

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPERSON, INC.	19359					
Check Group:						
100 MC A-D W/ 9 DIGIT ID ESSAY SCORE		20	2004274	INV079637 1/23/2020	11000.1000.56118.0170.043003.0000	\$1,129.03
					Check #: 20551	
						PO/InvoiceTotal: \$1,129.03
						Vendor Total: \$1,129.03
ASHLEY RYAN						
Check Group:						
UVA WINTER PROGRAM		1	0	0105-092020 1/23/2020	11000.2500.53330.0000.043999.0000	\$58.51
					Check #: 20552	
						PO/InvoiceTotal: \$58.51
						Vendor Total: \$58.51
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
Turpen Elem Flat Glass 43 1/2 x 55 3/4 1" IG Unit Bronze over clear		1	2004089	11835 1/23/2020	31701.4000.56118.0799.043930.0000	\$400.00
Labor		1	2004089	11835 1/23/2020	31701.4000.56118.0799.043930.0000	\$240.00
Tax on Labor		1	2004089	11835 1/23/2020	31701.4000.56118.0799.043930.0000	\$53.20
					Check #: 20553	
						PO/InvoiceTotal: \$693.20
Check Group:						
CHIP REPAIR UNIT 235 FORD ESCAPE		1	2004158	1017 1/23/2020	11000.2600.54313.0000.043942.0000	\$32.49
					Check #: 20553	
						PO/InvoiceTotal: \$32.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INSTALLATION LABOR FOR BUS 29 DRIVER SIDE		1	2004336	1003 1/17/2020	13000.2700.54313.0000.043000.0000	\$216.63
					Check #: 20553	
					PO/InvoiceTotal:	\$216.63
					Vendor Total:	\$942.32
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$100.00. Parent Advisory Committe Meeting on Thursday, January 16, 2020 starting at 5:00 pm. Approximately 20 to 30 people expected. Items needed: cookies, donuts, juice, punch, cups, water, yogurt, napkins, fruit snacks and chips		1	2004555	407486 1/21/2020	24101.2200.56118.0200.043100.0000	\$99.75
					Check #: 20554	
					PO/InvoiceTotal:	\$99.75
					Vendor Total:	\$99.75
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324					
Check Group:						
Nellie Storer, 1 Room w/King Bed Non Smoking Dates 11/13-16/19 Conf # 90038 Attending LaCosecha 2019 Conference		1	2003109	3716 1/21/2020	25184.1000.53330.1010.043000.0000	\$269.91
Sadie Jefferson, 1 Rm W/King Bed Non Smoking Dates 11/13-16/19Conf # 90037 Attending LaCosecha 2019 Conference		1	2003109	3716 1/21/2020	25184.1000.53330.1010.043000.0000	\$235.74
					Check #: 20555	
					PO/InvoiceTotal:	\$505.65
					Vendor Total:	\$505.65
BEST WESTERN PLUS FARMINGTON	40122					
Check Group:						

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01/23/2020

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Nellie Storer Confirmation # 60179 Non Smoking King Executive 1 Room Arrival Date: 10/16/19, Departure Date: 10/18/19 CRS Conf # BW593262090-01		2	2002291	60452 1/21/2020	25184.1000.53330.1010.043000.0000	\$205.04
Sadie Jefferson Confirmation # 60180 Non Smoking King Executive 1 Room Arrival Date: 10/16/19, Departure Date: 10/18/19 CRS Conf # BW 493262791-01		2	2002291	61382 1/21/2020	25184.1000.53330.1010.043000.0000	\$205.04
Check #: 20556						
PO/InvoiceTotal:						\$410.08
Check Group:						
HOTEL ACCOMMODATIONS FOR RAMAH HIGH SCHOOL BASKETBALL TEAMS ARRIVING: JANUARY 17TH, 2020 DEPARTING: JANUARY 18TH, 2020 RATE: \$89 + TAX (\$13.52)		5	2004714	2004714 1/22/2020	11000.1000.55817.9246.043130.0000	\$512.60
HOTEL ACCOMMODATIONS FOR RAMAH HIGH SCHOOL BASKETBALL TEAMS ARRIVING: JANUARY 17TH, 2020 DEPARTING: JANUARY 18TH, 2020 RATE: \$89 + TAX (\$13.52)		5	2004714	2004714 1/22/2020	11000.1000.55817.9247.043130.0000	\$512.60
Check #: 20556						
PO/InvoiceTotal:						\$1,025.20
Vendor Total:						\$1,435.28
BEVERLY WADE						
Check Group:						
EM-SYMPHONY MATH FOLLOW UP		1	0	121819 1/21/2020	24106.1000.53330.2000.043177.0000	\$52.90
Check #: 20557						
PO/InvoiceTotal:						\$52.90
Vendor Total:						\$52.90
BILL WILLIAMS TIRE CENTER						
Check Group:						

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LT265/70R17 BFGOODRICH KM3		8	2003838	708524-00 1/17/2020	13000.2700.56215.0000.043000.0000	\$1,478.40
LT275/70R18 BF GOODRICH KM3		4	2003838	708524-00 1/17/2020	13000.2700.56215.0000.043000.0000	\$870.40
LT265/70R18 MICHELIN AGILIS CC		12	2003838	708524-00 1/17/2020	13000.2700.56215.0000.043000.0000	\$2,390.40
LT265/75R16 MICHELIN AGILIS CC		12	2003838	708524-00 1/17/2020	13000.2700.56215.0000.043000.0000	\$2,121.60
265/70R19.5 MICHELIN EMEZ		2	2003838	708524-00 1/17/2020	13000.2700.56215.0000.043000.0000	\$1,024.00
Check #: 20558						
PO/InvoiceTotal:						\$7,884.80
Vendor Total:						\$7,884.80
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR TSEYIGAI HS BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO ALBUQUERQUE ON DECEMBER 28, 2019.		1	2003377	GMCS-122819 1/22/2020	11000.1000.55817.9246.043089.0000	\$65.93
Check #: 20559						
PO/InvoiceTotal:						\$65.93
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 9,2020.		1	2004501	48-011020 1/22/2020	11000.1000.55817.9246.043089.0000	\$102.77
Check #: 20559						
PO/InvoiceTotal:						\$102.77
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 9, 2020.		1	2004502	47-011020 1/22/2020	11000.1000.55817.9247.043089.0000	\$113.04

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### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20559						
PO/InvoiceTotal:						\$113.04
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 11, 2020		1	2004503	60-011120  1/22/2020	11000.1000.55817.9246.043089.0000	\$71.69
Check #: 20559						
PO/InvoiceTotal:						\$71.69
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 11, 2020		1	2004504	89-011120  1/22/2020	11000.1000.55817.9247.043089.0000	\$67.59
Check #: 20559						
PO/InvoiceTotal:						\$67.59
Check Group:						
60 MEALS FOR THH BOYS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 10, 2020		1	2004506	96-011020  1/22/2020	11000.1000.55817.9246.043145.0000	\$148.26
Check #: 20559						
PO/InvoiceTotal:						\$148.26
Check Group:						
60 MEALS FOR THH GIRLS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 10, 2020		1	2004508	92-011020  1/22/2020	11000.1000.55817.9247.043145.0000	\$126.92
Check #: 20559						
PO/InvoiceTotal:						\$126.92
Vendor Total:						\$696.20
BLICK ART MATERIALS						
Check Group:						

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POM FLUFF WHITE 20 OZ		5	2000462	2825176 1/21/2020	11000.1000.56118.1020.043138.0000	\$10.95
					Check #: 20560	
						PO/InvoiceTotal: <u>\$10.95</u>
						Vendor Total: <u>\$10.95</u>
BLOOMFIELD HIGH SCHOOL ATHLET	24536					
Check Group:						
ENTRY FEE FOR JV AND VARSITY TO BLOOMFIELD INVITATION WRESTLING TOURNAMENT TO BE HELD SATURDAY DECEMBER 14, 2019.		1	2002691	12142019 1/21/2020	11000.1000.55915.9248.043073.0000	\$325.00
					Check #: 20561	
						PO/InvoiceTotal: <u>\$325.00</u>
Check Group:						
GALLUP HIGH SCHOOL ENTRY FEE FOR THE BLOOMFIELD WRESTLING INVITATIONAL DECEMBER 14TH, 2019		1	2003369	121419 1/21/2020	11000.1000.55915.9248.043055.0000	\$325.00
					Check #: 20561	
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$650.00</u>
BMI SYSTEMS GROUP	19328					
Check Group:						
ASSET TAGS 2ML POLY W VOID ADHESIVE BLACK 2.00 X 1.00 START #903500		1	2004816	24109 1/22/2020	11000.2500.56118.0000.043999.0000	\$621.00
					Check #: 20562	
						PO/InvoiceTotal: <u>\$621.00</u>
Check Group:						
Support Basic Phone Support & Maintenance releases for BMI Asseettrak fixed asset scanning system interfacing to your host software March 2020 through February 2021		1	2005058	0121207 1/23/2020	11000.2500.56113.0000.043972.0000	\$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20562						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$1,116.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
WAR/WHT-WOMENS TRIPLE DOUBLE JERSEY SIZES S-2, M-5, L-5, XL-3		15	2003893	907547698 1/21/2020	11000.1000.56118.9247.043130.0000	\$150.00
MAROON WOMENS TRIPLE DOUBLE SHORT SIZES: S-2, MED-5, L-, XL-3		15	2003893	907547698 1/21/2020	11000.1000.56118.9247.043130.0000	\$150.00
MAROON-TRIPLE DOUBLE SHORT SIZES: S-2, M-7, L-4, XL-2		15	2003893	907547698 1/21/2020	11000.1000.56118.9247.043130.0000	\$150.00
MAR/WHT TRIPLE DOUBLE JERSEY SIZES: S-2, M-7, L-, XL-2		15	2003893	907547698 1/21/2020	11000.1000.56118.9247.043130.0000	\$150.00
FREIGHT FOR QUOTE 5621411		1	2003893	907547698 1/21/2020	11000.1000.56118.9247.043130.0000	\$30.50
Check #: 20563						
PO/InvoiceTotal:						\$630.50
Vendor Total:						\$630.50
CAFE VENTURE COMPANY						
Check Group:						
TO COVER MEALS FOR BAND TEACHER, STUDENT, AND CHAPERONE) BETWEEN JANUARY 8-11, 2020		3	2004195	5873-1 1/21/2020	11000.1000.55817.9260.043055.0000	\$30.00
Check #: 20564						
PO/InvoiceTotal:						\$30.00
Check Group:						
TO COVER MEALS (DINNER)FOR RAMAH HIGH SCHOOL GIRLS BASKETBALL ON JAN. 17, 2020		1	2004760	2004760 1/22/2020	11000.1000.55817.9247.043130.0000	\$96.00





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						PO/InvoiceTotal: <u>\$45.08</u>
						Vendor Total: <u>\$45.08</u>
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-0104 20 1/22/2020	11000.2600.54416.0000.043935.0000	\$2,293.66
28 POTS LINES		1	200064	5058631931-0113 20 1/22/2020	11000.2600.54416.0000.043935.0000	\$65.22
28 POTS LINES		1	200064	5058631939-0113 20 1/22/2020	11000.2600.54416.0000.043935.0000	\$306.23
28 POTS LINES		1	200064	5058631941-0113 20 1/22/2020	11000.2600.54416.0000.043935.0000	\$65.22
28 POTS LINES		1	200064	5058636543-0113 20 1/22/2020	11000.2600.54416.0000.043935.0000	\$244.43
Check #: 20568						
						PO/InvoiceTotal: <u>\$2,974.76</u>
						Vendor Total: <u>\$2,974.76</u>
CENTURYLINK_4476						
Check Group:						
LONG DISTANCE SERVICES FOR ENTIRE DISTRICT	4476			1483974104-0107 20 1/22/2020	11000.2600.54416.0000.043935.0000	\$191.05
Check #: 20569						
						PO/InvoiceTotal: <u>\$191.05</u>
						Vendor Total: <u>\$191.05</u>
CONSERVENCY OIL COMPANY						
Check Group:						
	24592					

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330 GL DEF TOTE		4	2003308	0028655-IN 1/17/2020	13000.2700.56214.0000.043000.0000	\$1,100.00
AFL API CERTIFIED DEF BU DOT FEE		1650	2003308	0028655-IN 1/17/2020	13000.2700.56214.0000.043000.0000	\$1,732.50
DOT FEE		1	2003308	0028655-IN 1/17/2020	13000.2700.56214.0000.043000.0000	\$8.95
Check #: 20570						
PO/InvoiceTotal:						\$2,841.45
Vendor Total:						\$2,841.45
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER		1	200071	2640-511315	31701.4000.56118.0799.043930.0000	\$503.48
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				1/23/2020		
Check #: 20571						
PO/InvoiceTotal:						\$503.48
Vendor Total:						\$503.48
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
THOREAU ELEMENTARY SCHOOL REPLACEMENT PROJECT		1	1903235	24-097249	31100.4000.54500.0000.043000.0750	\$3,059.29
CCTV/ACCESS CONTROL						
				1/23/2020		
CES Admin Fee (see attached quote number 1938335)		1	1903235	24-097249 1/23/2020	31100.4000.54500.0000.043000.0000	\$206.49
Check #: 20572						
PO/InvoiceTotal:						\$3,265.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Landscape Structures Inc PB229829B-001 CHIMNEY CLIMBER 72" dk		1	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	\$3,695.00
PB115228A-001 DRIVER PANEL ABOVE dECK		1	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	\$790.00
PB116249C-001 VERTICAL LADDER 56" DK DB		1	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	\$800.00
LONG ARM HEX KEY		1	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	\$2.47
HEX BIT, STANDARD		1	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	\$1.31
BELT SEAT W/CHAINS PROGUARD CHAINS FOR 8' BEAM HEIGHT		10	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	\$1,150.00
CES DISCONUT 12-02CP-R415-1LL		1	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	(\$257.55)
FREIGHT/SHIPPING CHARGES 323.163 LB		1	2001177	24-094680 1/17/2020	31701.4000.54315.0799.043930.0000	\$580.00
NMGRT Gallup 6.75%		1	2001177	24-096072 1/17/2020	31701.4000.54315.0799.043930.0000	\$548.43
INSTALLATION OF REPLACEMENT PLAYGROUND EQUIPMENT. PRICE INCLUDES REMOVAL AND DISPOSAL OF EXISTING EQUIPMENT, INSTALLATION OF NEW CHIMNEY CLIMBER, VERTICAL LADDER AND DRIVER PANEL, 130 TIMBERS AND 1 ACCESS WEDGE, AND 10 SEATS WITH ASSOCIATED CHAIN AND HARDWARE (1206) PRICING IS FOR THE ABOVE LISTED EQUIPMENT AT TIME OF DELIVERY, STORAGE, SECURITY, SITE PREPARATION, SECURITY FENCING OR ANY APPLICABLE BONDS OR PERMITS. THERE WILL BE A 3.5% FEE ADDED TO YOUR INVOICE IS FYOU CHOOSE TO PAY BY CREDIT CARD.		1	2001177	24-096072 1/17/2020	31701.4000.54315.0799.043930.0000	\$8,125.00

Check #: 20572

PO/InvoiceTotal: \$15,434.66

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Check Group:						
STAGECOACH ELEMENTARY SCHOOL REPLACEMENT PARTS, PORTABLE EQUIPMENT, AND INSTALLATION LANDSCAPE STRUCTURES, INC WELCOMD SIGN AGES 5-12 YEARS DIRECT BURY 1		1	2001178	24-094287 1/22/2020	31701.4000.54315.0799.043930.0000	\$320.00
BELT SEAT W/CHAINS PROGUARD CHAINS FOR 8' BEAM HEI		22	2001178	24-094287 1/22/2020	31701.4000.54315.0799.043930.0000	\$2,530.00
FREIGHT / SHIPPING CHARGES, 200LBS		1	2001178	24-094287 1/22/2020	31701.4000.54315.0799.043930.0000	\$396.00
NMGRT Gallup 6.75%		1	2001178	24-094287 1/22/2020	31701.4000.54315.0799.043930.0000	\$3.11
Check #: 20572						
PO/InvoiceTotal:						\$3,249.11
Check Group:						
TOBE TURPEN ELEMENTARY - REPLACEMENT PARTS AND INSTALLATION LANDSCAPE STRUCTURES INC ATT BRKT PBRDG 32 DB PNT		1	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$417.00
ATT BRKT POD BRDG PNT		4	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$856.00
HEX BIT, STANDARD		1	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$1.30
BRKT DK POD BRDG PNT		2	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$342.00
CHN 11-3/4 W/2 BL ASY PVC		8	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$720.00
CHN 6-3/4 W/2 BL ASY PVC		4	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$344.00
HDW PKG POD BRIDG		1	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$680.00

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LONG ARM HEX KEY		1	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$2.47
PRIMARY DISC CLIMBING		10	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$1,120.00
Freight/Shipping Charges (150-663-18)		1	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	\$454.08
contract discount CES fee		1	2001179	24-094282 1/22/2020	31701.4000.54315.0799.043930.0000	(\$232.88)
INSTALLATION OF RETROFIT BRIDGE (052119)		1	2001179	24-095728 1/17/2020	31701.4000.54315.0799.043930.0000	\$1,541.00
NMGRT Gallup 8.3125%		1	2001179	24-095728 1/17/2020	31701.4000.54315.0799.043930.0000	\$123.59
Check #: 20572						
PO/InvoiceTotal:						\$6,368.56
Vendor Total:						\$28,318.11
CORAZON TAYABAN						
Check Group:						
EM-SYMPHONY MATH FOLLOW UP		1	0	121819 1/21/2020	24106.1000.53330.2000.043177.0000	\$29.70
Check #: 20573						
PO/InvoiceTotal:						\$29.70
Vendor Total:						\$29.70
CRESTLINE COMPANY, INC. 24531						
Check Group:						
TUSCANY PHONE POCKET WITH RING - BLACK		50	2004431	4097456 1/21/2020	11000.1000.56118.0170.043155.0000	\$149.50
DEBOSS SET UP CHARGE		1	2004431	4097456 1/21/2020	11000.1000.56118.0170.043155.0000	\$92.00
SALES DISCOUNT		1	2004431	4097456 1/21/2020	11000.1000.56118.0170.043155.0000	(\$6.50)

