

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

**Voucher Detail Listing**

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
BIC STICKY NOTE 3"X3" - 25 SHEETS		250	2005886	8205201 3/25/2020	11000.2500.56118.0000.043975.0000	\$164.79
MERCURY NOTEBOOK W/STYLUS PEN		75	2005886	8205201 3/25/2020	11000.2500.56118.0000.043975.0000	\$322.03
					Check #: 21736	
						PO/InvoiceTotal: \$486.82
						Vendor Total: \$486.82
ABNEY AND SON'S CONSTRUCTION						
Check Group:						
TRIP TO THOREAU FROM FARMINGTON, RE-TEST SPILL BUCKET AFTER INSTALLATION, RETURN TRIP TO FARMINGTON		1	2005962	032020 3/13/2020	13000.2700.54312.0000.043000.0000	\$720.96
					Check #: 21737	
						PO/InvoiceTotal: \$720.96
						Vendor Total: \$720.96
ACCELIFY SOLUTIONS						
Check Group:						
AcceliCLAIM 5% paid claims		1	2001111	INVUS113380 3/25/2020	25153.2100.55915.2000.043177.0000	\$1,507.26
					Check #: 21738	
						PO/InvoiceTotal: \$1,507.26
						Vendor Total: \$1,507.26
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2765 3/25/2020	11000.2300.53413.0000.043999.0000	\$19.96

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LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2766 3/25/2020	11000.2300.53413.0000.043999.0000	\$38.84
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2768 3/25/2020	11000.2300.53413.0000.043999.0000	\$872.71
Check #: 21739						
PO/InvoiceTotal:						\$931.51
Vendor Total:						\$931.51
ALICIA M. SANTIAGO						
Check Group:						
CAP & GOWN UNIT REIMBURSEMENT FOR CHILD, ANJOLINA M. SANTIAGO 07/25/01		1	2006344	5004470 3/13/2020	25147.1000.56118.1010.043073.0000	\$60.90
Check #: 21740						
PO/InvoiceTotal:						\$60.90
Vendor Total:						\$60.90
ANNETTE FOLTZ						
Check Group:						
CAP & GOWN UNIT REIMBURSEMENT FOR CHILD, CHRISTOPHER FOLTZ, 05/17/02		1	2006345	11143093 3/25/2020	25147.1000.56118.1010.043064.0000	\$60.90
Check #: 21741						
PO/InvoiceTotal:						\$60.90
Vendor Total:						\$60.90
ARDOR HEALTH SOLUTIONS						
Check Group:						
ED. DIAG		1	2001164	173881 3/25/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	173940 3/25/2020	11000.2100.53211.2000.043177.0000	\$2,365.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ED. DIAG		1	2001164	173944 3/25/2020	11000.2100.53211.2000.043177.0000	\$2,759.53
ED. DIAG		1	2001164	173962 3/25/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	174046 3/25/2020	11000.2100.53211.2000.043177.0000	\$1,892.25
Check #: 21742						
PO/InvoiceTotal:						\$11,747.71
Vendor Total:						\$11,747.71
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	2005590	0220 3/26/2020	13000.2700.55111.0000.043000.0000	\$98.00
JANUARY 2020 - JUNE 2020						
Check #: 21743						
PO/InvoiceTotal:						\$98.00
Vendor Total:						\$98.00
AUTOGLASS & CONSTRUCTION, INC						
	2397					
Check Group:						
SIDE GLASS 2012 CHEVY IMPALA UNIT # 208		1	2004974	1156 3/26/2020	11000.2600.54313.0000.043942.0000	\$368.26
Check #: 21744						
PO/InvoiceTotal:						\$368.26
Vendor Total:						\$368.26
BANK OF AMERICA 4024-5110-0003-3431						
	16659					
Check Group:						
BT-012420 PRISCILLA MANUELITO		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	\$13.01
BT- 012420 CHRIS MORTENSEN		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	\$40.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BT-012520 CHARLES LONG		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	\$158.77
BT-012520 CHRIS MORTENSEN		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	\$132.75
ET-012820 JVANNA HANKS II		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$244.72
ET-012920 MIKE HYATT		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$149.17
ET-013120 FRAN SPENCER		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$25.00
ET-013120 TERI FRAIZER		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$166.39
BT-013120 PRISCILLA MANUELITO		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	\$166.39
ET-013120 VANESSA DUCKETT		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$166.39
ET-013120 BEBE SARMIENTO		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$166.39
ET-013120 JOAN NEZ		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$166.39
ET-013120 RANDY CRISLER		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$166.39
ET-013120 OPHELIA SANCHEZ		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$166.39
ET-013120 FERN SPENCER		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$25.00
ET-013120 FERN SPENCER STUDENTS		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$25.00
BT-020320 KEVIN MITCHELL		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	\$309.38

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BT-020320 PRISCILLA MANUELITO		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	\$309.38
ET-020420 JVANNA HANKS II		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$122.36
ET-020420 MIKE HYATT		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$122.36
ET-021020 MIKE HYATT		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$122.36
ET-021020 JVANNA HANKS II		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$122.36
ET-021320 MIKE HYATT		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$122.36
ET-021820 MIKE HYATT		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$122.36
ET-021920 MIKE HYATT		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	\$146.90
ST-012920 NICOLETTE BRITE		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	(\$116.39)
BT-012920 CHARLES LONG		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	(\$116.39)
BT-012920 KEVIN MITCHELL		1	0	012620-022520 3/13/2020	11000.2300.55812.0000.043971.0000	(\$116.39)
ET-020620 JOAN NEZ		1	0	012620-022520 3/13/2020	11000.2300.53330.0000.043971.0000	(\$132.75)

Check #: 21745

PO/Invoice Total:	\$2,996.17
Vendor Total:	\$2,996.17

BANNERS.COM

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24"x35" TABLE TOP RETRACTOR SET FOR BANNER AND HARDWARE		1	2005552	80320-432 3/25/2020	11000.2500.56118.0000.043975.0000	\$148.43
Check #: 21746						
PO/InvoiceTotal:						\$148.43
Vendor Total:						\$148.43
BEYOND PLAY, LLC	20947					
Check Group:						
MAGNATABS-SET OF 3		1	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$79.95
FOLLOW ALONG LETTERS		5	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$144.75
SEE AND SPELL		5	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$104.75
COUNTING AND SORTING KIT		1	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$84.95
KNOBBY TUBE-PACK OF 12		1	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$89.95
CHEWNOODLES-SET OF 4		1	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$52.95
ANIMAL PICTURE BOARDS		10	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$199.50
PIN PRINT-SET OF 3		2	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$79.90
GLITTER WAND		10	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$39.50
JUMBO SPIRAL GLITTER WAND		10	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$59.50
SOUND SHAPE SORTER		3	2006141	524743 3/25/2020	25145.1000.56118.2000.043177.0000	\$172.60

Check #: 21747

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,108.30</u>
						Vendor Total: <u>\$1,108.30</u>
BILL WILLIAMS TIRE CENTER						
Check Group:						
LT285/75R17 BFGOODRICH KM3	4	2003838	714128-00	3/26/2020	13000.2700.56215.0000.043000.0000	\$1,008.00
						Check #: 21748
						PO/InvoiceTotal: <u>\$1,008.00</u>
Check Group:						
SERVICE CALL	4.5	2006300	723532-00	3/26/2020	11000.2600.56215.0000.043942.0000	\$292.50
PARTS ALUM WHEEL 10 HOLE	1	2006300	723532-00	3/26/2020	11000.2600.56215.0000.043942.0000	\$328.80
11R22.5 MICHELIN XDN2	1	2006300	723532-00	3/26/2020	11000.2600.56215.0000.043942.0000	\$425.00
						Check #: 21748
						PO/InvoiceTotal: <u>\$1,046.30</u>
						Vendor Total: <u>\$2,054.30</u>
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR TSEYIGAI HS BOYS BASKETBALL ATHLETES, COACHES, BUS DRIVER TO TOHAAJILEE ON DECEMBER 10, 2019	1	2003900	2003900-121019	3/25/2020	11000.1000.55817.9246.043089.0000	\$96.07
						Check #: 21749
						PO/InvoiceTotal: <u>\$96.07</u>
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM ON DECEMBER 14TH, 2019	1	2004078	2004078-121419	3/25/2020	11000.1000.55817.9248.043055.0000	\$119.70
						Check #: 21749

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.70
Check Group:						
20 MEALS FOR THOREAU HIGH SCHOOL GIRLS BASKEBALL TEAM ROUND 1 STATE PLAYOFFS ON MARCH 6, 2020.		1	2006079	2006079-030620	11000.1000.55817.9247.043145.0000	\$41.85
				3/25/2020	Check #: 21749	
						PO/InvoiceTotal: \$41.85
Check Group:						
10 MEALS FOR THOREAU HIGH SCHOOL CHEER TEAM ROUND 1 STATE PLAYOFFS ON MARCH 6, 2020.		1	2006080	2006080-030620	11000.1000.55817.9258.043145.0000	\$38.43
				3/25/2020	Check #: 21749	
						PO/InvoiceTotal: \$38.43
						Vendor Total: \$296.05
BLICK ART MATERIALS						
Check Group:						
BLICK STDIO CRSH MARKR SET OF 6		4	2006059	3147153	24191.1000.56118.1010.043073.0000	\$48.36
				3/25/2020		
PRSMCLR SCHLR MANGA SET		8	2006059	3147153	24191.1000.56118.1010.043073.0000	\$76.40
				3/25/2020		
CANSON SKETCH PAD 9X12 65LB 100SH		4	2006059	3147153	24191.1000.56118.1010.043073.0000	\$24.48
				3/25/2020		
CANSON 180 HB SKETCH 8.3UNX11.7IN		4	2006059	3147153	24191.1000.56118.1010.043073.0000	\$62.16
				3/25/2020		
						Check #: 21750
						PO/InvoiceTotal: \$211.40
						Vendor Total: \$211.40
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						



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INTERGRTE FB PANT BLACK XLG		3	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$98.97
FB PAN W/INT PADS BLACK XXL		5	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$119.95
NIKE VAPOR ONE 2.0 FOOTBALL YOUTH		3	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$224.97
NIKE VAPOR ONE 2.0 FOOTBALL OFFICIAL		1	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$79.99
FOX40 W/CUSH GRIP BK		3	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$20.97
K3 JV - XL		3	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$209.97
K3 JV - 2XL		2	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$139.98
BSN BOTTLE CARRIER W 8 QT BOTTLES		2	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$75.98
BLACK MOUTHGUARD 2 STRAP 25 PAC		3	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$38.97
2" UNIVERSAL KICKOFF TEE		3	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$8.97
FREIGHT		1	2006007	908542069 3/25/2020	11000.1000.56118.9241.043003.0000	\$87.33
Check #: 21751						
PO/InvoiceTotal:						\$1,106.05
Check Group:						
REACTOR X FINITY WEIGHT VEST 10 LB		1	2006125	908542073 3/25/2020	11000.1000.56118.9243.043003.0000	\$54.99
REACTER X FINITY WEIGHT VEST 6 LB		1	2006125	908542073 3/25/2020	11000.1000.56118.9243.043003.0000	\$42.99
MESSAGE BAR		1	2006125	908542073 3/25/2020	11000.1000.56118.9243.043003.0000	\$25.99

