3/2020	11000.1000.57332.0170.043155.0000	\$189.99
RAPID LOAD SET 20 PC		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$19.99
DRILL BIT 20 PC BLK OXIDE		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$25.99
BROOM CORN WAREHOUSE ACE		4	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$38.36
WETDRY VAC		1	2004879	483778 2/3/2020	11000.1000.57332.0170.043155.0000	\$119.99
HOSE		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$21.06
VAC ACCS KIT		1	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$19.47
ACE WALL REPAIR PATCH 8X8		4	2004879	483778 2/3/2020	11000.1000.56118.0170.043155.0000	\$22.36

Check #: 0

PO/InvoiceTotal: \$1,277.36

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRYPNT 2X GLS CLEAR		2	2005000	489233 1/30/2020	11000.2200.56118.0600.043162.0000	\$7.34
Check #: 0						PO/InvoiceTotal: <u>          </u>
						\$7.34
Check Group:						
TRIMMER MOWER MANUEL START		1	2005328	487912 2/5/2020	11000.2600.57332.0170.043062.0000	\$429.99
COMPRESSOR 3 GALLON		1	2005328	487912 2/5/2020	11000.2600.57332.0170.043062.0000	\$178.96
Check #: 0						PO/InvoiceTotal: <u>          </u>
						\$608.95
						Vendor Total: <u>          </u>
						\$4,957.73
GALLUP QUICK CLINIC						
Check Group:						
DOT Physical Exams for Home School Liaisons		1	2001988	2001988-04 2/3/2020	11000.2100.55915.0000.043000.0000	\$200.00
Check #: 0						PO/InvoiceTotal: <u>          </u>
						\$200.00
Check Group:						
BLANKET PURCHASE ORDER		1	2004679	2004679-01	13000.2700.56118.0000.043000.0000	\$300.00
TRANSPORTATION DEPARTMENT (BUS BARNS)						
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES						
JANUARY 9, 2020 THRU JUNE 30, 2020						
						2/5/2020
Check #: 0						PO/InvoiceTotal: <u>          </u>
						\$300.00
						Vendor Total: <u>          </u>
						\$500.00
GALLUP SERVICE MART	8042					

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VACUUM BAGS TO FIT PERFECT VACUUM CLEANER 10 PACK		1	2003606	74326 2/5/2020	11000.1000.57332.0170.043030.0000	\$9.99
PRO TEAM 6 QUART NEW STYLE BAGS (10 PACK)		3	2003606	74326 2/5/2020	11000.1000.57332.0170.043030.0000	\$53.97
6 QT PROTEAM VACUUM		3	2003606	74326 2/5/2020	11000.1000.57332.0170.043030.0000	\$1,275.00
PERFECT 12" VACUUM WITH FRONT MAGNET BUMPER		3	2003606	74326 2/5/2020	11000.1000.57332.0170.043030.0000	\$897.00
Check #: 0						
PO/InvoiceTotal:						\$2,235.96
Vendor Total:						\$2,235.96
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	2258 2/3/2020	11000.2500.55915.0000.043999.0000	\$75.39
Check #: 0						
PO/InvoiceTotal:						\$75.39
Check Group:						
1 YEAR 2019-2020FY 52 FULL PAGE ADS		5	2000200	2458 2/5/2020	11000.2200.55915.0000.043972.0000	\$1,678.84
advertising		1	2000200	2458 2/5/2020	11000.2200.55915.0000.043972.0000	\$248.58
Check #: 0						
PO/InvoiceTotal:						\$1,927.42
Vendor Total:						\$2,002.81

GENEVIEVE JONES

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004675	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$89.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$89.60</u>
						Vendor Total: <u>\$89.60</u>
GENEVIEVE MCCRAY	28497					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004651	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$195.16
					Check #: 0	
						PO/InvoiceTotal: <u>\$195.16</u>
						Vendor Total: <u>\$195.16</u>
GEORGE W. GOGGANS JR.						
Check Group:						
Teacherage rent deposit		1	0	02052020 2/5/2020	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
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		9	2000163	224	11000.1000.53330.1010.043978.0000	\$7,569.00
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						
				2/5/2020	Check #: 0	
						PO/InvoiceTotal: <u>\$7,569.00</u>
						Vendor Total: <u>\$7,569.00</u>
GLENN'S PASTRIES	8094					
Check Group:						
3dozen assorted cookies for TLE on February 3, 2020. PTC - TIME: 11AM - 7PM APPROX 200 PPL. Parent Teacher Conference		8	2005311	2005311	24101.2200.56118.0200.043170.0000	\$77.52
				2/5/2020	Check #: 0	
						PO/InvoiceTotal: <u>\$77.52</u>
						Vendor Total: <u>\$77.52</u>
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two component snacks per day for 72 days.		1	2000720	JFE02042020 2/5/2020	11000.1000.56118.1017.043066.0000	\$437.10
					Check #: 0	



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						PO/InvoiceTotal: \$437.10
Check Group:						
Two component snacks per day for 72 days.		1	2000721	LNE02042020 2/5/2020	11000.1000.56118.1017.043077.0000	\$564.00
						Check #: 0
						PO/InvoiceTotal: \$564.00
Check Group:						
Two component snacks per day for 72 days.		1	2000722	SCE02042020 2/5/2020	11000.1000.56118.1017.043152.0000	\$394.80
						Check #: 0
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000789	THE02042020 2/5/2020	11000.1000.56118.1017.043162.0000	\$366.60
						Check #: 0
						PO/InvoiceTotal: \$366.60
Check Group:						
Two component snacks per day for 72 days.		1	2000790	TOE02042020 2/5/2020	11000.1000.56118.1017.043164.0000	\$296.10
						Check #: 0
						PO/InvoiceTotal: \$296.10
Check Group:						
Two component snacks per day for 72 days.		1	2000821	RAE02042020 2/5/2020	11000.1000.56118.1017.043132.0000	\$366.60
						Check #: 0
						PO/InvoiceTotal: \$366.60
Check Group:						
Two component snacks per day for 72 days.		1	2000845	DSE02042020 2/5/2020	11000.1000.56118.1017.043160.0000	\$324.30

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Check #: 0						
PO/InvoiceTotal:						\$324.30
Check Group:						
Two component snacks per day for 72 days.	1		2000878	IHE02042020 2/5/2020	11000.1000.56118.1017.043062.0000	\$394.80
Check #: 0						
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.	1		2000923	RRE02042020 2/5/2020	11000.1000.56118.1017.043134.0000	\$408.90
Check #: 0						
PO/InvoiceTotal:						\$408.90
Check Group:						
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER BOYS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.	1		2003094	130-1677  2/5/2020	11000.1000.55817.9246.043130.0000	\$160.00
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER BOYS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.	1		2003094	130-1679  2/5/2020	11000.1000.55817.9246.043130.0000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$250.00
Check Group:						
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER GIRLS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.	1		2003096	130-1675  2/5/2020	11000.1000.55817.9247.043130.0000	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER GIRLS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.		1	2003096	130-1678  2/5/2020	11000.1000.55817.9247.043130.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Check Group:						
MEALS FOR TOHATCHI MID BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	1201767  2/5/2020	11000.1000.55817.9246.043120.0000	\$240.00
MEALS FOR TOHATCHI MID GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	1201767  2/5/2020	11000.1000.55817.9247.043120.0000	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Check Group:						
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1713  1/30/2020	11000.1000.55817.9247.043155.0000	\$330.00
SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON.		1	2003352	155-1724  1/30/2020	11000.1000.55817.9246.043155.0000	\$330.00
Check #: 0						
PO/InvoiceTotal:						\$660.00
Check Group:						
BISCOCHITO COOKIES FOR GALLUP MCKINLEY COUNTY DAY IN SANTA FE HELD ON JAN. 30 COOKIES WILL BE FOR LEGISLATORS AND GUESTS AT THE RECEPTION		500	2003525	SSC01232020  2/5/2020	11000.2500.56118.0000.043972.0000	\$250.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$250.00
Check Group:						
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON.		1	2003588	088-1439 1/30/2020	11000.1000.55817.9246.043088.0000	\$220.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON.		1	2003588	088-1440 1/30/2020	11000.1000.55817.9247.043088.0000	\$230.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON.		1	2003588	088-1441 1/30/2020	11000.1000.55817.9246.043088.0000	\$230.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON.		1	2003588	088-1442 1/30/2020	11000.1000.55817.9247.043088.0000	\$220.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON.		1	2003588	088-1443 1/30/2020	11000.1000.55817.9246.043088.0000	\$220.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON.		1	2003588	088-1444 1/30/2020	11000.1000.55817.9247.043088.0000	\$230.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON.		1	2003588	088-1445 1/30/2020	11000.1000.55817.9247.043088.0000	\$220.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON.		1	2003588	088-1446 1/30/2020	11000.1000.55817.9246.043088.0000	\$230.00
Check #: 0						\$1,800.00
Check Group:						
MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020.		1	2003622	064-1812 1/30/2020	11000.1000.55817.9247.043064.0000	\$400.00
Check #: 0						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON RUNNING FROM DECEMBER 2019 THRU FEBRUARY 2020.		1	2003749	039-1472 1/30/2020	11000.1000.55817.9247.043039.0000	\$280.00
					Check #: 0	
					PO/InvoiceTotal:	\$280.00
Check Group:						
Sack lunches for student athletes, coaches & bus driver for Girls Basketball Seanson from November 23, 2019 to February 15, 2020		1	2003750	100-1664 2/5/2020	11000.1000.55817.9247.043100.0000	\$90.00
Sack lunches for student athletes, coaches & bus driver for Boys Basketball Season from November 23, 2019 to February 15, 2020		1	2003750	100-1665 2/5/2020	11000.1000.55817.9246.043100.0000	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
Check Group:						
BREAKFAST BOX FOR STUDENTS AND CHAPERONES FOR GALLUP MCKINLEY COUNTY DAY IN SANTA FE		24	2003820	SSC01302020 2/5/2020	11000.2200.55915.0000.043972.0000	\$168.00
					Check #: 0	
					PO/InvoiceTotal:	\$168.00
Check Group:						
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON RUNNING FROM DECEMBER 2019 THRU FEBRUARY 2020.		1	2004073	039-1483 2/5/2020	11000.1000.55817.9246.043039.0000	\$350.00
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON RUNNING FROM DECEMBER 2019 THRU FEBRUARY 2020.		1	2004073	039-1484 1/30/2020	11000.1000.55817.9246.043039.0000	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$700.00

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Check Group:						
MEALS FOR APTT NIGHT JANUARY 29TH, 2020 PARENTS, STUDENTAND STAFF 180 GUEST		180	2004539	RAE01292020  1/30/2020	11000.2200.56118.0000.043132.0000	\$720.00
				Check #: 0		
					PO/InvoiceTotal:	\$720.00
Check Group:						
APTT NIGHT ON JANUARY 29. 2020 AT INDIAN HILLS ELEMENTARY SCHOOL. APPROX. 150 PEOPLE. \$4.00 PER PERSON.		150	2004601	IHE01292020  2/5/2020	11000.2200.56118.0000.043062.0000	\$600.00
				Check #: 0		
					PO/InvoiceTotal:	\$600.00
Check Group:						
CHEE DODGE - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER )		300	2004809	GMCS02032020  2/5/2020	11000.2200.56118.0000.043030.0000	\$1,200.00
CATHERINE A. MILLER - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		450	2004809	GMCS02032020  2/5/2020	11000.2200.56118.0000.043034.0000	\$1,800.00
CROWNPOINT EL. - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		274	2004809	GMCS02032020  2/5/2020	11000.2200.56118.0000.043038.0000	\$1,096.00
DAVID SKEET - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		200	2004809	GMCS02032020  2/5/2020	11000.2200.56118.0000.043160.0000	\$800.00
INDIAN HILLS - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		250	2004809	GMCS02032020  2/5/2020	11000.2200.56118.0000.043062.0000	\$1,000.00
JEFFERSON EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		425	2004809	GMCS02032020  2/5/2020	11000.2200.56118.0000.043066.0000	\$1,700.00

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LINCOLN - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		300	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043077.0000	\$1,200.00
NAVAJO EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		200	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043079.0000	\$800.00
RAMAH EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		150	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043132.0000	\$600.00
RED ROCK EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		325	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043134.0000	\$1,300.00
ROCKY VIEW EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		300	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043138.0000	\$1,200.00
STAGECOACH EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		325	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043152.0000	\$1,300.00
THOREAU EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		380	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043162.0000	\$1,520.00
TURPEN EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER )		500	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043091.0000	\$2,000.00
TOHATCHI EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		204	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043164.0000	\$816.00
TWIN LAKES EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		200	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043170.0000	\$800.00
DEL NORTE EL - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		500	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043174.0000	\$2,000.00
GALLUP MID - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		414	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043054.0000	\$1,656.00