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MERCURY MESSENGER BAG		50	2004431	4097456 1/21/2020	11000.1000.56118.0170.043155.0000	\$499.50
1 COLOR SET UP CHARGE		1	2004431	4097456 1/21/2020	11000.1000.56118.0170.043155.0000	\$58.00
ESTIMATED TAXES ESTIMATED SHIPPING & HANDLING		1	2004431	4097456 1/21/2020	11000.1000.56118.0170.043155.0000	\$132.71
Check #: 20574						
PO/InvoiceTotal:						\$925.21
Vendor Total:						\$925.21
DARRYL BADONIE	6641					
Check Group:						
EM-SYMPHONY MATH FOLLOW UP		1	0	121819 1/21/2020	24106.1000.53330.2000.043177.0000	\$26.92
Check #: 20575						
PO/InvoiceTotal:						\$26.92
Vendor Total:						\$26.92
DAVID BINNS-WALLACE						
Check Group:						
EM-SYMPHONY MATH FOLLOW UP		1	0	121819 1/21/2020	24106.1000.53330.2000.043177.0000	\$25.98
Check #: 20576						
PO/InvoiceTotal:						\$25.98
Vendor Total:						\$25.98
DE LA RIVA ENT., INC.						
Check Group:						
TO COVER MEALS (DINNER) FOR RAMAH HIGH SCHOOL GIRLS BASKETBALL TEAM ON JAN 18TH, 2020		1	2004747	181-011820 1/22/2020	11000.1000.55817.9247.043130.0000	\$21.87
Check #: 20577						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.87
						Vendor Total: \$21.87
DEANNA CRASK-STONE						
Check Group:						
BTC TRAINING		1 0		011320 1/21/2020	11000.2200.53330.0000.043039.0000	\$52.44
						Check #: 20578
						PO/InvoiceTotal: \$52.44
						Vendor Total: \$52.44
DIANNA SINGH						
Check Group:						
BTC TRAINING		1 0		010920 1/21/2020	11000.2200.53330.0000.043164.0000	\$26.68
						Check #: 20579
						PO/InvoiceTotal: \$26.68
						Vendor Total: \$26.68
EAGLE READY MIX CONCRETE	2224					
Check Group:						
3/4-1" CCR FOR BUS TURN AROUND DELIVERED TO CANDY KITCHEN		44	2004005	85871 1/17/2020	13000.2700.54312.0000.043000.0000	\$1,068.58
						Check #: 20580
						PO/InvoiceTotal: \$1,068.58
						Vendor Total: \$1,068.58
EDUCATE-ME-NET						
Check Group:						
EPSON PRINTER SURECOLOR T7270 SINGLE ROLL		1	2004244	523139 1/21/2020	11000.1000.57332.3000.043120.0000	\$3,062.03
EPSON ULTRACHROME XD2 CYAN INK CARTRIDGE 350ML		1	2004244	523139 1/21/2020	11000.1000.56118.3000.043120.0000	\$149.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON ULTRACHROME XD2 MAGENTA INK		1	2004244	523139 1/21/2020	11000.1000.56118.3000.043120.0000	\$149.00
EPSON ULTRA CHROME XD2 YELLOW INK		1	2004244	523139 1/21/2020	11000.1000.56118.3000.043120.0000	\$149.00
EPSON ULTRCHROME XD2 BLACK INK		1	2004244	523139 1/21/2020	11000.1000.56118.3000.043120.0000	\$149.00
SHIPPING		1	2004244	523139 1/21/2020	11000.1000.57332.3000.043120.0000	\$285.00
EPSON PAPER DOUBLEWEIGHT MATTE PAPER ROLL		2	2004244	523139 1/21/2020	11000.1000.56118.0170.043120.0000	\$142.86
Check #: 20581						
						PO/InvoiceTotal: <u>\$4,085.89</u>
						Vendor Total: <u>\$4,085.89</u>
ELECTRONIC CENTER	6047					
Check Group:						
MAG ONE BPR40 BATTERY, 7.2VOLE NICKEL-METAL HYDRIDE REGULAR \$35.00- 15%(CONTRACT PRICING)		4	2004859	57153 1/21/2020	11000.2400.56118.0170.043088.0000	\$119.00
Check #: 20582						
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>
ELOUISE T. TSOSIE						
Check Group:						
SHA Training		1	0	0109-102020 1/22/2020	11000.1000.53330.0170.043079.0000	\$71.18
Check #: 20583						
						PO/InvoiceTotal: <u>\$71.18</u>
						Vendor Total: <u>\$71.18</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gallup High		1	2000862	003-4218 1/21/2020	24101.1000.53330.1013.043055.0000	\$1,408.06
Onsite Professional Development to be completed October 2019 to June 30, 2020 - 17 visits - \$1300.00 per day - for the following schools - Twin Lakes Elem.		1	2000862	003-4234 1/22/2020	24101.1000.53330.1011.043170.0000	\$1,387.75
Jefferson Elem.		2	2000862	003-4243 1/22/2020	24101.1000.53330.1011.043066.0000	\$2,816.13
Navajo Pine High		2	2000862	003-4253 1/22/2020	24101.1000.53330.1013.043075.0000	\$2,775.50
Check #: 20584						
PO/InvoiceTotal:						\$8,387.44
Check Group:						
Onsite Professional Development to be completed October, 2019 to June 30, 2020 - 22 visits - \$1300.00 per day - for the following schools - Del Norte Elem.		5	2000863	003-4070 1/21/2020	24101.1000.53330.1011.043174.0000	\$7,040.31
Gallup Central High		2	2000863	003-4213 1/21/2020	24101.1000.53330.4020.043016.0000	\$2,816.13
Stagecoach Elem.		2	2000863	003-4215 1/21/2020	24101.1000.53330.1011.043152.0000	\$2,816.13
Lincoln Elem.		2	2000863	003-4216 1/21/2020	24101.1000.53330.1011.043077.0000	\$2,816.13
John. F. Kennedy Mid.		1	2000863	003-4219 1/21/2020	24101.1000.53330.1013.043190.0000	\$1,408.06
Red Rock Elem.		1	2000863	003-4230 1/21/2020	24101.1000.53330.1011.043134.0000	\$1,408.06
Tohatchi Mid.		1	2000863	003-4254 1/22/2020	24101.1000.53330.1013.043120.0000	\$1,387.75
Tohatchi Mid.		1	2000863	003-4257 1/22/2020	24101.1000.53330.1013.043120.0000	\$1,387.75

Check #: 20584

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$21,080.32
Check Group:						
David Skeet Elem.		2	2000864	003-3979 1/22/2020	24101.1000.53330.1011.043160.0000	\$2,816.13
Thoreau High		1	2000864	003-4214 1/21/2020	24101.1000.53330.1013.043145.0000	\$1,387.75
Thoreau Mid		1	2000864	003-4217 1/21/2020	24101.1000.53330.1013.043155.0000	\$1,387.75
Crownpoint Mid.		2	2000864	003-4221 1/21/2020	24101.1000.53330.1013.043088.0000	\$2,775.50
Crownpoint High		2	2000864	003-4222 1/21/2020	24101.1000.53330.1013.043039.0000	\$2,775.50
Chee Dodge Elem.		4	2000864	003-4228 1/21/2020	24101.1000.53330.1011.043030.0000	\$5,632.25
Navajo Elem.		1	2000864	003-4229 1/21/2020	24101.1000.53330.1011.043079.0000	\$1,387.75
Navajo Elem.		1	2000864	003-4232 1/21/2020	24101.1000.53330.1011.043079.0000	\$1,387.75
Crownpoint Mid.		1	2000864	003-4233 1/22/2020	24101.1000.53330.1013.043088.0000	\$1,387.75
David Skeet Elem.		6	2000864	003-4236 1/22/2020	24101.1000.53330.1011.043160.0000	\$8,448.38
Navajo Mid		2	2000864	003-4245 1/22/2020	24101.1000.53330.1013.043100.0000	\$2,775.50
Thoreau High		3	2000864	003-4248 1/22/2020	24101.1000.53330.1013.043145.0000	\$4,163.25
Tohatchi Elem.		1	2000864	003-4255 1/22/2020	24101.1000.53330.1011.043164.0000	\$1,387.75
Check #: 20584						
PO/InvoiceTotal:						\$37,713.01

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EDUCATIONAL CONSULTANT- TURPEN ELEMENTARY		4	2001143	003-4231 1/21/2020	24189.1000.53330.1010.043091.0000	\$5,632.25
Check #: 20584						
PO/InvoiceTotal:						\$5,632.25
Check Group:						
CATHERINE A MILLER		3	2002814	003-4016 1/21/2020	24154.1000.53330.1010.043034.0000	\$4,163.25
JFK MID		1	2002814	003-4220 1/21/2020	24154.1000.53330.1010.043190.0000	\$1,408.06
CROWNPOINT HIGH		1	2002814	003-4235 1/22/2020	24154.1000.53330.1010.043039.0000	\$1,387.75
Check #: 20584						
PO/InvoiceTotal:						\$6,959.06
Vendor Total:						\$79,772.08
FLAGHOUSE INC						
Check Group:						
FREIGHT		1	2004443	P084167101011 1/22/2020	24106.1000.56118.2000.043130.0000	\$8.30
FREIGHT		1	2004443	P084167101011 1/22/2020	24106.1000.56118.2000.043130.0000	\$4.34
NEVATEAR TRAINGING BAG		1	2004443	P084167101011 1/22/2020	24106.1000.56118.2000.043130.0000	\$85.50
Check #: 20585						
PO/InvoiceTotal:						\$98.14
Vendor Total:						\$98.14
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
DO NOT EXCEED \$3,791.00		1	2003288	591091F 1/22/2020	27107.1000.56114.0000.043064.0000	\$1,190.20

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20586						
PO/InvoiceTotal:						\$1,190.20
Check Group:						
I AM NOT YOUR PERFECT		30	2004176	619482F 1/22/2020	24106.1000.56118.2000.043073.0000	\$629.70
Check #: 20586						
PO/InvoiceTotal:						\$629.70
Vendor Total:						\$1,819.90
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	200067	GR00143667	31701.4000.56118.0799.043930.0000	\$49.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/23/2020		
Check #: 20587						
PO/InvoiceTotal:						\$49.55
Check Group:						
BLANKET PURCHASE ORDER		1	2004444	GG584616	31701.4000.56118.0799.043930.0000	\$58.38
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004642	GG585244	13000.2700.56118.0000.043000.0000	\$44.60
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				1/23/2020		
					Check #: 20587	
						PO/InvoiceTotal: \$44.60
						Vendor Total: \$523.70
FRESH ACQUISITIONS, LLC						
Check Group:						
60 MEALS FOR THH BOYS BASKETBALL AT AZTEC RUMBLE IN THE JUNGLE ON JANUARY 2, 2020.		1	2004293	10148-010220	11000.1000.55817.9246.043145.0000	\$144.35
				1/22/2020		
					Check #: 20588	
						PO/InvoiceTotal: \$144.35
Check Group:						
60 MEALS FOR THH BOYS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 9, 2020		1	2004509	10256-010920	11000.1000.55817.9246.043145.0000	\$152.83
				1/22/2020		
					Check #: 20588	
						PO/InvoiceTotal: \$152.83
Check Group:						
60 MEALS FOR THH BOYS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 11, 2020		1	2004510	10176-011120	11000.1000.55817.9246.043145.0000	\$71.92
				1/22/2020		
					Check #: 20588	
						PO/InvoiceTotal: \$71.92
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 MEALS FOR THH GIRLS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 9, 2020		1	2004511	10255-010920 1/22/2020	11000.1000.55817.9247.043145.0000	\$143.84
Check #: 20588						
PO/InvoiceTotal:						\$143.84
Check Group:						
60 MEALS FOR THH GIRLS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 11, 2020		1	2004512	10175-01120 1/22/2020	11000.1000.55817.9247.043145.0000	\$80.91
Check #: 20588						
PO/InvoiceTotal:						\$80.91
Check Group:						
TO COVER MEALS FOR GALLUP HIGH SCHOOL SWIM TEAM ON JANUARY 18TH, 2020		1	2004901	10099-011820 1/22/2020	11000.1000.55817.9250.043055.0000	\$62.93
Check #: 20588						
PO/InvoiceTotal:						\$62.93
Vendor Total:						\$656.78
FURRS FRESH BUFFET	283008					
Check Group:						
TO COVER MEALS FOR BAND TEACHER, STUDENT, AND CHAPERONE) BETWEEN JANUARY 8-11, 2020		3	2004249	10214-011020 1/21/2020	11000.1000.55817.9260.043055.0000	\$30.00
Check #: 20589						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	725804	31701.4000.56118.0799.043930.0000	\$52.00
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	725998	31701.4000.56118.0799.043930.0000	\$23.80
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726047	31701.4000.56118.0799.043930.0000	\$57.17
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726075	31701.4000.56118.0799.043930.0000	\$234.46
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726104	31701.4000.56118.0799.043930.0000	\$44.54
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726203	31701.4000.56118.0799.043930.0000	\$53.95
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726309	31701.4000.56118.0799.043930.0000	\$33.93
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726310	31701.4000.56118.0799.043930.0000	\$2.30
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726323	31701.4000.56118.0799.043930.0000	\$34.33
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726341	31701.4000.56118.0799.043930.0000	\$93.37
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726342	31701.4000.56118.0799.043930.0000	\$144.49
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726356	31701.4000.56118.0799.043930.0000	\$11.97
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726399	31701.4000.56118.0799.043930.0000	\$131.58
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	726449	31701.4000.56118.0799.043930.0000	\$26.39
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				1/23/2020		
					Check #: 20590	
						PO/InvoiceTotal: \$944.28
Check Group:						
COMBO KIT M18 2-TOOL		3	2004356	464845	11000.1000.57332.3000.043064.0000	\$742.29
				1/21/2020		
1/2X4X8 AC INT/EXT PINE 15/32		10	2004356	464845	11000.1000.56118.3000.043064.0000	\$319.90
				1/21/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X4X8 STUD WHITE WOOD		200	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$618.00
1X4X8 PINE/SPRUCE		200	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$916.00
RULE TAPE 3/4"X16'		10	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$70.80
GLUE TITEBONDII GAL		2	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$45.98
2 IN 1 PUSHBROOM		2	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$42.22
BROOM ANGLE LARGE		2	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$20.78
GLOVE VINYL 100PK LRG		2	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$12.14
1-1/4"X5 CASE DRYWL SCRW 29#		5	2004356	464845 1/21/2020	11000.1000.56118.3000.043064.0000	\$8.55
					Check #: 20590	
					PO/InvoiceTotal:	\$2,796.66
Check Group:						
BLANKET PURCHASE ORDER		1	2004449	725665	12000.2600.56118.0799.043930.0000	\$54.99
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				1/23/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004449	725689	12000.2600.56118.0799.043930.0000	\$133.69
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		
BLANKET PURCHASE ORDER		1	2004449	726242	12000.2600.56118.0799.043930.0000	\$136.18
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		
BLANKET PURCHASE ORDER		1	2004449	726426	12000.2600.56118.0799.043930.0000	\$688.05
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		
BLANKET PURCHASE ORDER		1	2004449	726494	12000.2600.56118.0799.043930.0000	\$41.81
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/17/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004449	726495	12000.2600.56118.0799.043930.0000	(\$41.81)
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/17/2020		
BLANKET PURCHASE ORDER		1	2004449	726496	12000.2600.56118.0799.043930.0000	\$46.84
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		
					Check #: 20590	
					PO/InvoiceTotal:	\$1,059.75
Check Group:						
TAGS KEY ROUND 1-3/8"BRS		50	2004707	485734 1/23/2020	11000.2600.56118.0000.043942.0000	\$55.50
WRENCH IMPACT HT 1/2 M18		2	2004707	485734 1/23/2020	13000.2700.57332.0000.043000.0000	\$955.98
					Check #: 20590	
					PO/InvoiceTotal:	\$1,011.48
					Vendor Total:	\$5,812.17
GALLUP SERVICE MART	8042					
Check Group:						
SEBO G2 UPRIGHT VACUUM CLEANER		2	2004784	75775 1/21/2020	11000.2600.57332.0170.043075.0000	\$1,318.00
DISCOUNT		1	2004784	75775 1/21/2020	11000.2600.57332.0170.043075.0000	(\$197.70)
					Check #: 20591	

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,120.30
Check Group:						
50 FT BEIGS 18/3 POWER CORD		1	2004785	75917 1/21/2020	11000.2600.56118.0000.043162.0000	\$23.79
HOOVER BELLOWS		2	2004785	75917 1/21/2020	11000.2600.56118.0000.043162.0000	\$25.01
HOOVER CONQUEST 18" ROLLER BRUSH		2	2004785	75917 1/21/2020	11000.2600.56118.0000.043162.0000	\$161.50
						Check #: 20591
						PO/InvoiceTotal: \$210.30
						Vendor Total: \$1,330.60
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	2420 1/23/2020	11000.2500.55915.0000.043999.0000	\$39.77
						Check #: 20592
						PO/InvoiceTotal: \$39.77
						Vendor Total: \$39.77
GERALD HORACEK						
Check Group:						
UVA Winter Program		1	0	0105-092020 1/22/2020	11000.2500.53330.0000.043999.0000	\$88.61
						Check #: 20593
						PO/InvoiceTotal: \$88.61
						Vendor Total: \$88.61
GMCS -- FOOD SERVICE						
Check Group:						
8030						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC01212020 1/22/2020	11000.2200.55915.0000.043999.0000	\$150.00
Check #: 20594						
PO/InvoiceTotal:						\$150.00
Check Group:						
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-004 1/22/2020	11000.1000.55817.9246.043190.0000	\$40.00
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-004 1/22/2020	11000.1000.55817.9247.043190.0000	\$350.00
Check #: 20594						
PO/InvoiceTotal:						\$390.00
Check Group:						
Sack lunches for student athletes, coaches and bus driver for Boys Basketball Season from November 23, 2019 to February 15, 2020		1	2003136	075-1646 1/22/2020	11000.1000.55817.9246.043075.0000	\$200.00
Sack lunches for student athletes, coaches and bus driver for Boys Basketball Season from November 23, 2019 to February 15, 2020		1	2003136	075-1648 1/22/2020	11000.1000.55817.9246.043075.0000	\$250.00
Check #: 20594						
PO/InvoiceTotal:						\$450.00
Check Group:						
Sack lunches for student athletes, coaches and bus driver for Girls Basketball Season from November 23, 2019 to February 15, 2020.		1	2003137	075-1645 1/22/2020	11000.1000.55817.9247.043075.0000	\$250.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sack lunches for student athletes, coaches and bus driver for Girls Basketball Season from November 23, 2019 to February 15, 2020.		1	2003137	075-1647 1/22/2020	11000.1000.55817.9247.043075.0000	\$210.00
Check #: 20594						
PO/InvoiceTotal:						\$460.00
Check Group:						
MEALS FOR TOHATCHI MID BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	120-1765 1/22/2020	11000.1000.55817.9246.043120.0000	\$230.00
MEALS FOR TOHATCHI MID GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	120-1765 1/22/2020	11000.1000.55817.9247.043120.0000	\$240.00
MEALS FOR TOHATCHI MID BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	120-1768 1/22/2020	11000.1000.55817.9246.043120.0000	\$230.00
MEALS FOR TOHATCHI MID GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	120-1768 1/22/2020	11000.1000.55817.9247.043120.0000	\$230.00
MEALS FOR TOHATCHI MID BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020.		1	2003313	120-1769 1/22/2020	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	120-1769 1/22/2020	11000.1000.55817.9247.043120.0000	\$230.00
Check #: 20594						
PO/InvoiceTotal:						\$1,400.00
Check Group:						