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REACTOR BARREL ROLLER		2	2006125	908542073 3/25/2020	11000.1000.56118.9243.043003.0000	\$45.98
KT TAPE BLACK		5	2006125	908542073 3/25/2020	11000.1000.56118.9243.043003.0000	\$294.95
SHIPPING		1	2006125	908542073 3/25/2020	11000.1000.56118.9243.043003.0000	\$41.85

Check #: 21751

PO/InvoiceTotal: \$506.75

Vendor Total: \$1,612.80

BUTLERS OFFICE EQUIPMENT 3143

Check Group:

GLUESTICKS, 24OZ, 30CT		2	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$42.78
GLUE, LIQUID, SCHOOL 1.25OZ		24	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$25.68
TAPE, BOOK, TRANSPRNT, 2"X15 YD		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$7.84
LLAMA LLAMA RED PAJAMA		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$7.64
SHEEP GO TO SLEEP		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$6.79
TAPE, ROLL, INVIS, 3/4X1296"		12	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$45.36
JUMP!		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$13.56
GOODNIGHT TRAIN-C		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$14.44
NOBODY HUGS A CACTUS		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$15.29
PRETEND & PLAY DOCTOR SET		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$33.99

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STETHOSCOPE		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$11.04
MAGNETIC PATTERN BLCOK KI T		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$16.99
JUMBO NUMBERS		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$16.99
FOLD & GO DOLLHOUSE		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$42.49
PAPER, ARRAY, 65#. CLASSIC, W E		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$12.91
PAPER,ARRAY, 65#, AST, 250SH		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$22.55
PLAY MONEY SMART PACK		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$5.09
AIM HIGH EZ LETTERS 4IN ALL GRADES		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$5.09
READY LETTERS 2 INCH CASUAL BLACK		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$3.82
BLACK GEMS READY LETTERS 4IN UPPER		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$6.79
READY LETTERS 3 INCH CASUAL PURPLE		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$5.52
100 3/4 DIA MAGNET DOTS WITH		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$4.24
MAGNET TAPE 3/4 X 25 ADHESIVE BACK		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$6.79
MAGNET HOLD ITS 1 X 10 ROLL W/		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$5.53
CRTDG, MP480, TRICLR		2	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$62.68

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CRTDG, BK, PG210XL		2	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$51.28
CLASSROOM MANAGEMENT POCK		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$19.54
CRAYONS, LARGE, 16COUNT		2	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$7.72
MARKER, TOWER, 50/ST, AST		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$17.06
SOCK MONKEYS DESK NAME PLATES		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$4.24
CERTIFICATE PROMOTION 30-SET		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$5.26
JUMBO OCEAN ANIMALS		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$29.74
STEEP & SERVE TEA SET		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$25.49
SCOOP & STACK ICE CREAM CONE PLAY SET		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$25.49
BAKING PLAY SET		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$25.49
PETS		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$10.19
DINOSAURS		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$10.19
THREE BEAR FAMILY RAINBOW 96/PK		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$21.24
COUNTERS MINI DINOS 108PK		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$19.54
LEARNING FUN LACING CARDS I CAN TIE		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$11.89

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LACING SHOE		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$11.04
CRTDG, TONER, LJ, HP 131A, BK		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$72.99
CRTDG, TONER, LJ, HP 131A CYN		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$93.99
CRTDG, TONER, LJ, HP 131A YW		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$93.99
CRTDG, TONER, LJ, HP 131A MA		1	2004323	023210 3/25/2020	27149.1000.56118.1017.043038.0000	\$93.99
Check #: 21752						
PO/InvoiceTotal:						\$1,092.25
Check Group:						
CARD, SCXC, PREMIUM, 256GB		2	2004685	023562-01 3/25/2020	11000.1000.56118.4010.043000.0000	\$117.08
Check #: 21752						
PO/InvoiceTotal:						\$117.08
Check Group:						
COLORFUL ROWS SEATING RUG 8.4X13.4		1	2005733	024783 3/25/2020	25184.1000.56118.1011.043034.0000	\$446.45
Check #: 21752						
PO/InvoiceTotal:						\$446.45
Check Group:						
SONGS FROM THE LOOM P		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$7.61
MY FIRST BK ABOUT CORN NAVAJ		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$14.41
MY FIRST BK ABOUT CORN NAVAJ		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$14.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE MANS FAMILY NAVAJO/ENG		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$12.71
HERO TWINS P		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$16.96
THREE BILLY GOATS GRUFF P		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$5.94
WHAT DOES DIED MEAN		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$7.65
UNBREAKABLE CODE P		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$6.76
BEAUTY BESIDE ME		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$18.66
NAVJAO LONG WALK C		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$16.11
NAVAJO STAR CHART		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$17.00
PEOPLE NORTH AM NAVAJO		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$10.20
LITTLE HERDER IN THE WINT		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$11.01
LITTLE HERDER IN THE AUTUMN		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$11.01
INDIAN SIGN LANGUAGE P		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$6.76
HOGAN TRAD NAVAJO HOME P		3	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$7.53
UNBREAKABLE CODE CHESTER		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$14.18
LITTLE HERDER IN THE SUMMER		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$11.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RULER, WOOD, TWO-SEDED, 36"		2	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$9.70
PUPPY PURSUIT GAMES		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$22.18
100 JUMBO WOOD CRAFTS STI		5	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$10.15
RESOURCE BUNDLES AMERICAN SIGN		2	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$23.78
LABEL, MULTI, 75X1.5, RMV, WHT		2	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$9.82
COTTONTAIL RABBIT PUPPET		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$25.16
KENTE CLOTH BORDERS STRAIGHT EDGE		5	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$16.95
CRTDG, TONER, LJ, HP 131A YW		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$93.99
CRTDG, TONER, LJ, HP 131A MA		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$93.99
CRTDG, TONER, LJ, HP 131A CYN		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$93.99
CHARTLET US MAP 17X22		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$2.97
CHARTLET WORLD MAP 17X22		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$2.97
EARLY LEARNING SKILLS		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$36.25
MATCH ME CARDS OPPOSITES 52/BOX		2	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$7.38
LET'S LEARN SIGN LANGUAGE		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$18.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABY LEARNS TO COUNT BB		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$8.46
BABY LEARNS ABOUT COLORS BB		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$8.46
BABYS FIRST LAUGH BB		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$8.46
BABY LEARNS ABOUT ANIMALS BB		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$8.46
BABY LEARNS ABOUT WEATHER BB		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$8.46
NAVAJO ALPHABET NAVAJO SOUND		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$13.56
GOLD SPARKLE STARS		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$6.28
STAR SMILES		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$6.28
HEART SMILES		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$6.28
CRAFT CUPS 100 CUPS		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$13.31
P/FOLIO, TWPCKT, FSTNR, TL		2	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$53.58
FOLDER, 2POCKET, W/FASTNR, YW		2	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$53.58
P/FOLIO, TWPCKT, FSTNR, BK		2	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$53.58
CALENDAR, WALL, 30/60, 36X24		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$24.93
PONY BEADS, PINK		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$5.39



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PONY BEADS, BROWN		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$5.39
PONY BEADS, ORANGE		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$5.39
PONY BEADS, BLACK		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$5.39
PONY BEADS, RED		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$5.39
PONY BEADS, GREEN		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$5.39
LUCKY DOG PUPPET		1	2005818	025135 3/25/2020	25184.1000.56118.1011.043091.0000	\$14.80
Check #: 21752						
PO/InvoiceTotal:						\$998.51
Check Group:						
MAGNETIC FOAM ERASERS 4PK		1	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$5.25
PAPERMATE CORRECTION FLUI		3	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$5.49
BINGO DABBER		6	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$6.60
STAPLER,DESK,HIGH HEEL, BLK		1	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$13.42
LANYARD		1	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$4.40
AZTEC BLUE SPARKLE PLUS B OLDER		1	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$5.52
COOL CARS STINKY STICKERS MIXED		1	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$2.54
FURRY FRIENDS NOTE PADS		1	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$3.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCK MONKEY NOTE PAD		1	2006093	025148 3/25/2020	25184.1000.56118.1011.043174.0000	\$3.39
					Check #: 21752	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$2,704.29
CARMEN FIGUEROA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0305-072020 3/26/2020	27149.1000.53330.1017.043170.0000	\$164.57
					Check #: 21753	
					PO/InvoiceTotal:	\$164.57
					Vendor Total:	\$164.57
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-0304 20 3/26/2020	11000.2600.54416.0000.043935.0000	\$2,360.94
28 POTS LINES		1	200064	5058631931-0313 20 3/26/2020	11000.2600.54416.0000.043935.0000	\$68.66
28 POTS LINES		1	200064	5058631939-0313 20 3/26/2020	11000.2600.54416.0000.043935.0000	\$315.35
28 POTS LINES		1	200064	5058631941-0313 20 3/26/2020	11000.2600.54416.0000.043935.0000	\$68.66
28 POTS LINES		1	200064	5058636543-0313 20 3/26/2020	11000.2600.54416.0000.043935.0000	\$254.69
					Check #: 21754	
					PO/InvoiceTotal:	\$3,068.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN 1 CONTRACT SERVICES		1	200065	5057220076-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$3,184.84
WAN 1 CONTRACT SERVICES		1	200065	5057220077-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$231.64
WAN 1 CONTRACT SERVICES		1	200065	5057220078-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$547.49
WAN 1 CONTRACT SERVICES		1	200065	5057222289-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$194.79
WAN 1 CONTRACT SERVICES		1	200065	5057222392-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$664.01
WAN 1 CONTRACT SERVICES		1	200065	5057222393-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$664.01
WAN 1 CONTRACT SERVICES		1	200065	5057222394-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$664.01
WAN 1 CONTRACT SERVICES		1	200065	5057222457-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$159.67
WAN 1 CONTRACT SERVICES		1	200065	5057222487-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$272.60
WAN 1 CONTRACT SERVICES		1	200065	5057222488-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$272.60
WAN 1 CONTRACT SERVICES		1	200065	5057222489-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$272.60
WAN 1 CONTRACT SERVICES		1	200065	5057222490-0301 20 3/13/2020	11000.2600.54416.0000.043935.0000	\$272.60

Check #: 21754

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,400.86
						Vendor Total: \$10,469.16
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	200053	300704953-03192 0 3/26/2020	11000.2600.54416.0000.043935.0000	\$119.46
POTS SERVICES 4 SITES		1	200053	300706879-03192 0 3/26/2020	11000.2600.54416.0000.043935.0000	\$43.53
POTS SERVICES 4 SITES		1	200053	300706998-03192 0 3/26/2020	11000.2600.54416.0000.043935.0000	\$184.46
POTS SERVICES 4 SITES		1	200053	300707003-03192 0 3/26/2020	11000.2600.54416.0000.043935.0000	\$259.11
						Check #: 21755
						PO/InvoiceTotal: \$606.56
						Vendor Total: \$606.56
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES FOR ENTIRE DISTRICT		1	200062	1487676554-0307 20 3/26/2020	11000.2600.54416.0000.043935.0000	\$332.88
						Check #: 21756
						PO/InvoiceTotal: \$332.88
						Vendor Total: \$332.88
CHRISTOPHER LAUGHLIN						
Check Group:						
Facilitator to teach CPR/First Aid/AED Training (Open PO 5 sessions)		1	2005198	200127 3/25/2020	25153.2100.53330.2000.043177.0000	\$330.00
						Check #: 21757