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CHIEF MANUELITO MIDDLE - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		525	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043003.0000	\$2,100.00
JOHN F. KENNEDY MIDDLE - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		525	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043190.0000	\$2,100.00
CROWNPOINT MIDDLE - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		150	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043088.0000	\$600.00
NAVAJO MIDDLE - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		120	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043100.0000	\$480.00
THOREAU MIDDLE - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		250	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043155.0000	\$1,000.00
TOHATCHI MIDDLE - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		150	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043120.0000	\$600.00
GALLUP CENTRAL HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		100	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043016.0000	\$400.00
GALLUP HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		400	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043055.0000	\$1,600.00
HIROSHI MIYAMURA HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		500	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043073.0000	\$2,000.00
CROWNPOINT HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		150	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043039.0000	\$600.00



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NAVAJO PINE HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		75	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043075.0000	\$300.00
RAMAH HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		150	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043130.0000	\$600.00
THOREAU HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		250	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043145.0000	\$1,000.00
TOHATCHI HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		100	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043064.0000	\$400.00
TSE YI GAI HIGH - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		85	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043089.0000	\$340.00
MCKINLEY ACADEMY - CHICKEN POSOLE; GRILLED CHEESE SANDWICH; ORANGE SLICES/BOTTLED WATER)		275	2004809	GMCS02032020 2/5/2020	11000.2200.56118.0000.043400.0000	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$38,008.00
Check Group:						
APTT PARENT NIGHT JANUARY 30, 2020 PARENTS, STUDENTS, STAFF APPROX. 275 GUEST.		275	2004916	LNE01302020 2/3/2020	11000.2200.56118.0000.043077.0000	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Check Group:						
RVE APTT/MEETING: MENU FOR STAFF, PARENTS, STUDENTS & APPROX 283 GUEST ON JANUARY 30, 2020.		283	2005048	RVE01302020 2/3/2020	11000.2200.56118.0000.043138.0000	\$1,132.00

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Check #: 0						
PO/InvoiceTotal:						\$1,132.00
Check Group:						
CATER FOR PARENTS, STUDENTS, & STAFF DURING APTT MEETING ON WEDNESDAY, JANUARY 29, 2020 STARTING AT 5:30 PM TO 6:45 PM. APPROXIMATELY 100 PEOPLE EXPECTED.		1	2005233	NVE01292020  1/30/2020	11000.2200.55915.0400.043079.0000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$50,941.20
GOODHEART WILCOX COMPANY	2604					
Check Group:						
RCD Child Development (2016)		4	2005113	01714381 2/3/2020	11000.1000.56112.3001.043000.0000	\$799.92
PP Child Development (2016)		4	2005113	01714381 2/3/2020	11000.1000.56112.3001.043000.0000	\$720.00
Shipping		1	2005113	01714381 2/3/2020	11000.1000.56112.3001.043000.0000	\$14.54
Check #: 0						
PO/InvoiceTotal:						\$1,534.46
Vendor Total:						\$1,534.46
GOPHER SPORT	3475					
Check Group:						
MEGAPHONE BAG		1	2005302	9690896 2/5/2020	11000.1000.56118.9249.043155.0000	\$10.95
RECHARGABLE MEGAPHONE		1	2005302	9690896 2/5/2020	11000.1000.56118.9249.043155.0000	\$62.95
GOPHER SHOUTOUT RECHARGABLE MEGAPHONE 600 YARD		1	2005302	9690896 2/5/2020	11000.1000.56118.9249.043155.0000	\$94.95
Check #: 0						

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						PO/InvoiceTotal: \$168.85
						Vendor Total: \$168.85
GRAINGER INC.	8123					
Check Group:						
RETURN AIR GRILLE, WHITE, 3/8' D, PK5 MFG BRAND NAME: AMERICAN LOUVER MANUFACTURER PART NO. TC-24-2448-5PK		40	2004602	9412799109 2/4/2020	31701.4000.56118.0799.043930.0000	\$2,161.20
RETURN AIR GRILLE, WHITE, 3/8' D, PK5 MFG BRAND NAME: AMERICAN LOUVER MANUFACTURER PART NO. TC-24-2448-5PK		20	2004602	9413332637 2/4/2020	31701.4000.56118.0799.043930.0000	\$1,080.60
						Check #: 0
						PO/InvoiceTotal: \$3,241.80
Check Group:						
Metering Faucet Cartridge Mtg, Crome SPEAKMAN		4	2004786	9410357462 2/4/2020	31701.4000.56118.0799.043930.0000	\$282.84
Hose Clamp Assortment, 10 pieces, SS IDEAL TRIDON		8	2004786	9410357462 2/4/2020	31701.4000.56118.0799.043930.0000	\$69.52
Cover, Faucet Hole, Pipe Dia 1 1/2 In GRAINGER		8	2004786	9410763263 2/4/2020	31701.4000.56118.0799.043930.0000	\$35.92
Wax Ring, Sloan, Zurn, American Standart, GRAINGER		16	2004786	9410763263 2/4/2020	31701.4000.56118.0799.043930.0000	\$65.92
Cloth Rag, Terry Cloth Cotton, Varies Whit GRAINGER		3	2004786	9410763263 2/4/2020	31701.4000.56118.0799.043930.0000	\$362.79
pH Meter, LCD Display, 0.0 to 14.0 range OAKTON		1	2004786	9410763271 2/4/2020	31701.4000.56118.0799.043930.0000	\$70.54
Internals Kit POWERS		4	2004786	9410763271 2/4/2020	31701.4000.56118.0799.043930.0000	\$349.68
Cable Tie Kit, Standard, Assorted, Pf500 POWER FIRST		7	2004786	9410763271 2/4/2020	31701.4000.56118.0799.043930.0000	\$85.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Saddle Clamp, Double Bale 2 IN SMITH-BLAIR		2	2004786	9410763271 2/4/2020	31701.4000.56118.0799.043930.0000	\$97.56
Key Blank, Brass, Type 1092, 4 Pin, PK50 KABA ILCO		1	2004786	9410763271 2/4/2020	31701.4000.56118.0799.043930.0000	\$19.50
Pump, Rotary Vane, Brass PROCON		4	2004786	9410763271 2/4/2020	31701.4000.56118.0799.043930.0000	\$453.20
Multiparameter Meter, IP677 Waterproof OAKTON		1	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$77.34
Inverted Striping Paint, Yellow RUST-OLEUM		10	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$39.40
Tubing Cutter, Copper, Brass. Aluminium RIDGID		4	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$152.44
Fluorescent Linear Lamp, T8, Cool, 4100K GE LIGHTING		288	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$360.00
Low Arc, Crome, Brass, 1.2gpm TIDENT		8	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$388.08
Guide Assembly, Toilets and Urinals SLOAN		20	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$51.80
Washer Set Repair Kit, Toilets and Urinals SLOAN		15	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$98.85
Breaker Kit, Vacuum SLOAN		15	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$27.00
White Relief Valve, Toilets SLOAN		10	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$30.10
Back Relief Valve, Urinals SLOAN		10	2004786	9410961719 2/4/2020	31701.4000.56118.0799.043930.0000	\$61.30
Check #: 0						
PO/InvoiceTotal:						\$3,179.11
Check Group:						
CFL, 57W, Dimmable, 2500K, 12,00 hr GE LIGHTING		6	2004810	9412365414 2/4/2020	31701.4000.56118.0799.043930.0000	\$118.80

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Check #: 0						
PO/InvoiceTotal:						\$118.80
Check Group:						
HID Ballast Kit, Metal Halide, 150 W - ADVANCE Crownpoint Elementary		6	2004862	9413775108 2/4/2020	31701.4000.56118.0799.043930.0000	\$602.34
Check #: 0						
PO/InvoiceTotal:						\$602.34
Vendor Total:						\$7,142.05
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
7,500 GALLONS WINTER BLEND DIESEL FUEL @ \$2.1400/GALLON		1	2005077	SI-15679 2/5/2020	13000.2700.56212.0000.043000.0000	\$16,123.05
Check #: 0						
PO/InvoiceTotal:						\$16,123.05
Vendor Total:						\$16,123.05
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
BLANKET PURCHASE ORDER  TO PROVIDE SATELLITE BROADBAND CONNECTION @ \$879.88 PLUS TAX PER MONTH		1	2000201	B1-354518907 2/3/2020	11000.2600.54416.0000.043089.0000	\$1,030.10
Check #: 0						
PO/InvoiceTotal:						\$1,030.10
Vendor Total:						\$1,030.10
IGNACIO SCHOOL DISTRICT						
Check Group:						
GALLUP HIGH SCHOOLS WRESTLING ENTRY FEE TO THE BUTCH MELTON IGNACIO INVITATIONAL ON FEBRUARY 1ST, 2020		1	2005042	2005042 2/5/2020	11000.1000.55915.9248.043055.0000	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
IMAGE MATTERS INC.						
Check Group:						
WATERHOG JET DYE, 3'X16' WATERHOG HD LOGO MAT... MIYAMURA DESIGN...		1	2004938	INV-086341 2/3/2020	11000.1000.57332.0170.043073.0000	\$979.00
WATERHOT JET DUE, 3'X5' WATERHOG HD LOGO MAT.. MIYAMURA DESIGN		4	2004938	INV-086341 2/3/2020	11000.1000.57332.0170.043073.0000	\$1,004.00
Check #: 0						
PO/InvoiceTotal:						\$1,983.00
Vendor Total:						\$1,983.00
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004671	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$142.80
Check #: 0						
PO/InvoiceTotal:						\$142.80
Vendor Total:						\$142.80
JOHNSTONE SUPPLY						
Check Group:						
100187876 NAT AND LP GASE VALVE ASSEMBLY dEL nORTE		1	2004363	38-S100753096.0 2/4/2020	31701.4000.56118.0799.043930.0000	\$745.00
Freight		1	2004363	38-S100753096.0 2/4/2020	31701.4000.56118.0799.043930.0000	\$15.00
X89-890 69M31 BLOWER INDUCED DRAFT tURPIN ELEM		3	2004363	38-S100753096.0 2/4/2020	31701.4000.56118.0799.043930.0000	\$540.00

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FREIGHT		1	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$30.00
R87-813 S1-02815878000 TUBING ROUND TURPIN ELEM		10	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$9.00
L49-523 GMA 161.1p ELECT DAMPER ACTUATOR TSEYIGAI		12	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$2,640.00
FREIGHT		1	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$45.00
S91-522 D7P2D MOTOR GP 3PH 213T 7-1/2HP 1800RPM 208-230/460V ODP MIYAMURA		1	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$595.00
9207F2 CENTURY MOTOR ECM MOTOR, 115V,1550RPM CW ROTATION, 6/9/12 WATT GALLUP HIGH		1	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$145.00
G21-505 8145-20 40AMP DEFROST TIMER		6	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$510.00
G22-620 8145-00 40 AMP DEFROST CONTROL		5	2004363	38-S100753096.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$5,699.00
Check Group:						
CNT4-750 CONTINENTAL REF EVAP FAN MOTOR		2	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$105.00
FREIGHT		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$20.00
BLY054028 BALLEY DOOR SWEEP CATH MILLER		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$20.00
4075-029 ROBERTSHAW N/C 120V SOLENOID 3/8' MIYAMURA		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$215.00
FREIGHT		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$15.00
S91-349 E514M2 MOTOR GP 3PH 284T 25HP 1800RPM 230/460V ODP 61AMP JFK MID		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$1,475.00
9207F2 CENTURY MOTOR ECM MOTOR 115V 1550RPM CW ROTATION 6/9/12 WATT		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$145.00
FREIGHT		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$15.00
24A34-1 W/R 1 SWITCH ELEC HEAT SEQUENCER GALLUP MID/MODINE UNIT		4	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$60.00
5H73035 FAN RELAY PD150AE0130 MODINE TIME DELAY GALLUP MID		2	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$140.00
9F0302260000 115V BLOWER MOTOR MODINE GALLUP MID		2	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$390.00
FREIGHT		1	2004364	38-S100751886.0 01 2/4/2020	31701.4000.56118.0799.043930.0000	\$35.00

