

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERT AVERY						
Check Group:						
PROF DEV.		1	0	0302-082020 4/14/2020	24106.1000.53330.2000.043177.0000	\$2,060.93
					Check #: 22035	
					PO/InvoiceTotal:	\$2,060.93
					Vendor Total:	\$2,060.93
ALBUQUERQUE PUBLISHING COMPANY                      2065						
Check Group:						
LEGAL NOTICE RFP-400-20BP ELECTRONIC RECYCLING SERVICES		1	2005848	10001479616-030 1 4/10/2020	11000.2500.55915.0000.043999.0000	\$90.01
					Check #: 22036	
					PO/InvoiceTotal:	\$90.01
Check Group:						
LEGAL NOTICE RFP-403-20MA Ramah Teacher Housing		1	2006130	10001480944-030 8 4/10/2020	11000.2500.55915.0000.043999.0000	\$144.12
					Check #: 22036	
					PO/InvoiceTotal:	\$144.12
Check Group:						
LEGAL NOTICE RFP-402-20KC ATHLETIC UNIFORMS		1	2006131	10001480923-030 8 4/10/2020	11000.2500.55915.0000.043999.0000	\$89.28
LEGAL NOTICE ITB-401-20KC CONCESSIONS RE-BID		1	2006131	10001480923-030 8(2) 4/10/2020	11000.2500.55915.0000.043999.0000	\$88.54
					Check #: 22036	
					PO/InvoiceTotal:	\$177.82
Check Group:						
LEGAL NOTICE RFP-409-20BP READING ASSESSMENT AND MONITORING PROGRAM		1	2006359	10001481671-031 5 4/10/2020	11000.2500.55915.0000.043999.0000	\$84.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22036						
						PO/InvoiceTotal: \$84.14
						Vendor Total: \$496.09
AMBER FIERRO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0306-072020 4/14/2020	27149.1000.53330.1017.043134.0000	\$177.25
Check #: 22037						
						PO/InvoiceTotal: \$177.25
						Vendor Total: \$177.25
AMSTERDAM PRINTING AND LITHO	2248					
Check Group:						
PREMIUM ZIPPERED TOTE, PINK-62, RED-62, ROYAL BLUE-62, TEAL GREEN-64		250	2005608	6561322 4/10/2020	11000.2200.56118.0400.043134.0000	\$972.50
SCREEN CHARGE		1	2005608	6561322 4/10/2020	11000.2200.56118.0400.043134.0000	\$40.00
SHIPPING & HANDLING		1	2005608	6561322 4/10/2020	11000.2200.56118.0400.043134.0000	\$65.88
SHIPPING UPS GROUND		1	2005608	6561322 4/10/2020	11000.2200.56118.0400.043134.0000	\$145.87
CELEBRITY SOFTEX GEL-GLIDE STYLUS,		250	2005608	6562474 4/10/2020	11000.2200.56118.0400.043134.0000	\$322.50
SET UP CHARGE		1	2005608	6562474 4/10/2020	11000.2200.56118.0400.043134.0000	\$19.95
LAUREATE TRANSLUCENT PLANNER		100	2005608	6562474 4/10/2020	11000.2400.56118.0170.043134.0000	\$179.00
PLATE CHARGE		1	2005608	6562474 4/10/2020	11000.2400.56118.0170.043134.0000	\$19.95
SHIPPING UPS GROUND		1	2005608	6562474 4/10/2020	11000.2200.56118.0400.043134.0000	\$89.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXCRUSIONS SS BOTTLE 17 OZ		48	2005608	6564622 4/10/2020	11000.2200.56118.0400.043134.0000	\$381.12
SET UP CHARGE		1	2005608	6564622 4/10/2020	11000.2200.56118.0400.043134.0000	\$50.00
VINYL BADGE POUCH 2 1/2X4		100	2005608	6564622 4/10/2020	11000.2200.56118.0400.043134.0000	\$84.00
HANG IN THERE LANYARD, BLACK-50, BLUE-50, NAVY BLUE-50, PURPLE-50, RED-50		250	2005608	6564622 4/10/2020	11000.2200.56118.0400.043134.0000	\$347.50
SET UP CHARGE		1	2005608	6564622 4/10/2020	11000.2200.56118.0400.043134.0000	\$50.00
SHIPPING UPS GROUND		1	2005608	6564622 4/10/2020	11000.2200.56118.0400.043134.0000	\$148.23
BUDGET COOLER, BLACK-100		100	2005608	6567723 4/10/2020	11000.2200.56118.0400.043134.0000	\$259.00
SET UP CHARGE		1	2005608	6567723 4/10/2020	11000.2200.56118.0400.043134.0000	\$50.00
SHIPPING UPS GROUND		1	2005608	6567723 4/10/2020	11000.2200.56118.0400.043134.0000	\$37.62

Check #: 22038

PO/InvoiceTotal:	<u>\$3,262.37</u>
Vendor Total:	\$3,262.37

ANDREA SMITH  
Check Group:

1	0	0306072020 4/14/2020	27149.1000.53330.1017.043079.0000	\$169.32
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Check #: 22039

PO/InvoiceTotal:	<u>\$169.32</u>
Vendor Total:	\$169.32

AQUILA TRAVEL AGENCY  
Check Group: 4580

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187690 4/14/2020	11000.2500.53330.0000.043999.0000	\$623.00
Check #: 22040						
PO/InvoiceTotal:						\$623.00
Check Group:						
Air Fare for Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member leaving from Albuquerque, NM on April 2, 2020 to Chicago, IL and returning from Chicago, IL to Albuquerque, NM on April 6, 2020. To attend the 2020 NSBA School Board Conference for Public Education Leaders, April 4-6, 2020 in Chicago, IL.		1	2005859	3190297 4/14/2020	11000.2300.55812.0000.043971.0000	\$607.96
Air Fare for Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member leaving from Albuquerque, NM on April 2, 2020 to Chicago, IL and returning from Chicago, IL to Albuquerque, NM on April 6, 2020. To attend the 2020 NSBA School Board Conference for Public Education Leaders, April 4-6, 2020 in Chicago, IL.		1	2005859	3190298 4/14/2020	11000.2300.55812.0000.043971.0000	\$607.96
Check #: 22040						
PO/InvoiceTotal:						\$1,215.92
Vendor Total:						\$1,838.92
ARDOR HEALTH SOLUTIONS						
Check Group:						
ED. DIAG		1	2001164	174967 4/15/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	174984 4/15/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
ED. DIAG		1	2001164	175015 4/15/2020	11000.2100.53211.2000.043177.0000	\$2,365.31

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ED. DIAG		1	2001164	175017 4/15/2020	11000.2100.53211.2000.043177.0000	\$2,759.53
ED. DIAG		1	2001164	175032 4/15/2020	11000.2100.53211.2000.043177.0000	\$2,365.31
Check #: 22041						
PO/InvoiceTotal:						\$12,220.77
Vendor Total:						\$12,220.77
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	2005590	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$81.00
JANUARY 2020 - JUNE 2020						
Check #: 22042						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$81.00
BAUMAN HOME & AUTO INC.						
Check Group:						
SHOP TOWEL BOX		8	2006462	4803-10525 4/15/2020	11000.2600.56118.0000.043942.0000	\$89.60
15W40 OIL QUARTS		36	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$395.64
OIL 1540-PREM BLUE		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$179.88
MOTOR OIL 10W30		36	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$75.24
OIL 5W30		48	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$100.32
MOTOR OIL 5W20		36	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$75.24

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DEX COOL FS		18	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$286.02
ZX G-05 AFC		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$211.80
OIL 15W40 DELO		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$179.88
BOOSTER PAC 300 CCA		1	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$159.99
XTREME BLU - 20 WWF		24	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$61.68
FUEL/WATER SEPARATOR		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$352.80
OIL FILTER LD		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$41.52
LUBE		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$305.28
OIL FILTER LD		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$54.12
OIL FILTER LD		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$46.08
OIL FILTER LD		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$36.96
AIR FILTER		6	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$88.14
AIR FILTER		6	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$93.48
FUEL		6	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$136.56
LUBE		6	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$176.64