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043003.0000	\$11,226.02
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043016.0000	\$4,017.34
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043030.0000	\$22.13
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043034.0000	\$6,761.86
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043054.0000	\$11,615.00
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043055.0000	\$21,359.19
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043062.0000	\$5,351.84
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043066.0000	\$4,609.85
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043073.0000	\$26,933.03
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043077.0000	\$5,190.87
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043091.0000	\$3,961.77
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043134.0000	\$3,381.63
ELECTRICITY		1 0		11925622-030320 3/13/2020	11000.2600.54411.0000.043135.0000	\$41.70

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ELECTRICITY		1	0	11925622-030320 3/13/2020	11000.2600.54411.0000.043138.0000	\$4,697.12
ELECTRICITY		1	0	11925622-030320 3/13/2020	11000.2600.54411.0000.043152.0000	\$4,795.28
ELECTRICITY		1	0	11925622-030320 3/13/2020	11000.2600.54411.0000.043173.0000	\$5,633.32
ELECTRICITY		1	0	11925622-030320 3/13/2020	11000.2600.54411.0000.043177.0000	\$783.90
ELECTRICITY		1	0	11925622-030320 3/13/2020	11000.2600.54411.0000.043190.0000	\$5,788.99
ELECTRICITY		1	0	11925622-030320 3/13/2020	11000.2600.54411.0000.043942.0000	\$1,596.20
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043003.0000	\$1,770.67
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043016.0000	\$1,099.80
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043030.0000	\$1,307.33
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043034.0000	\$741.63
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043054.0000	\$3,059.39
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043055.0000	\$2,690.41
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043062.0000	\$1,059.86
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043066.0000	\$1,124.47
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043073.0000	\$5,209.26

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WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043135.0000	\$104.83
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043038.0000	\$1,920.28
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043152.0000	\$1,517.72
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043173.0000	\$1,040.70
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043177.0000	\$317.63
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043190.0000	\$1,545.11
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043942.0000	\$109.82
ELECTRICITY		1	0	11925622-030320 3/13/2020	13000.2700.54411.0000.043000.0000	\$3,626.33
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	13000.2700.54415.0000.043000.0000	\$239.67
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043077.0000	\$957.26
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043091.0000	\$2,146.97
WATER/SEWAGE		1	0	11925622-030320 3/13/2020	11000.2600.54415.0000.043134.0000	\$1,238.07

Check #: 21758

PO/Invoice Total:	\$160,594.25
Vendor Total:	\$160,594.25

CONSTRUCTION SEMINARS

Check Group:

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVE YODER, PARTICIPANT IN COMMERCIAL AND RESIDENTIAL BUILDING SEMINAR DATES 3/2/20 - 3/3/20 8:30AM-5:30PM		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$450.00
2-DAY BUSINESS LAW EXEMPTION COURSE		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$275.00
2015 INTERNATIONAL RESIDENTIAL CODE		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$155.00
CONTRACTOR'S GUIDE TO QUALITY CONCRETE CONSTRUCTION		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$75.00
MDOERN MASONRY		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$110.00
29 CFR 1926 OSHA		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$45.00
PIPE EXCAVATION CONTRACTING		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$50.00
CARPENTRY & NUILDING CONSTRUCTION		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$110.00
2015 INTERATIONAL BUILDING CODE		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$165.00
DESIGN & CONTROL OF CONCRETE MIXTURE FOR GB98		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$130.00
HANDLIND AND ERECTION OF STEEL JOISTS AND JOIST GIRDERS FOR GB98		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$55.00
PREPRINTED TABS FOR GB		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$60.00
TAXES		1	2002413	142191 3/25/2020	24191.1000.53330.1010.043073.0000	\$132.30

Check #: 21759

PO/InvoiceTotal: \$1,812.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,812.30
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006A	11000.2100.53215.2000.043177.0000	\$1,979.00
AS PER CONTRACT DATED AUGUST 9, 2019				3/25/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006B	11000.2100.53215.2000.043177.0000	\$2,139.00
AS PER CONTRACT DATED AUGUST 9, 2019				3/25/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006C	11000.2100.53215.2000.043177.0000	\$5,030.00
AS PER CONTRACT DATED AUGUST 9, 2019				3/25/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006D	11000.2100.53215.2000.043177.0000	\$6,792.00
AS PER CONTRACT DATED AUGUST 9, 2019				3/25/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006E	11000.2100.53215.2000.043177.0000	\$8,602.00
AS PER CONTRACT DATED AUGUST 9, 2019				3/25/2020		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006F	11000.2100.53215.2000.043177.0000	\$3,644.86
AS PER CONTRACT DATED AUGUST 9, 2019				3/25/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006G 3/25/2020	11000.2100.53215.2000.043177.0000	\$1,351.00
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3006S 3/25/2020	11000.2100.53215.2000.043177.0000	\$3,587.50
AS PER CONTRACT DATED AUGUST 9, 2019						
					Check #: 21760	
						PO/InvoiceTotal: \$33,125.36
						Vendor Total: \$33,125.36
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-03172 0 3/26/2020	11000.2600.54411.0000.043145.0000	\$142.33
					Check #: 21761	
						PO/InvoiceTotal: \$142.33
						Vendor Total: \$142.33
CONVERGEONE, INC.	2027					
Check Group:						
BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	GALMCK--FEB 2020 3/26/2020	11000.2600.55915.0000.043935.0000	\$80,391.79
					Check #: 21762	
						PO/InvoiceTotal: \$80,391.79
						Vendor Total: \$80,391.79
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY PLAYGROUND EQUIPMENT PER ATTACHED.		1	1902894	24-096424  3/26/2020	31100.4000.54500.0000.043000.0750	\$9,785.90
Check #: 21763						
PO/InvoiceTotal:						\$9,785.90
Check Group:						
PROVIDE LABOR, EQUIPMENT, AND MATERIAL FOR THE REPLACEMENT OF THE BLEACHERS AT TSE' YI' GAI HIGH SCHOOL		1	2001841	24-100679	31701.4000.54315.0799.043930.0000	\$12,105.29
INCLUDES: (4) 10" starter Seat with Attachment Hardware (52) 10" Intermediate Seat with Attachment Hardware Remove existing damaged seats and install above replacment seat						
AS PER ESTIMATE #8567						
				3/26/2020		
Check #: 21763						
PO/InvoiceTotal:						\$12,105.29
Check Group:						
2020 IC TYPE "C" 71L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250hp CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK VANDAL LOCKS, ELECTRONIC STABILITLY CONTRAL, DISC BRAKES / 2 - LIFT DOOR, TRACK SEATING 3 POSITIONS, HD ALTERNATOR, 3 BATTERY SYSTEM, BRAUN LIFT, DOOR LOCK, INTERLOCK, TIE DOWNS, STORAGE COMPARTMENTS.		2	2005383	24-100460	27121.2700.57312.0000.043000.0000	\$198,594.00
				3/26/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 IC TYPE "C" 71 PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250hp CUMMINS DIESLE ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD LOCK SYSTEM. DRIVER, STEP WELL REAR HEATER, BATTERY SHIT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ONCOMMAND CONNECT MODULE WITH 2 YEARS SERVICE.		3	2005383	24-100461	27543.2700.57312.0000.043000.0000	\$263,493.00
				3/26/2020		
2019 IC TYPE "C" 71 PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250hp CUMMINS DIESLE ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD LOCK SYSTEM. DRIVER, STEP WELL REAR HEATER, BATTERY SHIT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ONCOMMAND CONNECT MODULE WITH 2 YEARS SERVICE.		2	2005383	24-100462	27543.2700.57312.0000.043000.0000	\$175,662.00
				3/26/2020		
					Check #: 21763	
						PO/InvoiceTotal: \$637,749.00
						Vendor Total: \$659,640.19
DAVID BYINGTON	4331					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004659	3020	13000.2700.55111.0000.043000.0000	\$95.76
				3/26/2020		
					Check #: 21764	
						PO/InvoiceTotal: \$95.76
						Vendor Total: \$95.76
DOWLING ENTERPRISES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN FARMINGTON ON MARCH 5, 2020		1	2006118	2006118 3/25/2020	11000.1000.55817.9252.043073.0000	\$121.74
					Check #: 21765	
						PO/InvoiceTotal: <u>\$121.74</u>
						Vendor Total: <u>\$121.74</u>
ELLIS TANNER	24790					
Check Group:						
Shikeyah/Radmilla Cody		1	2005655	C002117 3/25/2020	25184.1000.56118.1013.043075.0000	\$18.95
Hatsiis Memory Game		1	2005655	C002117 3/25/2020	25184.1000.56118.1013.043075.0000	\$9.00
Iina Ba Niilyei Memory Game		2	2005655	C002117 3/25/2020	25184.1000.56118.1013.043075.0000	\$18.00
					Check #: 21766	
						PO/InvoiceTotal: <u>\$45.95</u>
Check Group:						
TO ALL PRECIOUS ONES		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
DAHWIITAAL		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
COUNTRY ROADS/MITCHELL		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
VINCENT CRAIG		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$19.95
GUY N ALLEN		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
HERMAN CODY		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
HER LAND		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APACHE JIM		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
APACHE JAM3		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
KE'HASIN		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
SWEET EARTH		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
KLAGETOH MAIDEN SINGERS		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
UTOPIA		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$18.95
COWBOYZ N STUFF		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$19.95
DRUM HIDE		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$195.00
DRUM HIDE		1	2005787	C002118 3/25/2020	25184.1000.56118.1011.043170.0000	\$160.00
Check #: 21766						
PO/InvoiceTotal:						\$623.30
Vendor Total:						\$669.25
<b>EMPOWER EDUCATIONAL CONSULTING</b>						
Check Group:						
Miyamura High		2	2000862	003-4526 3/25/2020	24101.1000.53330.1013.043073.0000	\$2,816.13
Check #: 21767						
PO/InvoiceTotal:						\$2,816.13
Check Group:						
Red Rock Elem.		1	2000863	003-4524 3/25/2020	24101.1000.53330.1011.043134.0000	\$1,408.06