Check #: 0

PO/InvoiceTotal:	\$2,740.00
Vendor Total:	\$8,439.00

JOLIE DENNIS

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EM-TEXTBOOK REVIEW		1	0	013120 2/5/2020	25147.1000.53330.1010.043145.0000	\$29.44
Check #: 0						
PO/InvoiceTotal:						\$29.44
Vendor Total:						\$29.44
JONES SCHOOL SUPPLY	5928					
Check Group:						
CARD (SCIENCE 1ST) MULTICLR RIBBON		20	2005136	1732804 2/3/2020	24101.1000.56118.1011.043038.0000	\$14.80
CARD (SCIENCE 2ND) MULTICLR RIBBON		20	2005136	1732804 2/3/2020	24101.1000.56118.1011.043038.0000	\$14.80
CARD ( SCIENCE 3RD) MULTICLR RIBBON		50	2005136	1732804 2/3/2020	24101.1000.56118.1011.043038.0000	\$37.00
SHIPPING CHG		1	2005136	1732804 2/3/2020	24101.1000.56118.1011.043038.0000	\$5.25
Check #: 0						
PO/InvoiceTotal:						\$71.85
Vendor Total:						\$71.85
JOSEPH BRONDO						
Check Group:						
EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043155.0000	\$29.44
Check #: 0						
PO/InvoiceTotal:						\$29.44
Vendor Total:						\$29.44
JOVELYN VIADO						
Check Group:						
EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043100.0000	\$44.16
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$44.16</u>
						Vendor Total: <u>\$44.16</u>
JOY S. CASTANEDA						
Check Group:						
EM-MATH PD#2		1 0		012720 2/5/2020	25147.1000.53330.1010.043120.0000	\$26.68
EM-BTC TRAINING		1 0		012820 1/30/2020	11000.2200.53330.0000.043120.0000	\$26.68
						Check #: 0
						PO/InvoiceTotal: <u>\$53.36</u>
						Vendor Total: <u>\$53.36</u>
JOYCE MAYNOR						
Check Group:						
EM-TEXTBOOK REVIEW		1 0		013120 2/5/2020	25147.1000.53330.1010.043064.0000	\$26.68
						Check #: 0
						PO/InvoiceTotal: <u>\$26.68</u>
						Vendor Total: <u>\$26.68</u>
JRL ENTERPRISES INC						
	283026					
Check Group:						
M&R - BUSES		1 0		29338 2/4/2020	13000.2700.54314.0000.043000.0000	\$9,492.13
						Check #: 0
						PO/InvoiceTotal: <u>\$9,492.13</u>
						Vendor Total: <u>\$9,492.13</u>
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	114231	13000.2700.56216.0000.043000.0000	\$148.48
TRANSPORTATION						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JANUARY 15, 2020 THRU JUNE 30, 2020				2/5/2020		
					Check #: 0	
						PO/InvoiceTotal: \$148.48
						Vendor Total: \$148.48
KAPLAN	12012					
Check Group:						
Sing, Learn and Play Everyday CD Collection		1	2005087	0005368393 2/3/2020	28189.2100.56118.0000.043016.0000	\$34.81
102 Children's Songs (Set of 3)		1	2005087	0005368393 2/3/2020	28189.2100.56118.0000.043016.0000	\$11.86
Sweet Lullabies CD Set (Set of 4)		1	2005087	0005368393 2/3/2020	28189.2100.56118.0000.043016.0000	\$15.26
Disney (TM) Karaoke Series: Disney (TM) Junior Theme Songs-CD		1	2005087	0005368393 2/3/2020	28189.2100.56118.0000.043016.0000	\$16.11
Boo Boo Buddy (R) Bugs (Set of 3)		1	2005087	0005368393 2/3/2020	28189.2100.56118.0000.043016.0000	\$16.96
Forehead Easy-Read Thermometer		2	2005087	0005368393 2/3/2020	28189.2100.56118.0000.043016.0000	\$78.12
					Check #: 0	
						PO/InvoiceTotal: \$173.12
						Vendor Total: \$173.12
KELLY SARI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EM-TEXTBOOK REVIEW		1	0	013120 2/5/2020	25147.1000.53330.1010.043064.0000	\$26.68
					Check #: 0	
					PO/InvoiceTotal:	\$26.68
					Vendor Total:	\$26.68
KGAK	12061					
Check Group:						
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	10839 2/5/2020	11000.2200.55915.0000.043972.0000	\$135.39
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	10894 2/5/2020	11000.2200.55915.0000.043972.0000	\$81.23
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	10895 2/5/2020	11000.2200.55915.0000.043972.0000	\$81.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECONDD COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	10898  2/5/2020	11000.2200.55915.0000.043972.0000	\$81.23
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECONDD COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	10899  2/5/2020	11000.2200.55915.0000.043972.0000	\$216.63
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECONDD COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	10904  2/5/2020	11000.2200.55915.0000.043972.0000	\$216.63
Check #: 0						
PO/InvoiceTotal:						\$812.34
Vendor Total:						\$812.34
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
FIND EVIDENCE - MAKING INFERENCE		2	2004541	1836840120 2/3/2020	24101.1000.56118.1011.043162.0000	\$81.48
Check #: 0						
PO/InvoiceTotal:						\$81.48
Check Group:						

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DOUBLE SIDED COUNTERS		2	2004605	1868130120 2/3/2020	11000.1000.56118.1010.043132.0000	\$37.98
LAKESHORE DOUBLE DICE		1	2004605	1868130120 2/3/2020	11000.1000.56118.1010.043132.0000	\$18.99
DOMINOES		4	2004605	1868130120 2/3/2020	11000.1000.56118.1010.043132.0000	\$113.96
Check #: 0						
PO/InvoiceTotal:						\$170.93
Check Group:						
WASHABL SENSORY PLAY MTRLS-SET		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$141.55
MAGIC WATER MARBLES-MULTICLR		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$14.24
SILLY SHAPES SENSORY MATS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$56.99
LOG BUILDERS -CL SET		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$56.99
JUMBO MAGNETIC DESIGN SHAPES		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$37.99
SQUEZ SCOOP CT ICE CRM SHOP		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$18.99
BLOCK PLAY TRAFFIC SIGNS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$28.49
LKSHR BLOCK PLAY PEOPLE-SET		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$94.53
TUB OF CARS & TRUCKS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$47.49
KIDS ARND WRLD BLK PLAY PEOPLE		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$37.99
FLOATS & FIND NUMBER BUBBLES		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$23.74

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SUPERBRIGHT TEMPRA PINT-ASSTD		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$22.33
WASHBL FLITTER TEMPERA ASSTD		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$29.93
SHIMMERING DOT ART PAINTERS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$15.19
TODDLER VINYL PAINT SMOCK BLUE		4	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$26.56
LKSHR DOUGH ASSORTMENT SET		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$55.09
GLITTER GLUE PAINTERS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$16.14
EXTRA IN BRIGHT CRAFT TAPE PK		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$25.64
PEEL & STICK WIGGLY EYES		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$7.59
FLEXIBLE FOAM SHAPES		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$9.49
PEEL & STICK JEWELS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$16.14
PEEL & STICK SHIMMER SHAPES		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$18.04
GLITTER PK SET 12		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$16.14
GLITTER JUMBO JARS SET-6		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$25.64
PEEL STICK COLLAGE FRAMES-30		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$18.99
JUMBO MAGNETIC LETTERS UPPER		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO MAGNETIC LETTERS LOWER		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$28.49
MATH INSTANT LEARNING CENTERS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$217.55
GIANT GEOMETRIC SHAPES		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$23.74
SEASONS & WEATHER PUZZLE SET		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$37.99
DIFFERING ABILITIES PUZZLE SET		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$56.99
MIX MATCH WATERFALLS SET4		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$28.49
PIPE STEMS 1000 PCS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$18.04
CLASSIC HARDWD TRAIN SET-100		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$75.99
LAKESHORE BARN		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$94.53
LEARNING LETTER MAG BUG TOSS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$28.49
EXTRA MAGNETIC BUGS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$9.49
LAKESHORE WORD BUILDING BLOCKS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$37.99
REUSABLE W-W POCKET SET-10		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$21.84
GIANT CLASSROOM TIMER		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$37.99
LAKESHR MATH COUNTERS LIB 2		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$137.75



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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHABET PICTURE MAGNETS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$18.99
LAKESHORE ALPHABET BOOKS		1	2004787	1968810120 2/3/2020	27149.1000.56118.1017.043164.0000	\$56.99
Check #: 0						
PO/InvoiceTotal:						\$1,821.73
Check Group:						
MAGNETIC POINTERS SET OF 12		1	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$11.99
MONEY GRB MATCH QUICKIES 2-3		3	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$119.97
FRACTIONS GRAB MATCH QCK 2-3		3	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$119.97
MULTIPLY FRACT EXTRA STDNT PK		30	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$179.70
WRITE WIPE LAPBOARD SET 10		8	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$263.92
GIANT GEOMETRIC SAHPES		3	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$74.97
REUSABLE WW POCKETS SET OF 30		9	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$539.91
LAKESHORE DOUBLE DICE		3	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$59.97
MATH DICE TUB		9	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$269.91
PLACE VALUE BLOCKS		3	2004917	2055600120 1/30/2020	24190.1000.56118.1011.043034.0000	\$89.97
Check #: 0						
PO/InvoiceTotal:						\$1,730.28
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIKKI STIX CLASS PACK		3	2004970	2148160120 1/30/2020	24101.2200.56118.0200.043038.0000	\$91.17
WORD BUILDING TILES CLASS SET		3	2004970	2148160120 1/30/2020	24101.2200.56118.0200.043038.0000	\$256.47
Check #: 0						
PO/InvoiceTotal:						\$347.64
Check Group:						
WRITE-WIPE LAPBRD ERASERS-10		19	2005050	2169250120 1/30/2020	24101.2200.56118.0200.043132.0000	\$270.56
DLY LANG PRAC JRNL-KNDR-10 EA		3	2005050	2169250120 1/30/2020	24101.2200.56118.0200.043132.0000	\$113.97
SIGHT WORD RINGS LVL 2		35	2005050	2169250120 1/30/2020	24101.2200.56118.0200.043132.0000	\$165.90
WRITING CURSIVE LETTERS BOOK		145	2005050	2169250120 1/30/2020	24101.2200.56118.0200.043132.0000	\$962.80
SIGHT WORD RINGS LVL1		35	2005050	2169250120 1/30/2020	24101.2200.56118.0200.043132.0000	\$165.90
Check #: 0						
PO/InvoiceTotal:						\$1,679.13
Check Group:						
1-MIN SAND TIMER SET OF 12		3	2005088	2196570120 2/3/2020	11000.1000.56118.1010.043170.0000	\$56.97
LIGHT TBL MANIPS COLOR CHIPS		2	2005088	2196570120 2/3/2020	11000.1000.56118.1010.043170.0000	\$24.68
BLDG FLUENCY CARD BANK GR 1-3		1	2005088	2196570120 2/3/2020	11000.1000.56118.1010.043170.0000	\$47.49
Check #: 0						
PO/InvoiceTotal:						\$129.14
Vendor Total:						\$5,960.33