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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON RUNNING FROM DECEMBER 2019 THRU FEBRUARY 2020.		1	2004073	039-1478 1/22/2020	11000.1000.55817.9246.043039.0000	\$350.00
Check Group:				Check #: 20594		
					PO/InvoiceTotal:	\$350.00
CATERING SERVICES FOR APTT NIGHT AT TURPEN ELEMENTARY FOR PARENTS, STUDENTS AND STAFF ON JANUARY 16, 2020. 450 EXPECTED TO ATTEND.		450	2004599	TUE01162020 1/21/2020	11000.1000.56118.1010.043091.0000	\$1,800.00
Check Group:				Check #: 20594		
					PO/InvoiceTotal:	\$1,800.00
APTT NIGHT AT STAGECOACH ELEMENTARY ON JANUARY 16, 2020. APPROX 200 GUESTS. \$4.00 PER PERSON.		200	2004600	SCE01162020 1/21/2020	11000.2200.56118.0000.043152.0000	\$800.00
Check Group:				Check #: 20594		
					PO/InvoiceTotal:	\$800.00
APTT NIGHT ON JANUARY 22, 2020 AT THOREAU ELEMENTARY. APPROX 300 GUEST. \$4.00 PER PERSON		300	2004687	THE012222020 1/23/2020	11000.2200.56118.0000.043162.0000	\$1,200.00
Check Group:				Check #: 20594		
					PO/InvoiceTotal:	\$1,200.00
APPT TOE-FOR PARENTS STUDENTS, STAFF & APPROX 150 GUEST ON JANUARY 15, 2020.		1	2004783	TOE01152020 1/21/2020	11000.2200.56118.0000.043164.0000	\$600.00
Check Group:				Check #: 20594		
					PO/InvoiceTotal:	\$600.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APTT MEALS FOR JAN. 16TH, 2020 NUMBER OF PEOPLE: 400 MENU: CHICKEN AND RICE SOUP, GRILLED CHEESE SANDWICH, ORANGES, AND CRACKERS.		400	2004911	CDE01162020  1/21/2020	11000.2200.56118.0000.043030.0000	\$1,600.00
					Check #: 20594	
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$9,200.00
GMCS -- MOTORPOOL	8030					
Check Group:						
PROF DEV.		1 0		M20990 1/17/2020	24174.1000.53330.3000.043055.0000	\$115.60
STUDENT TRAVEL		1 0		M21375 1/17/2020	11000.1000.55817.9243.043055.0000	\$176.00
STUDENT TRAVEL		1 0		M21394 1/17/2020	11000.1000.55817.9259.043145.0000	\$242.10
STUDENT TRAVEL		1 0		M24181 1/17/2020	11000.1000.55817.9241.043055.0000	\$86.00
					Check #: 20595	
					PO/InvoiceTotal:	\$619.70
					Vendor Total:	\$619.70
GMCS -- TRANSPORTATION	8030					
Check Group:						
TRIP 21145: 4TH GRADE FIELD TRIP TO ALBUQUERQUE, NM TO INDIAN PUEBLO CULTURAL CENTER ON DECEMBER 18, 2019.		1	2002987	T21145  1/22/2020	24101.1000.55817.1011.043162.0000	\$308.13
					Check #: 20596	
					PO/InvoiceTotal:	\$308.13
					Vendor Total:	\$308.13
GRAINGER INC.	8123					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Voltage Detector,90 to 1000VAC,PK5		2	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$287.14
Self-Drilling Screws/Washer Assortment		2	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$65.68
Door Sweep,3 Ft L		3	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$20.64
Door Sweep,4 Ft L		3	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$30.54
LED Replacement Lamp,23500 lm,150W,5000K		6	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$847.68
High Pressure Sodium Lamp,ED23.5,70W		12	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$204.48
Battery,Alkaline,AA,Everyday,PK24		5	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$21.00
Battery,Alkaline,AAA,Everyday,PK24		3	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$25.20
Battery,Alkaline,D,Everyday,PK12		2	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$11.80
Duct Tape,48mm x 55m,11 mil,Silver		24	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$246.00
Single-Lever Cartridge,Moen Tub/Shower		6	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$150.96
Superior Lubricant,Aerosol Can,6 oz.		4	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$38.92
Cold Protection Gloves,L,BI/Pearl Gry,PR		10	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$165.00
Cold Protection Gloves,XL,BI/Prl Gry,PR		8	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$132.00
Cold Protection Gloves,M,BI/Prl Gray,PR		3	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$49.50

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Disposable Respirator,N95,M/L,PK20		3	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$74.25
Disinfecting Wipes		2	2003527	9362940158 1/22/2020	31701.4000.56118.0799.043930.0000	\$89.66
Disinfecting wipes 7" X 8", PKG		2	2003527	9380271008 1/22/2020	31701.4000.56118.0799.043930.0000	(\$89.66)
Voltage Detector,90 to 1000VAC,PK5		1	2003527	9416617992 1/22/2020	31701.4000.56118.0799.043930.0000	(\$143.57)
Check #: 20597						
Check Group:						
Deodorizer,1 gal.,Jug		4	2004860	9413332629 1/21/2020	11000.2600.56118.0000.043016.0000	\$106.88
Check #: 20597						
PO/InvoiceTotal:						\$2,227.22
Vendor Total:						\$2,334.10
<b>HILTON GARDEN INN JOURNAL CENTER</b>						
Check Group:						
HOTEL ACCOMMODATIONS FOR GALLUP HIGH SCHOOL BOYS BASKETBALL TEAM ARRIVING: DECEMBER 5TH, 2019 DEPARTING: DECEMBER 7TH, 2019 ROOM RATE: \$125.00 PER ROOM PLUS TAX.  7 ROOMS FOR 2 NIGHTS		14	2003721	305925        1/22/2020	11000.1000.55817.9246.043055.0000	\$1,992.76
Check #: 20598						
PO/InvoiceTotal:						\$1,992.76
Vendor Total:						\$1,992.76
<b>INDIAN PUEBLO CULTURAL CENTER</b>						
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU ELEMENTARY SCHOOL ATTENDING WINTER STORIES ACTIVITY AT THE INDIAN PUEBLO CULTURAL CENTER ON DECEMBER 18, 2019. 54 STUDENTS @ \$2.50 & 7 CHAPRONES (FREE)		47	2003018	0001216-IN  1/21/2020	24101.1000.55817.1011.043162.0000	\$117.50
				Check #: 20599		
					PO/InvoiceTotal:	\$117.50
					Vendor Total:	\$117.50
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 10, 2020		1	2004520	20051-011020  1/22/2020	11000.1000.55817.9246.043089.0000	\$111.11
				Check #: 20600		
					PO/InvoiceTotal:	\$111.11
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 10, 2020.		1	2004521	20048-0110201  1/22/2020	11000.1000.55817.9247.043089.0000	\$60.18
				Check #: 20600		
					PO/InvoiceTotal:	\$60.18
					Vendor Total:	\$171.29
JASON WAYMAN						
Check Group:						
UVA WINTER PROGRAM		1	0	0105-092020 1/23/2020	11000.2500.53330.0000.043999.0000	\$60.00
				Check #: 20601		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

JJ KELLER & ASSOCIATES, INC.

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL SBUS DVIR NCR BK 5.5 X 9.25 2 31 PER		1061	2002688	9104524942 1/17/2020	13000.2700.56118.0000.043000.0000	\$4,574.54
					Check #: 20602	
						PO/InvoiceTotal: \$4,574.54
						Vendor Total: \$4,574.54
JON L. FRANCISCO						
Check Group:						
Services for DJ and Dance Activity during Diversity Night on Thursday, October 3, 2109 from 5:30 pm to 7:30 pm.		1	2002513	10032019 1/17/2020	11000.2200.55915.0600.043016.0000	\$162.47
					Check #: 20603	
						PO/InvoiceTotal: \$162.47
						Vendor Total: \$162.47
JUANITA G. KINSEL						
Check Group:						
NM All state Music Conference		1	0	0108-112020 1/22/2020	11000.1000.53330.1020.043034.0000	\$88.23
					Check #: 20604	
						PO/InvoiceTotal: \$88.23
						Vendor Total: \$88.23
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER		1	2004815	114174	13000.2700.56216.0000.043000.0000	\$39.84
TRANSPORTATION						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JANUARY 15, 2020 THRU JUNE 30, 2020				1/23/2020		
					Check #: 20605	
						PO/InvoiceTotal: \$39.84

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.84
KALAMAZOO FLAG COMPANY LLC						
Check Group:						
FLAGS; U.S. 3' X 5'		12	2004856	20222 1/22/2020	11000.0000.16011.0000.000000.0000	\$214.80
FLAGS N.M. 3' x 5',		12	2004856	20222 1/22/2020	11000.0000.16011.0000.000000.0000	\$372.00
Check #: 20606						
PO/InvoiceTotal:						\$586.80
Vendor Total:						\$586.80
LAKESHORE LEARNING MATERIALS						
	13007					
Check Group:						
SIGHT WORDS SPLASH READ GM		2	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$20.88
CLASSIC GAMES FOR BEGINNERS		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$55.09
FISHING FOR SIGHT WORDS LVL I		3	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$71.22
FISHING FOR MATH FACTS ADD		3	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$71.22
POWER PEN ADDITION CARDS		3	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$28.47
ROLL SOLVE ADDITION GAME		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$18.99
ROLL SOLVE SUBTRACTION GAME		2	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$37.98
SYNONYMS BINGO		3	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$31.32
SIGHT WORD SEASHELL GAME		4	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$37.96

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINGO GAME LEARNING LIBRARY		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$94.53
DINOSUARS FLOOR PUZZLE		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$12.34
BINOCULARS WITH COMPASS		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$9.49
POWER PEN SUBTRACTION CARDS		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$9.49
SOLAR SYSTEM FLOOR PUZZLE		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$12.34
USA MAP FLOOR PUZZLE		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$12.34
POWER PEN ADDITION CARDS		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$9.49
POWER PEN TELLING TIME CARDS		1	2004257	1514271219 1/23/2020	11000.1000.56118.1010.043162.0000	\$9.49
					Check #: 20607	
					PO/InvoiceTotal:	\$542.64
Check Group:						
MIX MATCH FARM ANIMALS SET 6		1	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$18.99
DRESSING FRAMES - COMPLETE SET		1	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$66.49
STEM HOUSE BUILDING CENTER		1	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$47.49
NUTS ABOUT MATH-COMPLETE SET		1	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$80.75
CLIP AND CREATE BUILDERS		1	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$37.99
LIGHT UP CIRCUIT BLOCKS MASTER		2	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$151.98



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNLOCK IT NUMBER MATCH		1	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$28.49
SEE INSIDE MAGNETIC BLOCKS		3	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$199.47
SNAP-BOTS		2	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$75.98
BUILD AND PLAY DINOS		1	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$33.24
SNAP-DESIGN MONSTER TRUCKS		2	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$56.98
REMOTE-CONTROL GEAR-BOT		2	2004403	1754990120 1/21/2020	27149.1000.56118.1017.043152.0000	\$94.98
SINGLE LINE W-W BOARD SET-10		1	2004403	1754990120 1/21/2020	11000.1000.56118.1010.043152.0000	\$18.04
WORD BUILDING TILES CLASS ST		3	2004403	1754990120 1/21/2020	11000.1000.56118.1010.043152.0000	\$227.97
					Check #: 20607	
					PO/InvoiceTotal:	\$1,138.84
Check Group:						
LIQUID FLOOR TILES		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$151.05
DRAW CREATE SEQUIN BOARD		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$17.09
HOBERMAN SPHERE		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$14.24
WACKY WATER DROPPERS SET 4		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$12.34
MAGNETIC FIELD WONDER WINDOW		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$37.99
4 WAY SAND AND WATER TABLE		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$265.05

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPS FOR 4 WAY SAND WATER TBL		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$47.49
DESIGN BUILD WATER BLOCKS		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$28.49
SOFT SAFE COMET BALLS		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$28.49
FLOAT AND FND ALPHABET BUBBLES		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$28.49
ALL PURPOSE DRYING RACK BLUE		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$132.05
TABLETOP LIGHT PANEL		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$170.05
LIGHT TABLE MANIPS BUGS		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$12.34
GEOSTIX		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$28.49
POP AND ADD TO 12 GAME		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$26.59
LIGHT TBL MATH TRAYS COMP SET		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$35.14
LIGHT TABLE MANIPS BUTTONS		1	2004604	1868120120 1/23/2020	27149.1000.56118.1017.043062.0000	\$12.34
Check #: 20607						
PO/InvoiceTotal:						\$1,047.72
Check Group:						
TEN FRAMES MAG ANSWER BOARD SA		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
GIANT CLASSROOM TIMER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.99
WHATS THE RHYME SORTING HOUSES		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUND SWITCH ILC		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
BEGINNING SOUNDS LANG ILC		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
MAGNETIC SOUND SORTING BOARDS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$80.75
SOUND IT OUT PHONICS PUZZLES		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$35.14
PHONICS FLIP BOOKS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$66.49
PHONICS MAG WRD BUIDLING BRDS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$109.25
MAGNETIC SIGHT WORD SENT BRD		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
LEARNING SIGHT WORDS ACT CHEST		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$47.49
MAGNETIC PAPER POCKETS SET 4		2	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.98
MAGNETIC ALPHABET FISHING SET		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$47.49
MAGNETIC NUMBERS FISHING SET		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$44.64
LAKEHSORE ACTIVE PLAY KIT		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$189.05
TWEEZER TONGS COLOR SORTING KT		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$23.74
SQUEZ SCOOP COUNT ICE CRM SHOP		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$18.99
MAGNETIC COLOR MAZE		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC COUNTING MAZE		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.99
INDESTRCT GIAN BEADS PATTERNS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.99
LEARNING LACERS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
GIANT ALPHABET BEADS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
LEARNING LACERS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
TACTILE ALPHABET MATCH UPS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$14.24
TACTILE NUMBERS MATCH UPS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$14.24
BUTTON SIZE SORTING BOX		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$18.99
SHAPES DISCOVERY BOXES		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$56.99
TEXTURE BRUSHES		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$14.24
LAKSHR WASHABLE TEMPERA ASST		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.03
HVY DUTY NYLON BRISTLE 10 CLRS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$8.54
ALPHABET PICTURE STENCILS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
LKSHR DOUGH ASSORTMENT SET 1		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$55.09
DOUGH DESIGN WHEELS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$12.34

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTTON SORTING CENTER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.99
GIANT TRACING NUMBERS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
CIRCLE TIME LEARNING CENTER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$94.53
FILL IN THE BLNK MAG ACT TINS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$80.75
LAUNCH LEARN LANGUAGE GAMES		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$80.75
ALPHABET PICTURE MAGNETS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$18.99
CHANGE A SOUND FLIP BOOKS		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
CVC WORD WORK CENTER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.99
CLASSROOM LAMINATING MACHINE		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$122.55
4.375IN X 6.5IN POUCHES-100PK		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$14.24
9IN X 11.5IN POUCHES-100PK		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.49
11.5IN X 17.5IN POUCHES-100PK		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$47.49
TABLETOP PAPER CENTER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$25.64
TURN IN YOUR WORK ORGANIZER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$47.49
SUPER STAR BADGES		6	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$28.44

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTS CRAFTS SUPPLY CENTER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$47.49
REWARD TREASURE CHEST		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$37.99
REUSABLE WW PACKET SET OF 10		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$21.84
ALL PURPOSE TEACHERS ORGANIZER		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$56.99
ALL ABOUT LETTERS POCKET CHART		1	2004688	1888440120 1/21/2020	24106.1000.56118.2000.043038.0000	\$47.49
Check #: 20607						
PO/InvoiceTotal:						\$2,266.20
Vendor Total:						\$4,995.40
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
RAMAH HIGH SCHOOL TO GALLUP MCKINLEY CO. RECYCLING CENTER AND RETURN ON 1/16/2020 DEPARTURE @ 8:30AM RETURN @ 2:30PM		2.5	2002903	1162020 1/23/2020	24106.1000.55817.2000.043130.0000	\$112.50
Check #: 20608						
PO/InvoiceTotal:						\$112.50
Vendor Total:						\$112.50
LARITA TOLEDO_25515	25515					
Check Group:						
EM-NLC WORK SESSION		1	0	11222019 1/23/2020	25184.1000.55819.1010.043120.0000	\$26.92
EM-NLC WORK SESSION		1	0	12162019 1/23/2020	25184.1000.55819.1010.043120.0000	\$26.92
Check #: 20609						
PO/InvoiceTotal:						\$53.84