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Stagecoach Elem.		1	2000863	003-4528 3/25/2020	24101.1000.53330.1011.043152.0000	\$1,408.06
Tse'Yi'Gai High		1	2000863	003-4529 3/25/2020	24101.1000.53330.1013.043089.0000	\$1,387.75
Check #: 21767						
PO/InvoiceTotal:						\$4,203.87
Check Group:						
Crownpoint Mid.		1	2000864	003-4531 3/25/2020	24101.1000.53330.1013.043088.0000	\$1,387.75
Check #: 21767						
PO/InvoiceTotal:						\$1,387.75
Check Group:						
EDUCATIONAL CONSULTANT- DEL NORTE ELEMENTARY		2	2001143	003-4518 3/25/2020	24189.1000.53330.1010.043174.0000	\$2,816.13
EDUCATIONAL CONSULTANT- DEL NORTE ELEMENTARY		2	2001143	003-4536 3/25/2020	24189.1000.53330.1010.043174.0000	\$2,816.13
Check #: 21767						
PO/InvoiceTotal:						\$5,632.26
Check Group:						
1 Educational Consultant 2 Full Days per site for instruction for ELL students		2	2001310	003-4500 3/25/2020	24153.1000.53330.1010.043038.0000	\$2,775.50
1 Educational Consultant 2 Full Days of PD per site for instruction for ELL students		2	2001310	003-4527 3/25/2020	24153.1000.53330.1010.043162.0000	\$2,775.50
Check #: 21767						
PO/InvoiceTotal:						\$5,551.00
Check Group:						
PD-1 EDUCATION CONSULTANT 63 FULL DAYS FOR THE 2019-2020 SY		1	2002157	003-4501 3/25/2020	24190.1000.53330.1011.043034.0000	\$1,387.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD-1 EDUCATION CONSULTANT 63 FULL DAYS FOR THE 2019-2020 SY		2	2002157	003-4506 3/25/2020	24190.1000.53330.1011.043034.0000	\$2,775.50
PD-1 EDUCATION CONSULTANT 63 FULL DAYS FOR THE 2019-2020 SY		2	2002157	003-4521 3/25/2020	24190.1000.53330.1011.043034.0000	\$2,775.50
Check #: 21767						
PO/InvoiceTotal:						\$6,938.75
Check Group: THOREAU MID		1.5	2002814	003-4533 3/25/2020	24154.1000.53330.1010.043155.0000	\$2,081.63
Check #: 21767						
PO/InvoiceTotal:						\$2,081.63
Vendor Total:						\$28,611.39
FERNANDO CELLICION	2377					
Check Group: TO PROVIDE CULTURAL PRESENTATION OF TRADITIONAL ZUNI SOCIAL SONGS AND DANCES AT GALLUP HIGH SCHOOL, ON MARCH 4TH, 2020, FOR CULTURAL NIGHT.		1	2005792	030420 3/25/2020	11000.2200.55915.0600.043055.0000	\$500.00
Check #: 21768						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
FERRELLGAS	7015					
Check Group: BUILD.HEAT-PROPANE BUTANE		1	0	1110815377 3/26/2020	11000.2600.54413.0000.043130.0000	\$3,267.08
BUILD.HEAT-PROPANE BUTANE		1	0	1110965255 3/26/2020	11000.2600.54413.0000.043130.0000	\$354.90
BUILD.HEAT-PROPANE BUTANE		1	0	1110969672 3/26/2020	11000.2600.54413.0000.043160.0000	\$267.83



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21769						
PO/InvoiceTotal:						\$3,889.81
Vendor Total:						\$3,889.81
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	2004641	GR00145255	13000.2700.56118.0000.043000.0000	\$162.47
TRANSPORTATION DEPARTMENT						
CYLINDER RENTAL FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
3/13/2020						
Check #: 21770						
PO/InvoiceTotal:						\$162.47
Vendor Total:						\$162.47
GALLUP INDEPENDENT	8022					
Check Group:						
18 DAYS AND 7 MONTHS OF HAND DELIVERY OF THE GALLUP INDEPENDENT FOR THE SCHOOL FROM THE DATES OF 10/07/2019 TO 05/31/2020		1	2002319	1039	11000.2200.56118.0170.043055.0000	\$88.60
3/25/2020						
Check #: 21771						
PO/InvoiceTotal:						\$88.60
Vendor Total:						\$88.60
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731361	31701.4000.56118.0799.043930.0000	\$11.46
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
3/13/2020						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731362	31701.4000.56118.0799.043930.0000	\$36.37
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				3/13/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731384	31701.4000.56118.0799.043930.0000	\$21.72
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				3/13/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731434	31701.4000.56118.0799.043930.0000	\$31.98
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				3/13/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731561	31701.4000.56118.0799.043930.0000	\$91.96
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				3/13/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731604	31701.4000.56118.0799.043930.0000	\$16.45
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				3/13/2020		

Check #: 21772

PO/InvoiceTotal:                      \$209.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GAS STRING TRIMMER 25CC		1	2006150	506799 3/25/2020	11000.2600.57332.0170.043038.0000	\$84.99
ACE SHVL RND PT LONG HND		3	2006150	506799 3/25/2020	11000.2600.56118.0000.043038.0000	\$55.17
TRMMR LINE COM .095 200'		1	2006150	506799 3/25/2020	11000.2600.56118.0000.043038.0000	\$12.79
Check #: 21772						
						PO/InvoiceTotal: <u>\$152.95</u>
Check Group:						
QUICK LINK 5/16" 1760LB		6	2006161	510999 3/25/2020	11000.2600.56118.0000.043073.0000	\$19.14
SNAP QUIK RNDEYE4-1/2"		6	2006161	510999 3/25/2020	11000.2600.56118.0000.043073.0000	\$33.54
CORD SASH COTTON 1/4X50		3	2006161	510999 3/25/2020	11000.2600.56118.0000.043073.0000	\$23.97
FLAG NYLON 4X6'US		4	2006161	510999 3/25/2020	11000.2600.56118.0000.043073.0000	\$118.36
Check #: 21772						
						PO/InvoiceTotal: <u>\$195.01</u>
Check Group:						
DR REPLACEMENT LINE RL		2	2006211	501471 3/25/2020	11000.2600.56118.0000.043062.0000	\$70.38
MOTOR OIL HD 30 QT PNZ		2	2006211	501471 3/25/2020	11000.2600.56118.0000.043062.0000	\$7.84
HINGE STRAP HD 8" ZN		2	2006211	501471 3/25/2020	11000.2600.56118.0000.043062.0000	\$19.98
OIL AIR COMPRESSOR QTACE		1	2006211	501471 3/25/2020	11000.2600.56118.0000.043062.0000	\$6.87
Check #: 21772						

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						PO/InvoiceTotal: <u>\$105.07</u>
						Vendor Total: <u>\$662.97</u>
GALLUP QUICK CLINIC						
Check Group:						
BLANKET PURCHASE ORDER		1	2004679	2004679-02	13000.2700.56118.0000.043000.0000	\$700.00
TRANSPORTATION DEPARTMENT (BUS BARN)						
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES						
JANUARY 9, 2020 THRU JUNE 30, 2020						
						3/13/2020
						Check #: 21773
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
GALLUP SERVICE MART						
8042						
Check Group:						
SANITATRE ST BAGS		10	2005535	76677 3/25/2020	11000.2600.56118.0000.043145.0000	\$132.20
						Check #: 21774
						PO/InvoiceTotal: <u>\$132.20</u>
						Vendor Total: <u>\$132.20</u>
GARDENSWARTZ TEAM SALES						
20665						
Check Group:						
110 1 YR MAPLE COMP BB BAT		1	2006168	0000019951 3/25/2020	11000.1000.56118.9252.043145.0000	\$179.99
243 1 YER MAPLE COMP BB BAT		1	2006168	0000019951 3/25/2020	11000.1000.56118.9252.043145.0000	\$179.99
271 YR MAPLE COMP BB BAT		1	2006168	0000019951 3/25/2020	11000.1000.56118.9252.043145.0000	\$179.99
113 1 YR MAPLE COMP BB BAT		1	2006168	0000019951 3/25/2020	11000.1000.56118.9252.043145.0000	\$179.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16" NOCSAE CHEST PROTECTOR		1	2006168	0000019951 3/25/2020	11000.1000.56118.9252.043145.0000	\$79.99
Check #: 21775						
PO/InvoiceTotal:						\$799.95
Vendor Total:						\$799.95
GARZA ENTERPRISES						
Check Group:						
20 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL TEAM ROUND 1 STATE PLAYOFFS ON MARCH 7, 2020.		1	2006081	2006081-030720 3/25/2020	11000.1000.55817.9246.043145.0000	\$120.49
Check #: 21776						
PO/InvoiceTotal:						\$120.49
Check Group:						
10 MEALS FOR THOREAU HIGH SCHOOL CHEER TEAM ROUND 1 STATE PLAYOFFS ON MARCH 7, 2020.		1	2006082	2006082-030720 3/25/2020	11000.1000.55817.9258.043145.0000	\$46.13
Check #: 21776						
PO/InvoiceTotal:						\$46.13
Vendor Total:						\$166.62
GMCS -- FOOD SERVICE						
8030						
Check Group:						
DO NOT EXCEED \$3,000.00. Catering for NPHS Parent Incentives starting in February 2020 to April 2020. Training dates to be determined by Ft. Defiance Indian Health Service. There will be 4 training scheduled between these months. Menu will be rotated @ a cost of \$750.00.		1	2005238	NPH03042020 3/25/2020	11000.2200.56118.0000.043075.0000	\$750.00
Check #: 21777						
PO/InvoiceTotal:						\$750.00
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1395

03/25/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEE DODGE CAREER FAIR ON MARCH 12TH, 2020. NUMBER OF EXPECTED PEOPLE: 300 MENU: HOT DOG, CHIPS, FRESH BAKED COOKIES, LEMONADE, CONDIMENTS, AND PAPER GOODS.		300	2005766	CDE03102020  3/25/2020	11000.2200.56118.0400.043030.0000	\$1,500.00
Check #: 21777						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
CATERING SERVICE FOR MHS MULTICULTURAL DAY MARCH 12, 2020, 800 EXPECTED TO ATTEND: STREET TACOS, CARNE ASADA WITH OINION AND CILANTO WITH SALSA, NEW MEXICO POSOLE WITH RED CHILI AND FLOUR TORTILLA, CHAR SU BAO BUNS WITH ASIAN SLAW, BEEF, CORN SQUASH WITH FLOUR TORTILLA, BLUE CORN MUSH, SAUSAGE, POTATO AND CABBAGE, HORCHATA, AGUA MELON CANTALOUPE, AGUA PINA (PINEAPPLE), PAPER PLATES, NAPKINS, FORKS, SPOONS, PAPER TRAYS		760	2006199	HMH03102020  3/25/2020	11000.2200.55915.0400.043073.0000	\$5,700.00
CATERING SERVICE FOR MHS MULTICULTURAL DAY MARCH 12, 2020, 800 EXPECTED TO ATTEND: STREET TACOS, CARNE ASADA WITH OINION AND CILANTO WITH SALSA, NEW MEXICO POSOLE WITH RED CHILI AND FLOUR TORTILLA, CHAR SU BAO BUNS WITH ASIAN SLAW, BEEF, CORN SQUASH WITH FLOUR TORTILLA, BLUE CORN MUSH, SAUSAGE, POTATO AND CABBAGE, HORCHATA, AGUA MELON CANTALOUPE, AGUA PINA (PINEAPPLE), PAPER PLATES, NAPKINS, FORKS, SPOONS, PAPER TRAYS		40	2006199	HMH03102020  3/25/2020	11000.2200.55915.0600.043073.0000	\$300.00
Check #: 21777						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$8,250.00
GOPHER SPORT	3475					
Check Group:						
HARD RUBBER DISCUS- 1.0 KILO		-1	2005230	370171 3/25/2020	11000.1000.56118.9249.043039.0000	(\$13.45)
Check #: 21778						