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OIL FILTER LD		6	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$19.92
MC TYPE WGT BX/50		2	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$22.12
WHL WT MC-1.00		2	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$43.52
MC TYPE WGT BX/50		3	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$82.32
MC TYPE WGT BX/50		3	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$93.03
WHL WT MC-1.75		3	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$106.05
WHL WT MC-2.00		3	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$117.42
WHL WT REG-0.25		2	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$15.26
WHL WT REG-.050		4	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$41.44
WHL WT REG-0.75		4	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$56.24
WHL WT REG-1.00		4	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$72.52
WHL WT REG-1.25		4	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$86.84
WHL WT REG-1.50		4	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$94.36
WHL WT REG-1.75		4	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$111.76
WHL WT REG-2.00		4	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$113.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIPER BLADE-22		40	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$376.40
WIPER BLADE - 24		20	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$188.20
WIPER BLADE - 19		30	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$244.50
WIPER BLADE - 18		30	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$244.50
BRAKE CLEANER		72	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$117.36
FUEL TREATMENT		144	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$540.00
VALVE BLACK SLEEVE		50	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$56.50
2 TT VALVE .453		50	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$56.50
METAL TT VALVE		10	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$47.00
OIL FILTER LD		12	2006462	4803-10525 4/15/2020	11000.2600.56216.0000.043942.0000	\$36.60
Check #: 22043						
PO/InvoiceTotal:						\$6,131.19
Check Group:						
BOOSTER PAC 400 CCA		5	2006480	4803-10676 4/15/2020	13000.2700.56118.0000.043000.0000	\$974.95
Check #: 22043						
PO/InvoiceTotal:						\$974.95
Check Group:						
TRUCK PAC BOOSTER 12		5	2006482	4803-10383 4/15/2020	13000.2700.57332.0000.043000.0000	\$2,709.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE CHANGER MODEL 60X RIM CLAMP 60XAH1		5	2006482	4803-10383 4/15/2020	13000.2700.57331.0000.043000.0000	\$38,949.95
20 TON SHOP PRESS		2	2006482	4803-10383 4/15/2020	13000.2700.57332.0000.043000.0000	\$1,101.86
Check #: 22043						
PO/InvoiceTotal:						\$42,761.76
Vendor Total:						\$49,867.90
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	2004450	BB20375	31701.4000.56118.0799.043930.0000	\$57.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
4/14/2020						
Check #: 22044						
PO/InvoiceTotal:						\$57.54
Vendor Total:						\$57.54
BUTLERS OFFICE EQUIPMENT						
3143						
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2019-2020 SY.		1	2002015	024529 4/15/2020	11000.2500.55915.0000.043999.0000	\$234.00
Check #: 22045						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
CENTURY LINK_91155						
Check Group:						
WAN 1 CONTRACT SERVICES		1	200065	5057220076-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$3,142.89

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WAN 1 CONTRACT SERVICES		1	200065	5057220077-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$228.56
WAN 1 CONTRACT SERVICES		1	200065	5057220078-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$540.25
WAN 1 CONTRACT SERVICES		1	200065	5057222289-0423 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$192.19
WAN 1 CONTRACT SERVICES		1	200065	5057222392-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$662.81
WAN 1 CONTRACT SERVICES		1	200065	5057222393-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$662.81
WAN 1 CONTRACT SERVICES		1	200065	5057222394-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$662.81
WAN 1 CONTRACT SERVICES		1	200065	5057222457-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$157.59
WAN 1 CONTRACT SERVICES		1	200065	5057222487-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$269.01
WAN 1 CONTRACT SERVICES		1	200065	5057222488-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$269.01
WAN 1 CONTRACT SERVICES		1	200065	5057222489-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$269.01
WAN 1 CONTRACT SERVICES		1	200065	5057222490-0401 20 4/10/2020	11000.2600.54416.0000.043935.0000	\$269.01

Check #: 22046

PO/InvoiceTotal: \$7,325.95

Vendor Total: \$7,325.95

CHRISTINE LIVINGSTON

9377

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

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Check Group: PROF DEV.		1	0	0302-082020 4/14/2020	24106.1000.53330.2000.043177.0000	\$2,592.43
					Check #: 22047	
					PO/InvoiceTotal:	\$2,592.43
					Vendor Total:	\$2,592.43
CONTROLLED AIR & METAL	4181					
Check Group: BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2001838	1678	31701.4000.54315.0799.043930.0000	\$446.79
PROVIDE SERVICES AS NEEDED (WORK ORDER TO BE ASSIGNED)						
NOT TO EXCEED \$10,000.00 PLUS NMGR				4/14/2020		
					Check #: 22048	
					PO/InvoiceTotal:	\$446.79
					Vendor Total:	\$446.79
CONVERGEONE, INC.	2027					
Check Group: BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	GALMCK--MARC H2020 4/14/2020	11000.2600.55915.0000.043935.0000	\$74,396.77
PARTS REPLACEMENT UNDER \$500.00		1	2000525	GALMCK--MARC H2020 4/14/2020	11000.2600.57331.0000.043935.0000	\$92.87
					Check #: 22049	
					PO/InvoiceTotal:	\$74,489.64
					Vendor Total:	\$74,489.64
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						

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THOREAU ELEMENTARY SCHOOL REPLACEMENT PROJECT		1	1903235	24-098407	31100.4000.54500.0000.043000.0750	\$59,857.00
CCTV/ACCESS CONTROL				4/14/2020		
					Check #: 22050	
					PO/InvoiceTotal:	\$59,857.00
Check Group:						
NAVAJO PINE HIGH SCHOOL JAYPRO		1	2003486	24-098948	31701.4000.54315.0799.043930.0000	\$3,523.34
(1) TFSR SHOT CIRCLE -- ALUMINUM ANGLE CONSTRUCTED SHOT RING MADE OF 1" X 3/4" X 1/4" ALUMINUM, 4 SECTIONS WITH ANCHORING HOLES						
(1) TFTB-PLY POLY SHOT TOE BOARD						
(1) TFDR DISCUS CIRCLE-- ALUMINUM ANGLE CONSTRUCTED SHOT RING MADE OF 1" X 3/4" X 1/4" ALUMINUM 4 SECTIONS WITH ANCHORING HOLES						
(1) DCHS -35 DISCUS CAGE WITH PULLY SYSTEM TO SETUP/REMOVE NET INCLUDES (6) 4" ALUMINUM PLES AND NET				4/14/2020		
INSTALLATION OF ABOVE AT NAVAJO PINE HIGH SCHOOL ON EXISTING CONCRETE PAD, INCLUDES CONCRETE AND EQUIPMENT RENTAL		1	2003486	24-098948	31701.4000.54315.0799.043930.0000	\$10,369.57
				4/14/2020		
					Check #: 22050	
					PO/InvoiceTotal:	\$13,892.91
					Vendor Total:	\$73,749.91
COURTYARD BY MARRIOTT CITY CENTER						
Check Group:						
Accomodations for the following employees to attend CEC Conference in Portland, Oregon. Arrival Date: 2/4/20 Departure Date: 2/8/20 Emily Jenninga, Vicky Murphy, Robyn Lyke, and Ana Meekof (a total of 4 rooms)		1	2004963	2004963	24106.1000.53330.2000.043177.0000	\$2,824.88
				4/15/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22051						
PO/InvoiceTotal:						\$2,824.88
Vendor Total:						\$2,824.88
CYNTHIA MALDONADO						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0306-072020 4/14/2020	27149.1000.53330.1017.043134.0000	\$137.17
Check #: 22052						
PO/InvoiceTotal:						\$137.17
Vendor Total:						\$137.17
DELORES MARTINE						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020	29517		1	2004654	032020	13000.2700.55111.0000.043000.0000
Check #: 22053						
PO/InvoiceTotal:						\$61.60
Vendor Total:						\$61.60
DIANA WHITE						
Check Group:						
PROFESSIONAL DEVELOPMENT			1	0	0221-222020 4/14/2020	25147.1000.53330.1010.043177.0000
Check #: 22054						
PO/InvoiceTotal:						\$112.08
Vendor Total:						\$112.08
DOUBLETREE HOTEL						
Check Group:						
	5412					

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 night stay for Kathy Brown on Thursday, March 5, 2020 and Friday, March 6, 2020. Lodging during NMAEYC Conference in Albuquerque, NM from Thursday, March 5, 2020 to Saturday, March 7, 2020. Rate is \$106.00 per night plus tax of \$14.70 per night. \$106.00 X 2= \$212.00 + \$14.70 X 2=\$241.40		1	2005386	84725008  4/10/2020	28190.1000.53330.1013.043016.0000	\$241.42
Check #: 22055						
PO/InvoiceTotal:						\$241.42
Check Group:						
2 night stay for Matilda Houston on Thursday, March 5, 2020 and Friday, March 6, 2020. Lodging during NMAEYC Conference in Albuquerque, NM from Thursday, March 5, 2020 to Saturday, March 7, 2020. Rate is \$106.00 per night plus tax of \$14.70 per night. \$106.00 X 2= \$212.00 + \$14.70 X 2=\$241.40		1	2005387	86297872  4/10/2020	28190.1000.53330.1013.043016.0000	\$241.42
Check #: 22055						
PO/InvoiceTotal:						\$241.42
Check Group:						
2 night stay for Tomi Campos on Thursday, March 5, 2020 and Friday, March 6, 2020. Lodging during NMAEYC Conference in Albuquerque, NM from Thursday, March 5, 2020 to Saturday, March 7, 2020. Rate is \$106.00 per night plus tax of \$14.70 per night. \$106.00 X 2= \$212.00 + \$14.70 X 2=\$241.40		1	2005388	81054992  4/10/2020	28190.1000.53330.1013.043016.0000	\$241.42
Check #: 22055						
PO/InvoiceTotal:						\$241.42
Vendor Total:						\$724.26
EASTBAY	20562					
Check Group:						
PRODUCTION 2 COLOR NAME NIKE TM BREATHE SINGLET 2 COLOR NAME		25	2006162	1236917  4/15/2020	22025.1000.57332.9249.043055.0000	\$550.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIKE WMNS DRY TANK		25	2006162	1236917 4/15/2020	22025.1000.57332.9249.043055.0000	\$625.00
2 COLOR G LOGO NIKE TEAM DRY TEMPO SHORTS WOMENS		25	2006162	1236917 4/15/2020	22025.1000.57332.9249.043055.0000	\$550.00
NIKE TM CHLLNGR 2' SHT		25	2006162	1236917 4/15/2020	22025.1000.57332.9249.043055.0000	\$550.00
DIGITIZING		1	2006162	1236917 4/15/2020	22025.1000.57332.9249.043055.0000	\$30.00
EMB G LOGO		50	2006162	1236917 4/15/2020	22025.1000.57332.9249.043055.0000	\$1,595.00
EASTBAY TEAM PERFORMANCE FLEECE JOGGER 2.0 MENS		50	2006162	1236917 4/15/2020	22025.1000.57332.9249.043055.0000	\$900.00
FREIGHT		1	2006162	1236917 4/15/2020	22025.1000.57332.9249.043055.0000	\$175.00