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$53.84
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
TURPEN ELEMENTARY LEXIA CORE 5 READING UNLIMITED LICENSE WITH IMPLEMENTAION SUPPORT PACKAGE. 1/1/2020-6/30/2020.		1	2004557	SIN054829 1/22/2020	24101.1000.56113.1011.043091.0000	\$5,950.00
Check #: 20610						
PO/InvoiceTotal:						\$5,950.00
Vendor Total:						\$5,950.00
LOWES PAY AND SAVE INC						
25822						
Check Group:						
DO NOT EXCEED \$200.00. Refreshments for FAFSA night for students/parents on Wednesday, October 16, 2019 from 5:00 pm to 7:00 pm. Items to purchase: meat & cheese subs, fruit salad, napkins, utensils, plates, cups, water, soda, chips and salsa		1	2002642	191016-146-3-3-3 1/21/2020	11000.2200.56118.0400.043016.0000	\$161.48
Check #: 20611						
PO/InvoiceTotal:						\$161.48
Check Group:						
Blanket Purchase Order Not to Exceed \$500 - Variety of Tea Bags, Large Bottle of Clorox, Dawn Dish Soap, Water, Coffee, Creamer, Regular Coffee Cups, Styrofoam Cups, Large Plastic Cups, Paper Plates, Paper Bowls, Napkins, Variety of Sodas, Box of Plastic Spoons, Forks, Knives, Tin Foil, Quarts and Pint Size Plastic Baggies, Variety of Chips, Package of Straws, One Large Can of Hot Chocolate, Package of Sugar, Box of Salt, Box of Pepper, 4 Large Containers of Clorox Wipes		1	2003339	200114-173-5-5-3 1/21/2020	11000.2300.56115.0000.043971.0000	\$386.22
Check #: 20611						
PO/InvoiceTotal:						\$386.22
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of JANUARY 6, 2020. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oartmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs and can opener		1	2004352	200122-101-2-2-2 2	25171.2100.56118.0000.043016.0000	\$115.35
				1/22/2020	Check #: 20611	
					PO/InvoiceTotal:	\$115.35
Check Group:						
NOT TO EXCEED \$200.00 ITEMS FOR EXPLORA FAMILY NIGHT AT THOREAU ELEMENTARY ON JANUARY 16, 2020 AT 6PM. WATER ICE TEA BOXES OF JUICE PAPER PLATES		1	2004742	200116-34-4-4-12 0	11000.2200.56118.0400.043162.0000	\$64.29
				1/21/2020	Check #: 20611	
					PO/InvoiceTotal:	\$64.29
					Vendor Total:	\$727.34
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM ON JAN. 7TH,2019		1	2004388	96-010720	11000.1000.55817.9248.043055.0000	\$32.77
				1/22/2020	Check #: 20612	
					PO/InvoiceTotal:	\$32.77
					Vendor Total:	\$32.77
MARTINEZ SERVICE GROUP NM						
Check Group:						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS TO COVER RAMAH HIGH SCHOOL BOYS BASKETBALL TEAM ON JAN. 18TH, 2020		1	2004471	279-011820 1/22/2020	11000.1000.55817.9246.043130.0000	\$50.74
STUDENT TRAVEL		-1	2004471	279-011820 1/22/2020	11000.1000.55817.9246.043130.0000	(\$50.74)
Check #: 20613						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
MARY FAITH SILVA						
Check Group:						
Kagan Training		1	0	08242019B 1/23/2020	25147.1000.53330.1010.043038.0000	\$49.88
New Teacher Training		1	0	12072019B 1/23/2020	24154.1000.53330.1010.043038.0000	\$52.90
Check #: 20614						
PO/InvoiceTotal:						\$102.78
Vendor Total:						\$102.78
MARY H. WILSON						
Check Group:						
EM-NCL TRAINING		1	0	11222019 1/23/2020	25184.1000.55819.1010.043079.0000	\$42.68
EM-NCL TRAINING		1	0	12162019 1/23/2020	25184.1000.55819.1010.043079.0000	\$42.68
Check #: 20615						
PO/InvoiceTotal:						\$85.36
Vendor Total:						\$85.36
MARY MILES						
Check Group:						
BTC TRAINING	105591	1	0	010920 1/21/2020	11000.2200.53330.0000.043038.0000	\$52.44
Check #: 20616						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$52.44</u>
						Vendor Total: <u>\$52.44</u>
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20645A 1/23/2020	11000.2100.53217.2000.043177.0000	\$5,993.56
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20645B 1/23/2020	11000.2100.53217.2000.043177.0000	\$6,965.70
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20646B 1/23/2020	11000.2100.53217.2000.043177.0000	\$3,262.85
						Check #: 20617
						PO/InvoiceTotal: <u>\$16,222.11</u>
						Vendor Total: <u>\$16,222.11</u>
MCDONALDS						
Check Group:						
60 MEALS FOR THH BOYS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 9, 2020		1	2004527	91-010920 1/22/2020	11000.1000.55817.9246.043145.0000	\$131.66
						Check #: 20618
						PO/InvoiceTotal: <u>\$131.66</u>
						Vendor Total: <u>\$131.66</u>
MICHAEL HYATT						
Check Group:						
UVA WINTER PROGRAM		1	0	0105-092020 1/23/2020	11000.2500.53330.0000.043999.0000	\$130.72
						Check #: 20619
						PO/InvoiceTotal: <u>\$130.72</u>

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$130.72
MICHELLE TIETJEN	18131					
Check Group:						
BTC TRAINING		1 0		010920 1/21/2020	11000.2200.53330.0000.043132.0000	\$40.48
Check #: 20620						
PO/InvoiceTotal:						\$40.48
Vendor Total:						\$40.48
MONA JOYCE TOLEDO-BAYLE						
Check Group:						
BTC TRAINING		1 0		010920 1/21/2020	11000.2200.53330.0000.043160.0000	\$15.64
Check #: 20621						
PO/InvoiceTotal:						\$15.64
Vendor Total:						\$15.64
NASCO						
Check Group:						
BOTTLE ROCKET PLATFORM		1	2004804	654551 1/22/2020	11000.1000.56118.1013.043145.0000	\$42.46
STEM: IS YEAST ALIVE?		1	2004804	654551 1/22/2020	11000.1000.56118.1013.043145.0000	\$61.20
KIT STRAWBERRY DNA		2	2004804	654551 1/22/2020	11000.1000.56118.1013.043145.0000	\$103.62
KIT STUDENT BACTERIA EXPER		2	2004804	654551 1/22/2020	11000.1000.56118.1013.043145.0000	\$79.82
POSTER PERIODIC TABLE 27X53		1	2004804	654551 1/22/2020	11000.1000.56118.1013.043145.0000	\$31.41
KIT SOLAR SYSTEM		4	2004804	654551 1/22/2020	11000.1000.56118.1013.043145.0000	\$64.44

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTER MOON PHASE		1	2004804	654551 1/22/2020	11000.1000.56118.1013.043145.0000	\$12.71
					Check #: 20622	
						PO/InvoiceTotal: <u>\$395.66</u>
						Vendor Total: <u>\$395.66</u>
NM MUSIC EDUCATORS ASSOC.	24010					
Check Group:						
REGISTRATION FEES: APRIL BEGAY, STUDENT ALL STAR STATE FESTIVAL AT UNM-ABQ, NM JANUARY 8-11, 2020		1	2004006	122 1/17/2020	11000.1000.55817.9260.043055.0000	\$19.00
REGISTRATION FEES: KEVIN SCHADEL, BAND TEACHER ALL STAR STATE FESTIVAL AT UNM-ABQ, NM JANUARY 8-11, 2020		1	2004006	122 1/17/2020	11000.1000.55817.9260.043055.0000	\$60.00
REGISTRATION FEE: BREANNA BEGAY, CHAPERON		1	2004006	122 1/17/2020	11000.1000.55817.9260.043055.0000	\$20.00
					Check #: 20623	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	37000946780-011 620 1/22/2020	11000.2600.54415.0000.043089.0000	\$490.07
					Check #: 20624	
						PO/InvoiceTotal: <u>\$490.07</u>
						Vendor Total: <u>\$490.07</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
SHAPE SORTING CUBE		1	2004334	700599628-03 1/21/2020	27149.1000.56118.1017.043091.0000	\$20.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING AND HANDLING		1	2004334	700599628-03 1/21/2020	27149.1000.56118.1017.043091.0000	(\$1.05)
Check #: 20625						
PO/InvoiceTotal:						\$19.94
Check Group:						
MYSELF READERS 6 PK I AM IN CONTROL		1	2004405	700796356-02 1/21/2020	27149.1000.56118.1017.043152.0000	\$26.99
FIRST LITTLE READERS PARENT PACK		1	2004405	700796356-02 1/21/2020	27149.1000.56118.1017.043152.0000	\$20.79
3 EA PATTERN BLOCK ACTIVITY CARDS		1	2004405	700796356-02 1/21/2020	27149.1000.56118.1017.043152.0000	\$36.49
Certificate		1	2004405	700796356-02 1/21/2020	27149.1000.56118.1017.043152.0000	(\$4.22)
SHIMMERING FABRIC PAINT PENS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$15.49
WASHABLE TEMPERA PAINT SET		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$23.99
PLAYFOAM SHAPE AND LEARN SET NUMBERS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$12.99
COLOR MIXING GLASSES		2	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$19.98
FISH BOWL COUNTING MATH MATS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$18.59
LEARNG YOUR ABC'S ALPHABET STENCILS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$24.99
DIY SEED POTS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$7.89
WRITE & WIPE LETTER CARDS - BEE		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$6.49
SIGHT WORD LEARNING MATS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$14.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC COLOR SCRATCH POSTCARDS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$9.99
PERFECT FOR PAINT! PAINT PALEETS		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$4.99
GLITTER GLUE BOTTLES CLASSPACK		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$27.99
TREASURE CHEST TOY ASST.		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$19.99
LADY BUG VALENTINE MAILBOX CRAFT KIT		2	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$31.38
CYO VALENTINE MAIL BOX		2	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$13.38
HEART PICTURE MAGNET CRAFT KIT		2	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$16.78
MEGA PUNCH BALL ASST 250 PC		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$55.99
FIDGET TOY ASSORTMENT		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$102.99
DIY WOOD BIRDHOUSES 1 DZ		2	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	\$33.38
certificate		1	2004405	700796356-04 1/21/2020	27149.1000.56118.1017.043152.0000	(\$23.11)
					Check #: 20625	
					PO/InvoiceTotal:	\$519.20
Check Group:						
10 SIDED DICE		11	2004606	700810792-01 1/21/2020	11000.1000.56118.1010.043030.0000	\$71.39
CERTIFICATE/OTHER		1	2004606	700810792-01 1/21/2020	11000.1000.56118.1010.043030.0000	(\$7.66)
DRY ERASE SLEEVES BRIGHT		3	2004606	700810792-01 1/21/2020	11000.1000.56118.1010.043030.0000	\$44.07

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIDGET SPINNER		3	2004606	700810792-01 1/21/2020	11000.1000.56118.1010.043030.0000	\$37.77
Check #: 20625						
PO/InvoiceTotal:						\$145.57
Check Group:						
FLAG OF ALL NATIONS LINE OF FLAGS		4	2004732	700860437-01 1/23/2020	11000.2200.56118.0600.043138.0000	\$21.56
FLAGS OF ALL NATIONS PAPER LANTERSN		2	2004732	700860437-01 1/23/2020	11000.2200.56118.0600.043138.0000	\$26.18
PASSPORT STAMPERS		1	2004732	700860437-01 1/23/2020	11000.2200.56118.0600.043138.0000	\$7.69
PASSPORT STICKER BOOK		7	2004732	700860437-01 1/23/2020	11000.2200.56118.0600.043138.0000	\$53.83
SHIPPING		1	2004732	700860437-01 1/23/2020	11000.2200.56118.0600.043138.0000	\$14.99
CERTIFICATE		1	2004732	700860437-01 1/23/2020	11000.2200.56118.0600.043138.0000	(\$5.46)
Check #: 20625						
PO/InvoiceTotal:						\$118.79
Vendor Total:						\$803.50
PALO ALTO INC.						
Check Group:						
TO COVER MEALS FOR BAND TEACHER, STUDENT, AND CHAPERONE) BETWEEN JANUARY 8-11, 2020		3	2004251	009-010220 1/17/2020	11000.1000.55817.9260.043055.0000	\$22.95
Check #: 20626						
PO/InvoiceTotal:						\$22.95
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 MEALS FOR THH GIRLS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 9, 2020		1	2004519	307037 1/22/2020	11000.1000.55817.9247.043145.0000	\$167.69
					Check #: 20626	
						PO/InvoiceTotal: <u>\$167.69</u>
						Vendor Total: <u>\$190.64</u>
PALOS SPORTS	8815					
Check Group:						
2" FLOOR MARKING TAPE GREEN		20	2004418	338404-00 1/21/2020	11000.1000.56118.0170.043003.0000	\$152.60
					Check #: 20627	
						PO/InvoiceTotal: <u>\$152.60</u>
						Vendor Total: <u>\$152.60</u>
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
14" ORIGINAL PEPPERONI		15	2004737	0001-01162020 1/22/2020	11000.2200.56118.0400.043162.0000	\$232.35
14" ORGINAL		5	2004737	0001-01162020 1/22/2020	11000.2200.56118.0400.043162.0000	\$67.50
14" ORIGINAL WORKS		5	2004737	0001-01162020 1/22/2020	11000.2200.56118.0400.043162.0000	\$84.95
DISCOUNT		1	2004737	0001-01162020 1/22/2020	11000.2200.56118.0400.043162.0000	(\$206.80)
					Check #: 20628	
						PO/InvoiceTotal: <u>\$178.00</u>
						Vendor Total: <u>\$178.00</u>
PAULETTA WHITE	24772					
Check Group:						
UVA WINTER PROGRAM		1	0	0105-092020 1/23/2020	11000.2500.53330.0000.043999.0000	\$48.35
					Check #: 20629	



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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$48.35
						Vendor Total: <u>          </u> \$48.35
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
ATHLETIC MEALS TO COVER RAMAH HIGH SCHOOL GIRLS BASKETBALL TEAM ON JAN. 17TH, 2020		1	2004467	2004467 1/22/2020	11000.1000.55817.9247.043130.0000	\$74.39
						Check #: 20630
						PO/InvoiceTotal: <u>          </u> \$74.39
Check Group:						
ATHLETIC MEALS TO COVER RAMAH HIGH SCHOOL BOYS BASKETBALL TEAM ON JAN. 17TH, 2020		1	2004468	10-011720 1/22/2020	11000.1000.55817.9246.043130.0000	\$74.39
						Check #: 20630
						PO/InvoiceTotal: <u>          </u> \$74.39
						Vendor Total: <u>          </u> \$148.78
PERFECTION LEARNING CORPORATION						
Check Group:						
How Writing Works: A Guide to Composing Genres with Readings Student Edition Softcover		1	2003232	102363 1/22/2020	24190.1000.56118.4020.043016.0000	\$72.95
Freight 12%		0	2003232	102363 1/22/2020	24190.1000.56118.4020.043016.0000	\$14.74
						Check #: 20631
						PO/InvoiceTotal: <u>          </u> \$87.69
						Vendor Total: <u>          </u> \$87.69
PETER DEFRIES CORPORATION						
286127						
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 9, 2020		1	2004485	40048-010920 1/22/2020	11000.1000.55817.9246.043089.0000	\$90.80

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20632						
PO/InvoiceTotal:						\$90.80
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 9, 2020.		1	2004486	40047-010910 1/22/2020	11000.1000.55817.9247.043089.0000	\$97.75
Check #: 20632						
PO/InvoiceTotal:						\$97.75
Check Group:						
60 MEALS FOR THH BOYS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 10, 2020		1	2004490	20044-011020 1/22/2020	11000.1000.55817.9246.043145.0000	\$178.85
Check #: 20632						
PO/InvoiceTotal:						\$178.85
Check Group:						
60 MEALS FOR THH GIRLS BASKETBALL FOR SFIS TOURNAMENT IN SANTA FE ON JANUARY 10, 2020		1	2004492	011020 1/22/2020	11000.1000.55817.9247.043145.0000	\$141.02
Check #: 20632						
PO/InvoiceTotal:						\$141.02
Vendor Total:						\$508.42
POSITIVE PROMOTIONS	2947					
Check Group:						
PLASTIC BLUE RIBBON LAPEL PIN PACK (50)		1	2004411	58973680 1/22/2020	11000.2500.56118.0000.043972.0000	\$32.94
NMYLAR PINWHEEL PACK NO EXCUSE FOR CHILD ABUSE		2	2004411	58973680 1/22/2020	11000.2500.56118.0000.043972.0000	\$39.98
CHILD ABUSE PREVENTION STICKERS 200 STICKERS TOTAL		1	2004411	58973680 1/22/2020	11000.2500.56118.0000.043972.0000	\$12.75
Check #: 20633						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$85.67</u>
						Vendor Total: <u>\$85.67</u>
PRINT & FINISHING SOLUTIONS						
Check Group:						
ABDick Platemaker ser#58-1215		1	1908289	IN127430-1 1/17/2020	11000.1000.54311.1010.043999.0750	\$291.67
						Check #: 20634
						PO/InvoiceTotal: <u>\$291.67</u>
Check Group:						
Control Board for MBM Folder 352		1	2003713	IN129041 1/22/2020	11000.1000.56118.1010.043999.0000	\$55.43
Potentiometer for MBM folder 352		1	2003713	IN129041 1/22/2020	11000.1000.56118.1010.043999.0000	\$524.19
						Check #: 20634
						PO/InvoiceTotal: <u>\$579.62</u>
						Vendor Total: <u>\$871.29</u>
QUALITY PARTS CAR QUEST	18005					
Check Group:						
SERP BELT POLY RIB		1	2004409	4803-2981 1/23/2020	11000.2600.56216.0000.043942.0000	\$31.32
IDLER PULLEY		2	2004409	4803-2981 1/23/2020	11000.2600.56216.0000.043942.0000	\$35.84
IDLER PULLEY		1	2004409	4803-2981 1/23/2020	11000.2600.56216.0000.043942.0000	\$15.95
						Check #: 20635
						PO/InvoiceTotal: <u>\$83.11</u>
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004445	4803-3135	31701.4000.56118.0799.043930.0000	\$60.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-3251	31701.4000.56118.0799.043930.0000	\$14.36
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-3261	31701.4000.56118.0799.043930.0000	\$3.58
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-3453	31701.4000.56118.0799.043930.0000	\$47.20
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				1/23/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004445	4803-3560	31701.4000.56118.0799.043930.0000	\$46.24
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				1/23/2020		
					Check #: 20635	
						PO/InvoiceTotal: \$171.92
Check Group:						
RIVET TOOL KIT		3	2004646	4803-4045	13000.2700.56118.0000.043000.0000	\$1,185.30
				1/23/2020		
					Check #: 20635	
						PO/InvoiceTotal: \$1,185.30
Check Group:						
BLANKET PURCHASE ORDER		1	2004647	4803-3315	13000.2700.56216.0000.043000.0000	\$99.80
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				1/17/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-3417	13000.2700.56216.0000.043000.0000	\$97.76
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				1/17/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-3490	13000.2700.56216.0000.043000.0000	\$21.98
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				1/23/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-3705	13000.2700.56216.0000.043000.0000	\$28.65
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				1/23/2020		
					Check #: 20635	
						PO/InvoiceTotal: <u>                    </u> \$248.19
Check Group:						
BLANKET PURCHASE ORDER		1	2004722	4803-3267	11000.2600.56216.0000.043942.0000	\$140.54
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				1/17/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-3316	11000.2600.56216.0000.043942.0000	\$30.39
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				1/17/2020		