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

**Voucher Detail Listing**

Voucher Batch Number: 1395

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$13.45)
Check Group:						
IGLOO COOLER 5-GAL		1	2006128	9702124 3/25/2020	11000.1000.56118.9243.043120.0000	\$57.30
GOPHER PACER 200 STOPWATCH - YELLOW		2	2006128	9702124 3/25/2020	11000.1000.56118.9243.043120.0000	\$17.70
						Check #: 21778
						PO/InvoiceTotal: \$75.00
Check Group:						
SCREAMIN' VINYL SPOTS- SCREAMIN' GREEN		1	2006185	9702830 3/25/2020	11000.1000.56118.9249.043039.0000	\$28.95
SCREAMIN' VINYL SPOTS-SCREAMIN' ORANGE		1	2006185	9702830 3/25/2020	11000.1000.56118.9249.043039.0000	\$28.95
SCREAMIN' VINYL SPOTS-SCREAMIN' YELLOW		1	2006185	9702830 3/25/2020	11000.1000.56118.9249.043039.0000	\$28.95
DELUXE VINYL FLOOR TAPE- INDIVIDUAL, 180' LX 2"W, WHITE		1	2006185	9702830 3/25/2020	11000.1000.56118.9249.043039.0000	\$8.05
DELUXE VINYL FLOOR TAPE- INDIVIDUAL, 180' LX 2"W, YELLOW		1	2006185	9702830 3/25/2020	11000.1000.56118.9249.043039.0000	\$8.05
DELUXE VINYL FLOOR TAPE- INDIVIDUAL, 180' LX 2"W, ORANGE		1	2006185	9702830 3/25/2020	11000.1000.56118.9249.043039.0000	\$8.05
IGNITION INTERVAL TIMER- IGNITION INTERVAL TIMER		1	2006185	9702830 3/25/2020	11000.1000.56118.9249.043039.0000	\$219.00
						Check #: 21778
						PO/InvoiceTotal: \$330.00
Check Group:						
WILSON JET COMPETITION COMPOSITE BASKETBALL SIZE 6		7	2006227	9703171 3/25/2020	11000.1000.56118.9247.043120.0000	\$245.35

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

**Voucher Detail Listing**

Voucher Batch Number: 1395

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPALDING TF-250 COMPOSITE BASKETBALL SIZE6		7	2006227	9703171 3/25/2020	11000.1000.56118.9247.043120.0000	\$157.15
SCREAMIN ORANGE RUBBER BASKETBALLS SIZE 6 INTERMEDIATE SET OF 6		1	2006227	9703171 3/25/2020	11000.1000.56118.9247.043120.0000	\$94.95
WILSON JET COMPETITION COMPOSITE BASKETBALL SIZE 7		7	2006227	9703171 3/25/2020	11000.1000.56118.9246.043120.0000	\$245.35
SCREAMIN GREEN RUBBER BASKETBALL SIZE 7 OFFICAL SET OF 6		1	2006227	9703171 3/25/2020	11000.1000.56118.9246.043120.0000	\$96.95
SPALDING TF-500 COMPOSITE BASKETBALL SIZE 7		5	2006227	9703171 3/25/2020	11000.1000.56118.9246.043120.0000	\$157.25

Check #: 21778

PO/InvoiceTotal: \$997.00

Vendor Total: \$1,388.55

HONSTEIN OIL & DISTRIBUTING, LLC

Check Group:

7,500 GALLONS WINTER BLEND DIESEL @ \$2.5200/GALLON		1	2004881	SI-14048	13000.2700.56212.0000.043000.0000	\$17,470.31
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TOHATCHI BUS BARN

3/25/2020

Check #: 21779

PO/InvoiceTotal: \$17,470.31

Check Group:

7,500 GALLONS WINTER BLEND DIESEL FUEL @ \$2.0220/GALLON		1	2005865	SI-25040	13000.2700.56212.0000.043000.0000	\$16,576.20
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3/13/2020

Check #: 21779

PO/InvoiceTotal: \$16,576.20

Check Group:



## Gallup-McKinley County School District #1

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Voucher Batch Number: 1395

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7,500 GALLONS WINTER BLEND DIESEL FUEL @ \$1.9400/BALLON		1	2005959	SI-26300 3/13/2020	13000.2700.56212.0000.043000.0000	\$13,813.86
					Check #: 21779	
						PO/InvoiceTotal: <u>\$13,813.86</u>
						Vendor Total: <u>\$47,860.37</u>
IMAGE STUFF.COM	4650					
Check Group:						
CUSTOM DOUBLE SIDED DOG BRAG TAG - SCHOOL		325	2006151	INV-200034729 3/13/2020	11000.1000.56118.0170.043162.0000	\$70.05
					Check #: 21780	
						PO/InvoiceTotal: <u>\$70.05</u>
						Vendor Total: <u>\$70.05</u>
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-03172 0 3/26/2020	11000.2600.54411.0000.043089.0000	\$896.93
					Check #: 21781	
						PO/InvoiceTotal: <u>\$896.93</u>
						Vendor Total: <u>\$896.93</u>
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004672	022020 3/13/2020	13000.2700.55111.0000.043000.0000	\$30.94
					Check #: 21782	
						PO/InvoiceTotal: <u>\$30.94</u>
						Vendor Total: <u>\$30.94</u>
JULIAN UPSHAW	11215					
Check Group:						

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004644	0306-1	13000.2700.55916.0000.043000.0000	\$4,030.00
TRANSPORTATION DEPARTMENT						
SPRING DOT INSPECTIONS ON THE ENTIRE GMCS BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				3/13/2020		
					Check #: 21783	
						PO/InvoiceTotal: \$4,030.00
						Vendor Total: \$4,030.00
KGAK	12061					
Check Group:						
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY- SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	20014	11000.2200.55915.0000.043972.0000	\$216.63
				3/25/2020		
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY- SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	20015	11000.2200.55915.0000.043972.0000	\$270.78
				3/25/2020		
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY- SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	20016	11000.2200.55915.0000.043972.0000	\$270.78
				3/25/2020		

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21784						
PO/InvoiceTotal:						\$758.19
Vendor Total:						\$758.19
KRISTAL JOY C. SACAY						
Check Group:						
TUITION REIMBURSMENT FOR EDUC 2625 TEACHING ENGLISH TO SPEAKERS OF OTHER LANGUAGES; SPRING 2020; SAN JUAN COLLEGE		1	2004960	EDUC2625 3/25/2020	24154.1000.53330.1010.043073.0000	\$224.50
Check #: 21785						
PO/InvoiceTotal:						\$224.50
Vendor Total:						\$224.50
LAKESHORE LEARNING MATERIALS 13007						
Check Group:						
LEARN MY SHAPES MAGNTIC BRDS		1	2005769	2909800320 3/25/2020	28189.2100.56118.0000.043016.0000	\$47.49
OUTDOOR DRUM CENTER. Which consists of:		1	2005769	2909800320 3/25/2020	28189.2100.57332.0000.043016.0000	\$474.05
OUTDOOR COZY CABANA		1	2005769	2909800320 3/25/2020	28189.2100.57332.0000.043016.0000	\$2,374.05
GIANT CALM CLRS SOFT BLOCKS		1	2005769	2909800320 3/25/2020	28189.2100.57332.0000.043016.0000	\$113.05
Check #: 21786						
PO/InvoiceTotal:						\$3,008.64
Check Group:						
RECTANGULAR TABLE		1	2005933	3020650320 3/25/2020	27149.1000.57332.1017.043077.0000	\$189.05
CLOTHES FOR 14 IN BABY DOLLS		1	2005933	3020650320 3/25/2020	27149.1000.56118.1017.043077.0000	\$33.24
LADYBUG NUMBER MATCH		1	2005933	3020650320 3/25/2020	27149.1000.56118.1017.043077.0000	\$23.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DBL SIDED MAG W W BRD SET 10		1	2005933	3020650320 3/25/2020	27149.1000.56118.1017.043077.0000	\$84.54
WRITING CLAWS SET OF 12		1	2005933	3020650320 3/25/2020	27149.1000.56118.1017.043077.0000	\$18.99
LETS GO FISH MATH COUNTING CTR		1	2005933	3020650320 3/25/2020	27149.1000.56118.1017.043077.0000	\$23.74
COUNTING CARS		1	2005933	3020650320 3/25/2020	27149.1000.56118.1017.043077.0000	\$37.99
Check #: 21786						
PO/InvoiceTotal:						\$411.29
Check Group:						
HANDS-ON TEACHING GLOBE		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$75.98
PHNEMJC A W ARNSS INST LRN CTRS		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$378.10
LANGUAGE INSTANT LEARNING CTRS		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$511.10
WHATS THE RHYME SORTING HOUSES		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$56.98
I CAN BUILD SIMPLE WORDS		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$56.98
ENGLISH ALPHABET TEACHING TUBS		1	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$151.05
LOWERCASE TACTILE LETTERS		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$32.28
UPPERCASE TACTILE LETTERS		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$32.28
BASIC SKILLS PRACTICE RING		2	2005934	3020690320 3/25/2020	11000.1000.56118.0170.043132.0000	\$15.18