Check #: 22056

PO/InvoiceTotal: \$4,975.00

Vendor Total: \$4,975.00

ELECTRONIC CENTER 6047

Check Group:

RADIO SITE LEASE FOR GMCS BUS FLEET		1	2004639	57174 4/15/2020	13000.2700.54416.0000.043000.0000	\$3,241.61
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2004639	57175 4/15/2020	13000.2700.54416.0000.043000.0000	\$47.00
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2004639	57332 4/15/2020	13000.2700.54416.0000.043000.0000	\$3,241.61
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2004639	57333 4/15/2020	13000.2700.54416.0000.043000.0000	\$47.00

Check #: 22057

PO/InvoiceTotal: \$6,577.22

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

**Voucher Detail Listing**

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57292	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET						
FEBRUARY 2020 - JUNE 2020				4/15/2020		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57293	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET						
FEBRUARY 2020 - JUNE 2020				4/15/2020		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57294	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET						
FEBRUARY 2020 - JUNE 2020				4/15/2020		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57295	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET						
FEBRUARY 2020 - JUNE 2020				4/15/2020		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57296	13000.2700.54416.0000.043000.0000	\$261.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET						
FEBRUARY 2020 - JUNE 2020				4/15/2020		



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

**Voucher Detail Listing**

Voucher Batch Number: 1421

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57297	13000.2700.54416.0000.043000.0000	\$261.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET				4/15/2020		
FEBRUARY 2020 - JUNE 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57298	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET				4/15/2020		
FEBRUARY 2020 - JUNE 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57299	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET				4/15/2020		
FEBRUARY 2020 - JUNE 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57307	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET				4/15/2020		
FEBRUARY 2020 - JUNE 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2005765	57345	13000.2700.54416.0000.043000.0000	\$298.09
RADIO INSTALLATION, REPAIRS, SUPLIES AND PARTS FOR GMCS DISTRICT BUS FLEET				4/15/2020		
FEBRUARY 2020 - JUNE 2020						

Check #: 22057

PO/InvoiceTotal:                      \$2,906.90

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,484.12
ELSIE WHITEHORSE						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0305-072020 4/14/2020	24101.1000.53330.1017.043138.0000	\$194.15
Check #: 22058						
PO/InvoiceTotal:						\$194.15
Vendor Total:						\$194.15
EVAN SCOTT PIERCE						
Check Group:						
Editing (HOURLY) EXPENSES		30	2004374	001 4/10/2020	11000.2200.55915.0000.043999.0000	\$1,612.50
Check #: 22059						
PO/InvoiceTotal:						\$1,612.50
Vendor Total:						\$1,612.50
EVELYN E. GRUBER						
6543						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004661	032020 4/15/2020	13000.2700.55111.0000.043000.0000	\$39.06
Check #: 22060						
PO/InvoiceTotal:						\$39.06
Vendor Total:						\$39.06
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004676	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$31.50
Check #: 22061						
PO/InvoiceTotal:						\$31.50

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

**Voucher Detail Listing**

Voucher Batch Number: 1421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31.50
FERGUSON	2420					
Check Group:						
LF 1-1/4 CTS GRIP COMP UNION 3 PART		5	2006338	0387498 4/14/2020	31701.4000.56118.0799.043930.0000	\$248.10
LF 3/4 CTS GRIP COMP UNION 3 PART		5	2006338	0387498 4/14/2020	31701.4000.56118.0799.043930.0000	\$102.45
Check #: 22062						
PO/InvoiceTotal:						\$350.55
Vendor Total:						\$350.55
FLORA V. OLSON						
Check Group:						
TUITION REIMBURSEMENT FOR EDUC 2630- BILINGUAL METHODS; FALL 2019; SAN JUAN COLLEGE		1	2001754	EDUC2630 4/10/2020	24154.1000.53330.1010.043077.0000	\$224.50
Check #: 22063						
PO/InvoiceTotal:						\$224.50
Check Group:						
TUITION REIMBURSEMENT FOR EDUC 2625 TEACHING ENGLISH TO SPEAKERS OF OTHER LANGUAGES; SPRING 2020; SAN JUAN COLLEGE		1	2004962	EDUC2625 4/10/2020	24154.1000.53330.1010.043077.0000	\$224.50
Check #: 22063						
PO/InvoiceTotal:						\$224.50
Vendor Total:						\$449.00
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004444	GG588843	31701.4000.56118.0799.043930.0000	\$123.57
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER		1	2004444	GG589175	31701.4000.56118.0799.043930.0000	\$91.26
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER		1	2004444	GR00146054	31701.4000.56118.0799.043930.0000	\$49.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/14/2020		
					Check #: 22064	
						PO/InvoiceTotal: \$264.38
Check Group:						
BLANKET PURCHASE ORDER		1	2004642	GG589265	13000.2700.56118.0000.043000.0000	\$1,635.99
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/15/2020		

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004642	GG589341	13000.2700.56118.0000.043000.0000	\$365.53
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/15/2020		
BLANKET PURCHASE ORDER		1	2004642	GG589387	13000.2700.56118.0000.043000.0000	\$382.36
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/15/2020		
BLANKET PURCHASE ORDER		1	2004642	GG589548	13000.2700.56118.0000.043000.0000	\$853.89
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/15/2020		
BLANKET PURCHASE ORDER		1	2004642	GG589772	13000.2700.56118.0000.043000.0000	\$1,112.67
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/15/2020		
Check #: 22064						
PO/InvoiceTotal:						\$4,350.44
Check Group:						
Black Stallion Bag GB150 AH.AB		12	2005559	GG585647	11000.1000.56118.3001.043055.0000	\$560.66
				4/10/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22064						
PO/InvoiceTotal:						\$560.66
Check Group:						
Shirt, FR, Khaki, 7OZ, Large		5	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$173.20
Shirt, FR, Khaki, 7OZ, X-LRG		3	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$111.90
Shirt, FR, Khaki, 7OZ, 2XLG		1	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$41.05
Shirt, FR, Khaki, 7OZ, 3XLG		1	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$44.76
FD14-36p32w Jeans, FR Cotton Denim Blue 32Wx36L LI.HA		2	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$80.00
FD14-36p34w Jeans, FR Cotton Denim Blue 34Wx36L LI.HA		4	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$160.00
FD14-36p36w Jeans, FR Cotton Denim Blue 36Wx36L LI.HA		2	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$80.00
FD14-36p40w Jeans, FR Cotton Denim Blue 40Wx36L LI.HA		1	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$40.00
Shipping		1	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$36.25
Tax		1	2006045	GG586952 4/10/2020	11000.1000.56118.3001.043055.0000	\$3.01
Check #: 22064						
PO/InvoiceTotal:						\$770.17
Vendor Total:						\$5,945.65
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1421

04/15/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004814	28010	31701.4000.54315.0799.043930.0000	\$1,137.28
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER		1	2004814	28011	31701.4000.54315.0799.043930.0000	\$1,624.68
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER		1	2004814	28012	31701.4000.54315.0799.043930.0000	\$2,193.32
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER		1	2004814	28013	31701.4000.54315.0799.043930.0000	\$1,083.12
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				4/14/2020		

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004814	28014	31701.4000.54315.0799.043930.0000	\$1,326.82
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER		1	2004814	28015	31701.4000.54315.0799.043930.0000	\$514.48
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER		1	2004814	28016	31701.4000.54315.0799.043930.0000	\$131.17
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				4/14/2020		
					Check #: 22065	
						PO/InvoiceTotal: \$8,010.87
Check Group:						
Discharge and recharge Fire Sprinkler System, also remove and cap off parts of system. SSC remodel and Training Lab		1	2005650	32148	31701.4000.54315.0799.043930.0000	\$758.18
				4/14/2020		
					Check #: 22065	
						PO/InvoiceTotal: \$758.18
Check Group:						
Clean 20 kitchen hoods and fire systems		8	2005976	28104	31701.4000.54315.0799.043930.0000	\$3,899.25
				4/14/2020		