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOX #869 RAMAH ELEMENTARY 12 MONTH FEE: \$120.00		1	2004980	869-012020  1/22/2020	11000.2400.56118.0170.043132.0000	\$120.00
					Check #: 20636	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1	0	12701-01102020 1/17/2020	11000.2600.54415.0000.043132.0000	\$1,069.85
WATER/SEWAGE		1	0	15501-01102020 1/17/2020	11000.2600.54415.0000.043132.0000	\$3,264.36
WATER/SEWAGE		1	0	24901-01102020 1/17/2020	11000.2600.54415.0000.043130.0000	\$209.78
WATER/SEWAGE		1	0	47401-01102020 1/17/2020	11000.2600.54415.0000.043130.0000	\$2,625.22
					Check #: 20637	
					PO/InvoiceTotal:	\$7,169.21
					Vendor Total:	\$7,169.21
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	1192-1  1/22/2020	11000.2600.55915.0000.043999.0000	\$53,156.68
					Check #: 20638	
					PO/InvoiceTotal:	\$53,156.68
Check Group:						



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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2003592	7295	22025.1000.55915.9246.043073.0000	\$866.50
SECURITY SERVICES						
MIYAMURA HIGH BOYS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020.				1/22/2020		
					Check #: 20638	
						PO/InvoiceTotal: \$866.50
Check Group:						
BLANKET PURCHASE ORDER		1	2003593	7296	22025.1000.55915.9247.043073.0000	\$563.23
SECURITY SERVICES						
MIYAMURA HIGH GIRLS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020.				1/22/2020		
					Check #: 20638	
						PO/InvoiceTotal: \$563.23
Check Group:						
BLANKET PURCHASE ORDER. SECURITY SERVICES FOR NAVAJO PINE HIGH SCHOOL (HOME) BOYS BASKETBALL GAMES. 2 GUARDS FOR 9 GAMES. SEASON STARTS NOVEMBER 23, 2019 ENDS MARCH 14, 2020.		1	2003637	7303	22025.1000.55915.9246.043075.0000	\$452.00
				1/22/2020		
BLANKET PURCHASE ORDER. SECURITY SERVICES FOR NAVAJO PINE HIGH SCHOOL (HOME) GIRLS BASKETBALL GAMES. 2 GUARDS FOR 9 GAMES. SEASON STARTS NOVEMBER 23, 2019 ENDS MARCH 14, 2020.		1	2003637	7303	22025.1000.55915.9247.043075.0000	\$420.15
				1/22/2020		
					Check #: 20638	
						PO/InvoiceTotal: \$872.15

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SECURITY SERVICES FOR THE 2019-2020 GALLUP HIGH SCHOOL BOYS BASKETBALL SEASON		1	2003717	7293	22025.1000.55915.9246.043055.0000	\$3,221.98
DECEMBER 2ND, 2019 - FEBRUARY 21ST, 2020				1/22/2020		
					Check #: 20638	
						PO/InvoiceTotal: <u>\$3,221.98</u>
Check Group:						
SECURITY SERVICES FOR THE 2019-2020 GALLUP HIGH SCHOOL GIRLS BASKETBALL SEASON		1	2003718	7294	22025.1000.55915.9247.043055.0000	\$789.95
DECEMBER 5TH, 2019 - FEBRUARY 20TH, 2020				1/22/2020		
					Check #: 20638	
						PO/InvoiceTotal: <u>\$789.95</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2003984	7290	22025.1000.55915.9247.043039.0000	\$543.62
SECURITY SERVICES CROWNPOINT HIGH GIRLS HOME BASKETBALL GAMES @ CROWNPOINT HIGH SCHOOL FOR SEASON RUNNING DECEMBER 2019 THRU FEBRUARY 2020.				1/22/2020		
					Check #: 20638	
						PO/InvoiceTotal: <u>\$543.62</u>
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES TOHATCHI HIGH SCHOOL GIRLS BASKETBALL SEASON		1	2004024	7299	22025.1000.55915.9247.043064.0000	\$1,311.96
				1/22/2020	Check #: 20638	
					PO/InvoiceTotal:	\$1,311.96
Check Group:						
SECURITY SERVICES TOHATCHI HIGH SCHOOL BOYS BASKETBALL SEASON		1	2004025	7300	22025.1000.55915.9246.043064.0000	\$974.36
				1/22/2020	Check #: 20638	
					PO/InvoiceTotal:	\$974.36
Check Group:						
HOURLY SECURITY FOR TSEYIGAI HS BOYS BASKETBALL HOME GAMES SEASON DECEMBER 21, 2019 TO FEBRUARY 18, 2020. **ESTIMATE ONLY PRICE SUBJECT TO CHANGE**		1	2004281	7301	22025.1000.55915.9246.043089.0000	\$217.24
				1/22/2020		
HOURLY SECURTIY FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL HOME GAME SEASON - DECEMBER 21, 2019 TO FEBRUARY 18, 2020. **ESTIMATE ONLY PRICE SUBJECT TO CHANGE**		1	2004281	7302	22025.1000.55915.9247.043089.0000	\$117.43
				1/22/2020	Check #: 20638	
					PO/InvoiceTotal:	\$334.67
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR THOREAU HIGH SCHOOL BOYS BASKETBALL SEASON. JANUARY 7 2020 TO FEBRUARY 19, 2020.		1	2004495	7297	22025.1000.55915.9246.043145.0000	\$359.75
				1/22/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20638						
PO/InvoiceTotal:						\$359.75
Check Group:						
BLANKET PURCHASE ORDERS SECURITY FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL SEASON. JANUARY 16, 2020 TO JANUARY 30, 2020.		1	2004496	7298 1/22/2020	22025.1000.55915.9247.043145.0000	\$208.16
Check #: 20638						
PO/InvoiceTotal:						\$208.16
Vendor Total:						\$63,203.01
ROBERTS TRUCK CENTER						
Check Group:						
COOLER, MOD ASSY		1	2004441	814013320 1/17/2020	13000.2700.56216.0000.043000.0000	\$989.85
Check #: 20639						
PO/InvoiceTotal:						\$989.85
Check Group:						
Injetor, I334		1	2004680	814013373 1/17/2020	13000.2700.56216.0000.043000.0000	\$469.41
CORE DEPOSIT		1	2004680	814013373 1/17/2020	13000.2700.56216.0000.043000.0000	\$180.00
Check #: 20639						
PO/InvoiceTotal:						\$649.41
Check Group:						
LIGHT, 7" WARNING		8	2004681	814013478 1/17/2020	13000.2700.56216.0000.043000.0000	\$1,091.28
LIGHT, 7" WARNING		8	2004681	814013478 1/17/2020	13000.2700.56216.0000.043000.0000	\$1,091.28
Check #: 20639						
PO/InvoiceTotal:						\$2,182.56

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INJECTOR, I334		6	2004682	814013374 1/17/2020	13000.2700.56216.0000.043000.0000	\$2,816.46
CORE DEPOSIT		6	2004682	814013374 1/17/2020	13000.2700.56216.0000.043000.0000	\$1,080.00
Check #: 20639						
PO/InvoiceTotal:						\$3,896.46
Check Group:						
COOLER KIT		1	2004744	814013481 1/17/2020	13000.2700.56216.0000.043000.0000	\$1,854.14
CORE DEPOSIT		1	2004744	814013481 1/17/2020	13000.2700.56216.0000.043000.0000	\$360.00
Check #: 20639						
PO/InvoiceTotal:						\$2,214.14
Vendor Total:						\$9,932.42
RONALD RYAN HERNANDEZ						
Check Group:						
2020 All- State music Festival and In- Service		1	0	0082020 1/17/2020	11000.1000.53330.1020.043152.0000	\$162.00
Check #: 20640						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
ROSE LYN PAZ						
Check Group:						
BTC Training		1	0	01132020 1/22/2020	11000.2200.53330.0000.043064.0000	\$26.68
Check #: 20641						
PO/InvoiceTotal:						\$26.68
Vendor Total:						\$26.68

S & P ARAGON, INC.

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TO COVER MEALS FOR BAND TEACHER, STUDENT, AND CHAPERONE) BETWEEN JANUARY 8-11, 2020		1	2004214	86-010820  1/21/2020	11000.1000.55817.9260.043055.0000	\$5.28
					Check #: 20642	
					PO/InvoiceTotal:	\$5.28
					Vendor Total:	\$5.28
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163127  1/22/2020	11000.1000.55915.1010.043999.0000	\$359.10
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163128  1/22/2020	11000.1000.55915.1010.043999.0000	\$64.13
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163129  1/22/2020	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163130  1/22/2020	11000.1000.55915.1010.043999.0000	\$192.39
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

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	INV163916	11000.1000.55915.1010.043999.0000	\$1,231.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/22/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163917	11000.1000.55915.1010.043999.0000	\$513.04
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/22/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163918	11000.1000.55915.1010.043999.0000	\$51.30
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/22/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163919	11000.1000.55915.1010.043999.0000	\$269.36
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/22/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163920	11000.1000.55915.1010.043999.0000	\$577.17
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/22/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV163921	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/22/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

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	INV163922	11000.1000.55915.1010.043999.0000	\$256.50
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/22/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVi163923	11000.1000.55915.1010.043999.0000	\$4,251.61
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/23/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVi62793	11000.1000.55915.1010.043999.0000	\$302.11
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/23/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVi63915	11000.1000.55915.1010.043999.0000	\$29,844.63
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				1/23/2020		

Check #: 20643

PO/InvoiceTotal: \$38,027.98

Vendor Total: \$38,027.98

SANDRA KORISON LEE

Check Group:

UVA WINTER PROGRAM		1	0	0105-092020 1/23/2020	11000.2500.53330.0000.043999.0000	\$57.78
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Check #: 20644

PO/InvoiceTotal: \$57.78

Vendor Total: \$57.78



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC	3524					
Check Group:						
DIARY OF A WIMPY KID COLLECTION		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$30.00
FLY GUY GRADES K-2		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$14.00
PETE THE CAT READER GRADES K-2		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$9.90
50 INFORMATIONAL TEXTS GRADES K-2		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$50.00
50 INFORMATIONAL TEXTS GRADE 3-5		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$50.00
50 BOOK COLLECTIONS GRADES 3-4		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$50.00
50 BOOK COLLECTIONS GRADES K-2		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$50.00
50 BOOK COLLECTIONS GRADES 5-6		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$50.00
SHIPPING AND HANDLING		1	2004412	20836410 1/22/2020	24101.2200.56118.0200.043066.0000	\$27.35
					Check #: 20645	
						PO/InvoiceTotal: <u>\$331.25</u>
						Vendor Total: <u>\$331.25</u>
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
DICTIONARY AM HERTIAGE PICTURE 2019		2	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$34.56
DICTIONARY POCKET RED MER530		25	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$128.25

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICTIONARY COLLEGE 11TH HARDCOVER WITH JACKET CD INDEX		10	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$216.40
CASH REGISTER CALCULATOR SET OF 73		4	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$124.76
JOURNAL ONE SIDE LINED OTHER BLANK 32 PG		5	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$55.20
BOOK SET: MATH BIG BOOK SET 2		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$168.54
BOARD RAILROAD 22X28 ASST SCHOOL SMART 4PLY PACK OF 25		2	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$12.36
CALCULATOR BEGINNER SCHOOL SMART		5	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$36.70
NET HAIR NYLONG BLK LARGE		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$11.24
POCKET CHARG ADD ONS SCHEDULE CARDS		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$7.14
PAPER EASEL POST IT 20X23 UNRULED WO SHTS PACK OF 6		2	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$241.78
GAME PCK LIFE SKILLS FOR TODAY'S WORLD SOCIAL SKILLS		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$63.24
BOOK TAKING CHARGE OF MY BEHAVIOR CURRICULUM SPIRAL BOUND		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$46.79
BOOK SURVIVAL SIGNS SOFTCOVER		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$68.24
BOOK INTERACTIVE READING SET D ST/4		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$90.41
PLAY FOOD NEW SPROUTS CLASSROOM PLAY FOOD SET OF 100		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$106.59

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTHY MEALS SET OF 52		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$54.59
KIT MARKET PACKAGE SET OF 106		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$124.79
PACKETS DELUXE BANKING CHECK PACKETS PACK OF 10		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$129.99
PRETEND STETHOSCOPE		5	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$56.20
PRIMARY SCIENCE JUMBO MAGNIFIERS SET OF 6		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$31.19
PUPPY PLAY MY VERY OWN PET SET OF 6		5	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$99.75
EXAMINE AND TREAT PET SET OF 24		5	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$138.75
TIMER - TIME TIMER MOD + DEB COMBO		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$38.99
TIMER DIGITAL EGG 3X2 SCHOOL SMART		5	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$34.75
DESK ER CISER		2	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$27.68
STRESS BALL APPLE SCHOOL SMART		10	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$17.50
TIMER 12" AUDITORY TIME TIMER		1	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$38.34
WEIGHTED LAP DESK		4	2003076	54850204 1/23/2020	24106.1000.56118.2000.043145.0000	\$228.76

Check #: 20646

PO/InvoiceTotal:                      \$2,433.48

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPPER SNAPPER LARGE SET OF 15		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$13.84
RAINSTICK WOODEN 20 INCH		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$14.75
ABILIGRIP HAND SET OF 12		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$12.34
PUTTY THERAPUTTY XXSOFT 1LB TAN		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$20.79
PEN NIBS IN POLY BAG ASSORTED COLORS PACK OF 4		2	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$5.18
TWIST N WRITE PENCILS PACK OF 4		2	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$11.42
LEAD REFILL FOR PENAGAIN TWIST N WRITE		4	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$5.16
GRIP PENCIL 3 STEP TRAINING KIT SET OF 3		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$5.71
Compression Vest Large		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$61.74
Brush Sensory each		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$2.85
Cup with straw Mr. Juice Bear		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$8.44
Scoop bowl with suction cup base		1	2003474	54917051 1/23/2020	24101.1000.56118.1017.043034.0000	\$7.79
Scoop bowl with suction cup base		1	2003474	80708275 1/23/2020	24101.1000.56118.1017.043034.0000	(\$7.79)
Compression Vest Large		1	2003474	80712469 1/23/2020	24101.1000.56118.1017.043034.0000	(\$61.74)
Brush sensory each		1	2003474	80712469 1/23/2020	24101.1000.56118.1017.043034.0000	(\$2.85)

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cup With stra Mr. Juice Bear		1	2003474	80712469 1/23/2020	24101.1000.56118.1017.043034.0000	(\$8.44)
Check #: 20646						
PO/InvoiceTotal:						\$89.19
Check Group:						
HEDGEHOG		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$41.59
SCALY-SET OF 3		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$13.84
HIDDEN-SET OF 3		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$59.79
PIPER PLUSH PUPPY, 5 POUNDS		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$77.99
WEIGHTED SLOTH		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$64.99
TEACHERS PET DOT		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$24.24
TEACHERS PET CLOE		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$40.75
FIDGET-STRETCH DINOSAURS-SET OF 4		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$4.35
GUMFUN		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$14.75
KORDY GIRAFFE		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$41.59

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAP PAD MED MULTI COLOR		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$39.84
WEIGHTED TURTLE		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$116.99
PRISMA LIGHT		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$7.79
KORDY MOOSE-WEIGHTED		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$41.59
KORDY ELEPHANT-WEIGHTED		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$41.59
WEIGHTED BULLDOG-LARGE 5 LB		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$76.24
WEIGHTED DOG NECK PILLOW-3 LB		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$50.24
WEIGHTED BULLDOG-SMALL 2 LB		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$21.64
TWIDDLE NATHAN-SENSORY FIDGET		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$60.64
TWIDDLE CAT-CHOCOLATE		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$53.75
TWIDDLE PUP		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$53.75
TWIDDLE CLASSIC		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$53.75

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIDDLE CAT-CREAM		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$53.75
TWIDDLE SPORT		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$38.34
TIMER 3 MINUTE SAND-MEDIUM		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$8.64
TIMERS 10 MINUTE SAND-SMALL PACK OF 4		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$4.35
TIMERS 3 MINUTE SAND-SMALL PACK OF 4		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$4.35
TIMER 5 MINUTE SAND-MEDIUM		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$8.64
TIMER 1 MINUTE SAND-MEDIUM		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$8.64
TIMER 90 SECOND SAND-MEDIUM		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$8.64
CUSHION SIT 8 INCH BITTY BOTTOMS BLUE		6	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$93.54
PRIME UTILITY TOTE		2	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$43.28
TURTLE BACKPACK		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$65.84
SQUISHY-SET OF 3		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$13.84

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAR BACKPACK		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$65.84
ZEBRA-WEIGHTED		1	2004163	55034877 1/23/2020	24106.1000.56118.2000.043174.0000	\$67.59
Check #: 20646						
PO/InvoiceTotal:						\$1,760.45
Check Group:						
TURTLE BACKPACK		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$65.84
SQUISHY-SET OF 3		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$13.84
BEAR BACKPACK		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$65.84
ZEBRA-WEIGHTED		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$67.59
HEDGEHOG		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$41.59
SCALY-SET OF 3		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$13.84
HIDDEN-SET OF 3		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$59.79
PIPER PLUSH PUPPY, 5 POUNDS		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$77.99
WEIGHTED SLOTH		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$64.99
TEACHERS PET DOT		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$24.24



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS PET CLOE		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$40.75
FIDGET-STRETCH DINOSAURS-SET OF 4		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$4.35
GUMFUN		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$14.75
KORDY GIRAFFE		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$39.84
WEIGHTED TURTLE		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$116.99
PRISMA LIGHT		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$7.79
KORDY MOOSE-WEIGHTED		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$41.59
KORDY ELEPHANT-WEIGHTED		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$41.59
WEIGHTED BULLDOG-LARGE 5 LB		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$76.24
WEIGHTED DOG NECK PILLOW-3 LB		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$50.24
WEIGHTED BULLDOG-SMALL 2 LB		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$45.95