Check #: 21786

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,309.93</u>
						Vendor Total: <u>\$4,729.86</u>
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
8 total trips for Ramah High/Mid SPED students to participate in Physical Therapy sessions at the Gallup Aquatic Center.		1	2001654	30420	24106.1000.55817.2000.043130.0000	\$213.75
				3/25/2020		
8 total trips for Ramah High/Mid SPED students to participate in Physical Therapy sessions at the Gallup Aquatic Center.		1	2001654	3112020	24106.1000.55817.2000.043130.0000	\$202.50
				3/25/2020		
						Check #: 21787
						PO/InvoiceTotal: <u>\$416.25</u>
						Vendor Total: <u>\$416.25</u>
LAURA BECENTI						
Check Group:						
Cap & Gown unit reimbursement for child, Brandon Chee 08/03/01		1	2006308	2006308	25147.1000.56118.1010.043064.0000	\$71.68
				3/25/2020		
						Check #: 21788
						PO/InvoiceTotal: <u>\$71.68</u>
						Vendor Total: <u>\$71.68</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
ITEMS FOR MULTICULTURAL DAY MARCH 12, 2020: DAIRY, BREAD, EGGS, BEEF, PORK, CHICKEN, SLICE LUNCH MEATS, BAKING (INCLUDING BUT NOT LIMITED TO FLOUR, SUGAR, OIL, SHORTENING, YEAST, ETC.) HERBS, SPICES, FRUIT- CANNED, FRESH, FROZEN, VEGETABLES- CANNED, FRESH, FROZEN, FRUIT JUICE, VEGETABLE JUICE, DISH SOAP, SPONGES, PLASTIC STORAGE BAGS. NOT TO EXCEED\$ 1,000.00		1	2005839	200228-126-2-2-1 71	11000.2200.56118.0600.043073.0000	\$973.82
				3/25/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21789						
						PO/InvoiceTotal: <u>                    </u>
						\$973.82
Check Group:						
NOT TO EXCEED \$700.00 ITEMS TO BE PURCHASED: NAPA CABBAGE, REG CABBAGE, CARROTS, WHOLE CHICKEN, OYSTER SAUCE SWEET PEAS, CHICKEN BROTH, CHICKEN THIGHS, GROUND BEEF, EGGS, MIXED VEGETABLES, SPAM, CORN OIL, VINEGAR, SALT, PEPPER CORN, GROUND PEPPER, GARLIC POWDER, BAY LEAVES, ONION, GARLIC (BULBS), CARROT (STRING), TRAY- 10 PIECES, BROWN SUGAR, COCONUT MILK.	1		2006091	200304-132-1-1-1 17	11000.2200.56118.0600.043055.0000	\$117.70
						3/25/2020
Check #: 21789						
						PO/InvoiceTotal: <u>                    </u>
						\$117.70
Check Group:						
NOT TO EXCEED \$700.00 ITEMS TO BE PURCHASED: PORK BELLY, CHICKEN THIGHS, FISH SAUCE, GARLIC, CANE VINEGAR, PEPPER CORN, VEGETABLE OIL, CANISTER DRIED BAY LEAVES, PACKS (16 OZ) Q GOLDEN BIHON, GALLONS OF SOY SAUCE, BOTTLES OYSTER SAUCE, CABBAGE, GARLIC POWDER, ONIONS, CELERY STALKS, GROUND PORK, GROUND PEPPER, SALT, EGG ROLL WRAPPERS (25 SHEETS PER PACK), EGGS (60 EGGS), SWEET CHILLI SAUCE, PORK SHOULDER BONELESS, POTATOES, CARROTS, GREEN BELL PEPPERS, RED BELL PEPPERS, FROZEN GREEN PEAS, NATHANS HOTDOGS, TOMATO SAUCE, JASMINE RICE.	1		2006106	200310-200-4-4-1 13	11000.2200.56118.0400.043073.0000	\$698.09
						3/25/2020
Check #: 21789						
						PO/InvoiceTotal: <u>                    </u>
						\$698.09
						Vendor Total: <u>                    </u>
						\$1,789.61
MARIAN MARTIN						
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004673	0320  3/26/2020	13000.2700.55111.0000.043000.0000	\$22.40
					Check #: 21790	
					PO/InvoiceTotal:	\$22.40
					Vendor Total:	\$22.40
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20792A  3/25/2020	11000.2100.53217.2000.043177.0000	\$6,846.41
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	20792B  3/25/2020	11000.2100.53217.2000.043177.0000	\$7,836.41
					Check #: 21791	
					PO/InvoiceTotal:	\$14,682.82
					Vendor Total:	\$14,682.82
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
ALFRED MOONDANCE STEEL DRUM ENSEMBLE SCORE & PARTS		1	2001652	ARINV52478203  3/25/2020	11000.1000.56118.1020.043062.0000	\$15.00
ALFRED SOM NIGHTS STEEL DRUM ENSEMBLE SCORE & PARTS		1	2001652	ARINV52478203  3/25/2020	11000.1000.56118.1020.043062.0000	\$16.00
ALFRED LATIN RHYTHMS FOR DRUMS AND TIMBALES BOOK		1	2001652	ARINV52478203  3/25/2020	11000.1000.56118.1020.043062.0000	\$6.00
					Check #: 21792	
					PO/InvoiceTotal:	\$37.00
					Vendor Total:	\$37.00

MYBINDING LLC

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XYRON 2500 TWO-SIDED THEMAL SENSITIVE HIGH GLOSS LAMINATING ROLL SET 300'		3	2006214	401753 3/25/2020	11000.1000.56118.0170.043138.0000	\$589.65
						Check #: 21793
						PO/InvoiceTotal: <u>\$589.65</u>
						Vendor Total: \$589.65
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
ADVERTISER INSERTION ORDER AUG 2019 THRU JUNE 2020 FULL TAB PAGE 9.83 w" X 10.60"h COLOR: CMYK COVER 2 NEW AD DISPLAY		1	2000336	012617444 3/13/2020	11000.2200.55915.0000.043972.0000	\$1,514.00
						Check #: 21794
						PO/InvoiceTotal: <u>\$1,514.00</u>
						Vendor Total: \$1,514.00
NMAEYC	20599					
Check Group:						
NMAEYC 2020 ANNUAL CONFERENCE REGISRATION NON MEMBER FEE FOR FELICIA BEGAY,  MARCH 6-7, 2020 ALBUQUERQUE, NEW MEXICO		1	2005781	2020-22 3/26/2020	24101.1000.53330.1017.043134.0000	\$270.78
						Check #: 21795
						PO/InvoiceTotal: <u>\$270.78</u>
Check Group:						
NMAEYC 2020 ANNUAL CONFERENCE REGISRATION NON MEMBER FEE FOR CANDICE DEAL,  MARCH 6-7, 2020 ALBUQUERQUE, NEW MEXICO		1	2005782	2020-22 D 3/26/2020	24101.1000.53330.1017.043134.0000	\$270.78



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 21795						
PO/InvoiceTotal:						\$270.78
Check Group:						
Registration fee for Saturday, March 7, 2020 for NMAEYC Conference in Albuquerque, NM for Felicia Watson Preschool teacher.	1		2005885	2020-22 W  3/26/2020	24101.1000.53330.1017.043170.0000	\$189.30
Check #: 21795						
PO/InvoiceTotal:						\$189.30
Check Group:						
Registration fee for Carmen Figueroa Rosado for March 6 & 7, 2020 in Albuquerque, NM. NMAEYC Conference for PreK Teacher who will attend both days.	1		2005946	2020-22 F  3/26/2020	27149.1000.53330.1017.043170.0000	\$270.78
Check #: 21795						
PO/InvoiceTotal:						\$270.78
Check Group:						
Registration fee for NMAEYC Conference on Saturday, March 7, 2020 in Albuquerque for Andrea Smith	1		2006140	2020-22 S  3/26/2020	27149.1000.53330.1017.043079.0000	\$173.30
Check #: 21795						
PO/InvoiceTotal:						\$173.30
Vendor Total:						\$1,174.94
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER	1		2005722	00145388  3/13/2020	31701.4000.54315.0799.043930.0000	\$78.75
TO PROVIDE SERVICES DISTRICTWIDE						
DATE OF PURCHASE ORDER THRU JUNE 30, 2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	21769 3/13/2020	31701.4000.54315.0799.043930.0000	\$78.75
					Check #: 21796	
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50
NTUA_24975 Check Group:	24975					
WATER/SEWAGE		1	0	37000957254 3/26/2020	11000.2600.54415.0000.043089.0000	\$403.50
					Check #: 21797	
					PO/InvoiceTotal:	\$403.50
					Vendor Total:	\$403.50
ORIENTAL TRADING COMPANY, INC Check Group:	16015					
PLASTIC SOFTBALL		1	2006099	701891927-01 3/26/2020	11000.1000.56118.0170.043155.0000	\$9.97
TABLE TENNIS BALLS		1	2006099	701891927-01 3/26/2020	11000.1000.56118.0170.043155.0000	\$5.39
DIY PAPER FANS 48 PC		2	2006099	701891927-01 3/26/2020	11000.1000.56118.0170.043155.0000	\$64.15
discount		1	2006099	701891927-01 3/26/2020	11000.1000.56118.0170.043155.0000	(\$3.33)
					Check #: 21798	
					PO/InvoiceTotal:	\$76.18
					Vendor Total:	\$76.18
PALO ALTO INC. Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL TEAM ROUND 1 STATE PLAYOFFS ON MARCH 7, 2020.		1	2006083	2006083-030720  3/25/2020	11000.1000.55817.9246.043145.0000	\$72.90
Check #: 21799						
PO/InvoiceTotal:						\$72.90
Check Group:						
10 MEALS FOR THOREAU HIGH SCHOOL CHEER TEAM ROUND 1 STATE PLAYOFFS ON MARCH 7, 2020.		1	2006084	323044  3/25/2020	11000.1000.55817.9258.043145.0000	\$65.92
Check #: 21799						
PO/InvoiceTotal:						\$65.92
Vendor Total:						\$138.82
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004669	022020  3/13/2020	13000.2700.55111.0000.043000.0000	\$63.00
Check #: 21800						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL WRESTLING TEAM ON DECEMBER 14TH, 2019		1	2004082	2004082-121419  3/25/2020	11000.1000.55817.9248.043055.0000	\$127.82
Check #: 21801						
PO/InvoiceTotal:						\$127.82
Vendor Total:						\$127.82
PORFIRIO ANTHONY REYNA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HISPANIC CULTURE: MARIACHI PUREST FROM 5:30-7:00 PM ON 3/4/2020		1	2005844	JAZ2020-1020 3/13/2020	11000.2200.55915.0600.043055.0000	\$500.00
					Check #: 21802	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
PRESENTATION SOLUTIONS INC						
Check Group:						
COLOR PRO 24' STANDARD BOND PAP		4	2006158	0080489-IN 3/13/2020	11000.1000.56118.0170.043145.0000	\$313.46
					Check #: 21803	
						PO/InvoiceTotal: <u>\$313.46</u>
						Vendor Total: <u>\$313.46</u>
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2004647	4803-7544	13000.2700.56216.0000.043000.0000	\$708.48
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				3/13/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-7666	13000.2700.56216.0000.043000.0000	\$10.40
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				3/13/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-8088	13000.2700.56216.0000.043000.0000	\$216.77
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				3/13/2020		
					Check #: 21804	
					PO/InvoiceTotal:	\$935.65
Check Group:						
BLANKET PURCHASE ORDER		1	2004722	4803-8056	11000.2600.56216.0000.043942.0000	\$20.41
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020						
				3/26/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-8165	11000.2600.56216.0000.043942.0000	\$15.12
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020						
				3/26/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-8255	11000.2600.56216.0000.043942.0000	\$15.98
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020						
				3/26/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004722	4803-9175	11000.2600.56216.0000.043942.0000	\$94.32
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				3/26/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-9181	11000.2600.56216.0000.043942.0000	\$39.96
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				3/26/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-9183	11000.2600.56216.0000.043942.0000	\$134.28
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				3/26/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-9254	11000.2600.56216.0000.043942.0000	\$118.88
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				3/26/2020		