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

**Voucher Detail Listing**

Voucher Batch Number: 1421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clean 20 kitchen hoods and fire systems		12	2005976	32138 4/14/2020	31701.4000.54315.0799.043930.0000	\$5,848.88
Check #: 22065						
PO/InvoiceTotal:						\$9,748.13
Check Group:						
Repair Sprinkler Deficiencies Navajo Elementary, Mid and HS, Tohatchi Elementary, Mid and HS, Crownpoint Mid and HS, JFK, Thoreau Mid and HS, Gallup HS (repair piping, elbows, t's, Gong Bells, Valves, and install new Fire Sprinkler Gauges. Price includes parts, labor and materials.		1	2005977	32002 4/14/2020	31701.4000.54315.0799.043930.0000	\$676.95
Repair Sprinkler Deficiencies Navajo Elementary, Mid and HS, Tohatchi Elementary, Mid and HS, Crownpoint Mid and HS, JFK, Thoreau Mid and HS, Gallup HS (repair piping, elbows, t's, Gong Bells, Valves, and install new Fire Sprinkler Gauges. Price includes parts, labor and materials.		1	2005977	32053 4/14/2020	31701.4000.54315.0799.043930.0000	\$704.03
Repair Sprinkler Deficiencies Navajo Elementary, Mid and HS, Tohatchi Elementary, Mid and HS, Crownpoint Mid and HS, JFK, Thoreau Mid and HS, Gallup HS (repair piping, elbows, t's, Gong Bells, Valves, and install new Fire Sprinkler Gauges. Price includes parts, labor and materials.		1	2005977	32054 4/14/2020	31701.4000.54315.0799.043930.0000	\$812.34
Repair Sprinkler Deficiencies Navajo Elementary, Mid and HS, Tohatchi Elementary, Mid and HS, Crownpoint Mid and HS, JFK, Thoreau Mid and HS, Gallup HS (repair piping, elbows, t's, Gong Bells, Valves, and install new Fire Sprinkler Gauges. Price includes parts, labor and materials.		1	2005977	V485443 4/14/2020	31701.4000.54315.0799.043930.0000	\$595.72
Check #: 22065						
PO/InvoiceTotal:						\$2,789.04
Vendor Total:						\$21,306.22

GALLUP LUMBER & SUPPLY 99247

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733604	31701.4000.56118.0799.043930.0000	\$12.14
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#  DECEMBER 13, 2019 THRU JUNE 30, 2020				4/14/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733744	31701.4000.56118.0799.043930.0000	\$71.08
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#  DECEMBER 13, 2019 THRU JUNE 30, 2020				4/14/2020		
					Check #: 22066	
						PO/InvoiceTotal: \$83.22
						Vendor Total: \$83.22
GALLUP SERVICE MART	8042					
Check Group:						
SEBO G2 UPRIGHT VACUUM CLEANER		2	2004540	75666 4/15/2020	11000.2600.57332.0170.043100.0000	\$1,318.00
DISCOUNT		1	2004540	75666 4/15/2020	11000.2600.57332.0170.043100.0000	(\$197.70)
					Check #: 22067	
						PO/InvoiceTotal: \$1,120.30
Check Group:						
PROTEAM GEN BAGS (10 PACK)		2	2005882	77186 4/14/2020	11000.2600.56118.0000.043054.0000	\$34.44
RICCAR R SERIES/2000 BAGS (6 PACK)		2	2005882	77186 4/14/2020	11000.2600.56118.0000.043054.0000	\$20.82
					Check #: 22067	
						PO/InvoiceTotal: \$55.26

**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
Vendor Total:						\$1,175.56
GALLUP SUN PUBLISHING, LLC						
Check Group:						
1 YEAR 2019-2020FY 52 FULL PAGE ADS		7	2000200	2594 4/15/2020	11000.2200.55915.0000.043972.0000	\$2,350.38
Check #: 22068						
PO/InvoiceTotal:						\$2,350.38
Vendor Total:						\$2,350.38
GEMALTO COGENT INC						
Check Group:						
FINGERPRINTING FEE FOR ALL GMCS EMPLOYEES FOR SCHOOL YEAR 19-20 \$44.00 FEE X 1800		1	2000698	429883 4/10/2020	11000.2500.53414.0000.043999.0000	\$3,212.00
Check #: 22069						
PO/InvoiceTotal:						\$3,212.00
Vendor Total:						\$3,212.00
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004675	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$44.80
Check #: 22070						
PO/InvoiceTotal:						\$44.80
Vendor Total:						\$44.80
GMCS -- MOTORPOOL 8030						
Check Group:						
Student Travel-Shiprock		1	0	M21666 4/13/2020	11000.1000.55817.9247.043055.0000	\$78.80
Student Travel-Miyamura HS		1	0	M21949 4/10/2020	11000.1000.55817.0170.043073.0000	\$18.40

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22071						
PO/InvoiceTotal:						\$97.20
Vendor Total:						\$97.20
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
MONTHLY PEST & RODENT CONTROL R&D WAREHOUSE		1	2000087	5393	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2019 THRU JUNE 30, 2020				4/14/2020		
Check #: 22072						
PO/InvoiceTotal:						\$216.62
Vendor Total:						\$216.62
GOPHER SPORT	3475					
Check Group:						
WILSON FP A9011 SST NFHS FAST PITCH SOFTBALL LEATHER 12" YELLOW SET 12		-1	2005809	371274	11000.1000.56118.9253.043120.0000	(\$103.50)
				4/10/2020		
BOWNET BIG MOUTH NET		-1	2005809	371274	11000.1000.56118.9253.043120.0000	(\$134.10)
				4/10/2020		
RIP-IT VISION PRO SOFTBALL BATTING HELMET W/MASK SENIOR BLACK		-4	2005809	371274	11000.1000.56118.9253.043120.0000	(\$215.80)
				4/10/2020		
EASTON THE FUNDAMENTAL FAST PITCH CATCHERS EQUIPMENT SET INTERMEDIATE		-1	2005809	371274	11000.1000.56118.9253.043120.0000	(\$224.10)
				4/10/2020		
DIAMOND TEAM BAT BAG		-1	2005809	371274	11000.1000.56118.9253.043120.0000	(\$58.45)
				4/10/2020		
WILSON 3X LINE UP CARDS 30PK		-2	2005809	371274	11000.1000.56118.9253.043120.0000	(\$37.70)
				4/10/2020		
A TEC T3 PROFESSIONAL BATTING TEE		1	2005809	9705434	11000.1000.56118.9252.043120.0000	\$92.00
				4/10/2020		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON A1015 SST NFHS LEATHER BASEBALL SET OF 12		3	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$229.35
DIAMOND TEAM BAT BAG		1	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$57.95
BOWNET BIG MOUTH NET		1	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$134.00
EASTON BEAST SPEED (-3) BBCOR BASEBALL BAT 32"L		1	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$80.95
EASTON ELEVATE (-3) BBCOR BASEBALL BAT 33"L 30OZ		1	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$98.10
EVOSHIELD XVT SCION BATTING HELMET SENIOR BLACK		5	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$134.75
EASTON BEAST SPEED (-3) BBCOR BAT 33"L 30OZ		1	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$80.95
WILSON 3X LINE UP CARDS 30PK		2	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$37.30
DIAMOND COACHES BUCKET SLEEVE BLACK		1	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$40.35
RAWLINGS SYSTEM 17 SCOREBOOK		2	2005809	9705434 4/10/2020	11000.1000.56118.9252.043120.0000	\$14.30
WILSON FP A9011 SST NFHS FAST PITCH SOFTBALL LEATHER 12" YELLOW SET 12		1	2005809	9705434 4/10/2020	11000.1000.56118.9253.043120.0000	\$103.50
BOWNET BIG MOUTH NET		1	2005809	9705434 4/10/2020	11000.1000.56118.9253.043120.0000	\$134.10
RIP-IT VISION PRO SOFTBALL BATTING HELMET W/MASK SENIOR BLACK		4	2005809	9705434 4/10/2020	11000.1000.56118.9253.043120.0000	\$215.80
EASTON THE FUNDAMENTAL FAST PITCH CATCHERS EQUIPMENT SET INTERMEDIATE		1	2005809	9705434 4/10/2020	11000.1000.56118.9253.043120.0000	\$224.10