LARITA TOLEDO\_25515

25515

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

**Voucher Detail Listing**

Voucher Batch Number: 1326

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: EM-HLC WORK SESSION		1	0	013020 2/3/2020	25184.1000.55819.1010.043120.0000	\$26.68
					Check #: 0	
					PO/InvoiceTotal:	\$26.68
					Vendor Total:	\$26.68
LEONORA ELEDA	400879					
Check Group: EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043064.0000	\$26.68
					Check #: 0	
					PO/InvoiceTotal:	\$26.68
					Vendor Total:	\$26.68
LORETTA BEGAY	6557					
Check Group: FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004664	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$43.20
					Check #: 0	
					PO/InvoiceTotal:	\$43.20
					Vendor Total:	\$43.20
LOUISE SKEETS	6562					
Check Group: FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004666	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$273.70
					Check #: 0	
					PO/InvoiceTotal:	\$273.70
					Vendor Total:	\$273.70
LOWES PAY AND SAVE INC	25822					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$300.00. Refreshments for Parent Teacher Conference on Monday, February 3, 2020 from 10:00 am to 6:00 pm. Approximately 100 people expected. Items to purchase: pastries, fruit, water, cookies, granola bars, napkins, plates, popcorn, popcorn oil, salt, chips, dip, coffee, creamer, sugar, tea and cups.		1	2004617	200203-30-2-2-27	24101.2200.56118.0200.043016.0000	\$296.76
				2/5/2020	Check #: 0	
					PO/InvoiceTotal:	\$296.76
Check Group:						
DO NOT EXCEED \$150.00. Snack for parents on Parent Teacher Conference on Monday, February 3, 2020. Items to purchase: paperware, cups, napkins, utensils, water, donuts, coffee, coffee filters, creamer and sugar. Approximately 150 people expected.		1	2004618	200131-25-3-3-22	24101.2200.56118.0200.043160.0000	\$135.57
				2/5/2020	Check #: 0	
					PO/InvoiceTotal:	\$135.57
Check Group:						
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of JANUARY 20, 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, oatmeal, 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	2004620	200204-30-2-2-73	25171.2100.56118.0000.043016.0000	\$165.18
				2/5/2020	Check #: 0	
					PO/InvoiceTotal:	\$165.18
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
NOT TO EXCEED \$150.00 THOREAU ELEMENTARY CELEBRATING STUDENT OF THE MONTH ON JANUARY 29, 2020 "FAIRNESS" PLATES BOWLS ZIPLOCK BAGS JUICE BOXES BOTTLED WATER ICE TEA ICED COFFEE ASSORTED DIP ASSORTED CHIPS		1	2004927	200128-34-5-5-43  1/30/2020	24101.2200.56118.0200.043162.0000	\$128.76
Check #: 0						PO/InvoiceTotal: \$128.76
Check Group: DO NOT EXCEED \$200.00 LIST OF ITEMS: FOLGERS COFFEE, COFFEE CREAMER, SUGAR, ASSORTED SANDWICH COOKIES, VANILLA, OATMEAL, MACAROON, ICE OATMEAL		1	2005290	200131-25-3-3-22 5  2/3/2020	24101.2200.56118.0200.043190.0000	\$197.00
Check #: 0						PO/InvoiceTotal: \$197.00
Check Group: DONUTS, GRANOLA BARS, WATER, COFFEE, SUGAR, CREAMER, UTENSILS, FRESH FRUIT, YOGURT, NAPKINS, CUPS, PLATES FOR THE BUS DRIVER INSERVICE ON MONDAY FEB 03, 2020		1	2005293	200203-30-2-2-26  2/5/2020	13000.2700.56118.0000.043000.0000	\$568.24
Check #: 0						PO/InvoiceTotal: \$568.24
Vendor Total:						\$1,491.51
LUCAS VENTURINA Check Group: EM-MATH PD#2		1	0	012720 2/5/2020	25147.1000.53330.1010.043075.0000	\$44.16

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$44.16
						Vendor Total: \$44.16
LUCINDA KINSEL	105586					
Check Group:						
EM-NAV CULTURE TEACHER		1	0	013020 2/3/2020	25184.1000.55819.1010.043064.0000	\$26.68
					Check #: 0	
						PO/InvoiceTotal: \$26.68
						Vendor Total: \$26.68
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004653	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$50.40
					Check #: 0	
						PO/InvoiceTotal: \$50.40
						Vendor Total: \$50.40
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004673	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$42.00
					Check #: 0	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
MARITA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004662	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$163.80
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$163.80</u>
						Vendor Total: <u>\$163.80</u>
MARK FLEISHER						
Check Group:						
LOBBYING SERVICES DECEMBER 2, 2019 THRU NOVEMBER 30, 2020		1	2003711	1888	11000.2300.55915.0000.043971.0000	\$2,606.98
AS PER AGREEMENT DATED DECEMBER 2, 2019				2/3/2020	Check #: 0	
						PO/InvoiceTotal: <u>\$2,606.98</u>
						Vendor Total: <u>\$2,606.98</u>
MARY H. WILSON						
Check Group:						
EM-NLC TRAINING		1	0	013020 2/3/2020	25184.1000.55819.1010.043079.0000	\$42.32
						PO/InvoiceTotal: <u>\$42.32</u>
						Vendor Total: <u>\$42.32</u>
MARY MILES						
105591						
Check Group:						
EM-BTC TRAINING		1	0	012920 1/30/2020	11000.2200.53330.0000.043038.0000	\$52.44
						PO/InvoiceTotal: <u>\$52.44</u>
						Vendor Total: <u>\$52.44</u>
MAURICE JOHN						
6640						
Check Group:						
EM-TEXTBOOK REVIEW		1	0	013120 2/5/2020	25147.1000.53330.1010.043089.0000	\$89.24
						PO/InvoiceTotal: <u>\$89.24</u>
						Vendor Total: <u>\$89.24</u>
						Check #: 0

**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: \$89.24
						Vendor Total: \$89.24
MAVIS YAZZIE						
Check Group:						
EM-MATH PD#2		1 0		012720 2/5/2020	25147.1000.53330.1010.043145.0000	\$29.44
						Check #: 0
						PO/InvoiceTotal: \$29.44
						Vendor Total: \$29.44
MAXINE TSOSIE						
Check Group:						
EM-NLC TRAINING		1 0		013020 2/3/2020	25184.1000.55819.1010.043164.0000	\$26.68
						Check #: 0
						PO/InvoiceTotal: \$26.68
						Vendor Total: \$26.68
MECHANICAL REPRESENTATIVES INC						
Check Group:						
Electric Modulation Controller (Greenheck Part # 853505) Crownpoint Mid Girls Locker Room Heater		1	2004884	0121365-in 2/4/2020	31701.4000.56118.0799.043930.0000	\$659.00
						Check #: 0
						PO/InvoiceTotal: \$659.00
						Vendor Total: \$659.00
MELROSE & ASSOCIATES						
Check Group:						
JAMES AND ERNIE PRESENTATION ON JANUARY 31, 2020 TIMES 9:00 AM-10:15 AM ONE 75 MINUTE PERFORMANCE		1	2002914	2002914 2/3/2020	11000.2200.55915.0600.043400.0000	\$1,923.00
						Check #: 0



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,923.00
						Vendor Total: \$1,923.00
MICHAEL HYATT						
Check Group:						
2020Gallup-Mckinley Day		1 0		0128-312020 2/4/2020	11000.2300.53330.0000.043971.0000	\$99.40
						Check #: 0
						PO/InvoiceTotal: \$99.40
						Vendor Total: \$99.40
MILLENNIUM MEDIA	16618					
Check Group:						
BLANKET PURCHASE ORDER		1	2000186	605-035216	11000.2200.55915.0000.043972.0000	\$207.96
RADIO CAMPAIGN 52 WEEKS						
JULY 1, 2019 THRU JUNE 30, 2020						
30 SECONDS ENGLISH AND SPANISH, 60 SECOND NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER 2019-MAY 2020 (9MOS) \$3150.00, FRIDAYS ALL REQUEST AND DEDICATION SHOW (THE DOUBLE WHAMMY WITH AL & SAMMY, APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO INTERVIEW OR PHONE CALL IN =\$2392.00 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 : II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS 310, 30-SECOND SPOTS PER STATION ON EACH OF THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM \$2480.00 EACH=\$9920.00 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS SCHEDULED WHERE AVAILABLE INVENTORY WILL ALLOW						
						2/5/2020

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-044244	11000.2200.55915.0000.043972.0000	\$207.96

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND  
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER  
 2019-MAY 2020 (9MOS) \$3150.00,  
 FRIDAYS ALL REQUEST AND DEDICATION SHOW  
 (THE DOUBLE WHAMMY WITH AL & SAMMY,  
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO  
 INTERVIEW OR PHONE CALL IN =\$2392.00  
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS  
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN  
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :  
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2  
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS  
 310, 30-SECOND SPOTS PER STATION ON EACH OF  
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM  
 \$2480.00 EACH=\$9920.00  
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60  
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED  
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS  
 SCHEDULED WHERE AVAILABLE INVENTORY WILL  
 ALLOW

2/5/2020

## 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
BLANKET PURCHASE ORDER		1	2000186	605-044245	11000.2200.55915.0000.043972.0000	\$157.05

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND  
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER  
 2019-MAY 2020 (9MOS) \$3150.00,  
 FRIDAYS ALL REQUEST AND DEDICATION SHOW  
 (THE DOUBLE WHAMMY WITH AL & SAMMY,  
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO  
 INTERVIEW OR PHONE CALL IN =\$2392.00  
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS  
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN  
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :  
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2  
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS  
 310, 30-SECOND SPOTS PER STATION ON EACH OF  
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM  
 \$2480.00 EACH=\$9920.00  
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60  
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED  
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS  
 SCHEDULED WHERE AVAILABLE INVENTORY WILL  
 ALLOW

2/5/2020

**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
BLANKET PURCHASE ORDER		1	2000186	605-044246	11000.2200.55915.0000.043972.0000	\$406.17

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND  
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER  
 2019-MAY 2020 (9MOS) \$3150.00,  
 FRIDAYS ALL REQUEST AND DEDICATION SHOW  
 (THE DOUBLE WHAMMY WITH AL & SAMMY,  
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO  
 INTERVIEW OR PHONE CALL IN =\$2392.00  
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS  
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN  
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :  
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2  
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS  
 310, 30-SECOND SPOTS PER STATION ON EACH OF  
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM  
 \$2480.00 EACH=\$9920.00  
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60  
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED  
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS  
 SCHEDULED WHERE AVAILABLE INVENTORY WILL  
 ALLOW

2/5/2020

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

**Voucher Detail Listing**

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-077804	11000.2200.55915.0000.043972.0000	\$207.96

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND  
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER  
 2019-MAY 2020 (9MOS) \$3150.00,  
 FRIDAYS ALL REQUEST AND DEDICATION SHOW  
 (THE DOUBLE WHAMMY WITH AL & SAMMY,  
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO  
 INTERVIEW OR PHONE CALL IN =\$2392.00  
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS  
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN  
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :  
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2  
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS  
 310, 30-SECOND SPOTS PER STATION ON EACH OF  
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM  
 \$2480.00 EACH=\$9920.00  
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60  
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED  
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS  
 SCHEDULED WHERE AVAILABLE INVENTORY WILL  
 ALLOW

2/5/2020

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-080253	11000.2200.55915.0000.043972.0000	\$207.96

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND  
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER  
 2019-MAY 2020 (9MOS) \$3150.00,  
 FRIDAYS ALL REQUEST AND DEDICATION SHOW  
 (THE DOUBLE WHAMMY WITH AL & SAMMY,  
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO  
 INTERVIEW OR PHONE CALL IN =\$2392.00  
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS  
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN  
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :  
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2  
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS  
 310, 30-SECOND SPOTS PER STATION ON EACH OF  
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM  
 \$2480.00 EACH=\$9920.00  
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60  
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED  
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS  
 SCHEDULED WHERE AVAILABLE INVENTORY WILL  
 ALLOW

2/5/2020

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-080254	11000.2200.55915.0000.043972.0000	\$199.29

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND  
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER  
 2019-MAY 2020 (9MOS) \$3150.00,  
 FRIDAYS ALL REQUEST AND DEDICATION SHOW  
 (THE DOUBLE WHAMMY WITH AL & SAMMY,  
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO  
 INTERVIEW OR PHONE CALL IN =\$2392.00  
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS  
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN  
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :  
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2  
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS  
 310, 30-SECOND SPOTS PER STATION ON EACH OF  
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM  
 \$2480.00 EACH=\$9920.00  
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60  
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED  
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS  
 SCHEDULED WHERE AVAILABLE INVENTORY WILL  
 ALLOW

2/5/2020

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

**Voucher Detail Listing**

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-080255	11000.2200.55915.0000.043972.0000	\$69.32

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND  
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER  
 2019-MAY 2020 (9MOS) \$3150.00,  
 FRIDAYS ALL REQUEST AND DEDICATION SHOW  
 (THE DOUBLE WHAMMY WITH AL & SAMMY,  
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO  
 INTERVIEW OR PHONE CALL IN =\$2392.00  
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS  
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN  
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :  
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2  
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS  
 310, 30-SECOND SPOTS PER STATION ON EACH OF  
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM  
 \$2480.00 EACH=\$9920.00  
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60  
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED  
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS  
 SCHEDULED WHERE AVAILABLE INVENTORY WILL  
 ALLOW

2/5/2020

Check #: 0

PO/InvoiceTotal:	\$1,663.67
Vendor Total:	\$1,663.67

NASCO

Check Group:

TRIMMERS SEASON/HOLIDAY ST8	1	2005015	661661	25184.1000.56118.1013.043155.0000	\$26.95
			2/3/2020		
TRIMMERS TERRIFIC ST 8	1	2005015	661661	25184.1000.56118.1013.043155.0000	\$23.95
			2/3/2020		
FILE CRATE LARGE PURPLE	10	2005015	661661	25184.1000.56118.1013.043155.0000	\$118.60
			2/3/2020		



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

**Voucher Detail Listing**

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALENDAR MELAMINE LARGE BD		1	2005015	663020 2/3/2020	25184.1000.56118.1013.043155.0000	\$121.05
Check #: 0						
PO/InvoiceTotal:						\$290.55
Check Group:						
MODEL HYDROPOWER		4	2005226	666514 2/5/2020	11000.1000.56118.1013.043075.0000	\$169.84
Check #: 0						
PO/InvoiceTotal:						\$169.84
Check Group:						
CARDS STEM CHALLNG SEASONL		3	2005227	666515 2/5/2020	11000.1000.56118.1013.043088.0000	\$45.90
BULLETIN BOARD STEM SET		1	2005227	666515 2/5/2020	11000.1000.56118.1013.043088.0000	\$10.16
BK STEM THROUGH WINTER		1	2005227	666515 2/5/2020	11000.1000.56118.1013.043088.0000	\$16.96
BK STEAM THRU YR/MATH		1	2005227	666515 2/5/2020	11000.1000.56118.1013.043088.0000	\$19.51
BOOK MID SCH STEM ST/6		2	2005227	666515 2/5/2020	11000.1000.56118.1013.043088.0000	\$105.32
Check #: 0						
PO/InvoiceTotal:						\$197.85
Vendor Total:						\$658.24
NATIONAL JOHNSON-O'MALLEY ASSOC._9524						
Check Group:						
Registration Fee for Priscilla Manuelito, Board Member, to attend the 2020 NJOMA Conference, February 9-11, 2020, Crystal Gateway Marriott, 1700 Jefferson Davis Highway, Arlington, VA 22202		1	2005100	20-083 2/3/2020	11000.2300.55812.0000.043971.0000	\$600.00
Check #: 0						

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

**Voucher Detail Listing**

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
NAVAJO TRACTOR	15099					
Check Group:						
REWIRE THE ENTIRE FB TRAILER YELLOW DUAL AXEL INCLUDE BREAKAWAY SWITCH. NEW PLUG AND WIRES - 12" YELLOW FB TRAILER BP		1	2004971	WO55549 2/5/2020	11000.2600.54313.0000.043942.0000	\$658.44
						Check #: 0
						PO/InvoiceTotal: <u>\$658.44</u>
						Vendor Total: <u>\$658.44</u>
NEW MEXICO PUBLIC EDUCATION DEPARTMENT	4545					
Check Group:						
18-19 Transporatation Cash Balance- Fund 889		1	0	02022020 2/3/2020	13000.0000.32300.0000.000000.0000	\$86.80
						Check #: 0
						PO/InvoiceTotal: <u>\$86.80</u>
						Vendor Total: <u>\$86.80</u>
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	012617426 2/4/2020	11000.2200.55915.0000.043972.0000	\$1,514.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,514.00</u>
						Vendor Total: <u>\$1,514.00</u>
NOREDINK CORP						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOREDINK PREMIUM SITE LICENSE (LARGE) NOREDINK PREMIUM ACCESS SITE-WIDE, PRORATED; INCLUDES VIRTUAL TRAINING FOR ALL PARTICIPATING TEACHERS Service start date: 01 -01-2020 Service end date: 06-30-2020		1	2004439	10401  1/30/2020	11000.1000.56113.0170.043055.0000	\$4,800.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1 0		31001709869-013 020 2/4/2020	11000.2600.54411.0000.043120.0000	\$12,046.72
ELECTRICITY		1 0		31001709869-013 020 2/4/2020	11000.2600.54411.0000.043164.0000	\$12,936.10
ELECTRICITY		1 0		31001709869-013 020 2/4/2020	13000.2700.54411.0000.043000.0000	\$278.44
BUILDING HEAT-NATURAL GAS		1 0		31001709869-013 020 2/4/2020	13000.2700.54412.0000.043000.0000	\$364.10
WATER/SEWAGE		1 0		31001709869-013 020 2/4/2020	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1 0		31001709869-013 020 2/4/2020	11000.2600.54411.0000.043064.0000	\$16,003.24
BUILDING HEAT/NATURAL GAS		1 0		31001709869-013 020 2/4/2020	11000.2600.54412.0000.043064.0000	\$16,073.34
WATER/SEWAGE		1 0		31001709869-013 020 2/4/2020	11000.2600.54415.0000.043064.0000	\$2,561.94



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$590.05
						Vendor Total: \$590.05
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
CHRISTMAS STAMP ASSORTMENT (50 PC)		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$9.98
HOLIDAY STAMPS (2DZ)		3	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$18.84
SNOWFLAKE STAMPS (2DZ)		2	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$14.78
SUPERHERO SELF INKING STAMPERS		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$7.39
MATH STAMPERS		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$7.39
ST. PATRICK'S STAMPERS		2	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$14.78
HALLOWEEN STAMPS (2DZ)		2	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$12.16
MELISSA & DOUG DINOSAURS STAMP SET		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$9.99
MELISSA & DOUG DOORBELL HOUSE		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$25.97
MELISSA & DOUG DEAD SEQUENCING SET		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$33.99
GEOMETRIC SHAPED BEAN BAGS 14PC		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$15.99
SHAPES MAGNETIC ACITIVTY SET		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$17.59
GILTTER GLUE BOTTLES CLASSPACK		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$27.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMERS CB EXTRA STRGTH GLUE STICK 4PK		8	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$24.72
ALEENES TACKY GLUE 4OZ BOTTLE		2	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$3.56
PURPLE DUCK TAPE		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$4.67
LIME GREEN DUCK TAPE		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$5.49
PINK DUCK TAPE		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$5.49
CHRISTMAS MITTEN FOAM ORNAMENT CK		2	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$14.78
SNOWFLAKE FOAN ORNAMENTS CK		2	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$14.78
HOLIDAY PENCIL ASSORTMENT		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$15.28
WINTER WONDERLAND COLORING BOOK (6DZ)		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$12.59
HOLIDAY STICKER ASSORTMENT (100 SHEETS)		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$11.68
WINTER STICKER ASSORTMENT (100 SHEETS)		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	\$16.69
cERTIFICATE		1	2004334	700599628-01 2/4/2020	27149.1000.56118.1017.043091.0000	(\$17.33)
Check #: 0						
PO/InvoiceTotal:						\$329.24
Check Group:						
VALENTINE MINI ANIMALS		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$39.08
MINI PULLBACK TRUCK ASST		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$14.19

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY FIDGET SPINNER		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$9.98
RAINBOW PRINT FIDGET BUSY BLOCKS		3	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$49.17
DONUT PARTY RUBBER RINGS		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$13.98
RAINBOW MAGIC PUZZLE ERASER SETS		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$19.98
RAINBOW POOP EMOJI SLIDE PUZZLE		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$7.78
SCIENCE PARTY SLIME		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$26.18
CONFETTI PUTTY		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$13.09
STRESS BALLS REALISTIC BASKETBALL SPOR		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$31.38
UNICORN VINYL CHARACTERS		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$13.98
GRINCH FINGER FLINGER		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$4.88
VALENTINE GLITTER BALL		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$16.39
MINI PLUSH ANIMAL ASST		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$38.98
STICKY ASST		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$13.09
PUTTY & SLIME ASST		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$21.68
MEGA DIE CAST ASST		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$23.99

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

**Voucher Detail Listing**

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHT UP 3" FOOTBALL		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$21.99
RUBBER FOOTBALL		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$83.18
RAINBOW BASKETBALLS		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$63.98
OCEAN LIFE STAMPS		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$16.58
UNDER THE SEA STRESS BALLS		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$32.78
GUITAR SHAPED BUBBLE BOTTLE NECKLACES		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$8.79
UNICORN BUBBLE NECKLACE		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$7.39
BRIGHT COLOR GID SHUTTER SHADES CHIL		2	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$19.98
100 PC VALUE GLOW BRACELET ASST		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$9.99
SLAP BRACELET ASST 100PC		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$37.99
UNICORN WATER BEAD SQUEEZE TOY		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	\$19.99
CERTIFICATE/OTHER		1	2005089	701060774-01 2/4/2020	11000.1000.56118.0170.043162.0000	(\$34.02)

Check #: 0

PO/InvoiceTotal:	<u>\$646.42</u>
Vendor Total:	<u>\$975.66</u>

ORLANDO G. TOM  
Check Group:



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004670	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$67.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$67.20</u>
						Vendor Total: <u>\$67.20</u>
PALO ALTO INC.						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL AHTLETES, COACHES & BUS DRIVER TO HOT SPRINGS ON JANUARY 7, 2020.		1	2004208	322178 1/30/2020	11000.1000.55817.9246.043064.0000	\$178.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$178.88</u>
						Vendor Total: <u>\$178.88</u>
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004669	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$75.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$75.60</u>
						Vendor Total: <u>\$75.60</u>
PATRINA YAZZIE						
Check Group: 4385						
BTC Training		1	0	01132020 2/3/2020	11000.2200.53330.0000.043088.0000	\$54.44
BTC Training		1	0	01282020 2/3/2020	11000.2200.53330.0000.043088.0000	\$52.44
					Check #: 0	
						PO/InvoiceTotal: <u>\$106.88</u>

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1326

02/06/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$106.88
PETER DEFRIES CORPORATION	286127					
Check Group:						
MEALS FOR TWIN LAKES ELEMENTARY 20-STUDENTS, 4-ADULTS TO SANTA FE (PATTY LUNDSTROM) ON JANUARY 30, 2020.		1	2005118	30061-013020	11000.1000.55817.1010.043170.0000	\$171.01
				2/3/2020		
Check #: 0						
PO/InvoiceTotal:						\$171.01
Check Group:						
40 MEALS FOR THH/MHS IN SANTA FE ON JANUARY 30, 2020		1	2005268	10027-013020	11000.1000.55817.1010.043000.0000	\$168.07
				2/3/2020		
Check #: 0						
PO/InvoiceTotal:						\$168.07
Vendor Total:						\$339.08
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER		1	2004645	191509	13000.2700.56216.0000.043000.0000	\$424.75
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				2/4/2020		
BLANKET PURCHASE ORDER		1	2004645	191717	13000.2700.56216.0000.043000.0000	\$10.65
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				2/5/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004645	204.96	13000.2700.56216.0000.043000.0000	\$204.96
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/5/2020		
					Check #: 0	
						PO/InvoiceTotal: \$640.36
Check Group:						
BLANKET PURCHASE ORDER		1	2004721	191662	11000.2600.56216.0000.043942.0000	\$153.90
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/5/2020		
					Check #: 0	
						PO/InvoiceTotal: \$153.90
						Vendor Total: \$794.26
PRINT EXPRESS LLC						
Check Group:						
5 Sets of 500, Business Card Imprints. Imprinted with one PMS Color On One Side. Customer Shells.		5	2003236	47281	11000.2300.56118.0000.043971.0000	\$242.72
				2/3/2020		
					Check #: 0	
						PO/InvoiceTotal: \$242.72
						Vendor Total: \$242.72
PSA WORLDWIDE LLC						
Check Group:						
RED RIBBON BAG KIT		100	2002610	28029	26214.1000.56118.1013.043089.0000	\$352.80
				2/3/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$352.80
Vendor Total:						\$352.80
PSYCHE READ						
Check Group:						
Textbook Review		1	0	01/31/2020 2/4/2020	25147.1000.53330.1010.043039.0000	\$52.44
Check #: 0						
PO/InvoiceTotal:						\$52.44
Vendor Total:						\$52.44
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2004445	4803-4535	31701.4000.56118.0799.043930.0000	\$15.46
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				2/4/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-4718	31701.4000.56118.0799.043930.0000	\$24.83
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/30/2020		
Check #: 0						
PO/InvoiceTotal:						\$40.29
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-4367	13000.2700.56216.0000.043000.0000	\$46.34
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/4/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-4493	13000.2700.56216.0000.043000.0000	\$86.59
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/4/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-4826	13000.2700.56216.0000.043000.0000	\$245.00
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/5/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-4837	13000.2700.56216.0000.043000.0000	\$28.54
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/5/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-4923	13000.2700.56216.0000.043000.0000	\$181.29
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/5/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-4944	13000.2700.56216.0000.043000.0000	\$100.68
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				2/5/2020		
					Check #: 0	
						PO/InvoiceTotal: \$688.44
Check Group:						
BLANKET PURCHASE ORDER		1	2004722	4803-4669	11000.2600.56216.0000.043942.0000	\$157.17
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/5/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-4704	11000.2600.56216.0000.043942.0000	\$69.78
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/5/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004722	4803-4709	11000.2600.56216.0000.043942.0000	\$22.99
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/5/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-4714	11000.2600.56216.0000.043942.0000	\$603.33
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/5/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-4881	11000.2600.56216.0000.043942.0000	\$620.59
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				2/5/2020		
Check #: 0						
PO/InvoiceTotal:						\$1,473.86
Check Group:						
SNAP RING PLIER SET		1	2004919	4803-4497	13000.2700.56118.0000.043000.0000	\$69.99
				2/4/2020		
12V 3/8IN IMP KIT		3	2004919	4803-4497	13000.2700.56118.0000.043000.0000	\$479.97
				2/4/2020		
20V ;I 1/2 HITRQ IM		3	2004919	4803-4497	13000.2700.57332.0000.043000.0000	\$1,199.97
				2/4/2020		
12PC ENCH CHSL		1	2004919	4803-4497	13000.2700.56118.0000.043000.0000	\$41.99
				2/4/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,791.92
Check Group:						
20 V LI CUT OFF/GRIND		3	2005132	4803-4698 2/5/2020	13000.2700.57332.0000.043000.0000	\$1,028.97
Check #: 0						
PO/InvoiceTotal:						\$1,028.97
Vendor Total:						\$5,023.48
QUILL	3417					
Check Group:						
BRENTWOOD HM-48R 5-SPEED HAND MIXER(RED)		2	2002585	1712661 2/3/2020	24106.1000.56118.2000.043039.0000	\$31.10
BETTY CROCKER STAINLESS STEEL BUFFET SERVER WITH WARMING TRAY		2	2002585	1712661 2/3/2020	24106.1000.56118.2000.043039.0000	\$96.88
GIBSON HOME 109532.46 HAMMERED STAINLESS STEEL 46-PIECE FLATWARE SET WITH WIRE CADDY		1	2002585	1712662 2/3/2020	24106.1000.56118.2000.043039.0000	\$29.74
GIBSON HOME MARENGO 12" ALUMINUM NON STICK RED AND GREY FRYING PAN		1	2002585	1712662 2/3/2020	24106.1000.56118.2000.043039.0000	\$17.42
GIBSON HOME GREAT FOUNDATIONS 16 OUNCES EMBOSSSED TUMBLER GLASSES 4-PACK		2	2002585	1712662 2/3/2020	24106.1000.56118.2000.043039.0000	\$20.90
GENERAL SCIENCE QUICK STARTS WORKBOOK BY GARY RAHAM, PAPERBACK		1	2002585	1712677 2/3/2020	24106.1000.56118.2000.043039.0000	\$7.46
WESTCOTT KID'S 5" POINTED STAINLESS STEEL SCISSORS, 12/PACK		1	2002585	1736446 2/3/2020	24106.1000.56118.2000.043039.0000	\$17.67
Check #: 0						
PO/InvoiceTotal:						\$221.17
Vendor Total:						\$221.17