Check #: 21804

PO/Invoice Total:	<u>\$438.95</u>
Vendor Total:	<u>\$1,374.60</u>

RAYMOND GARCIA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP & UNIT REIMBURSEMENT FOR STUDENT: SHERIDAN GARCIA, 08/11/01		1	2006306	03112020 3/26/2020	25147.1000.56118.1010.043073.0000	\$60.90
					Check #: 21805	
					PO/InvoiceTotal:	\$60.90
					Vendor Total:	\$60.90
RAYMOND JAMES MORGAN JR.						
Check Group:						
CAP & GOWN UNIT REIMBURSEMENT FOR CHILD, MIKE'L A. MORGAN 08/31/02		1	2006305	031120 m 3/26/2020	25147.1000.56118.1010.043073.0000	\$71.68
					Check #: 21806	
					PO/InvoiceTotal:	\$71.68
					Vendor Total:	\$71.68
READDA BEGAY						
Check Group:						
CAP & GOWN UNIT REIMBURSEMENT FOR CHILD, FAITH BEGAY, 04/14/02		1	2006346	11144574 3/13/2020	25147.1000.56118.1010.043073.0000	\$60.90
					Check #: 21807	
					PO/InvoiceTotal:	\$60.90
					Vendor Total:	\$60.90
RED ROCK SECURITY & PATROL LLC						
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS	21114	1	2000590	16-mar-20 3/26/2020	11000.2600.55915.0000.043999.0000	\$42,151.83
					Check #: 21808	
					PO/InvoiceTotal:	\$42,151.83
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2003592	7481	22025.1000.55915.9246.043073.0000	\$1,472.24
SECURITY SERVICES						
MIYAMURA HIGH BOYS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020.				3/13/2020		
SIX ADDITIONAL SECURITY FOR DISTRICT GAMES ON 02/24/2020		1	2003592	7481	22025.1000.55915.9246.043073.0000	\$511.50
				3/13/2020		
					Check #: 21808	
						PO/InvoiceTotal: <u>\$1,983.74</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2003593	7480	22025.1000.55915.9247.043073.0000	\$1,356.61
SECURITY SERVICES						
MIYAMURA HIGH GIRLS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020.				3/13/2020		
					Check #: 21808	
						PO/InvoiceTotal: <u>\$1,356.61</u>
						Vendor Total: <u>\$45,492.18</u>
RICO AUTO COMPLEX	5813					
Check Group:						
NEW, 3/4 TON PICKUP TRUCK, 4 x 4, REGULAR CAB WITH SNOW PLOW AND SALT SPREADER		1	2002615	111427	31701.4000.57311.0000.043930.0000	\$47,581.00
2020 GMC SIERRA 2500HD				3/26/2020		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW, 3/4 TON PICKUP TRUCK, 4 x 4, REGULAR CAB WITH SNOW PLOW AND SALT SPREADER		1	2002615	111428	31701.4000.57311.0000.043930.0000	\$47,581.00
2020 GMC SIERRA 2500HD				3/26/2020		
					Check #: 21809	
						PO/InvoiceTotal: \$95,162.00
Check Group:						
BLANKET PURCHASE ORDER		1	2004724	BUCS387585	11000.2600.54313.0000.043942.0000	\$560.51
MOTOR POOL						
MAINTENANCE & REPAIR OF GMCS DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				3/26/2020		
					Check #: 21809	
						PO/InvoiceTotal: \$560.51
						Vendor Total: \$95,722.51
ROBERTS TRUCK CENTER						
Check Group:						
BELT, FAN GEAR		12	2005662	814015440	11000.2600.56216.0000.043942.0000	\$734.88
				3/26/2020		
TENSIONER, PULLEY		12	2005662	814015440	11000.2600.56216.0000.043942.0000	\$2,997.60
				3/26/2020		
TENSIONER		12	2005662	814015440	11000.2600.56216.0000.043942.0000	\$4,075.32
				3/26/2020		
WINDSHIELD FLAT		6	2005662	814015440	11000.2600.56216.0000.043942.0000	\$1,053.12
				3/26/2020		
					Check #: 21810	
						PO/InvoiceTotal: \$8,860.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENSOR TRANSMITTOR		1	2005797	814015413 3/13/2020	13000.2700.56216.0000.043000.0000	\$921.42
Check #: 21810						
PO/InvoiceTotal:						\$921.42
Check Group: M & O UNIT # 62		1	2006061	81453032 3/13/2020	11000.2600.54313.0000.043942.0000	\$460.97
DIAG TRAIANGLE LIGHT, DIAG REAR LIGHTS, COMPUTER HOOK UP						
Check #: 21810						
PO/InvoiceTotal:						\$460.97
Check Group: DIAGNOSTIC - COMPUTER HOOK UP		1	2006063	81452833 3/13/2020	13000.2700.54314.0000.043000.0000	\$801.16
Check #: 21810						
PO/InvoiceTotal:						\$801.16
Vendor Total:						\$11,044.47
ROLAND PAUL KELWOOD						
Check Group: ET-IC		1	0	0209122020 3/26/2020	25184.1000.53330.1010.043000.0000	\$59.00
Check #: 21811						
PO/InvoiceTotal:						\$59.00
Vendor Total:						\$59.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV166820	11000.1000.55915.1010.043999.0000	\$1,846.80
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/25/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV166821	11000.1000.55915.1010.043999.0000	\$705.43
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/25/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV166822	11000.1000.55915.1010.043999.0000	\$346.32
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/25/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV166823	11000.1000.55915.1010.043999.0000	\$833.69
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/25/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV166824	11000.1000.55915.1010.043999.0000	\$115.44
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/25/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV166825	11000.1000.55915.1010.043999.0000	\$461.70
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/25/2020		

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI175942	11000.1000.55915.1010.043999.0000	\$50,575.43
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/26/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI75946	11000.1000.55915.1010.043999.0000	\$8,517.62
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/26/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI77470	11000.1000.55915.1010.043999.0000	\$45,912.07
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/26/2020		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI77471	11000.1000.55915.1010.043999.0000	\$6,874.19
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				3/26/2020		