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAMOND TEAM BAT BAG		1	2005809	9705434 4/10/2020	11000.1000.56118.9253.043120.0000	\$58.45
WILSON 3X LINE UP CARDS 30PK		2	2005809	9705434 4/10/2020	11000.1000.56118.9253.043120.0000	\$37.70
Check #: 22073						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
GRAINGER INC.	8123					
Check Group:						
FLUORESCENT LINEAR LAMP, T12, COOL, 4100K GE LIGHTING		60	2006233	9469895917 4/14/2020	31701.4000.56118.0799.043930.0000	\$429.60
LED LAMP, 2700K COLOR TEMP., 1100 IM, PK2 GE LIGHTING		8	2006233	9487088834 4/14/2020	31701.4000.56118.0799.043930.0000	\$103.68
Check #: 22074						
PO/InvoiceTotal:						\$533.28
Vendor Total:						\$533.28
GURLEY MOTOR COMPANY	8154					
Check Group:						
RADIAT RAD-14		1	2006450	406142 4/15/2020	13000.2700.56216.0000.043000.0000	\$455.45
Check #: 22075						
PO/InvoiceTotal:						\$455.45
Vendor Total:						\$455.45
HINKLE + LANDERS, PC						
Check Group:						
CONSULTATION WITH AUDITOR REGARDING INTER-FUND CASH TRANSFERS AND CARRYOVER CASH BALANCES		1	2004777	1000031303 4/14/2020	11000.2500.53414.0000.043972.0000	\$566.34
Check #: 22076						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$566.34
						Vendor Total: \$566.34
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
7,500 GALLONS WINTERIZED DIESEL FUEL @ \$1.4900/GALLON		1	2006392	SI-34438 4/13/2020	13000.2700.56212.0000.043000.0000	\$10,897.47
						Check #: 22077
						PO/InvoiceTotal: \$10,897.47
						Vendor Total: \$10,897.47
INDEPENDENT RADIATOR SERVICE CORP						
Check Group:						
NEW REPLACEMENT FORD E SERIES VAN RADIATOR		1	2006452	1158 4/13/2020	13000.2700.56216.0000.043000.0000	\$206.25
						Check #: 22078
						PO/InvoiceTotal: \$206.25
						Vendor Total: \$206.25
JACK MCFARLAND 2338						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0218-202020 4/14/2020	24191.1000.53330.1010.043073.0000	\$50.00
						Check #: 22079
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
JEAN P. VAN DERDYS VIDAL						
Check Group:						
TUITION REIMBURSEMENT FOR EDUC 2625 TEACHING ENGLISH TO SPEAKERS OF OTHER LANGUAGES; SPRING 2020, SAN JUAN COLLEGE		1	2004959	EDUC2625 4/10/2020	24154.1000.53330.1010.043170.0000	\$224.50
						Check #: 22080

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$224.50
						Vendor Total: \$224.50
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020	1		2004668	032020 4/15/2020	13000.2700.55111.0000.043000.0000	\$32.20
						PO/InvoiceTotal: \$32.20
						Vendor Total: \$32.20
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020	1		2004671	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$75.60
						PO/InvoiceTotal: \$75.60
						Vendor Total: \$75.60
JOHNSTONE SUPPLY						
Check Group:						
N45-536 100110068 KIT ELEMENT 480/6000 RAMAH ELEM	3		2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$192.00
INCOMING FREIGHT	1		2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$30.00
KLKR-5A FUSE 5 AMPS 600V AC FAST ACTING SPECIAL ORDER	12		2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$147.00
KLDR-5A FUSE 5AMP 600V CLASS CC SLO BLO TIME DELAY SPECIAL ORDER	10		2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$125.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLDR-20A FUSE 20AMP 600V TIME DELAY SPECIAL ORDER		6	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$79.50
FLNR-20A FUSE 20AMP 250V TIME DELAY SPECIAL ORDER		10	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$50.00
FLNR-30A FUSE 30 AMP 250V TIME DELAY SPECIAL ORDER		10	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$50.00
FLSR-020ID LITTLEFUSE 20 AMP 600V CLASS RK5 SPECIAL ORDER		10	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$105.00
INCOMING FREIGHT		1	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$25.00
4075-029 ROBERTSHAW N/C 120V SOLENOID 3/8" SPECIAL ORDER		3	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$645.00
L37-808 S8610U3009/U IGNITION CONTROL INTERMITTENT PILOT HOMEYWLL UNIVERSAL PRELACEMENT		6	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$840.00
INCOMING FREIGHT		1	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$20.00
70021521 115V 1/4HP 970 RPM MOTOR INTERNATIONAL ENVIRONMENTAL TOHATCHI MID SPECIAL ORDER		2	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$630.00
S58-575 S97008342 FAN MOTOR TOHATCHI HIGH SPECIAL ORDER		2	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$190.00
INCOMING FREIGHT		1	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$30.00
L44-645 36J24-614 GAS VALVE COMBINATION WHITE-RODGERS 24VAC 140000 BTUH 1/2" X 1/2"		3	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INCOMING FREIGHT		1	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$25.00
S80-152 9405A MOTOR OEM 48FRM 1/5-3/4HP 1075RPM 115V 5SP CCWLE OAO GALLUP CENTRAL HIGH		2	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$460.00
INCOMING FREIGHT		1	2004825	38-S100759609.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$25.00
Check #: 22083						
PO/InvoiceTotal:						\$3,893.50
Check Group:						
E71-845 LAHA-032E-TAC-800 COMP SEMI 3.25HP for GHS / Walk in freezer		1	2005911	38-S100772421.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$3,950.00
Check #: 22083						
PO/InvoiceTotal:						\$3,950.00
Check Group:						
RELAY FAN ENCLOSED		2	2005993	38-S1007746236. 001 4/14/2020	31701.4000.56118.0799.043930.0000	\$34.00
Check #: 22083						
PO/InvoiceTotal:						\$34.00
Check Group:						
SMITH BOILER FLAME SENSOR FOR PSE-HB1, GB300-CSD SPECIAL ORDER NAVAJO ELEMENTARY SCHOOL		4	2005994	38-S100774556.0 01 4/14/2020	31701.4000.56118.0799.043930.0000	\$810.00
Check #: 22083						
PO/InvoiceTotal:						\$810.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONEYWELL 2"PRV ADJ DIAL 1/4" GAUGE TAP 22-130PSI OUTLET/SINGLE UNION THREADED SPECIAL ORDER CROWNPOINT ELEMENTARY SCHOOL		4	2005995	38-S100774047.0 01  4/14/2020	31701.4000.56118.0799.043930.0000	\$545.00
					Check #: 22083	
					PO/InvoiceTotal:	\$545.00
					Vendor Total:	\$9,232.50
JOTHAM IPPEL						
Check Group:						
PROF DEV.		1	0	0302-082020 4/14/2020	24106.1000.53330.2000.043177.0000	\$2,094.75
					Check #: 22084	
					PO/InvoiceTotal:	\$2,094.75
					Vendor Total:	\$2,094.75
LAMINATING AND BINDING SOLUTIONS INC.						
Check Group:						
Xyron Standard Laminating Film Cartridge-12" x 150' (DL1251-150)		2	2006213	235789 4/10/2020	11000.1000.56118.0170.043016.0000	\$169.96
Shipping		1	2006213	235789 4/10/2020	11000.1000.56118.0170.043016.0000	\$4.50
					Check #: 22085	
					PO/InvoiceTotal:	\$174.46
					Vendor Total:	\$174.46
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004664	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$25.20
					Check #: 22086	
					PO/InvoiceTotal:	\$25.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.20
LOUISE SKEETS	6562					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004666	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$144.90
Check #: 22087						
PO/InvoiceTotal:						\$144.90
Vendor Total:						\$144.90
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004665	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$144.90
Check #: 22088						
PO/InvoiceTotal:						\$144.90
Vendor Total:						\$144.90
MARITA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004662	032020 4/15/2020	13000.2700.55111.0000.043000.0000	\$91.00
Check #: 22089						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
MARY JANE MILZ						
Check Group:						
COURSE WORK 6 SESSIONS @ \$25.00 EACH		6	2003020	1118-111919(2) 4/15/2020	11000.1000.53330.1020.043132.0000	\$150.00
MILEAGE 452 MILES @ .43		452	2003020	1118-111919(2) 4/15/2020	11000.1000.53330.1020.043132.0000	\$194.36

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SERVICE TAX \$6.75/ 2 DAYS		1	2003020	1118-111919(2) 4/15/2020	11000.1000.53330.1020.043132.0000	\$13.50
					Check #: 22090	
						PO/InvoiceTotal: <u>\$357.86</u>
						Vendor Total: <u>\$357.86</u>
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004677	032020 4/10/2020	13000.2700.55111.0000.043000.0000	\$75.60
					Check #: 22091	
						PO/InvoiceTotal: <u>\$75.60</u>
						Vendor Total: <u>\$75.60</u>
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
MUSICIAN'S GEAR BRAIDED INSTRUMENT CABLE 1/4" BLACK 30 FT.		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$16.19)
TREWORKS EXTRA LARGE CHIME CASE		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$25.00)
ALESIS COMPACT 4 ELECTRONIC DRUM KIT		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$67.00)
LP CASTANET MACHINE		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$27.00)
LYONS CLASSIC AMERICAN KAZOOS 5-PACK PURPLE 5-PACK		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$4.00)
VIC FIRTH STEVE SMITH TALA WAND SLATZ		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$19.50)
LYONS CLASSIC AMERICAN KAZOOS 5-PACK YELLOW 5-PACK		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$4.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPCO ROADHOG INSTRUMENT CABLE 30 FT.		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$21.00)
MUSICIAN'S GEAR 20 FT. HI-Z XLR MIC CABLE BLACK 20 FT.		-1	2002565	ARCRN02257417 4/14/2020	11000.1000.56118.1020.043062.0000	(\$8.00)
MUSICIAN'S GEAR BRAIDED INSTRUMENT CABLE 1/4" BLACK 30 FT.		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$16.19
TREWORKS EXTRA LARGE CHIME CASE		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$25.00
ALESIS COMPACT 4 ELECTRONIC DRUM KIT		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$67.00
LP CASTANET MACHINE		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$27.00
LYONS CLASSIC AMERICAN KAZOOS 5-PACK PURPLE 5-PACK		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$4.00
VIC FIRTH STEVE SMITH TALA WAND SLATZ		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$19.50
LYONS CLASSIC AMERICAN KAZOOS 5-PACK YELLOW 5-PACK		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$4.00
LYONS CLASSIC AMERICAN KAZOOS 5-PACK RED 5-PACK		11	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$44.00
RAPCO ROADHOG INSTRUMENT CABLE 30 FT.		1	2002565	ARINV50794619 4/14/2020	11000.1000.56118.1020.043062.0000	\$21.00
MUSICIAN'S GEAR 20 FT. HI-Z XLR MIC CABLE BLACK 20 FT.		1	2002565	ARINV50940438 4/14/2020	11000.1000.56118.1020.043062.0000	\$8.00