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIBRATING PILLOW PLUSHY JELLY		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$21.64
TWIDDLE NATHAN-SENSORY FIDGET		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$60.64
TWIDDLE CAT-CHOCOLATE		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$53.75
TWIDDLE PUP		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$53.75
TWIDDLE CLASSIC		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$53.75
TWIDDLE CAT-CREAM		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$53.75
TWIDDLE SPORT		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$38.34
TIMER 3 MINUTE SAND-MEDIUM		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$8.64
TIMERS 10 MINUTE SAND-SMALL PACK OF 4		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$4.35
TIMERS 3 MINUTE SAND-SMALL PACK OF 4		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$4.35
TIMER 5 MINUTE SAND-MEDIUM		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$8.64
TIMER 1 MINUTE SAND-MEDIUM		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$8.64

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMER 90 SECOND SAND-MEDIUM		1	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$8.64
PRIME UTILITY TOTE		2	2004164	55033235 1/23/2020	24106.1000.56118.2000.043054.0000	\$43.28
Check #: 20646						
PO/InvoiceTotal:						\$1,666.91
Check Group:						
TURTLE BACKPACK		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$65.84
SQUISHY- SET OF 3		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$13.84
BEAR BACKPACK		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$65.84
ZEBRA-WEIGHTED		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$67.59
HEDGEHOG		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$41.59
SCALY- SET OF 3		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$13.84
HIDDEN- SET OF 3		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$59.79
PIPER PLUSH PUPPY, 5 POUNDS		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$77.99
WEIGHTED SLOTH		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$64.99
TEACHERS PET DOT		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$24.24

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS PET CLOE		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$40.75
FIDGET- STRETCH DINOSAURS- SET OF 4		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$4.35
GUMFUN		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$14.75
KORDY GIRAFFE		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$39.84
WEIGHTED TURTLE		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$116.99
PRISMA LIGHT		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$7.79
KORDY MOOSE- WEIGHTED		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$41.59
KORDY ELEPHANT- WEIGHTED		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$41.59
WEIGHTED BULLDOG- LARGE 5LB		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$76.24
WEIGHTED DOG NECK PILLOW- 3LB		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$50.24
WEIGHTED BULLDOG- SMALL 2LB		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$45.95

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIBRATING PILLOW PLUSHY JELLY		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$60.64
TWIDDLE CAT- CHOCOLATE		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$53.75
TWIDDLE PUP		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$53.75
TWIDDLE CLASSIC		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$53.75
TWIDDLE CAT-CREAM		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$53.75
TWIDDLE SPORT		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$38.34
TIMER 3 MINUTE SAND- MEDIUM		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$8.64
TIMERS 10 MINUTE SAND- SMALL PACK OF 4		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$4.35
TIMERS 3 MINUTE SAND- SMALL PACK OF 4		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$4.35
TIMER 5 MINUTE SAND- MEDIUM		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$8.64
TIMER 1 MINUTE SAND- MEDIUM		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$8.64

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMER 90 SECOND SAND- MEDIUM		1	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$8.64
CUSHION SIT 8 INCH BITTY BOTTOMS BLUE		6	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$93.54
PRIME UTILITY TOTE		2	2004223	55036732 1/23/2020	24106.1000.56118.2000.043134.0000	\$43.28
Check #: 20646						
PO/InvoiceTotal:						\$1,760.45
Check Group:						
TURTLE BACKPACK		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$65.84
SQUISHY- SET OF 3		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$13.84
BEAR BACKPACK		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$65.84
ZEBRA-WEIGHTED		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$67.59
HEDGEHOG		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$41.59
SCALY- SET OF 3		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$13.84
HIDDEN- SET OF 3		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$59.79
PIPER PLUSH PUPPY, 5 POUNDS		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$77.99
WEIGHTED SLOTH		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$64.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS PET DOT		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$24.24
TEACHERS PET CLOE		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$40.75
FIDGET- STRETCH DINOSAURS- SET OF 4		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$4.35
GUMFUN		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$14.75
KORDY GIRAFFE		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$39.84
WEIGHTED TURTLE		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$116.99
PRISMA LIGHT		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$7.79
KORDY MOOSE- WEIGHTED		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$41.59
KORDY ELEPHANT- WEIGHTED		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$41.59
WEIGHTED BULLDOG- LARGE 5LB		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$76.24
WEIGHTED DOG NECK PILLOW- 3LB		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$50.24

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEIGHTED BULLDOG- SMALL 2LB		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$60.64
TWIDDLE CAT- CHOCOLATE		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$53.75
TWIDDLE PUP		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$53.75
TWIDDLE CLASSIC		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$53.75
TWIDDLE CAT-CREAM		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$53.75
TWIDDLE SPORT		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$38.34
TIMER 3 MINUTE SAND- MEDIUM		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$8.64
TIMERS 10 MINUTE SAND- SMALL PACK OF 4		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$4.35
TIMERS 3 MINUTE SAND- SMALL PACK OF 4		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$4.35
TIMER 5 MINUTE SAND- MEDIUM		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$8.64



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMER 1 MINUTE SAND- MEDIUM		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$8.64
TIMER 90 SECOND SAND- MEDIUM		1	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$8.64
CUSHION SIT 8 INCH BITTY BOTTOMS BLUE		6	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$93.54
PRIME UTILITY TOTE		2	2004224	55036743 1/23/2020	24106.1000.56118.2000.043091.0000	\$43.28
Check #: 20646						
PO/InvoiceTotal:						\$1,760.45
Check Group:						
TURTLE BACKPACK		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$65.84
SQUISHY- SET OF 3		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$13.84
BEAR BACKPACK		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$65.84
ZEBRA-WEIGHTED		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$67.59
HEDGEHOG		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$41.59
SCALY- SET OF 3		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$13.84
HIDDEN- SET OF 3		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$59.79
PIPER PLUSH PUPPY, 5 POUNDS		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$77.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEIGHTED SLOTH		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$64.99
TEACHERS PET DOT		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$24.24
TEACHERS PET CLOE		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$40.75
FIDGET- STRETCH DINOSAURS- SET OF 4		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$4.35
GUMFUN		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$14.75
KORDY GIRAFFE		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$39.84
WEIGHTED TURTLE		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$116.99
PRISMA LIGHT		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$7.79
KORDY MOOSE- WEIGHTED		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$41.59
KORDY ELEPHANT- WEIGHTED		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$41.59
WEIGHTED BULLDOG- LARGE 5LB		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$76.24

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEIGHTED DOG NECK PILLOW- 3LB		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$50.24
WEIGHTED BULLDOG- SMALL 2LB		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$60.64
TWIDDLE CAT- CHOCOLATE		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$53.75
TWIDDLE PUP		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$53.75
TWIDDLE CLASSIC		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$53.75
TWIDDLE CAT-CREAM		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$53.75
TWIDDLE SPORT		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$38.34
TIMER 3 MINUTE SAND- MEDIUM		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$8.64
TIMERS 10 MINUTE SAND- SMALL PACK OF 4		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$4.35
TIMERS 3 MINUTE SAND- SMALL PACK OF 4		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$4.35

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMER 5 MINUTE SAND- MEDIUM		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$8.64
TIMER 1 MINUTE SAND- MEDIUM		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$8.64
TIMER 90 SECOND SAND- MEDIUM		1	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$8.64
CUSHION SIT 8 INCH BITTY BOTTOMS BLUE		6	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$93.54
PRIME UTILITY TOTE		2	2004227	55036693 1/23/2020	24106.1000.56118.2000.043038.0000	\$43.28
Check #: 20646						
PO/InvoiceTotal:						\$1,760.45
Check Group:						
TURTLE BACKPACK		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$65.84
SQUISHY- SET OF 3		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$13.84
BEAR BACKPACK		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$65.84
ZEBRA-WEIGHTED		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$67.59
HEDGEHOG		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59
SCALY- SET OF 3		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$13.84
HIDDEN- SET OF 3		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$59.79

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPER PLUSH PUPPY, 5 POUNDS		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$77.99
WEIGHTED SLOTH		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$64.99
TEACHERS PET DOT		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$24.24
TEACHERS PET CLOE		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$40.75
FIDGET- STRETCH DINOSAURS- SET OF 4		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$4.35
GUMFUN		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$14.75
KORDY GIRAFFE		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$39.84
WEIGHTED TURTLE		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$116.99
PRISMA LIGHT		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$7.79
KORDY MOOSE- WEIGHTED		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59
KORDY ELEPHANT- WEIGHTED		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEIGHTED BULLDOG- LARGE 5LB		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$76.24
WEIGHTED DOG NECK PILLOW- 3LB		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$50.24
WEIGHTED BULLDOG- SMALL 2LB		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$60.64
TWIDDLE CAT- CHOCOLATE		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE PUP		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE CLASSIC		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE CAT-CREAM		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE SPORT		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$38.34
TIMER 3 MINUTE SAND- MEDIUM		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
TIMERS 10 MINUTE SAND- SMALL PACK OF 4		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$4.35

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMERS 3 MINUTE SAND- SMALL PACK OF 4		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$4.35
TIMER 5 MINUTE SAND- MEDIUM		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
TIMER 1 MINUTE SAND- MEDIUM		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
TIMER 90 SECOND SAND- MEDIUM		1	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
PRIME UTILITY TOTE		2	2004262	55039301 1/23/2020	24106.1000.56118.2000.043073.0000	\$43.28
Check #: 20646						
PO/InvoiceTotal:						\$1,666.91
Check Group:						
TURTLE BACKPACK		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$65.84
SQUISHY- SET OF 3		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$13.84
BEAR BACKPACK		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$65.84
ZEBRA-WEIGHTED		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$67.59
HEDGEHOG		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59
SCALY- SET OF 3		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$13.84
HIDDEN- SET OF 3		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$59.79

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPER PLUSH PUPPY, 5 POUNDS		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$77.99
WEIGHTED SLOTH		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$64.99
TEACHERS PET DOT		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$24.24
TEACHERS PET CLOE		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$40.75
FIDGET- STRETCH DINOSAURS- SET OF 4		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$4.35
GUMFUN		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$14.75
KORDY GIRAFFE		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$39.84
WEIGHTED TURTLE		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$116.99
PRISMA LIGHT		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$7.79
KORDY MOOSE- WEIGHTED		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59
KORDY ELEPHANT- WEIGHTED		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$41.59



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEIGHTED BULLDOG- LARGE 5LB		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$76.24
WEIGHTED DOG NECK PILLOW- 3LB		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$50.24
WEIGHTED BULLDOG- SMALL 2LB		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$60.64
TWIDDLE CAT- CHOCOLATE		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE PUP		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE CLASSIC		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE CAT-CREAM		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TWIDDLE SPORT		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$38.34
TIMER 3 MINUTE SAND- MEDIUM		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
TIMERS 10 MINUTE SAND- SMALL PACK OF 4		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$4.35

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMERS 3 MINUTE SAND- SMALL PACK OF 4		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$4.35
TIMER 5 MINUTE SAND- MEDIUM		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
TIMER 1 MINUTE SAND- MEDIUM		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
TIMER 90 SECOND SAND- MEDIUM		1	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$8.64
PRIME UTILITY TOTE		2	2004263	55039307 1/23/2020	24106.1000.56118.2000.043073.0000	\$43.28
Check #: 20646						
						PO/InvoiceTotal: <u>\$1,666.91</u>
Check Group:						
MARKER EXPO DRY ERASE LOW ODOR BLACK FINE PACK OF 12		6	2004734	208124456352 1/17/2020	11000.2200.56118.0000.043134.0000	\$82.62
SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100- SCHOOL SMART		3	2004734	208124456352 1/17/2020	11000.2200.56118.0000.043134.0000	\$23.37
TIMER 1 MINUTE SAND- SMALL PACK OF 4		4	2004734	208124456352 1/17/2020	11000.2200.56118.0000.043134.0000	\$17.92
TAPE SCOTCH 600 W/DISPENSER 0.75IN X 850IN PACK OF 4		2	2004734	208124456352 1/17/2020	11000.2200.56118.0000.043134.0000	\$18.70
Check #: 20646						
						PO/InvoiceTotal: <u>\$142.61</u>
						Vendor Total: <u>\$14,707.81</u>
SCREENVISION MEDIA						
Check Group:						
LOCAL ADVERTISING INSERTION ORDER -TO SHOW OUR 30 SECOND COMMERCIAL ON 10 MOVIE SCREENS FOR THE 2019 2020 FISCAL YEAR		1	2000338	LOC_000229864 1/17/2020	11000.2200.55915.0000.043972.0000	\$620.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 20647

PO/InvoiceTotal: \$620.00

Vendor Total: \$620.00

SIMPSON NORTON CORPORATION

Check Group:

Belt - HH - all parts to maintain and repair Recycler Mower	1	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$120.06
			1/22/2020		
Wheel ASM	2	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$165.80
			1/22/2020		
Caster Wheel ASM	2	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$89.86
			1/22/2020		
Blade - 25.18 inch, angled	3	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$65.25
			1/22/2020		
Cup-Scalp, ANTI	3	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$57.99
			1/22/2020		
Bolt-Blade	3	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$10.11
			1/22/2020		
Roller-Deck	2	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$43.52
			1/22/2020		
Spacer-Roller	2	2004801	1562990.00	31701.4000.56118.0799.043930.0000	\$10.06
			1/22/2020		

Check #: 20648

PO/InvoiceTotal: \$562.65

Vendor Total: \$562.65

SOUTHWEST FOODSERVICE EXCELLENCE, LLC

Check Group:

FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2019 THRU JUNE 30, 2020.	1	2000091	19121038	21000.3100.55915.0000.043000.0000	\$692,113.05
			1/21/2020		

Check #: 20649

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$692,113.05
						Vendor Total: \$692,113.05
SPORTS ADDIX LLC						
Check Group:						
ADDIX WRESTLING COMPRESSION SHORTS 7" MENS, YL-2, S-4, M-4, L-1, XL-1		12	2004106	20873 1/21/2020	11000.1000.56118.9248.043073.0000	\$407.76
ADDIX WRESTLING COMPRESSION SHORTS 7" MENS, XL-1		1	2004106	20873 1/21/2020	11000.1000.56118.9248.043073.0000	\$33.98
ADDIZ WRESTLING COMPRESSION TEE SHORT SLEEVE MENS, YL-2, S-4, M-4,L-1, XL-1		12	2004106	20873 1/21/2020	11000.1000.56118.9248.043073.0000	\$432.48
SHIPPING		1	2004106	20873 1/21/2020	11000.1000.56118.9248.043073.0000	\$12.00
FLYER PRICE		1	2004106	20873 1/21/2020	11000.1000.56118.9248.043073.0000	(\$60.36)
						Check #: 20650
						PO/InvoiceTotal: \$825.86
						Vendor Total: \$825.86
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
Graco Duet Oasis Soothe Surround Baby Swing, Davis		1	2002569	3436382879 1/21/2020	28190.1000.56118.1013.043016.0000	\$179.99
						Check #: 20651
						PO/InvoiceTotal: \$179.99
Check Group:						
Duracell Coppertop AA Alkaline Batteries, 36/Pack		3	2003615	3436382880 1/21/2020	11000.1000.56118.0170.043174.0000	\$54.57
Duracell Coppertop AAA Battery, 36/Pack		3	2003615	3436382880 1/21/2020	11000.1000.56118.0170.043174.0000	\$57.87

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell Coppertop 9V Alkaline Batteries, 4/Pack		1	2003615	3436382880 1/21/2020	11000.1000.56118.0170.043174.0000	\$11.52
HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack		3	2003615	3436382880 1/21/2020	11000.1000.56118.0170.043174.0000	\$367.23
Safco Onyx 12-Compartment Wire Mesh File Organizer, Black		1	2003615	3436382880 1/21/2020	11000.1000.56118.0170.043174.0000	\$87.88
HP 55X Black Toner Cartidges, High Yield, 2/Pack		4	2003615	3436382880 1/21/2020	11000.1000.56118.0170.043174.0000	\$1,271.00
Check #: 20651						
PO/InvoiceTotal:						\$1,850.07
Check Group:						
GRATNELLS DEEP 15.85 QT. OPEN LID STORAGE TRAY		2	2003925	3434737920 1/21/2020	11000.1000.56118.1013.043003.0000	\$229.98
Check #: 20651						
PO/InvoiceTotal:						\$229.98
Check Group:						
PRANG (DIXON TICONDEROA) HYGIEIA LOW DUST CHALKBOARD CHALK, ASSORTED COLORS, 12/BOX		9	2004342	3436537099 1/22/2020	27149.1000.56118.1017.043030.0000	\$7.11
Check #: 20651						
PO/InvoiceTotal:						\$7.11
Check Group:						
QUARTET BULLETIN BAR II CORK PLASTIC FRAME		2	2004350	3434737942 1/21/2020	11000.2500.56118.0000.043975.0000	\$21.84
MOUNT-IT 3 SHELF PRINTER CART, BLK		-1	2004350	3436456036 1/21/2020	11000.2500.56118.0000.043975.0000	(\$51.09)
Check #: 20651						
PO/InvoiceTotal:						(\$29.25)
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES HEAVYWEIGHT SHEET PROTECTORS CLEAR 220/BX		-3	2004425	3436156605 1/21/2020	11000.1000.56118.1010.043138.0000	(\$37.17)
STAPLES HEAVYWEIGHT SHEET PROTECTORS CLEAR 220/BX		3	2004425	3436156606 1/21/2020	11000.1000.56118.1010.043138.0000	\$37.17
Check #: 20651						
PO/InvoiceTotal:						\$0.00
Check Group:						
BOSE COMPANION 2 SERIES III		1	2004426	3435834565 1/21/2020	27149.1000.56118.1017.043138.0000	\$89.95
Check #: 20651						
PO/InvoiceTotal:						\$89.95
Check Group:						
Tape Logic #700 Economy Tape, 1.9 mil, 2"x110 yds, 36/case		5	2004430	3436156608 1/21/2020	11000.2600.56118.0000.043972.0000	\$504.95
Check #: 20651						
PO/InvoiceTotal:						\$504.95
Check Group:						
ADDITION SPINNERS		5	2004551	3436254681 1/21/2020	11000.1000.56118.1010.043132.0000	\$42.95
Check #: 20651						
PO/InvoiceTotal:						\$42.95
Check Group:						
LUXOR 187 LAPTOP CHROMEBOOK CHARGING CART. BLACK (LLTP18-B)		1	2004552	3436254682 1/22/2020	11000.1000.57332.0170.043130.0000	\$826.99
Check #: 20651						
PO/InvoiceTotal:						\$826.99
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES MEDIUM WEIGHT SHEET PROTECTORS		4	2004613	3435927067 1/21/2020	11000.1000.56118.1010.043077.0000	\$30.36
TRU RED TANK DRY ERASE MARKERS, CHISEL TIP		14	2004613	3435927067 1/21/2020	11000.1000.56118.1010.043077.0000	\$107.66
STAPLES RULED 3" X 5" INDEX CARDS, WHITE		1	2004613	3435927067 1/21/2020	11000.1000.56118.1010.043077.0000	\$1.99
GLAD ZIPPER SANDWICH BAGS 50 BAGS/BOX		4	2004613	3435927067 1/21/2020	11000.1000.56118.1010.043077.0000	\$13.48
LEARNING RESOURCES HANDS-ON SOFT DOT DICE		1	2004613	3436382881 1/21/2020	11000.1000.56118.1010.043077.0000	\$37.59
LEARNING RESOURCES 10 SIDED DICE IN DICE		1	2004613	3436382882 1/21/2020	11000.1000.56118.1010.043077.0000	\$36.79
TEACHER CREATED RESOURCES PAWN GAME PIECES		10	2004613	3436537100 1/22/2020	11000.1000.56118.1010.043077.0000	\$120.90
					Check #: 20651	
					PO/InvoiceTotal:	\$348.77
Check Group:						
RUBBERMAID MOP HEAD, HEADBAND		12	2004614	3435927068 1/21/2020	11000.2600.56118.0000.043077.0000	\$48.84
BRIGHTON PROFESSIONAL AEROSOL AIR FRESHENER, CITRUS BLAST SCENT		12	2004614	3435927068 1/21/2020	11000.2600.56118.0000.043077.0000	\$40.08
					Check #: 20651	
					PO/InvoiceTotal:	\$88.92
Check Group:						
HP 131A CYAN TONER CARTRIDGE		1	2004615	3435927069 1/21/2020	27149.1000.56118.1017.043062.0000	\$62.11
HP 131A MAGENTA TONER CARTRIDGE		2	2004615	3435927069 1/21/2020	27149.1000.56118.1017.043062.0000	\$131.58