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>RACHER'S OFFICE EQUIPMENT</b>						
Check Group:						
CANON IMAGERUNNER 1643I COMPACT MULTIFUNCTION DESKTOP COPIER W/ 2 X 550 SHEET PAPER CASSETTES, PAPER FEEDER PF C1 SINGLE PASS DUPLEXING PDF PRINTING, COLOR UNIVERSAL SEND, WIFI CONECTIVITY, COLOR NETWORK SCAN GEAR, NETWORKING AND UNLIMITED COPIES - 45 CPIES PER MINUTE. NO FAXING CAPABILITIES.	19009	1	2004112	60593	11000.1000.57332.0170.043091.0000	\$1,800.00
				2/5/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
<b>RAMADA MESA</b>						
Check Group:						
HOTEL ACCOMMODATIONS FOR GALLUP HIGH SCHOOL JROTC CADETS, COACH, AND BUS DRIVER. 12 ROOMS ( 10 DOUBLES, 3 SINGLES) ARRIVING: JANUARY 24TH, 2020 DEPARTING: JANUARY 25TH, 2020 ROOM RATE: 69.00 + TAX= \$78.68		13	2004314	01242020-012520	11000.1000.55817.9262.043055.0000	\$1,022.84
				2/3/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$1,022.84
					Vendor Total:	\$1,022.84
<b>READER TO READER INC</b>						
Check Group:						
Blueprint for Success college readiness program (BFS) in separate tracks for all juniors and seniors attending the following schools: Navajo Pine High School, Thoreau High School, Crownpoint High School, Ramah High School, Tse Yi Gai High School, and Tohatchi High School.		1	2000870	2022020	25147.1000.55915.1010.043000.0000	\$5,361.47
				2/4/2020		
				Check #: 0		
					PO/InvoiceTotal:	\$5,361.47
					Vendor Total:	\$5,361.47

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REALLY GOOD STUFF INC.	16708					
Check Group:						
JUMBO MAGNETIC TEN FRAME SET		1	2005213	7178840 2/3/2020	11000.1000.56118.1010.043170.0000	\$27.99
UNIFIX CUBES BOX OF 500		2	2005213	7178840 2/3/2020	11000.1000.56118.1010.043170.0000	\$79.98
SHIPPING		1	2005213	7178840 2/3/2020	11000.1000.56118.1010.043170.0000	\$14.95
					Check #: 0	
						PO/InvoiceTotal: \$122.92
						Vendor Total: \$122.92
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	1193-3FEB20 2/5/2020	11000.2600.55915.0000.043999.0000	\$53,283.91
					Check #: 0	
						PO/InvoiceTotal: \$53,283.91
						Vendor Total: \$53,283.91
RENAISSANCE LEARNING INC.						
Check Group:						
MyOn Reader		1	2004365	INV4533366-392 2/5/2020	24106.1000.56113.2000.043177.0000	\$119,140.00
MyOn News		1	2004365	INV4533366-392 2/5/2020	24106.1000.56113.2000.043177.0000	\$32,707.50
MyOn Third Publishers		1	2004365	INV4533366-392 2/5/2020	24106.1000.56113.2000.043177.0000	\$78,646.23
MyOn Project Services for ESP		1	2004365	INV4533377 2/5/2020	24106.1000.56113.2000.043177.0000	\$103,017.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$333,510.97
Vendor Total:						\$333,510.97
ROBERTS TRUCK CENTER						
Check Group:						
SEAL TRANS.		6	2005193	814014229 2/5/2020	13000.2700.56216.0000.043000.0000	\$72.12
Check #: 0						
PO/InvoiceTotal:						\$72.12
Vendor Total:						\$72.12
ROGELIO R. ARCONEDA						
	6426					
Check Group:						
Math PD #2		1	0	01272020 2/4/2020	25147.1000.53330.1010.043075.0000	\$44.16
Check #: 0						
PO/InvoiceTotal:						\$44.16
Vendor Total:						\$44.16
ROGER EVERETT						
Check Group:						
Classroom Observation and PD		1	0	01312020 2/3/2020	24154.1000.53330.1010.043148.0000	\$55.20
Check #: 0						
PO/InvoiceTotal:						\$55.20
Vendor Total:						\$55.20
RONALD SERRANO						
Check Group:						
Math PD #2		1	0	01272020 2/4/2020	25147.1000.53330.1010.043120.0000	\$26.68
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.68
						Vendor Total: \$26.68
RONALD WILLIE	287138					
Check Group:						
Textbook Review		1 0		01312020 2/4/2020	25147.1000.53330.1010.043145.0000	\$29.44
					Check #: 0	
						PO/InvoiceTotal: \$29.44
						Vendor Total: \$29.44
ROSE LYN PAZ						
Check Group:						
BTC Training		1 0		01282020 2/3/2020	11000.2200.53330.0000.043064.0000	\$26.68
					Check #: 0	
						PO/InvoiceTotal: \$26.68
						Vendor Total: \$26.68
ROSEMARY KORN						
Check Group:						
Math PD #2		1 0		01272020 2/4/2020	25147.1000.53330.1010.043064.0000	\$26.68
					Check #: 0	
						PO/InvoiceTotal: \$26.68
						Vendor Total: \$26.68
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV166819	11000.1000.55915.1010.043999.0000	\$46,477.63
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/3/2020		

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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	INV166826	11000.1000.55915.1010.043999.0000	\$3,717.14
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				2/3/2020	Check #: 0	
					PO/InvoiceTotal:	\$50,194.77
					Vendor Total:	\$50,194.77
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	2004648	R002672910	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				2/4/2020	Check #: 0	
					PO/InvoiceTotal:	\$254.22
					Vendor Total:	\$254.22
SAJI SEBASTIAN						
Check Group:						
Math PD #2		1	0	01272020	25147.1000.53330.1010.043075.0000	\$44.16
				2/4/2020	Check #: 0	
					PO/InvoiceTotal:	\$44.16
					Vendor Total:	\$44.16
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELCHI' POSTER - RED MOCCASINS 18X24		4	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$32.00
COLOR PONIES: POSTERS 18X24		4	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$48.00
FAMILY RELATIONSHIP POSTER 18X24		4	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$32.00
GEOMETRIC SHAPES: POSTER 18X24		4	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$48.00
CH'IYANN/FOOD POSTER 18X22		4	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$32.00
TS'AA BAA HANE - BASKET STORY		3	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$24.00
CRADLEBOARD TEACHINGS "AWEETS'AAL" 18X24		3	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$24.00
EQUINE ANATOMY POSTER 18X24		4	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$32.00
BEAUTY WAY POSTER - DINE PHILOSOPHY		1	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$10.00
KE DOO NA ASHCHAA - KIN AND COLORS		10	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$40.00
TL'IZI YAZHI DAOLTA'GO DAA HANE' COUNTING BABY GOATS		10	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$40.00
DASHIJINI WHAT THE ANIMALS SAY		10	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$40.00
OOLKIL TELLING TIME		20	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$80.00
CHXOSHII DOO BUCKY BILINGUAL STORYBOOK		2	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$20.00
THE STORY OF THE FIRST HOGAN		2	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGEND OF FIRST DOG: ALTSE LEECHAA'I BAA HANE CD		2	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$10.00
HOW MANY? DIKWII LA? NUMBERS COLORING BOOK		10	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$10.00
BIG AND SMALL COLORING BOOK: TSO DOO YAZHI		10	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$10.00
CLOUDS DVD		1	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$5.00
WATER CYCLE DVD		1	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$5.00
VISIT TO THE FATHER DVD		1	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$10.00
REWEAVING TRADITION: DVD		1	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$10.00
SHIPPING CHARGE		1	2005190	XX217 2/4/2020	25184.1000.56118.1011.043062.0000	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$624.00
Vendor Total:						\$624.00
SCHOLASTIC INC	2909					
Check Group:						
FLY GUY 8-PACK		2	2004608	32235762 2/4/2020	11000.2200.56118.0600.043062.0000	\$37.00
Check #: 0						
PO/InvoiceTotal:						\$37.00
Vendor Total:						\$37.00
SCHOLASTIC TESTING SERVICE	24685					
Check Group:						
Scoring Serv W/P, TTCT Figural-A, Streamlined		49	2001361	265925S 2/5/2020	25147.2100.56118.0000.043177.0000	\$428.33

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Check #: 0						
						PO/InvoiceTotal: <u>\$428.33</u>
						Vendor Total: <u>\$428.33</u>
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
GEODOME		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$1,749.40
EASEL WALL MOUNT DOUBLE		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$208.52
QS STORAGE 5 COMPARTMENT MOBILE 24H		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$256.04
DOLL CHANGING TABLE		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$218.20
QS DOLL HIGH CHAIR		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$84.44
TIME TO EAT FEEDING SET		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$14.75
MINE TO LOVE CHANGING AND BATHTIME PLAY SET		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$29.50
MINE TO LOVE LUKE AND LUCY DOLL SET		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$35.09
DOLL PAJAMAS FOR 15 INCH DOLLS SET OF 4		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$46.86
RIBBON WANDS RAINBOW 36 INCH SET OF 6		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$13.64
INSTRUMENT MUSIC BOOMWHACKER 8 NOTE DIATONIC SET OF 8		1	2004610	308103491928 2/3/2020	27149.1000.56118.1017.043062.0000	\$27.81