Check #: 22092

PO/InvoiceTotal:                      \$44.00

Vendor Total:                      \$44.00

NEW MEXICO PUBLIC EDUCATION DEPARTMENT 4545

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFUND PRIOR YRS EXPEND.		1	0	04142020 4/14/2020	27168.0000.41980.0000.000000.0000	\$55.50
					Check #: 22093	
					PO/InvoiceTotal:	\$55.50
					Vendor Total:	\$55.50
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	39000829703-040 920 4/14/2020	11000.2600.54415.0000.043089.0000	\$776.59
					Check #: 22094	
					PO/InvoiceTotal:	\$776.59
					Vendor Total:	\$776.59
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004669	032020 4/15/2020	13000.2700.55111.0000.043000.0000	\$42.00
					Check #: 22095	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
PATRICIA HENRY_28608	28608					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 THRU MAY 2020		1	2005434	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$54.18
					Check #: 22096	
					PO/InvoiceTotal:	\$54.18
					Vendor Total:	\$54.18
PIT STOP BODY SHOP						

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

**Voucher Detail Listing**

Voucher Batch Number: 1421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
R&I RT FT LOWER RUB RAIL & ST, R&R RT LOWER PANEL IN FT OF COMPARTMENT, R&I UPPER RUB RAIL REFINISH RT LOWER PANEL. PAINT & MATERIALS, TAXES		1	2006155	2004  4/13/2020	13000.2700.54314.0000.043000.0000	\$1,342.72
					Check #: 22097	
					PO/InvoiceTotal:	\$1,342.72
					Vendor Total:	\$1,342.72
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER  TRANSPORTATION DEPARTMENT  MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET  JANUARY 9, 2020 THRU JUNE 30, 2020		1	2004645	192989  4/15/2020	13000.2700.56216.0000.043000.0000	\$14.98
BLANKET PURCHASE ORDER  TRANSPORTATION DEPARTMENT  MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET  JANUARY 9, 2020 THRU JUNE 30, 2020		1	2004645	193025  4/15/2020	13000.2700.56216.0000.043000.0000	\$23.52
					Check #: 22098	
					PO/InvoiceTotal:	\$38.50
Check Group:						
TOOL STORAGE		1	2005648	192763 4/15/2020	13000.2700.57332.0000.043000.0000	\$1,245.36
					Check #: 22098	
					PO/InvoiceTotal:	\$1,245.36



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,283.86
PRIORITY ONE CLEARING SERVICES LLC						
Check Group:						
1-Year Subscription to Parents Magazine (12 issues)	120	2006060	4195	4/14/2020	25201.2100.56118.0000.043000.0000	\$240.00
Check #: 22099						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
QUALITY PARTS CAR QUEST						
18005						
Check Group:						
BLANKET PURCHASE ORDER	1	2004647	4803-10404	4/15/2020	13000.2700.56216.0000.043000.0000	\$28.14
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER	1	2004647	4803-10410	4/15/2020	13000.2700.56216.0000.043000.0000	\$282.30
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER	1	2004647	4803-10497	4/15/2020	13000.2700.56216.0000.043000.0000	\$27.58
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
4/15/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-10684	13000.2700.56216.0000.043000.0000	\$13.87
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/15/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-10722	13000.2700.56216.0000.043000.0000	\$13.99
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				4/15/2020		
					Check #: 22100	
					PO/InvoiceTotal:	\$365.88
Check Group:						
BLANKET PURCHASE ORDER		1	2004722	4803-10610	11000.2600.56216.0000.043942.0000	\$101.46
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/15/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-10785	11000.2600.56216.0000.043942.0000	\$42.50
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/15/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004722	4803-10796	11000.2600.56216.0000.043942.0000	\$30.48
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/15/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-5158	11000.2600.56216.0000.043942.0000	\$97.11
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/15/2020		
BLANKET PURCHASE ORDER		1	2004722	4803-9497	11000.2600.56216.0000.043942.0000	\$426.60
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/15/2020		
Check #: 22100						
PO/InvoiceTotal:						\$698.15
Check Group:						
1300B WHEEL BALANCER		1	2005583	4803-10403	13000.2700.57332.0000.043000.0000	\$4,099.99
				4/15/2020		
Check #: 22100						
PO/InvoiceTotal:						\$4,099.99
Vendor Total:						\$5,164.02
REGION IX EDUC COOPERATIVE	24378					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Undesignated		1	0	04142020 4/14/2020	28193.2100.53330.0000.043000.0000	\$1,650.00
					Check #: 22101	
						PO/InvoiceTotal: <u>\$1,650.00</u>
						Vendor Total: <u>\$1,650.00</u>
RICO AUTO COMPLEX	5813					
Check Group:						
NEW, 1 TON PICKUP TRUCK, 4 x 4, REGULAR CAB WITH FLATBED		1	2002615	111442	31701.4000.57311.0000.043930.0000	\$49,290.00
2020 GMC SIERRA 3500hd				4/14/2020		
					Check #: 22102	
						PO/InvoiceTotal: <u>\$49,290.00</u>
Check Group:						
VEHICLE 435 THOREAU MID - REPLACE LOWER RADIATOR HOSE, REPLEACE RF ABS WHEEL SPEED SENSOR, REPAIR WIRES TO SPEED SENSOR, A/C COMPRESSOR AND AROUND ENGINE AREA, REPLACE TRANSMISSION COOLER LINES, REPLACE TRANSMISSION GROUP STRAP.		1	2002953	BUCS380223	11000.2600.54313.0000.043942.0000	\$1,253.31
				4/15/2020		
					Check #: 22102	
						PO/InvoiceTotal: <u>\$1,253.31</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2004724	BUCS390340	11000.2600.54313.0000.043942.0000	\$1,037.80
MOTOR POOL						
MAINTENANCE & REPAIR OF GMCS DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				4/15/2020		
					Check #: 22102	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,037.80
						Vendor Total: \$51,581.11
ROBERTS TRUCK CENTER						
Check Group:						
WINDSHEILD W/S FLAT		4	2005799	814015438 4/13/2020	13000.2700.56216.0000.043000.0000	\$1,947.88
						PO/InvoiceTotal: \$1,947.88
Check Group:						
ACTIVITY BUS A-18 DIAG LOSING COOLANT, DIAG AC NOT WORKING DIAG (CAC) PRESSURE TEST, FAN DRIVE REPLACE, RADIATOR HOSE(RADIATOR/ THEROMOSTAT) REPLAC. THERMOKING DIAG AC COMPUTER HOOK UP		1	2005869	R814000019:01 4/13/2020	11000.2600.54313.0000.043942.0000	\$4,697.16
						PO/InvoiceTotal: \$4,697.16
Check Group:						
SWITCH KIT STOP		10	2005963	814015742 4/13/2020	13000.2700.56216.0000.043000.0000	\$577.40
VALVE, QK REL VLV		10	2005963	814015742 4/13/2020	13000.2700.56216.0000.043000.0000	\$469.10
MOTOR, STOP ARM		6	2005963	814015742 4/13/2020	13000.2700.56216.0000.043000.0000	\$889.86
						PO/InvoiceTotal: \$1,936.36
Check Group:						
TENSIONER, PULLEY		3	2006062	814015803 4/13/2020	11000.2600.56216.0000.043942.0000	\$749.40
BELT, FAN GEAR		3	2006062	814015803 4/13/2020	11000.2600.56216.0000.043942.0000	\$183.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22103						
PO/InvoiceTotal:						\$933.12
Check Group:						
BUS BODY BELT		20	2006159	814015776 4/13/2020	13000.2700.56216.0000.043000.0000	\$820.60
BUS BODY BELT		20	2006159	814015776 4/13/2020	13000.2700.56216.0000.043000.0000	\$903.60
BUS BODY BELT		20	2006159	814015776 4/13/2020	13000.2700.56216.0000.043000.0000	\$267.80
SUPPORT BELT SEAT		80	2006159	814015776 4/13/2020	13000.2700.56216.0000.043000.0000	\$1,825.60
SUPPORT BELT SEAT		80	2006159	814015776 4/13/2020	13000.2700.56216.0000.043000.0000	\$1,804.00
Check #: 22103						
PO/InvoiceTotal:						\$5,621.60
Check Group:						
GAUGE AIR 1 W BL		10	2006302	814016134 4/13/2020	13000.2700.56216.0000.043000.0000	\$1,485.60
GAUGE AIR 2 W/ BL		10	2006302	814016134 4/13/2020	13000.2700.56216.0000.043000.0000	\$1,650.70
Check #: 22103						
PO/InvoiceTotal:						\$3,136.30
Check Group:						
WINDSHIELD FLAT 4		2	2006460	X814000890:01 4/15/2020	11000.2600.56216.0000.043942.0000	\$351.04
Check #: 22103						
PO/InvoiceTotal:						\$351.04
Check Group:						
SUPPORT, FAN GEAR		1	2006461	X814000887:01 4/15/2020	11000.2600.56216.0000.043942.0000	\$382.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22103						
PO/InvoiceTotal:						\$382.46
Vendor Total:						\$19,005.92
SAN JUAN COLLEGE						
Check Group:						
Tuition and Fees for GMCS students enrolled in Dual Credit courses during the Fall and Spring semesters. 2019-2020 SY	1	2000558	30489	4/14/2020	25147.1000.55915.1010.043000.0000	\$58.00
Tuition and Fees for GMCS students enrolled in Dual Credit courses during the Fall and Spring semesters. 2019-2020 SY	1	2000558	30495	4/14/2020	25147.1000.55915.1010.043000.0000	\$100.00
Check #: 22104						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$158.00
SCHOOL SPECIALTY, INC. <span style="float: right;">7755</span>						
Check Group:						
STRIPS SENTENCE, MANILA, 3" x 200'	24	2006037	308103515349	4/14/2020	11000.0000.16011.0000.000000.0000	\$163.68
STRIPS SENTENCE, BLUE, 3" x 24" x 1-1/2", 100/PK	48	2006037	308103515349	4/14/2020	11000.0000.16011.0000.000000.0000	\$186.72
GRAPH PAPER, 1/4" RULING, 8.5 x 11, 500/REAM	40	2006037	308103515349	4/14/2020	11000.0000.16011.0000.000000.0000	\$100.40
FISKARS SCISSORS, BLUNT TIP 12 PIECE CLASS PK	12	2006037	308103515349	4/14/2020	11000.0000.16011.0000.000000.0000	\$228.48
MARKERS, WASHABLE BROAD TIP, ASST COLORS 8/PK	96	2006037	308103515349	4/14/2020	11000.0000.16011.0000.000000.0000	\$260.16
MR. SKETCH SCENTED WATERCOLOR MARKER CLASS SET	10	2006037	308103515349	4/14/2020	11000.0000.16011.0000.000000.0000	\$1,126.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD CRAFT STICKS, 4.5" x 3/8" NATURAL 1000/BOX		30	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$198.60
TAPE, MASKING; 3/4" x 60 YDS. ROLL		192	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$182.40
INDEX CARD, 3" x 5", PLAIN 100/PK		300	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$252.00
INDEX CARD, 4" x 6", PLAIN WHITE 100/PKG		100	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$162.00
INDEX CARD, 3" x 5" RULED WHITE 100/PKG		200	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$168.00
INDEX CARD, 4" x 6", RULED WHITE 100/PKG		100	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$162.00
GLUE, WHITE ALL-PURPOSE SCHOOL 7.625 OZ.		148	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$239.76
GLUE, GALLON WHITE ALL PURPOSE SCHOOL		10	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$133.70
LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX		10	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$493.90
WALL CLOCK, ELECTRIC, 14" ROUND BLACK/WHITE DIAL		10	2006037	308103515349 4/14/2020	11000.0000.16011.0000.000000.0000	\$372.40