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131X BLACK TONER CARTRIDGE HIGH YIELD		2	2004615	3435927069 1/21/2020	27149.1000.56118.1017.043062.0000	\$123.54
HP 131A YELLOW TONER CARTRIDGE		1	2004615	3435927069 1/21/2020	27149.1000.56118.1017.043062.0000	\$65.79
Check #: 20651						
PO/InvoiceTotal:						\$383.02
Check Group:						
Graco Extend2Fit Convertible Car Seat, Solar		1	2004616	3436156609 1/21/2020	28189.2100.56118.0000.043016.0000	\$199.99
Check #: 20651						
PO/InvoiceTotal:						\$199.99
Check Group:						
Pendaflex Expanding Pressguard Desk File, Blue (PFX11015)		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$22.99
Pendaflex Expanding Pressguard Desk File, Red (PFX11017)		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$24.99
2020 AT-A-Glance 22" x 17" Monthly Desk Pad Calendar Suzani (SK17-704-20)		5	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$60.85
HP 902XL Black High-Yeild & 902 Cyan, Magenta, Yellow Ink Cartridges, 4-Pack (T0A39AN)		2	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$163.92
2020 AT-A-GLANCE 22" x 17" Monthly Desk Pad Calander (SK24-00-20)		20	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$99.80
2020 AT-A-GLANCE 12" x 27" 3-Month REference Vertical Wall Calander (PM112820)		15	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$159.15
Expo Dry Erase Markers, Fine Point, Assorted, 12/Set (86603)		2	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$35.00



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED Fine Tip Dry Erase Kit, Assorted Colors (TR56941)		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$14.99
Deflect-O Cube Plastic Storage Drawers, Clear (350101)		2	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$18.64
ACCO Large Binder Clips, Non-Slip Grip, Dozen (72100)		2	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$14.34
BIC White-Out EZ Correct Correction Tape, White, 4/Pack (50589)		2	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$10.20
Brother TZ-E335 Lable Maker Tape, 0.47W", White on Black		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$16.99
TZE24112PK Label Maker Tapes, 0.7", Black on White, 2/Pack		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$45.09
Brother P-Touch Desktop Label Maker (PT-D210)		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$39.99
HP 305A Cyan, Mangenta & Yellow Toner Cartridges, 3 Pack, (CF370AM)		2	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$647.98
HP 305A (CE410A) Black Original LaserJet Toner Cartridge		3	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$190.65
Poppin Assorted Box of Paper Clips		2	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$7.98
Smead Expanding Poly Desk Fie, Blue (89237)		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$28.69
Staples Poly File Pockets, Letter Size, Assorted Colors, 5/Pack (20674)		1	2004652	3436156610 1/21/2020	13000.2700.56118.0000.043000.0000	\$5.69
Staples Standard Durable Melamine Dry Erase Whiteboard, Aluminum Frame, 6"W x 4"H (28325-CC)		1	2004652	3436156611 1/21/2020	13000.2700.56118.0000.043000.0000	\$149.74

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
La-Z-Boy Mesh Back Molded Foam Task Chair, Black (60021)		1	2004652	3436156612 1/21/2020	13000.2700.57332.0000.043000.0000	\$249.99
B Campanian 2 Series III Eireless Speaker (354495-1100)		1	2004652	3436156612 1/21/2020	13000.2700.56118.0000.043000.0000	\$99.00
TRU RED Stackable Plastic Accessory Tray, White (TR55244)		2	2004652	3436156612 1/21/2020	13000.2700.56118.0000.043000.0000	\$10.50
2020 AT-A-Glance 22" x 36" Reversible Vertical/Horizontal Yearly Wall Calander (PM212-28-20)		6	2004652	3436156613 1/21/2020	13000.2700.56118.0000.043000.0000	\$95.40
Smead TUFF Extra Wide Legal Accordion Expanding Wallet With 7" Expansion, Redrope (71167)		2	2004652	3436254683 1/21/2020	13000.2700.56118.0000.043000.0000	\$89.98
Bush Business Furniture Westfield 36W 2 Drawer Lateral File Cabinet, Hansen Cherry/Graphite Gray (WC24454C)		1	2004652	3436382883 1/21/2020	13000.2700.57332.0000.043000.0000	\$369.99
Bush Business Furniture Westfield 30W Storage Cabinet, Hansen Cherry (WC24496A)		1	2004652	3436382884 1/21/2020	13000.2700.57332.0000.043000.0000	\$249.99
S&S Laminated Jumbo Wall Calendar		1	2004652	3436752995 1/23/2020	13000.2700.56118.0000.043000.0000	\$29.69
Floortex Desktex Ploycarbonate Smooth Black Rectangular		1	2004652	3436752996 1/23/2020	13000.2700.56118.0000.043000.0000	\$62.49
Check #: 20651						
PO/InvoiceTotal:						\$3,014.70
Check Group:						
PILOT FRIXION ERASABLE GEL PENS EXTRA FINE PT ASST		1	2004700	3436156614 1/21/2020	11000.2500.56118.0000.043975.0000	\$8.85
PRESSBOARD CLASS FOLDERS LETTER BRICK RED		1	2004700	3436156614 1/21/2020	11000.2500.56118.0000.043975.0000	\$48.29
QUARTET CONF ROOM SCH, GRAPHITE		1	2004700	3436156614 1/21/2020	11000.2500.56118.0000.043975.0000	\$117.84

**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
Check #: 20651						
PO/InvoiceTotal:						\$174.98
Check Group:						
PENTEL ENERGEL PEARL DELUX FINE BLK		1	2004701	3436156615 1/21/2020	11000.2500.56118.0000.043975.0000	\$27.79
PENTEL ALLOY RT LIQUID GEL RETRACTABLE MED BLK		2	2004701	3436156615 1/21/2020	11000.2500.56118.0000.043975.0000	\$22.18
2020 AT-A-GLANCE 12X27 3 MONTH REF VERTICAL		1	2004701	3436156615 1/21/2020	11000.2500.56118.0000.043975.0000	\$9.59
POST IT SUPER STICKY NOTES 4X4 LINED		1	2004701	3436156615 1/21/2020	11000.2500.56118.0000.043975.0000	\$12.65
SAFCO LITERATURE WOOD FILE ORGANIZER CHERRY		1	2004701	3436156615 1/21/2020	11000.2500.56118.0000.043975.0000	\$72.79
CONVENIENCE CONCEPTS DESIGN2GOMEDIA 5 TIER SHELVES BLK		1	2004701	3436537101 1/22/2020	11000.2500.56118.0000.043975.0000	\$56.89
Check #: 20651						
PO/InvoiceTotal:						\$201.89
Check Group:						
CLIP ON ID BADGE HOLDER, BL		2	2004702	3436156616 1/21/2020	11000.2500.56118.0000.043975.0000	\$8.98
ARTISTIC KRYSTAL VIEW ANTI-MICROBIAL PLASTIC DESK PAD CLEAR		1	2004702	3436156616 1/21/2020	11000.2500.56118.0000.043975.0000	\$21.32
PILOT FRIXION ERASABLE GEL PENS, EXTRA FINE POINT, BLUE		2	2004702	3436156616 1/21/2020	11000.2500.56118.0000.043975.0000	\$28.04
POSTIT RECYC SUPER STICKY NOTES 3X3 BORA BORA		1	2004702	3436156616 1/21/2020	11000.2500.56118.0000.043975.0000	\$31.40
POSTIT POPUP NOTES 3X3 CAPE TOWN COLLECTION		2	2004702	3436156616 1/21/2020	11000.2500.56118.0000.043975.0000	\$24.90

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT FRIXION GEL INK PEN REFILL FINE TIP BLK		3	2004702	3436156616 1/21/2020	11000.2500.56118.0000.043975.0000	\$18.63
SAFCO ONYX LETTER TRAY, BLK STEEL		1	2004702	3436156616 1/21/2020	11000.2500.56118.0000.043975.0000	\$32.99
Check #: 20651						
PO/InvoiceTotal:						\$166.26
Check Group:						
LYSOL PROFESSIONAL BRAND ALL PURPOSE CLEANER LAVENDER		5	2004739	3436254684 1/21/2020	11000.2600.56118.0000.043138.0000	\$35.75
LYSOL PROFESSIONAL CLEANER DISINFECTANT CRISP LINEN		5	2004739	3436254684 1/21/2020	11000.2600.56118.0000.043138.0000	\$35.75
PURELL ADVANCED REFRESHING GEL HAND SANITIZER ORIGINAL SCENT		5	2004739	3436254684 1/21/2020	11000.2600.56118.0000.043138.0000	\$92.45
PILOT PRECISE V5 RT ROLLERBALL PENS XFINE PT 0.5 NEEDLE PEN PT STYLE PURPLE INK, BARREL 12/DZ		1	2004739	3436254684 1/21/2020	11000.2400.56118.0170.043138.0000	\$33.47
PILOT PRECISE V5 ROLLERBALL PENS BLACK INK		1	2004739	3436254684 1/21/2020	11000.2400.56118.0170.043138.0000	\$33.47
PILOT PRECISE V5 RT ROLLERBALL PENS BLUE INK		1	2004739	3436254684 1/21/2020	11000.2400.56118.0170.043138.0000	\$33.47
ENERGEL NEEDLE TIP LIQUID GEL INK PENS RED 12/DZ		1	2004739	3436254684 1/21/2020	11000.2400.56118.0170.043138.0000	\$41.88
JACKSON ARCTIC BLAST SNOW PUSHER/SHOVELER ALUMINUM 24"		3	2004739	3436752997 1/23/2020	11000.2600.56118.0000.043138.0000	\$128.97
Check #: 20651						
PO/InvoiceTotal:						\$435.21

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES CARDER MESH BLACK FABRIC COMPUTER & DESK CHAIR BLACK		14	2004740	3436254685 1/21/2020	11000.2400.57332.0170.043190.0000	\$1,679.86
STAPLES ROAKEN MESH GUEST CHAIR BLACK		13	2004740	3436254686 1/21/2020	11000.2400.57332.0170.043190.0000	\$733.72
Check #: 20651						
PO/InvoiceTotal:						\$2,413.58
Check Group:						
LOGITECH M100 CORDED OPTICAL MOUSE, BLACK (910-001601)		21	2004793	3436382885 1/21/2020	11000.1000.56118.0170.043400.0000	\$173.46
Check #: 20651						
PO/InvoiceTotal:						\$173.46
Check Group:						
HP 131A MAGENTA ORIGINAL LASER JET TONER		2	2004794	3436382886 1/21/2020	27149.1000.56118.1017.043164.0000	\$131.58
HP 131A CYAN TONER CARTRIDGE		2	2004794	3436382886 1/21/2020	27149.1000.56118.1017.043164.0000	\$124.22
HP 131A YELLOW TONER CARTRIDGE		2	2004794	3436382886 1/21/2020	27149.1000.56118.1017.043164.0000	\$131.58
HP 131A BLACK TONER CARTRIDGE		2	2004794	3436382886 1/21/2020	27149.1000.56118.1017.043164.0000	\$105.00
Check #: 20651						
PO/InvoiceTotal:						\$492.38
Check Group:						
KLEENSLATE DRY ERASE MARKERS WITH ERASER CAPS, BLACK, 24/PACK (43324)		14	2004795	3436752998 1/23/2020	11000.1000.56118.1010.043066.0000	\$267.96
Check #: 20651						
PO/InvoiceTotal:						\$267.96
Check Group:						

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

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Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fadeless Design Seasons Design Board Paper, Fun and Learning, Table Skirting, Bulletin Board, 48" x 12 ft, 4/Carton		1	2004796	3436456037 1/21/2020	11000.1000.56118.0170.043075.0000	\$35.96
Pilot G2 Premium & G2 Metallics Retractable Gel Ink Rolling Ball Pens, Fine Point, Assorted Ink, 14-Pack		4	2004796	3436456037 1/21/2020	11000.2400.56118.0170.043075.0000	\$89.56
Pilot G2 Retractable Gel Pens, Fine Point, Assorted Ink, 20/Pack		6	2004796	3436456037 1/21/2020	11000.2400.56118.0170.043075.0000	\$197.94
Staples Poly File Pockets, Letter Size, Assorted Colors, 5/Pack		1	2004796	3436456037 1/21/2020	11000.2400.56118.0170.043075.0000	\$5.69
2020 AT-A-GLANCE 8 1/2" x 8" "Today Is" Daily Wall Calendar Refill		1	2004796	3436456037 1/21/2020	11000.2400.56118.0170.043075.0000	\$43.82
PM Company Raffle Ticket Rolls, Admit One, Single Ticket, Numbered, Multi-Pack		1	2004796	3436456038 1/21/2020	11000.1000.56118.0170.043075.0000	\$24.94
Staples Moisture-Resistant Classification Folders, 2/5-Cut Top Tab, Letter Size, 2 Dividers, Navy Blue, 10/Box		10	2004796	3436456039 1/22/2020	11000.2400.56118.0170.043075.0000	\$376.30
PM Company Numbered Single Event Tickets, 2000/Roll, 4 Rolls/Pack		1	2004796	3436537102 1/22/2020	11000.1000.56118.0170.043075.0000	\$24.94
					Check #: 20651	
					PO/InvoiceTotal:	\$799.15
Check Group:						
MICROSOFT SCULPT ERGONOMIC WIRELESS KEYBOARD		1	2004817	3436456040 1/21/2020	11000.2500.56118.0000.043975.0000	\$54.95
MICROSOFT ARC TOUCH RVF 00052 WIRELESS MOUSE, BLK		1	2004817	3436456040 1/21/2020	11000.2500.56118.0000.043975.0000	\$47.10
					Check #: 20651	
					PO/InvoiceTotal:	\$102.05

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
staples hanging file folders, 3-1/2" expansion, letter size, standard green, 4/pack (260828)		10	2004818	3436456041 1/21/2020	11000.2500.56118.0000.043972.0000	\$116.40
Staples envelope moistener adhesive 65ml (2.19 oz)(53111)		2	2004818	3436456041 1/21/2020	11000.2500.56118.0000.043972.0000	\$9.02
Staples T Pins, 100/pack (10819-CC)		1	2004818	3436456041 1/21/2020	11000.2500.56118.0000.043972.0000	\$1.93
Post it sign here message flags, 1" wide, yellow, 100 flags/pack (680-SH2)		1	2004818	3436456041 1/21/2020	11000.2500.56118.0000.043972.0000	\$4.36
Pentel EnerGel..5mm liquid gel pen refill, 0.50mm, fine pint, blue ink, smooth writing, 12/box		1	2004818	3436456041 1/21/2020	11000.2500.56118.0000.043972.0000	\$15.48
					Check #: 20651	
					PO/InvoiceTotal:	\$147.19
Check Group:						
STAPLES CLASP & MOISTENABLE GLUE CATALOG ENVELOPES, 6.5"X9.5" BROWN, 100/BOX		1	2004819	3436456042 1/21/2020	11000.2400.56118.0170.043073.0000	\$7.85
STAPLES CLASP * MOISTENABLE GLUE CATALOG ENVELOPES,K 7.5"L X 10.5H, BROWN, 100/BOX		1	2004819	3436456042 1/21/2020	11000.2400.56118.0170.043073.0000	\$9.24
2020 AT A GLANCE 20"X30" MONTHLY WALL CALENDAR		2	2004819	3436456042 1/21/2020	11000.2400.56118.0170.043073.0000	\$41.44
BANKERS BOX STOR/FILE MEDIUM DUTY FAST FOLD FILE STORAGE BOXES, STRING & BUTTON, LETTER SIZE, WHITE/BLUE, 12/CARTON		1	2004819	3436456042 1/21/2020	11000.2400.56118.0170.043073.0000	\$79.37
					Check #: 20651	
					PO/InvoiceTotal:	\$137.90
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE COMMERCIAL DESKTOP STAPLER BLACK		10	2004820	3436456043 1/21/2020	11000.1000.56118.0170.043064.0000	\$56.70
UNIVERSAL PLATCI METAL HEAVY DUTY STAPLER FASTENING GRAPHITE/BLACK		1	2004820	3436456043 1/21/2020	11000.1000.56118.0170.043064.0000	\$49.99
STAPLES PUSH PINS TRANSLUCENT ASSORTED		5	2004820	3436456043 1/21/2020	11000.1000.56118.0170.043064.0000	\$4.00
STAPLES CARDSTORCK PAPER ASSORTED COLORS 400/PK		3	2004820	3436456043 1/21/2020	11000.1000.56118.0170.043064.0000	\$62.94
PENDAFLEX HANGING FILE FOLDER LETTER SIZE BLACK		2	2004820	3436456043 1/21/2020	11000.1000.56118.0170.043064.0000	\$42.98
PENDAFLEX SORT ALL PLASTIC GENERAL FILE SORTER BEIGE		2	2004820	3436456043 1/21/2020	11000.1000.56118.0170.043064.0000	\$55.70
Check #: 20651						
PO/InvoiceTotal:						\$272.31
Check Group:						
NOTEBOOKS THEME, 3 HOLE 70 CT		480	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$446.40
PACKING TAPE, 1.88" x 54.6 YDS, CLEAR, 4/PACK		24	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$519.84
WHITE BOARD CLEANING WIPES		72	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$478.80
DRY ERASE MARKERS, BLACK, TANK CHISEL POINT 12/BOX		60	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$679.80
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		96	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$442.56
ENVELOPES, REGULAR #10 WHITE 500/BOX		50	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$309.50