Check #: 0

PO/InvoiceTotal: \$2,684.25

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
TEXAS INSTRUMENTS NSPIRE CX II GRAPHING CALCULATOR, TEACHER PACK		4	2005090	55139548 2/3/2020	11000.1000.57332.1010.043400.0000	\$8,361.56
Check #: 0						
PO/InvoiceTotal:						\$8,361.56
Vendor Total:						\$11,045.81
SOCORRO CONSOLIDATED SCHOOLS						
Check Group:						
ENTRY FEE FOR SOCORRO HIGH SCHOOLS WARRIOR WARFARE INVITATIONAL ON JANUARY 18TH, 2020		1	2004909	100 2/4/2020	11000.1000.55915.9248.043055.0000	\$200.00
ENTRY FEE FOR SOCORRO HIGH SCHOOLS LADY WARRIOR WRESTLING ROUND ROBIN ON JANUARY 18TH, 2020		2	2004909	100 2/4/2020	11000.1000.55915.9248.043055.0000	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
SPORTS WORLD						
Check Group:						
#Rolx3x Russell Lany Jersey	19754	26	2004828	10128 2/3/2020	22025.1000.57332.9253.043054.0000	\$936.00
4" & 6" Numbers		26	2004828	10128 2/3/2020	22025.1000.57332.9253.043054.0000	\$468.00
Screen		2	2004828	10128 2/3/2020	22025.1000.57332.9253.043054.0000	\$30.00
Layout		1	2004828	10128 2/3/2020	22025.1000.57332.9253.043054.0000	\$15.00
Hoonen		26	2004828	10128 2/3/2020	22025.1000.57332.9253.043054.0000	\$520.00
Check #: 0						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,969.00</u>
Check Group:						
#Rolx3M Russell Men Jersey		26	2004829	10127 2/3/2020	22025.1000.57332.9252.043054.0000	\$936.00
4" & 6" Number		26	2004829	10127 2/3/2020	22025.1000.57332.9252.043054.0000	\$468.00
Screen		2	2004829	10127 2/3/2020	22025.1000.57332.9252.043054.0000	\$30.00
Layout		1	2004829	10127 2/3/2020	22025.1000.57332.9252.043054.0000	\$15.00
Hoonen		26	2004829	10127 2/3/2020	22025.1000.57332.9252.043054.0000	\$520.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,969.00</u>
						Vendor Total: <u>\$3,938.00</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Pacon Fadeless Bulletin Board Art Paper Roll, 48" x 50", Team Sports		1	2004796	3437512182 2/3/2020	11000.1000.56118.0170.043075.0000	\$26.59
Teacher Created Resources Pre-School-12th Grades Bulletin Board Border Trim, We Love Books, 2/Bd		1	2004796	3437512183 2/3/2020	11000.1000.56118.0170.043075.0000	\$21.79
Teacher Created Resources TCR3479, Gray Marquee Straight Border Trim		1	2004796	3437512184 2/3/2020	11000.1000.56118.0170.043075.0000	\$4.09
						Check #: 0
						PO/InvoiceTotal: <u>\$52.47</u>
Check Group:						
TABLETS CHART, 24" x 16", UNRULED		48	2004855	3437058298 1/30/2020	11000.0000.16011.0000.000000.0000	\$183.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MARKER, FINE BLACK 12/BOX		-10	2004855	3437592566 2/5/2020	11000.0000.16011.0000.000000.0000	(\$86.80)
Check #: 0						
PO/InvoiceTotal:						\$97.04
Check Group:						
PLASTIC SAFETY COMPASS		29	2004871	3437939842 2/5/2020	24191.1000.56118.1010.043073.0000	\$59.74
Check #: 0						
PO/InvoiceTotal:						\$59.74
Check Group:						
EPSON ELPLP88 REPLACEMENT LAMP		8	2004926	3437325093 1/30/2020	24101.1000.56118.1011.043038.0000	\$698.32
Check #: 0						
PO/InvoiceTotal:						\$698.32
Check Group:						
Acco Large binder clips, non slip grip, dozen (72100)		2	2004957	3436989426 2/3/2020	11000.2500.56118.0000.043972.0000	\$14.34
Acco Large binder clips, non slip grip, dozen (72100)		-2	2004957	3437512185 2/3/2020	11000.2500.56118.0000.043972.0000	(\$14.34)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
POST IT SUPER STICKY EASEL PAD25"X 30" WHITE 30/SH 2PADS/PK		2	2004981	3436989427 2/3/2020	11000.2200.56118.0000.043089.0000	\$74.54
STAPLES POSTER BOARD 22"X 28" WHITE 10/PK		20	2004981	3436989427 2/3/2020	11000.2200.56118.0000.043089.0000	\$62.60
PACON PIPE CLEANERS AGES 4+ COUNT OF 150 PC		5	2004981	3437512186 2/3/2020	11000.2200.56118.0000.043089.0000	\$102.45
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$239.59
Check Group:						
RUBBER GLOVE, 12 1/2" LONG, MEDIUM (AMBIDEX) 12/BX		25	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$153.75
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		200	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$8,018.00
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 EACH/CTN		5	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$163.30
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		40	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$2,410.80
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		60	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$185.40
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		60	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$244.20
DUST MOP HEAD 24" x 5" CUT END COTTON		60	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$290.40
PUSH BROOM FOR INSIDE USE 24" POLYPROPYL HEAD ONLY		24	2005045	3436989445 1/30/2020	11000.0000.16011.0000.000000.0000	\$334.56
RUBBER GLOVE, 12 1/2" LONG, MEDIUM (AMBIDEX) 12/BX		15	2005045	3436989446 2/3/2020	11000.0000.16011.0000.000000.0000	\$92.25
RUBBER GLOVE, 12 1/2" LONG, MEDIUM (AMBIDEX) 12/BX		15	2005045	3436989447 2/3/2020	11000.0000.16011.0000.000000.0000	\$92.25
RUBBER GLOVE, 12 1/2" LONG, MEDIUM (AMBIDEX) 12/BX		15	2005045	3436989448 2/3/2020	11000.0000.16011.0000.000000.0000	\$92.25
SILK SCREENED SPRAY BOTTLE & TRIGGERS FOR C3014		60	2005045	3436989449 1/30/2020	11000.0000.16011.0000.000000.0000	\$235.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER GLOVE, 12 1/2" LONG, MEDIUM (AMBIDEX) 12/BX		30	2005045	3437058299 2/3/2020	11000.0000.16011.0000.000000.0000	\$184.50
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		-1	2005045	3437325094 2/3/2020	11000.0000.16011.0000.000000.0000	(\$3.09)
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		1	2005045	3437325095 2/3/2020	11000.0000.16011.0000.000000.0000	\$3.09
Check #: 0						
PO/InvoiceTotal:						\$12,497.46
Check Group:						
STOREX 7.25"H X 14.3 W METAL SHELF RACK W/5 LARGE BOOK		1	2005059	3437325096 1/30/2020	25184.1000.56118.1013.043064.0000	\$56.99
ECR4KIDS UNIVERSAL 16.5"H X 17.5"W PLASTIC CART BLUE EACH		1	2005059	3437512187 2/3/2020	25184.1000.56118.1013.043064.0000	\$74.09
TEACHER CREATED RESOURCES PURPLE PLASTIC STORGAE CADDY PACK OF 6		1	2005059	3437512188 2/3/2020	25184.1000.56118.1013.043064.0000	\$25.99
TEACHER CREATED RESOURCES BLACK PLASTIC STORAGE CADDY BLACK		1	2005059	3437512189 2/3/2020	25184.1000.56118.1013.043064.0000	\$25.99
3M 1/2"X 60YDS C 5.2 MIL MASKING TAPE TAN		1	2005059	3437512190 2/3/2020	25184.1000.56118.1013.043064.0000	\$60.79
ROMANOFF LARGE PLASTIC WOVEN BASKET PINK		1	2005059	3437512191 2/3/2020	25184.1000.56118.1013.043064.0000	\$11.49
TEACHER CREATED RESOURCES CHLKBBOARD BRIGHTS LESSON PLANNER & RECORD BOOK		2	2005059	3437512193 2/3/2020	25184.1000.56118.1013.043064.0000	\$27.58
ROMANOFF LARGE PLASTIC WOVEN BASKET 14.5"H X 12"W TURQUOISE		1	2005059	3437512194 2/3/2020	25184.1000.56118.1013.043064.0000	\$11.49
CALIFONE SPIRIT LISTENING CENTER VIA ERGOGUYS		1	2005059	3437939843 2/5/2020	25184.1000.56118.1013.043064.0000	\$365.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$659.41
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		100	2005062	3437058304 2/3/2020	11000.0000.16011.0000.000000.0000	\$1,850.00
Check #: 0						
PO/InvoiceTotal:						\$1,850.00
Check Group:						
ADDITION SPINNERS		-1	2005063	3437939844 2/5/2020	11000.1000.56118.1010.043132.0000	(\$8.59)
Check #: 0						
PO/InvoiceTotal:						(\$8.59)
Check Group:						
STAPLES 2-POCKETS PRESENTATION FOLDERS GREEN 10/PK		3	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$11.49
STAPLES 2-POCKET SCHOOL FOLDERS RED 25/BX		1	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$5.07
SHARPIE PERMANENT MARKERS FINE PT BLACK 36/PK		1	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$14.80
STAPLES PASTEL MULTIPURPOSE PAPER		1	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$5.63
STAPLES BRIGHTS MULTIPURPOSE PAPER ASSORTED		1	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$13.43
EXPO DRY ERASE MARKERS CHISEL TIP ASSORTED COLORS 36/PK		3	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$109.59
GLAD ZIPPER STORGAE BAGS QUAT 25/BX		4	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$16.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH THERMAL LAMINATION POUCHES LETTER SIZE		2	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$55.94
SUREBONDER ESSENTIALS SERIES 40 WATT FULL SIZE DUAL TEMPERATURE HOT GLUE GUN		1	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$10.99
SUREBONDER FULL SIZE PERMANENT GLUE STICKS 20/PK		1	2005091	3437325097 1/30/2020	11000.1000.56118.1010.043170.0000	\$3.11
STAPLES REMARX DRY ERASE MARKERS CHISEL PT BLUE 12/PK		2	2005091	3437325098 1/30/2020	11000.1000.56118.1010.043170.0000	\$9.08
AVERY DESK STYLE DRY ERASE MARKERS CHISEL PT STYLE RED		30	2005091	3437939845 2/5/2020	11000.1000.56118.1010.043170.0000	\$53.70
WESTCOTT 15" GUILLOTINE TRIMMER MULTICOLOR		1	2005091	3437939846 2/5/2020	11000.1000.56118.1010.043170.0000	\$54.99
Check #: 0						
PO/InvoiceTotal:						\$364.58
Check Group:						
C2G 6FT ULTRA FLEXIBLE HIGH SPEED HDMI CABLE WITH LOW PROFILE CONNECTORS		3	2005092	3437512196 2/3/2020	11000.1000.56118.0170.043162.0000	\$59.67
Check #: 0						
PO/InvoiceTotal:						\$59.67
Check Group:						
STAPLES 12" IMPERIAL SCALE RULER		24	2005115	3437512197 2/3/2020	25184.1000.56118.1013.043145.0000	\$23.28
HP 131X BLACK TONER CARTRIDGE		2	2005115	3437512197 2/3/2020	25184.1000.56118.1013.043145.0000	\$123.54
HP 131Z MAGENTA TONER		2	2005115	3437512197 2/3/2020	25184.1000.56118.1013.043145.0000	\$131.58
HP 131A CYAN TONER		2	2005115	3437512197 2/3/2020	25184.1000.56118.1013.043145.0000	\$124.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131A YELLOW CARTIDGE		2	2005115	3437512197 2/3/2020	25184.1000.56118.1013.043145.0000	\$131.58
Check #: 0						
PO/InvoiceTotal:						\$534.20
Check Group:						
TRU RED 16 SHEET CROSS CUT COMMERCIAL SHREDDER		2	2005165	3437512198 2/3/2020	25153.2100.57332.2000.043038.0000	\$230.02
Check #: 0						
PO/InvoiceTotal:						\$230.02
Check Group:						
TRU RED 16 SHEET CROSS CUT COMMERCIAL SHREDDER		2	2005166	3437512199 2/3/2020	25153.2100.57332.2000.043088.0000	\$230.02
Check #: 0						
PO/InvoiceTotal:						\$230.02
Check Group:						
TRU RED 16-Sheet Cross-Cut Commercial Shredder		2	2005167	3437512200 2/3/2020	25153.2100.57332.2000.043174.0000	\$230.02
Check #: 0						
PO/InvoiceTotal:						\$230.02
Check Group:						
TRU RED 16-Sheet Cross-Cut Commercial Shredder		1	2005168	3437512201 2/3/2020	25153.2100.57332.2000.043016.0000	\$115.01
Check #: 0						
PO/InvoiceTotal:						\$115.01
Check Group:						
TRU RED 16-Sheet Cross-Cut Commercial Shredder		2	2005169	3437512202 2/3/2020	25153.2100.57332.2000.043079.0000	\$230.02
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$230.02
Check Group:						
TRU RED 16-Sheet Cross-Cut Commercial Shredder		2	2005170	3437512203 2/3/2020	25153.2100.57332.2000.043100.0000	\$230.02
						Check #: 0
						PO/InvoiceTotal: \$230.02
Check Group:						
TRU RED 16-Sheet Cross-Cut Commercial Shredder		2	2005171	3437512204 2/3/2020	25153.2100.57332.2000.043075.0000	\$230.02
						Check #: 0
						PO/InvoiceTotal: \$230.02
Check Group:						
TRU RED 16-SHEET CROSS CUT COMMERCIAL SHREDDER (TR-BXC16A)		2	2005172	3437512205 2/3/2020	25153.2100.57332.2000.043055.0000	\$230.02
						Check #: 0
						PO/InvoiceTotal: \$230.02
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER (TR-BXC16A)		2	2005173	3437512206 2/3/2020	25153.2100.57332.2000.043030.0000	\$230.02
						Check #: 0
						PO/InvoiceTotal: \$230.02
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER (TR-BXC16A)		2	2005174	3437512207 2/3/2020	25153.2100.57332.2000.043066.0000	\$230.02
						Check #: 0
						PO/InvoiceTotal: \$230.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER (TR-BXC16A)		2	2005175	3437512208 2/3/2020	25153.2100.57332.2000.043130.0000	\$230.02
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$230.02
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER (TR-BXC16A)		2	2005176	3437512209 2/3/2020	25153.2100.57332.2000.043132.0000	\$230.02
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$230.02
Check Group:						
BLUE MASKING TAPE, 1/1/2" X 60 YARD, 1/RL (22711/2)		6	2005177	3437592568 2/5/2020	11000.1000.56118.0170.043400.0000	\$40.74
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$40.74
Check Group:						
DURABLE VARIO DOCUMENT HOLDER 8.5 X11' MULTICOLOR PLASTIC		1	2005178	3437512211 2/3/2020	11000.2600.56118.0000.043972.0000	\$49.89
2020 STAPLES "17X22" DESK PAD CALENDAR BLACK/WHITE		1	2005178	3437512211 2/3/2020	11000.2600.56118.0000.043972.0000	\$4.74
Check #: 0						PO/InvoiceTotal: <u>                    </u> \$54.63
Check Group:						
STAPLES REMARX DRY MARKERS FINE PT BLACK 12/PK		30	2005179	3437512212 2/3/2020	24101.1000.56118.1013.043190.0000	\$238.80
TRU RED HP 305X BLACK TONER CARTRIDGES 2/PK		1	2005179	3437512213 2/3/2020	24101.1000.56118.1013.043190.0000	\$134.89
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$373.69
Check Group:						
DELL N51XP HY BLACK TONER		1	2005215	3437592569 2/5/2020	27149.1000.56118.1017.043160.0000	\$99.90
DELL 769T5 HY CYAN TONER		1	2005215	3437592569 2/5/2020	27149.1000.56118.1017.043160.0000	\$98.93
DELL 8WNV5 HY MAGENTA TONER		1	2005215	3437592569 2/5/2020	27149.1000.56118.1017.043160.0000	\$98.93
DELL NPDYG HY YELLOW TONER		1	2005215	3437592570 2/5/2020	27149.1000.56118.1017.043160.0000	\$98.93
Check #: 0						\$396.69
Check Group:						
HP 410A BLACK TONER CARTRIDGE		1	2005216	3437592571 2/5/2020	27149.1000.56118.1017.043134.0000	\$76.49
HP 410A COLOR TONER CARTRIDGE, STANDARD YIELD, 3/PACK		1	2005216	3437592571 2/5/2020	27149.1000.56118.1017.043134.0000	\$299.52
Check #: 0						\$376.01
Check Group:						
CRAYOLA ULTRA-CLEAN WASHABLE MARKERS, BROAD LINE, ASSORTED COLORS, 200/CARTON		2	2005217	3437592572 2/5/2020	24191.1000.56118.1010.043073.0000	\$102.00
Check #: 0						\$102.00
Check Group:						
TRU RED 16-SHEET CROSS-CUT COMMERCIAL SHREDDER		2	2005219	3437592573 2/5/2020	25153.2100.57332.2000.043064.0000	\$230.02
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$230.02
COASTWIDE PROFESSIONALR		10	2005245	3437939847 2/5/2020	11000.2600.56118.0000.043152.0000	\$273.20
RUBBERMAID MOP HEAD, HEADBAND		6	2005245	3437939847 2/5/2020	11000.2600.56118.0000.043152.0000	\$24.42
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$297.62
Brother TN550 Black Toner Cartridge, Standard		1	2005246	3437939848 2/5/2020	11000.1000.56118.1013.043016.0000	\$86.27
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
STELLA WHITEEAGLE						\$21,706.79
Check Group:						
Symphony Math Follow Up Training		1	0	12182019 1/30/2020	24106.1000.53330.2000.043177.0000	\$52.90
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
SUSIE WHITE	29215					\$52.90
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004656	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$109.20
						Check #: 0
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
TERESA HOWARD	7381					\$109.20