Check #: 22105

PO/InvoiceTotal: \$4,430.60

Vendor Total: \$4,430.60

SHERRIE ANN TOM

Check Group:

FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004674	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$112.00
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Check #: 22106

PO/InvoiceTotal: \$112.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$112.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		2000	2000819	3422858757 4/10/2020	11000.0000.16011.0000.000000.0000	\$11,980.00
Check #: 22107						
PO/InvoiceTotal:						\$11,980.00
Check Group:						
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 12/PACK (30001)		1	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$5.48
HYGLOSS CRAFT FABRIC SQUARES, 24 PIECE(S), 12" X 12", 1 PACK, ASSORTED , COTTON		1	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$15.99
STAPLES PUSH PINS, CLEAR, 500/ PACK (32014		2	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$4.06
HP 410A BLACK TONER CARTRIDGE (CF410A)		1	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$76.49
HP 410A COLOR TONER CARTRIDGE, STANDARD YIELD, 3/PACK (CF251AM)		1	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$299.52
HP 48A BLACK TONER CARTRIDGE, STANDARD YIELD (CF248A)		10	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$499.90
STAPLES 4" 3-RING BETTER BINDER, BLACK (44103)		5	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$86.55
PURELL ADVANCED HAND SANITIZER REFRESHING GEL FOR WORKPLACE, CLEAN SCENT, 8 FL OZ PUMP BOTTLE, 12/CT (96652-12CT)		1	2005177	3437512210 4/10/2020	11000.1000.56118.0170.043400.0000	\$40.94
Check #: 22107						
PO/InvoiceTotal:						\$1,028.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTI CRAFT WEAVING LOOM 23.05 X 16.85 X 3.35 (9381)		-6	2005548	3440472630 4/10/2020	25184.1000.56118.1013.043055.0000	(\$201.54)
Check #: 22107						PO/InvoiceTotal: (\$201.54)
Check Group:						
POST-IT-NOTES, 3" x 3", DOZEN WATER COLORS, 12/PKG, 18 PKGS/CTN		2	2006038	3441393693 4/10/2020	11000.0000.16011.0000.000000.0000	\$353.58
Check #: 22107						PO/InvoiceTotal: \$353.58
Check Group:						
PAD, SURFACE PREP, BROWN 20", 10/CASE		10	2006042	3441590429 4/10/2020	11000.0000.16011.0000.000000.0000	\$1,083.50
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		6	2006042	3442039306 4/10/2020	11000.0000.16011.0000.000000.0000	\$29.58
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		54	2006042	3442039307 4/10/2020	11000.0000.16011.0000.000000.0000	\$266.22
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		6	2006042	3443380671 4/10/2020	11000.0000.16011.0000.000000.0000	(\$29.58)
Check #: 22107						PO/InvoiceTotal: \$1,349.72
Check Group:						
FUJITSU FI 7160 MODEL # CG01000-298801 DOCUMENT SCANNER, WHITE/BLACK		4	2006104	3442132851 4/10/2020	11000.2500.57332.0000.043972.0000	\$4,517.96
Check #: 22107						PO/InvoiceTotal: \$4,517.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Balt Champ Big and Tall Armless Chair, Black		1	2006208	3442738359 4/10/2020	11000.1000.57332.0170.043016.0000	\$409.99
Check #: 22107						
PO/InvoiceTotal:						\$409.99
Check Group:						
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX, 10 BOXES/CASE		4	2006228	3444299997 4/10/2020	11000.0000.16011.0000.000000.0000	\$547.16
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX, 10 BOXES/CASE		9	2006228	3444714549 4/15/2020	11000.0000.16011.0000.000000.0000	\$1,231.11
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX, 10 BOXES/CASE		7	2006228	3444714550 4/15/2020	11000.0000.16011.0000.000000.0000	\$957.53
Check #: 22107						
PO/InvoiceTotal:						\$2,735.80
Check Group:						
AMACO Air Dry Modeling Clay, Whtie, 25 lbs.		2	2006241	3442738360 4/10/2020	11000.1000.56118.0170.043174.0000	\$43.98
Check #: 22107						
PO/InvoiceTotal:						\$43.98
Check Group:						
STAGES LEARNING MATERIALS PETS POSTER SET		2	2006336	3444026462 4/10/2020	25184.1000.56118.1013.043130.0000	\$54.58
PACON BEAD LOOM AGES 5+		10	2006336	3444026464 4/10/2020	25184.1000.56118.1013.043130.0000	\$141.90
Check #: 22107						
PO/InvoiceTotal:						\$196.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEFLECT O DURAMAT 36"X 48" RECTANGULAR W/LIP CHAIR MAT FOR CARPET VINYL		3	2006365	3444026465 4/10/2020	11000.2400.56118.0170.043138.0000	\$84.00
Check #: 22107						
PO/InvoiceTotal:						\$84.00
Check Group:						
SIIG USCHARGING KIT/BUNDLE		5	2006383	3444026466 4/10/2020	13000.2700.56118.0000.043000.0000	\$294.95
SAUNDES REDI-RITE ALUMINUM STORAGE CLIPBOARD, SILVER (11025)		4	2006383	3444714551 4/15/2020	13000.2700.56118.0000.043000.0000	\$187.96
Check #: 22107						
PO/InvoiceTotal:						\$482.91
Check Group:						
COPY PAPER, LETTER WHITE, 20# (8-1/2" x 11"), 500 SHEETS/REAM, 10 REAMS/CASE		840	2006396	3445023839 4/15/2020	11000.0000.16011.0000.000000.0000	\$23,091.60
Check #: 22107						
PO/InvoiceTotal:						\$23,091.60
Check Group:						
swingline optima electric stapler ,20 sheet capacity, silver (48208)		1	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$82.26
pentel clic eraser stick, blue barrel, each (ZE22C/ZE21C)		6	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$9.60
Staples badge straps, clear, 100/Pack (18914/1122897)		1	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$15.86
HP 87A Black toner cartridge, standard (CF287A)		2	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$390.36
HP 647A Black Laser Toner Cartridge, Standard (CE260A)		2	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$241.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 648A Cyan Toner Cartridge, Standard (CE261A)		2	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$437.68
HP 648A Yellow Toner Cartridge, Standard		1	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$220.80
HP 648A Magenta Toner Cartridge, Standard (CE263A)		1	2006398	3444243505 4/10/2020	11000.2500.56118.0000.043972.0000	\$218.84
Check #: 22107						
PO/InvoiceTotal:						\$1,616.86
Check Group:						
avery label #5161 1 x 4		10	2006399	3444243506 4/10/2020	11000.1000.56118.1010.043999.0000	\$236.70
Check #: 22107						
PO/InvoiceTotal:						\$236.70
Check Group:						
STAPLES WIRELESS KEYBOARD & MOUSE, BLACK		110	2006405	3444299998 4/10/2020	24106.2100.56118.2000.043034.0000	\$2,885.30
Check #: 22107						
PO/InvoiceTotal:						\$2,885.30
Check Group:						
ENVELOPES, REGULAR #10 WHITE 500/BOX		100	2006427	3444714552 4/15/2020	11000.0000.16011.0000.000000.0000	\$619.00
PENCIL, HEXAGON #2		200	2006427	3444714552 4/15/2020	11000.0000.16011.0000.000000.0000	\$298.00
PENCIL, HEXAGON #2		500	2006427	3444753788 4/15/2020	11000.0000.16011.0000.000000.0000	\$745.00
Check #: 22107						