Check #: 21812

PO/InvoiceTotal: \$116,188.69

Vendor Total: \$116,188.69

SAFETY KLEEN SYSTEMS, INC. 20006

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004648	R002680145	13000.2700.55915.0000.043000.0000	\$254.22
TRANSPORTATION DEPARTMENT						
RECYCLING PARTS WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS						
JANUARY 9, 2020 THRU JUNE 30, 2020				3/13/2020		
					Check #: 21813	
						PO/InvoiceTotal: \$254.22
						Vendor Total: \$254.22
SANDIA PAPER COMPANY	2375					
Check Group:						
COPY PAPER, LEGAL YELLOW 20# (8-1/2" x 14") 10 REAMS/CASE		3	2006039	040733	11000.0000.16011.0000.000000.0000	\$217.65
				3/13/2020		
					Check #: 21814	
						PO/InvoiceTotal: \$217.65
						Vendor Total: \$217.65
SANDRA KORISON LEE						
Check Group:						
ET-Mediation Training		1	0	0228292020	11000.2500.53330.0000.043975.0000	\$156.12
				3/13/2020		
					Check #: 21815	
						PO/InvoiceTotal: \$156.12
						Vendor Total: \$156.12
SHAWN MILLER	6054					
Check Group:						
CAP & GOWN UNIT REIMBURSEMENT FOR CHILD, SICELY MILLER, 07/07/02		1	2006339	2942613	25147.1000.56118.1010.043064.0000	\$71.68
				3/13/2020		
					Check #: 21816	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$71.68
						Vendor Total: \$71.68
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004674	022020 3/13/2020	13000.2700.55111.0000.043000.0000	\$179.20
						Check #: 21817
						PO/InvoiceTotal: \$179.20
						Vendor Total: \$179.20
SKILLS USA, INC. 6350						
Check Group:						
FEEES FOR GALLUP HIGH SCHOOL VOCATIONAL STUDENTS AND ADVISORS TO ATTEND AND PARTICIPANT IN THE SKILLSUSA NEW MEXICO STATE LEADERSHIP AND SKILLS CONDERENCE FROM APRIL 15TH-18TH, 2020 IN ALBUQUERQUE, NM		1	2005923	S69877 3/26/2020	11000.1000.55817.3001.043055.0000	\$1,604.00
						Check #: 21817
						PO/InvoiceTotal: \$1,798.00
						Vendor Total: \$1,798.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2019 THRU JUNE 30, 2020.		1	2000091	20021038  3/25/2020	21000.3100.55915.0000.043000.0000	\$563,222.00
Check #: 21819						
PO/InvoiceTotal:						\$563,222.00
Vendor Total:						\$563,222.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Libman Microfiber Finger Dust Mop Refill		1	2005948	3441873929 3/13/2020	28189.2100.56118.0000.043016.0000	\$55.99
Libman Microfiber Fingers Dust Mop, 4/ Carton		1	2005948	3441873930 3/13/2020	28189.2100.56118.0000.043016.0000	\$110.99
Libman Broom with Dustpan, 2/ Carton		1	2005948	3441873931 3/13/2020	28189.2100.56118.0000.043016.0000	\$58.59
Check #: 21820						
PO/InvoiceTotal:						\$225.57
Check Group:						
Canon GPR 22 Black Toner Cartridge, Standard		4	2006142	3441873932 3/13/2020	28189.2100.56118.0000.043016.0000	\$160.44
HP 410A Black, Cyan, Magenta and Yellow LaserJet Toner Cartridge, Standard Yield, 4/Pack		2	2006142	3441873932 3/13/2020	28189.2100.56118.0000.043016.0000	\$786.94
TRU RED 24-Sheet Cross-Cut Commercial Shredder		1	2006142	3441873932 3/13/2020	28189.2100.57332.0000.043016.0000	\$229.95
Check #: 21820						
PO/InvoiceTotal:						\$1,177.33
Check Group:						
V7 PROFESSIONAL WP 1000 14G 19NB PRESENTER W LASER POINTER		1	2006143	3441873933 3/13/2020	11000.1000.56118.1010.043162.0000	\$32.29
Check #: 21820						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$32.29</u>
Check Group:						
uni-ball 2207 Impact RT Retractable Gel Pens, Bold Point, Black Ink, Dozen		1	2006144	3441873934 3/13/2020	11000.1000.56118.0170.043174.0000	\$26.58
uni-ball Impact RT Gel-Ink Pen Refills, Bold Tip, Black Ink, 2/Pack		5	2006144	3441873934 3/13/2020	11000.1000.56118.0170.043174.0000	\$15.25
uni-ball 207 Impact RT Retractable Gel Pens, Bold Point, Blue Ink, Dozen		1	2006144	3441873934 3/13/2020	11000.1000.56118.0170.043174.0000	\$26.58
uni-ball Impact RT Gel-Ink Pen Refill, Bold Tip, Blue Ink, 2/pack		5	2006144	3441873934 3/13/2020	11000.1000.56118.0170.043174.0000	\$14.80
						Vendor Total: <u>\$83.21</u>
STATE OF NM COMM OF PUBLIC LAN						Vendor Total: <u>\$1,518.40</u>
Check Group:						
Annual Land Lease BL#1685 Chief Manuelito Mlddle School	6989	1	2000386	220224 3/13/2020	31200.4000.54610.0000.043003.0000	\$8,270.59
						Vendor Total: <u>\$8,270.59</u>
Check #: 21820						
Check #: 21821						
						Vendor Total: <u>\$8,270.59</u>
Check Group:						
ATHLETIC MEALS FOR TSE YI GAI GIRLS BASKETBALL TEAM ON FEBURARY 29TH, 2020.	4970	1	2005924	1/A-276784 3/25/2020	11000.1000.55817.9247.043089.0000	\$112.14
						Vendor Total: <u>\$112.14</u>
Check #: 21822						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T & R MARKET	21194					
Check Group:						
DO NOT EXCEED \$185.00. LIST: FULL SHEET CAKE, UTENSILS-FORKS, SPOONS, PLATES, CUPS NAPKINS, BOWLS, HAWAIIAN PUNCH, COFFEE, CREAMER, BOTTLED WATER.. TO CELEBRATE/AWARDS DAY ON DECEMBER 20, 2019		1	2004157	12112019  3/13/2020	11000.2200.55915.0400.043170.0000	\$184.63
					Check #: 21823	
						PO/InvoiceTotal: \$184.63
Check Group:						
WHOLE PREVIOUSLY FROZEN PIG		1	2005826	10MAR2020 3/13/2020	11000.2200.56118.0600.043073.0000	\$189.00
					Check #: 21823	
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$373.63
TAKISHA JACK						
Check Group:						
Cap & Gown unit reimbursement for child, ZOEY THOMAS, 03/01/02		1	2006307	2006307 3/25/2020	25147.1000.56118.1010.043064.0000	\$71.68
					Check #: 21824	
						PO/InvoiceTotal: \$71.68
						Vendor Total: \$71.68
THE SOLUTIONS GROUP						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	15452 3/26/2020	11000.1000.52912.0000.043999.0000	\$3,902.50
					Check #: 21825	
						PO/InvoiceTotal: \$3,902.50
						Vendor Total: \$3,902.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TINA TORRES						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004678	022020 3/26/2020	13000.2700.55111.0000.043000.0000	\$67.20
					Check #: 21826	
					PO/InvoiceTotal:	\$67.20
					Vendor Total:	\$67.20
TOUCH MATH <span style="float: right;">20433</span>						
Check Group:						
UPPER GRADES CLASSIC BASIC PORGRAM GREEN EDITION. SET INCLUDES THE FOLLOWING ITEMS:		1	2003699	200187131 3/13/2020	24106.1000.56118.2000.043034.0000	\$2,729.00
PROMOTION DISCOUNT APPLIED		1	2003699	200187131 3/13/2020	24106.1000.56118.2000.043034.0000	(\$272.90)
					Check #: 21827	
					PO/InvoiceTotal:	\$2,456.10
					Vendor Total:	\$2,456.10
TYLER TECHNOLOGIES, INC.						
Check Group:						
INIFINTE VISION EPAR ONLINE WORKSHOP: FEBRUARY 28, 2019 FOR JACQUELINE STRAIN		1	2005750	025-289268 3/26/2020	11000.2500.53330.0000.043975.0000	\$275.00
					Check #: 21828	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
UNITED PARCEL SERVICE, INC. <span style="float: right;">10813</span>						
Check Group:						
WEEKLY SERVICE CHARGES, SHIPPING & ADJUSTMENT CHARGES		1	2006389	00000AX087120 3/26/2020	11000.2500.56118.0000.043999.0000	\$89.01
					Check #: 21829	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.01
						Vendor Total: \$89.01
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9850285761-PR	11000.2600.54416.0000.043999.0000	\$112.32
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE						
JULY 1, 2019 THRU JUNE 30, 2020				3/27/2020		
						Check #: 21830
						PO/InvoiceTotal: \$112.32
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9850285761-S	11000.2300.55915.0000.043971.0000	\$169.11
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9850285761-S	11000.2300.55915.0000.043971.0000	\$130.04
						Check #: 21830
						PO/InvoiceTotal: \$299.15
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9850285761-MA	11000.2600.54416.0000.043400.0000	\$3,276.16
						3/27/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 21830	
						PO/InvoiceTotal: \$3,276.16
Check Group:						
MOBILE BROADBAND UNLIMITED MONTHLY SERVICES \$39.99 PLUS TAXES		1	2002194	9850285761-B 3/27/2020	11000.2600.55915.0000.043972.0000	\$43.51
					Check #: 21830	
						PO/InvoiceTotal: \$43.51
Check Group:						
FO NOT EXCEED \$970.00. Verizon hot spots for GCHS GRADS students in 2020.  505.721.9935 505.721.9936 505.721.9969 505.728.3979 505.728.3988		1	2005457	9850285761-GRA DS 3/27/2020	28190.1000.55915.1013.043016.0000	\$216.70
					Check #: 21830	
						PO/InvoiceTotal: \$216.70
						Vendor Total: \$3,947.84
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004663	022020 3/13/2020	13000.2700.55111.0000.043000.0000	\$95.20
					Check #: 21831	
						PO/InvoiceTotal: \$95.20
						Vendor Total: \$95.20
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REDRAGON S101 WIRED GAMING KEYBOARD AND MOUSE COMBO, RGB BLACKLIT GAMING KEYBOARD WITH MULTIMEDIA KEYS, WRIST REST, PLUS RED LED GAMING MOUSE WITH 3200 DPI FOR WINDOWS PC GAMERS- (BLACK)		20	2006260	14445  3/26/2020	11000.1000.56118.9263.043073.0000	\$999.40
Check #: 21832						
PO/InvoiceTotal:						\$999.40
Vendor Total:						\$999.40
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
REISSUE FOR CK 20030		1 0		2003720-121119 3/25/2020	11000.1000.55817.9247.043055.0000	\$126.70
REISSUE FOR CHEK 20165		1 0		2003811-122619 3/25/2020	11000.1000.55817.9246.043075.0000	\$153.22
REISSUE FOR CHECK 20331		1 0		2003812-122619A 3/25/2020	11000.1000.55817.9247.043075.0000	\$120.26
REISSUE FOR CK 20030		1 0		2003905-121219 3/25/2020	11000.1000.55817.9246.043055.0000	\$182.29
REISSUE FOR CK 20030		1 0		2003958-121419 3/25/2020	11000.1000.55817.9246.043064.0000	\$110.53
REISSUE FOR CHECK 20331		1 0		2004084-10071-1 21919 3/25/2020	11000.1000.55817.9246.043055.0000	\$161.10
REISSUE FOR CK 20030		1 0		2004130-121719 3/25/2020	11000.1000.55817.9247.043145.0000	\$91.98
REISSUE FOR CHECK 20487		1 0		2004469-20046-0 11120 3/25/2020	11000.1000.55817.9247.043130.0000	\$27.26
REISSUE FOR CHECK 20487		1 0		2004584-011020 3/25/2020	11000.1000.55817.9247.043075.0000	\$56.93
REISSUE FOR CHECK 20487		1 0		2004585-011120 3/25/2020	11000.1000.56118.9247.043075.0000	\$38.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REISSUE FOR CHECK 20774		1	0	2004586-012120 3/25/2020	11000.1000.55817.9246.043075.0000	\$147.42
REISSUE FOR CHECK 20774		1	0	2004588-012120 3/25/2020	11000.1000.55817.9247.043075.0000	\$90.09
REISSUE FOR CHECK 21096		1	0	2004774-020420 3/25/2020	11000.1000.55817.9247.043145.0000	\$161.43
REISSUE FOR CHECK 20600		1	0	20048-0110201 3/25/2020	11000.1000.55817.9247.043089.0000	\$60.18
REISSUE FOR CHECK 20600		1	0	20051-011020 3/25/2020	11000.1000.55817.9246.043089.0000	\$111.11
REISSUE FOR CHECK 21302		1	0	2005376-021420 3/25/2020	11000.1000.55817.9248.043055.0000	\$48.51
REISSUE FOR CHECK 21630		1	0	2005729-022220 3/25/2020	11000.1000.55817.9253.043055.0000	\$28.87

Check #: 21833

PO/InvoiceTotal:	\$1,716.13
Vendor Total:	\$1,716.13

WISCONSIN CTR FOR EDUC PRODUCTS      6205

Check Group:

WIDA Promising Practices		52	2006058	33327 3/13/2020	27149.1000.56118.1017.043000.0000	\$842.40
Shipping		1	2006058	33327 3/13/2020	27149.1000.56118.1017.043000.0000	\$108.00

Check #: 21834

PO/InvoiceTotal:	\$950.40
Vendor Total:	\$950.40

XEROX CORP      25001

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001442	099780236	11000.1000.54311.0170.043079.0000	\$135.31
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: <u>          </u> \$135.31
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001447	099780239	11000.1000.54311.0170.043174.0000	\$134.36
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: <u>          </u> \$134.36
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	099780221	11000.1000.54311.0170.043073.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001452	099780221	11000.1000.54311.0170.043073.0000	\$64.99
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: <u>          </u> \$84.99
Check Group:						
XEROX 5955APT SERIAL#A2M-751700		1	2001453	099780224	11000.1000.54311.0170.043132.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				3/13/2020		

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ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001453	099780224	11000.1000.54311.0170.043132.0000	\$42.19
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$62.19
Check Group:						
XEROX 5955APT SERIAL#A2M657990		1	2001454	099780217	11000.1000.54311.0170.043030.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001454	099780217	11000.1000.54311.0170.043030.0000	\$77.98
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$107.98
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	099780223	11000.1000.54311.0170.043066.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001456	099780223	11000.1000.54311.0170.043066.0000	\$68.67
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$98.67
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-659250		1	2001457	099780218	11000.1000.54311.0170.043039.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001457	099780218	11000.1000.54311.0170.043039.0000	\$102.66
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$132.66
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001458	099780238	11000.1000.54311.0170.043064.0000	\$178.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$178.64
Check Group:						
XEROX 5955APT SERIAL#A2M-657981		1	2001461	099780225	11000.1000.54311.0170.043164.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001461	099780225	11000.1000.54311.0170.043164.0000	\$105.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$135.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-658154		1	2001464	099780216	11000.1000.54311.0170.043170.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001464	099780216	11000.1000.54311.0170.043170.0000	\$62.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$92.14
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2001465	099780222	11000.1000.54311.0170.043190.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001465	099780222	11000.1000.54311.0170.043190.0000	\$222.96
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$242.96
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001469	099780237	11000.1000.54311.0170.043152.0000	\$62.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$62.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-658252		1	2001470	099780215	11000.1000.54311.0170.043062.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				3/13/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001470	099780215	11000.1000.54311.0170.043062.0000	\$109.68
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$139.68
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	099780240	11000.1000.54311.0170.043145.0000	\$77.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$77.85
Check Group:						
BLACK IMAGES ALL @ \$0.0145 X EST 2,000 MONTH		1	2001476	099780231	11000.2600.56118.0000.043942.0000	\$33.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$33.02
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH		1	2001477	099780220	11000.1000.54311.0170.043073.0000	\$25.24
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				3/13/2020		
					Check #: 21835	
						PO/InvoiceTotal: \$25.24

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						Vendor Total: \$1,743.30
						Grand Total: \$1,964,204.55

End of Report