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BTC Training		1	0	01282020 2/3/2020	11000.2200.53330.0000.043100.0000	\$44.16
Check #: 0						
PO/InvoiceTotal:						\$44.16
Vendor Total:						\$44.16
THE LIBRARY STORE, INC.						
Check Group:						
I SPY 13 BOOK SET		1	2000832	436696 2/4/2020	24101.2200.56118.0000.043162.0000	\$176.95
WHAT IS? 11 BOOK SET		1	2000832	436696 2/4/2020	24101.2200.56118.0000.043162.0000	\$176.95
SHIPPIN		0	2000832	436696 2/4/2020	24101.2200.56118.0000.043162.0000	\$15.87
WHAT WAS? 25 BOOK SET		1	2000832	436697 2/4/2020	24101.2200.56118.0000.043162.0000	\$400.95
SHIPPIN		0	2000832	436697 2/4/2020	24101.2200.56118.0000.043162.0000	\$65.10
BRANCHES READERS 71 BOOK SET		1	2000832	436697 2/4/2020	24101.2200.56118.0000.043162.0000	\$1,050.95
The Puppy Place 24 Book Set		1	2000832	437353 2/3/2020	24101.2200.56118.0000.043162.0000	\$429.95
SHIPPIN		0	2000832	437353 2/3/2020	24101.2200.56118.0000.043162.0000	\$19.28
Credit		1	2000832	437353 2/3/2020	24101.2200.56118.0000.043162.0000	(\$74.00)
Check #: 0						
PO/InvoiceTotal:						\$2,262.00
Vendor Total:						\$2,262.00
THE NAVAJO NATION						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NAVAJO NATION MUSEUM STAR LAB RENTAL (1-DAY)		1	2005002	NNM-2020-1-29.0 2/4/2020	11000.2200.55915.0600.043034.0000	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
TOLIVER V. BILLY	6425					
Check Group:						
EM-TEXTBOOK REVIEW		1	0	013120 2/5/2020	25147.1000.53330.1010.043075.0000	\$44.16
					Check #: 0	
					PO/InvoiceTotal:	\$44.16
					Vendor Total:	\$44.16
UVA DARDEN SCHOOL FOUNDATION						
Check Group:						
THE ELEVATE PARTNERSHIP, 2018-2021		1	1907358	SSINV01451 2/4/2020	11000.2500.53330.0000.043000.0750	\$1,980.77
					Check #: 0	
					PO/InvoiceTotal:	\$1,980.77
					Vendor Total:	\$1,980.77
VALINA HAYDEN	105579					
Check Group:						
HLC Teacher Training		1	0	01302020 2/5/2020	25184.1000.55819.1010.043039.0000	\$52.44
					Check #: 0	
					PO/InvoiceTotal:	\$52.44
					Vendor Total:	\$52.44
VERNA LEEP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math PD #2		1	0	01272020 2/5/2020	25147.1000.53330.1010.043155.0000	\$29.44
					Check #: 0	
						PO/InvoiceTotal: <u>\$29.44</u>
						Vendor Total: <u>\$29.44</u>
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004663	Jan2020 2/5/2020	13000.2700.55111.0000.043000.0000	\$95.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$95.20</u>
						Vendor Total: <u>\$95.20</u>
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
DUAL LAMINATE 300' (25" LAMINATOR) P/N DL404-300		1	2003658	16344 2/3/2020	11000.1000.56118.0170.043400.0000	\$277.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$277.95</u>
						Vendor Total: <u>\$277.95</u>
VIVIAN J. LEE						
Check Group:						
Textbook Review		1	0	01312020 2/4/2020	25147.1000.53330.1010.043145.0000	\$29.44
					Check #: 0	
						PO/InvoiceTotal: <u>\$29.44</u>
						Vendor Total: <u>\$29.44</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200001	32615	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				2/4/2020		
BLANKET PURCHASE ORDER		1	200001	32761	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				2/5/2020		
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$13.50
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	32594	31701.4000.56118.0799.043930.0000	\$6.75
				1/30/2020		
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$6.75
						Vendor Total: <u>          </u> \$20.25
WEAVING IN BEAUTY, LLC						
Check Group:						
BROWN SHEEP TOP OF THE LAMB AND LAMBS PRIDE 4 OZ SKEINS, ASST COLORS		30	2005129	01312020	25184.1000.56118.1011.043062.0000	\$240.00
				2/3/2020		
					Check #: 0	
						PO/InvoiceTotal: <u>          </u> \$240.00
						Vendor Total: <u>          </u> \$240.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
HP 10A BLACK TONER CARTRIDGE		1	2003995	14375	11000.1000.56118.0170.043120.0000	\$189.00
				2/3/2020		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 80A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF280A)		1	2003995	14375 2/3/2020	11000.1000.56118.0170.043120.0000	\$114.00
HP 55A BLACK TONER CARTRIDGE STANDARD		3	2003995	14375 2/3/2020	11000.1000.56118.0170.043120.0000	\$486.00
HP 414A BLACK TONER CARTRIDGE STANDARD		1	2003995	14375 2/3/2020	11000.1000.56118.0170.043120.0000	\$84.00
HP 414A CYAN TONER CARTRIDGE STANDARD		1	2003995	14375 2/3/2020	11000.1000.56118.0170.043120.0000	\$109.00
HP 414A YELLOW TONER CARTRIDGE SANDARD		1	2003995	14375 2/3/2020	11000.1000.56118.0170.043120.0000	\$109.00
HP 414A MAGENTA TONER CARTRIDGE STANDARD		1	2003995	14375 2/3/2020	11000.1000.56118.0170.043120.0000	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
HP LASERJET PRO M454dw COLOR LASER PRINTER		1	2004220	14379 2/4/2020	11000.2500.57332.0000.043972.0000	\$449.00
HP 414A BLACK TONER CARTRIDGE		1	2004220	14379 2/4/2020	11000.2500.56118.0000.043972.0000	\$84.99
HP 414A CYAN TONER CARTRIDGE		1	2004220	14379 2/4/2020	11000.2500.56118.0000.043972.0000	\$109.00
HP 414A YELLOW TONER CARTRIDGE		1	2004220	14379 2/4/2020	11000.2500.56118.0000.043972.0000	\$109.00
HP 414A MAGENTA TONER CARTRIDGE		1	2004220	14379 2/4/2020	11000.2500.56118.0000.043972.0000	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$860.99
Vendor Total:						\$2,060.99

WENDY STURRUS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BTC Training		1	0	01292020 2/3/2020	11000.2200.53330.0000.043162.0000	\$25.76
					Check #: 0	
					PO/InvoiceTotal:	\$25.76
					Vendor Total:	\$25.76
WEX BANK	4186					
Check Group:						
GASOLINE (VEHICLES)		1	0	63650859 2/3/2020	11000.2600.56211.0000.043999.0000	\$23,667.82
					Check #: 0	
					PO/InvoiceTotal:	\$23,667.82
					Vendor Total:	\$23,667.82
					Grand Total:	\$969,014.85

End of Report