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVELOPES, 9" x 12" KRAFT, CLASP 100/BOX		20	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$138.20
STAPLER, MEDIUM 4" THROAT		60	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$166.20
INVISIBLE TAPE, 6/PKG 1" CORE CLEAR 3/4" x 1,296"		50	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$196.00
BALL POINT PENS, MED PT. BLACK/BLUE, 36/PACK		36	2004855	3436456044 1/22/2020	11000.0000.16011.0000.000000.0000	\$652.32
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		576	2004855	3436456045 1/22/2020	11000.0000.16011.0000.000000.0000	\$3,450.24
DRY ERASE MARKER, FINE BLACK 12/BOX		96	2004855	3436456045 1/22/2020	11000.0000.16011.0000.000000.0000	\$833.28
POST-IT-NOTES, 3" x 3", DOZEN WATER COLORS 12 PADS/PACK, 18 PACKS/CTN		2	2004855	3436456046 1/22/2020	11000.0000.16011.0000.000000.0000	\$353.58
BINDER, 1", BLACK ROUND 3 RING		576	2004855	3436537104 1/22/2020	11000.0000.16011.0000.000000.0000	\$766.08
Check #: 20651						
PO/InvoiceTotal:						\$9,432.80
Check Group:						
ZIPLOC SLIDER STORAGE BAGS, 1 GALLON, 68/CARTON		1	2004870	3436537105 1/22/2020	24101.2200.56118.0200.043038.0000	\$9.99
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX		2	2004870	3436537105 1/22/2020	24101.2200.56118.0200.043038.0000	\$15.18
Check #: 20651						
PO/InvoiceTotal:						\$25.17
Check Group:						
3M VALUE MASKING TAPE 18MMX55MM		1	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$26.95

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARD 8.5X11 ASST BRIGHTS 400		4	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$83.92
ASTROBRIGHT ASSORTED 8.5X11		4	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$50.00
FOAM DISPLAY BOARD 36X48 BLACK		12	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$126.84
CLEAR MINI GLUE STICK		10	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$29.90
TR 6IN SCISOORS ST 2 PK		45	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$219.60
STPLS FLRRNFRCD8.5X11GR4X4		40	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$239.60
PLASTIC SAFETY COMPASS		31	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$63.86
12 PLASTIC RULER CLEAR		120	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$235.20
REMARX BLK FINE 12PK		36	2004871	3436537106 1/22/2020	24191.1000.56118.1010.043073.0000	\$251.64
ERASERMATE MED BLACK 12		1	2004871	3436537107 1/22/2020	24191.1000.56118.1010.043073.0000	\$8.79
HIGH TEMPERATURE MINI GLUE GUN		20	2004871	3436537108 1/22/2020	24191.1000.56118.1010.043073.0000	\$93.00
Check #: 20651						
PO/InvoiceTotal:						\$1,429.30
Check Group:						
CLASP ENV BRN KRAFT 12X15-100		2	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$28.58
EASEL POST IT SELF ADHESVE 2PK		4	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$146.20
BIC ROUND STIC MED RED		5	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$5.85

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STIC GRIP PURPLE DZ		5	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$12.70
BIC ROUND STIC BP MED BLUE 60		1	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$6.49
BIC ROUNDSTICK BP MED BLK 60		2	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$11.02
PEN BALL PT MED GN		5	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$6.85
STAPLES JMN PPR CLP 1000CT		2	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$1.06
PASTELS 8.5X11 PINK PAPER RM		1	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$5.64
CRATE, PREMIUM AST 3CT		3	2004872	3436537109 1/22/2020	24191.1000.56118.1010.043073.0000	\$137.97
FOAM DISPLAY BOARD 36X48 BLACK		36	2004872	3436537110 1/22/2020	24191.1000.56118.1010.043073.0000	\$380.52
Check #: 20651						
PO/InvoiceTotal:						\$742.88
Check Group:						
HP 90A BLACK TONER CARTRIDGE, STANDARD		3	2004873	3436537111 1/22/2020	11000.1000.56118.0170.043055.0000	\$391.80
Check #: 20651						
PO/InvoiceTotal:						\$391.80
Check Group:						
POST IT SUPER STICKY NOTES, 3"X3", CANCARY YELLOW, 90 SHEETS/ PAD, 10 PADS/PACK		10	2004874	3436537112 1/22/2020	24101.2200.56118.0200.043038.0000	\$189.80
Check #: 20651						
PO/InvoiceTotal:						\$189.80
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE MARKERS, CHISEL POINT, BLACK		11	2004926	3436752999 1/23/2020	24101.1000.56118.1011.043038.0000	\$124.63
EXPO WHITEBOARD CARE DRY ERASE WIPES, WHITE, 50/BOX		12	2004926	3436752999 1/23/2020	24101.1000.56118.1011.043038.0000	\$79.80
Check #: 20651						
PO/InvoiceTotal:						\$204.43
Vendor Total:						\$25,938.64
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
STM DUX PLUS DUO CASES FOR iPad 7TH GENERATION		11	2004741	JXE133 1/22/2020	11000.1000.56118.0170.043155.0000	\$406.56
Check #: 20652						
PO/InvoiceTotal:						\$406.56
Vendor Total:						\$406.56
STARFALL EDUCATION	287187					
Check Group:						
SCHOOL MEMBERSHIP		1	2004929	8095-9673-0732 1/22/2020	11000.1000.56118.0170.043077.0000	\$270.00
Check #: 20653						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
SUMMIT SUBWAY, LLC						
Check Group:						
TO COVER MEALS FOR BAND TEACHER, STUDENT, AND CHAPERONE) BETWEEN JANUARY 8-11, 2020		3	2004210	1/A-248755 1/17/2020	11000.1000.55817.9260.043055.0000	\$25.62
Check #: 20654						
PO/InvoiceTotal:						\$25.62

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.62
<b>T &amp; T TRAILER SALES, LLC</b>						
Check Group:						
DIAMOND T 14K 16'+5' OTW BP TRAILER		1	2002616	8020	31701.4000.57331.0000.043930.0000	\$9,600.00
14,000 GVWR TK Axles w/ Electric Brakes, 2-5/16 HD Adjustable Coupler, 5 ft dovetail w/ spring loaded fold-over Ramps, Dteel DP Deck, Low Profile, Led Lights, Dual 10K Dropping Jacks, 10 Ply Radial Tires and Spare, 12,000 winch mounted in front of trailer w/ battery in box, 36" Underbody Lockable Box						
				1/17/2020	Check #: 20655	
						PO/InvoiceTotal: \$9,600.00
						Vendor Total: \$9,600.00
<b>THE MATH LEARNING CENTER</b>						
Check Group:						
DICE NUMBERED 0-5 SET OF 5		4	2004277	BA51890-IN 1/17/2020	11000.1000.56118.1010.043162.0000	\$22.00
					Check #: 20656	
						PO/InvoiceTotal: \$22.00
						Vendor Total: \$22.00
<b>THE SOLUTIONS GROUP</b>						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	15262	11000.1000.52912.0000.043999.0000	\$3,902.50
				1/23/2020	Check #: 20657	
						PO/InvoiceTotal: \$3,902.50
						Vendor Total: \$3,902.50
<b>THE WALKER AGENCY LLC</b>						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STORAGE TANK INSURANCE		1	2004933	000505 1/23/2020	13000.2700.54312.0000.043000.0000	\$10,069.00
					Check #: 20658	
						PO/InvoiceTotal: <u>\$10,069.00</u>
						Vendor Total: <u>\$10,069.00</u>
TIM BOND						
Check Group:						
UVA Winter Program		1	0	0105-092020 1/22/2020	11000.2500.53330.0000.043999.0000	\$75.99
					Check #: 20659	
						PO/InvoiceTotal: <u>\$75.99</u>
						Vendor Total: <u>\$75.99</u>
ULINE	40123					
Check Group:						
ICE CHOPPER		3	2004743	115957762 1/23/2020	11000.2600.56118.0000.043138.0000	\$154.65
					Check #: 20660	
						PO/InvoiceTotal: <u>\$154.65</u>
						Vendor Total: <u>\$154.65</u>
UNDERWOOD DISTRIBUTING CO.						
Check Group:						
TI-NSPIRE TEACHER SCHOOL MANAGED SOFTWARE. ACCESS ON A FIXED NUMBER OF COMPUTERS, REQUIRES SERVER.		5	2004442	29666 1/22/2020	11000.1000.56113.0170.043003.0000	\$350.00
					Check #: 20661	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
VICTORY TEAM APPAREL, LLC						
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORANGE SOLID METALLIC IN STOCK POM		6	2001507	1161023802 1/17/2020	11000.1000.56118.9258.043055.0000	\$44.94
ORANGE SOLID METALLIC IN STOCK POM		6	2001507	1161023802 1/17/2020	11000.1000.56118.9258.043055.0000	\$44.94
ESTIMATED SHIPPING		1	2001507	1161023802 1/17/2020	11000.1000.56118.9258.043055.0000	\$40.00
Check #: 20662						
PO/InvoiceTotal:						\$129.88
Vendor Total:						\$129.88
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	32420	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				1/22/2020		
Check #: 20663						
PO/InvoiceTotal:						\$6.75
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	32073 1/23/2020	31701.4000.56118.0799.043930.0000	\$6.75
Check #: 20663						
PO/InvoiceTotal:						\$6.75
Check Group:						
BLANKET PURCHASE ORDER		1	2004637	6521	13000.2700.56118.0000.043000.0000	\$20.00
TRANSPORATION DEPARTMENT						
Monthly Tank Change for The Gallup Bus Barn						
JANUARY 2020 THRU JUNE 30, 2020				1/17/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20663						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$33.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
GMCS Custom Image		30	2003997	14340 1/21/2020	11000.1000.57332.0170.043054.0000	\$870.00
Lenovo 300e Windows 2nd Gen 81M90000US 11.6" Touchscreen 2 in 1 Notebook-1366 x 768-Celeron N4100-4 GB RAM-64 GB Flash Memory-Gray-Windows 1011 Pro 64-bit-Intel UHD Graphics 600-In-plane Switching (IPS) Technology-English (US) Keyboard-Bluetooth		30	2003997	14340 1/21/2020	11000.1000.57332.0170.043054.0000	\$8,409.90
Check #: 20664						
PO/InvoiceTotal:						\$9,279.90
Check Group:						
Genuine Xerox WorkCentre 6605N Waste Toner Container, 108R01124		2	2004689	14352 1/22/2020	11000.2400.56118.0170.043079.0000	\$79.90
Check #: 20664						
PO/InvoiceTotal:						\$79.90
Check Group:						
LENOVO THINKCENTRE M725S DESKTOP COMPUTER-RYZEN SMALL FORM		5	2004865	14353 1/22/2020	11000.2500.57332.0000.043975.0000	\$3,147.65
Check #: 20664						
PO/InvoiceTotal:						\$3,147.65
Check Group:						
Lenovo ThinkCentre M725s Desktop Computer - Ryzen 5 2400G - 8 GB RAM - 256 GB SSD - Small Form Factor - Windows 10 Pro 64-bit - DVD-Writer - English (US) Keyboard		2	2004866	14354 1/22/2020	11000.2300.57332.0000.043971.0000	\$1,259.06



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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20664						
						PO/InvoiceTotal: \$1,259.06
						Vendor Total: \$13,766.51
WINSOR LEARNING, INC.						
Check Group:						
SONDAY SYSTEM 1 SOUND CARD DECK		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$13.50
SONDAY SYSTEM 1 READING STRIPS AND READING WINDOW		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$22.00
SONDAY SYSTEM 1 READERS COMPLETE 1 SET EACH OF LEVEL 6-36		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$365.00
FAMILY READERS		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$149.95
STRATEGIES FOR STUDY SUCCESS: SUMMARIZING I		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$15.00
STRATEGIES FOR STUDY SUCCESS: VISUALIZING TEXT		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$15.00
STRATEGIESFOR STUDY SUCCESS: WRITTEN RESPONSES		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$15.00
STRATEGIES FOR STUDY SUCCESS: TEACHERS MANUAL		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$20.00
RESCUE SERIES-READERS		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$59.95
SHIPPING AND HANDLING		1	2004556	INV3147 1/22/2020	24106.1000.56118.2000.043132.0000	\$67.54
Check #: 20665						
						PO/InvoiceTotal: \$742.94
						Vendor Total: \$742.94

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORP	25001					
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001272	099234626 1/17/2020	11000.2500.54311.0000.043972.0000	\$25.00
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 8.5K PER MONTH		1	2001272	099234626 1/17/2020	11000.2500.54311.0000.043972.0000	\$27.45
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 3.5K PER MONTH		1	2001272	099234626	11000.2500.54311.0000.043972.0000	\$200.24
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS				1/17/2020		
					Check #: 20666	
					PO/InvoiceTotal:	\$252.69
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	099234629 1/17/2020	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	099234629 1/17/2020	11000.1000.54311.1010.043999.0000	\$1,689.91
PRICING FIXED FOR TERM 60 MONTHS						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	099234630 1/17/2020	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	099234630 1/17/2020	11000.1000.54311.1010.043999.0000	\$1,120.89
PRICING FIXED FOR TERM 60 MONTHS						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20666						
PO/InvoiceTotal:						\$3,040.80
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2001275	099210439	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE				1/17/2020		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001275	099210439	11000.2500.54311.0000.043972.0000	\$9.82
				1/17/2020		
Check #: 20666						
PO/InvoiceTotal:						\$29.82
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	2001276	099234628	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE				1/17/2020		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	2001276	099234628	11000.2500.55915.0000.043975.0000	\$13.82
				1/17/2020		
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH INCLUDES ALL SUPPLIES EXCEPT PAPER		1	2001276	099234628	11000.2500.55915.0000.043975.0000	\$94.75
				1/17/2020		
Check #: 20666						
PO/InvoiceTotal:						\$133.57
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	099210415	11000.2500.54311.0000.043999.0000	\$29.64
				1/17/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	099210415 1/17/2020	11000.2500.54311.0000.043999.0000	\$31.05
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	099210415  1/17/2020	11000.2500.54311.0000.043999.0000	\$225.22
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	2001278	099210442  1/17/2020	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	099210442 1/17/2020	11000.2500.54311.0000.043999.0000	\$6.34
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	099210442  1/17/2020	11000.2500.54311.0000.043999.0000	\$169.67
Check #: 20666						
PO/InvoiceTotal:						\$486.92
Check Group:						
XEROX 5955APT SERIAL#A2M-749420		1	2001443	099234620  1/17/2020	11000.1000.54311.0170.043100.0000	\$24.08
FULL SERVICE MAINTENANCE AGREEMENT  BASE CHARGE						
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001443	099234620  1/17/2020	11000.1000.54311.0170.043100.0000	\$59.46
Check #: 20666						
PO/InvoiceTotal:						\$83.54
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M659315		1	2001444	099210413	11000.1000.54311.0170.043016.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				1/17/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001444	099210413	11000.1000.54311.0170.043016.0000	\$85.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$115.14
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001447	099210435	11000.1000.54311.0170.043174.0000	\$75.89
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$75.89
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001448	099234627	11000.1000.54311.0170.043034.0000	\$20.00
				1/17/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001448	099234627	11000.1000.54311.0170.043034.0000	\$134.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$154.92
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001450	099234625	11000.1000.54311.0170.043138.0000	\$85.75
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$85.75
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	099247166	11000.1000.54311.0170.043073.0000	\$21.47
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/22/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001452	099247166	11000.1000.54311.0170.043073.0000	\$8.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/22/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$30.07
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	099210412	11000.1000.54311.0170.043039.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/17/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001457	099210412	11000.1000.54311.0170.043039.0000	\$53.45
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$83.45
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-657981		1	2001461	099234619	11000.1000.54311.0170.043164.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				1/17/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001461	099234619	11000.1000.54311.0170.043164.0000	\$81.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$111.93
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001463	099234624	11000.1000.54311.0170.043134.0000	\$118.72
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$118.72
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001468	099210437	11000.1000.54311.0170.043003.0000	\$109.69
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	
						PO/InvoiceTotal: \$109.69
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	099210436	11000.1000.54311.0170.043145.0000	\$80.54
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/17/2020		
					Check #: 20666	

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$80.54
Check Group:						
BLACK IMAGES ALL @ \$0.0145 X EST 2,000 MONTH		1	2001476	099234621	11000.2600.56118.0000.043942.0000	\$26.09
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).						
				1/17/2020	Check #: 20666	
PO/InvoiceTotal:						\$26.09
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH		1	2001477	099247165	11000.1000.54311.0170.043073.0000	\$23.29
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				1/22/2020	Check #: 20666	
PO/InvoiceTotal:						\$23.29
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001478	099210431	31701.4000.54315.0799.043930.0000	\$5.88
				1/17/2020	Check #: 20666	
PO/InvoiceTotal:						\$5.88
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	099234622	24106.2100.54311.2000.043177.0000	\$40.00
				1/17/2020		
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2002102	099234622	24106.2100.54311.2000.043177.0000	\$12.60
				1/17/2020		
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2002102	099234622	24106.2100.54311.2000.043177.0000	\$90.08
				1/17/2020		



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1303

01/23/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	099234623 1/17/2020	24106.2100.54311.2000.043177.0000	\$40.00
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2002102	099234623 1/17/2020	24106.2100.54311.2000.043177.0000	\$11.53
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2002102	099234623 1/17/2020	24106.2100.54311.2000.043177.0000	\$12.66
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						

Check #: 20666

PO/InvoiceTotal:	\$206.87
Vendor Total:	\$5,255.57
Grand Total:	\$1,101,247.43

End of Report