PO/InvoiceTotal:						\$1,662.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		500	2006429	3444843749 4/15/2020	11000.0000.16011.0000.000000.0000	\$2,465.00
Check #: 22107						
PO/InvoiceTotal:						\$2,465.00
Check Group:						
Staples Heavy Duty Shipping Packing Tape 3 Pack		3	2006433	3444843750 4/15/2020	27149.1000.56118.1017.043000.0000	\$21.60
Check #: 22107						
PO/InvoiceTotal:						\$21.60
Check Group:						
ENVELOPES, 9" x 12" KRAFT, CLASP 100/BOX		100	2006447	3444843751 4/15/2020	11000.0000.16011.0000.000000.0000	\$691.00
ENVELOPES; 12" x 15-1/2, KRAFT, CLASP 100/BOX		70	2006447	3444843751 4/15/2020	11000.0000.16011.0000.000000.0000	\$1,001.00
Check #: 22107						
PO/InvoiceTotal:						\$1,692.00
Check Group:						
Avery Labels #5161 1 x 4		20	2006456	3444843752 4/15/2020	11000.1000.56118.1010.043999.0000	\$473.40
Check #: 22107						
PO/InvoiceTotal:						\$473.40
Check Group:						
SEGATE BACK UP PLUS 5TB USB 3.0/USB 2.0 EXTERNAL HARD DRIVE, RED.		1	2006457	3444891203 4/15/2020	13000.2700.56118.0000.043000.0000	\$109.95
PLANTRONICS MEDIUM EAR TIP		1	2006457	3444945824 4/15/2020	11000.2600.56118.0000.043942.0000	\$6.39
Check #: 22107						
PO/InvoiceTotal:						\$116.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$57,242.61
STEVEN G. YODER						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0302-072020 4/14/2020	24191.1000.53330.1010.043073.0000	\$320.00
Check #: 22108						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
SUSIE WHITE						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020	29215		1	2004656 032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$58.24
Check #: 22109						
PO/InvoiceTotal:						\$58.24
Vendor Total:						\$58.24
THOMAS MALONE						
Check Group:						
PROF DEV.		1	0	0302-082020 4/14/2020	24106.1000.53330.2000.043177.0000	\$2,128.53
Check #: 22110						
PO/InvoiceTotal:						\$2,128.53
Vendor Total:						\$2,128.53
TINA TORRES						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020		1	2004678	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$29.40
Check #: 22111						
PO/InvoiceTotal:						\$29.40
Vendor Total:						\$29.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOMMY MIRABAL						
Check Group:						
CROWNPOINT HIGH 2020 BOYS & GIRLS C & JV BASKETBALL ASSIGNOR FEE		1	2006491	2006491-1 4/14/2020	11000.1000.55915.9240.043000.0000	\$100.00
THOREAU HIGH SCHOOL 2020 BOYS & GIRLS C & JV BASKETBALL ASSIGNOR FEE		1	2006491	2006491-2 4/14/2020	11000.1000.55915.9240.043000.0000	\$100.00
Check #: 22112						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
VIRGINIA TSO						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 2020 - JUNE 2020	6563	1	2004667	032020 4/13/2020	13000.2700.55111.0000.043000.0000	\$37.80
Check #: 22113						
PO/InvoiceTotal:						\$37.80
Vendor Total:						\$37.80
WATER CONDITIONING OF GALLUP						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORATION DEPARTMENT Monthly Tank Change for The Gallup Bus Barn JANUARY 2020 THRU JUNE 30, 2020	4209	1	2004637	7871 4/15/2020	13000.2700.56118.0000.043000.0000	\$20.00
Check #: 22114						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWL PLUNGER, 20" WOOD HANDLE		18	2006044	3674846 4/14/2020	11000.0000.16011.0000.000000.0000	\$90.00
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		54	2006044	3674846 4/14/2020	11000.0000.16011.0000.000000.0000	\$201.96
Check #: 22115						
PO/InvoiceTotal:						\$291.96
Vendor Total:						\$291.96
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
PUMP SPEPTIC WASTE AND DISPOSE OF AT THE FOLLOWING LOCATIONS:		4000	2005817	080802 4/14/2020	31701.4000.54315.0799.043930.0000	\$649.88
DAVID SKEET ELEMENTARY				4/14/2020		
MILEAGE TO DAVID SKEET ELEMENTARY, ONE-WAY, @ \$3.00/MILE, 17 MILES		2	2005817	080802 4/14/2020	31701.4000.54315.0799.043930.0000	\$110.47
CHEE DODGE ELEMENTARY		4000	2005817	080809 4/14/2020	31701.4000.54315.0799.043930.0000	\$649.88
TSE YI GAI HIGH SCHOOL		4000	2005817	280839 4/14/2020	31701.4000.54315.0799.043930.0000	\$649.88
MILEAGE TO TSE YI GAI HIGH SCHOOL		103	2005817	280839 4/14/2020	31701.4000.54315.0799.043930.0000	\$334.68
Check #: 22116						
PO/InvoiceTotal:						\$2,394.79
Vendor Total:						\$2,394.79
WURTH USA INC.						
Check Group:						
CITRUS DEGREASER 18 FL OZ		24	2005710	96653264 4/15/2020	13000.2700.56118.0000.043000.0000	\$347.78
ERO SUPER SPRAY ALL 1 L SPRAY PUMP		36	2005710	96653264 4/15/2020	13000.2700.56118.0000.043000.0000	\$317.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22117						
PO/InvoiceTotal:						\$665.73
Vendor Total:						\$665.73
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL#A2M659315		1	2001444	010005791	11000.1000.54311.0170.043016.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				4/15/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001444	010005791	11000.1000.54311.0170.043016.0000	\$67.47
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/15/2020		
Check #: 22118						
PO/InvoiceTotal:						\$99.01
Check Group:						
XEROX 5955APT SERIAL#A2M-658439		1	2001446	010005790	11000.1000.54311.0170.043075.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				4/15/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001446	010005790	11000.1000.54311.0170.043075.0000	\$9.97
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/15/2020		
Check #: 22118						
PO/InvoiceTotal:						\$41.51
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	2001466	010005795	11000.1000.54311.0170.043091.0000	\$103.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/15/2020		
					Check #: 22118	
					PO/InvoiceTotal:	\$103.02
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001468	010005796	11000.1000.54311.0170.043003.0000	\$129.89
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/15/2020		
					Check #: 22118	
					PO/InvoiceTotal:	\$129.89
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	010005793	24106.2100.54311.2000.043177.0000	\$42.05
				4/15/2020		
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2002102	010005793	24106.2100.54311.2000.043177.0000	\$6.56
				4/15/2020		
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2002102	010005793	24106.2100.54311.2000.043177.0000	\$60.93
				4/15/2020		
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	010005794	24106.2100.54311.2000.043177.0000	\$42.05
				4/15/2020		
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2002102	010005794	24106.2100.54311.2000.043177.0000	\$5.92
				4/15/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2002102	010005794	24106.2100.54311.2000.043177.0000	\$21.77

INCLUDES ALL SUPPLIES (EXCEPT PAPER AND  
STAPLES)

4/15/2020

Check #: 22118

PO/InvoiceTotal:	\$179.28
Vendor Total:	\$552.71
Grand Total:	\$460,762.86

End of Report