

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2846 4/17/2020	11000.2300.53413.0000.043999.0000	\$632.69
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2847 4/17/2020	11000.2300.53413.0000.043999.0000	\$459.01
Check #: 22156						
PO/InvoiceTotal:						\$1,091.70
Vendor Total:						\$1,091.70
ANNA ZWIERS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0304-082020 4/21/2020	24154.1000.53330.1010.043002.0000	\$1,629.30
Check #: 22157						
PO/InvoiceTotal:						\$1,629.30
Vendor Total:						\$1,629.30
AZTEC HIGH SCHOOL	25476					
Check Group:						
ENTRY FEE FOR MHS SOFTBALL TO 2020 AZTEC LADY TIGER SOFTBALL TOURNAMENT FEBRUARY 28-29, 2020		1	2005880	2019-20 4/22/2020	11000.1000.55915.9253.043073.0000	\$150.00
Check #: 22158						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BIOEX SYSTEMS INC.						
Check Group:						
EXERCISE PRO LIVE- 6 CLINICIANS; ONE YEAR LICENSE		6	2006511	GLP-6 4/17/2020	24106.1000.56113.2000.043177.0000	\$390.00
Check #: 22159						

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						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
BONFIRE INTERACTIVE LTD.						
Check Group:						
BONFIRE eSOURCING 3 SEATS		3	2006541	INV102938 4/17/2020	11000.2500.56113.0000.043972.0000	\$12,000.00
IMPLEMENTATION/SET-UP/TRAINING (ONE-TIME FEE)		1	2006541	INV102938 4/17/2020	11000.2500.56113.0000.043972.0000	\$3,000.00
ALL UP FRONT FEES WAIVED		1	2006541	INV102938 4/17/2020	11000.2500.56113.0000.043972.0000	(\$3,000.00)
						Check #: 22160
						PO/InvoiceTotal: <u>\$12,000.00</u>
						Vendor Total: <u>\$12,000.00</u>
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JANUARY 1, 2020 THRU JUNE 30, 2020		1	2004450	BB22264 4/21/2020	31701.4000.56118.0799.043930.0000	\$6.04
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JANUARY 1, 2020 THRU JUNE 30, 2020		1	2004450	BB22528 4/21/2020	31701.4000.56118.0799.043930.0000	\$116.46

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BLANKET PURCHASE ORDER		1	2004450	BB22580	31701.4000.56118.0799.043930.0000	\$67.59
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/21/2020		
					Check #: 22161	
					PO/InvoiceTotal:	\$190.09
					Vendor Total:	\$190.09
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
RESPINSIBILTY POSTER		1	2001087	020881-01 4/17/2020	11000.1000.56118.0170.043190.0000	\$2.97
TAPE CORRECTION MINITWIST 1PC		1	2001087	020881-01 4/17/2020	11000.1000.56118.0170.043190.0000	\$2.77
POSTER DIVERSITY		1	2001087	020881-01 4/17/2020	11000.1000.56118.0170.043190.0000	\$2.97
POSTER THE EXPERT IN ANYTING		1	2001087	020881-01 4/17/2020	11000.1000.56118.0170.043190.0000	\$2.97
					Check #: 22162	
					PO/InvoiceTotal:	\$11.68
Check Group:						
GLUE, LUIQUID GLUE ALL 4OZ WE		24	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$57.60
GLUE LUQUID SCHOOL 1 GAL WE		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$25.49
GLITTER, 16OZ, GN		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$9.47
GLITTER, 16OZ, RD		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$9.47

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GLITTER, 16OZ, SKY BLUE		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$9.47
GLITTER, 1 LB, PURPLE		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$9.68
GLITTER, 16OZ, SR		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$9.47
GLUE STICK, DUAL MELT, 24 PK		2	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$13.92
GUN, GLUE, DUAL MELT, 1PK		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$18.01
STAMP, ROUND, 5/8", SMILE, PE		2	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$14.08
STAMP, ROUND, 5/8", STAR, LTB E		2	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$14.08
TIMER, APPLE, 60 MIN/ALARM		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$6.79
PRETEND AND PLAY SCHOOL STAMPS		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$12.74
CLASS RECORD BOOK 9-10 WEEK GRADING		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$5.00
ASSORTED CLASSROOM STAMP		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$6.79
MARKER, DRYERS, LO, CHISEL, 8PK		3	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$39.15
CRAFT STICKS ASSORTED COLORS		56	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$144.48
MINI ZIP KNIFE		1	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$1.01
WOOD PENCIL		3	2005761	024837 4/17/2020	25184.1000.56118.1011.043079.0000	\$2.28

Check #: 22162

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$408.98
Check Group:						
CUT, COLOR PASTE BIB W		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.86
THE HUNGRY WOLF		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.50
SHOES,LITTLE SHOES BIG		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.50
MANDALA MAZES		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$7.61
LINE IS DOT THAT WENT FR WALK		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.01
MILLION OWLS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.46
ALICE DOWN THE RABIT HOL		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.21
HIDDEN IN THE JUNGLE SKET CH BK		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.71
BRILLIANT BEASTS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.71
THE JOY OF COLORING		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$10.08
DESIGNER SERIES PATTERNS		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$6.72
THE UNICORN CREATIVITY BO		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.49
MILLION DOGS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.46
COLORS & SHAPES WIPE OFF		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.24

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HIDE N SEEK ADVENTURES OWL STARS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.24
COLORS & SHAPES WIPE OFF		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.24
FUN WITH MAZES WIPE OFF BK		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.24
ATO Z DINO DOT TO DOT DINOMITE		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.48
COLORING ACTIVITY BOOK LE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$3.95
HELLO KITTY WORD FINDS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.24
HIDE N SEEK ADVENTURS OWLS STARS		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.72
COLORS & SHAPE WIPE OFF BOOK		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.24
SILLY PUTTY		6	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$5.64
SET OF 12 POSTER PAINT SETS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$6.03
MANDALAS JOY OF COLORING		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$38.22
SEA CREATURES		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.49
VEHICLES		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.49
SHAPES		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$25.47
TOOLS		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$19.98

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WHEELS ON THE BUS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$13.60
DO A DOT ART SHIMMERS 5PK WASHABLE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$13.59
RAINY DAY GAMES		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$22.91
SHAPE SEQUENCE SORTING SET		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$14.98
TAKE ALONG TOOL KIT		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.74
WIPE OFF CRAYONS REG 8 PK		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.91
CRAYON CRAYOLA 3-5/8 BCT		23	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$18.63
MARKER FINE TIP WASHABLE		18	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$75.06
MARKER SET CEN TED 12 COLOR		8	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$79.68
SET OF 6 POSTER PAING SET		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$2.86
COLOR IN LEPLUME III MARK		9	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$20.25
CHECKERS		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.75
SNAKES AND LATTERS		4	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$17.00
NESTING AND SORTING GARAGE AND CARS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$21.24
ALPHABET LACING CARDS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$25.49

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PRETEND AND PLAY TEACHING BANK		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$33.99
BAGS FREEZER		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$46.65
ROCK AND TROT HORSE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$101.99
20X30 EASEL PAD		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$46.18
SKILL BUILDING SPANISH		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.25
PRACTICE WRITING		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$9.34
COMPREHENSIVE HANDWRITING PRACTICE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$14.44
PRESCHOOL COLORING		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$5.06
PRESCHOOL NUMBERS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$5.06
123 LEARN AGE 2-3		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$12.74
FIRST EXPLORERS IN THE JU		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$7.61
LETS LOOK AT TRAINS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$5.91
IF YOU GIVE A MOOSE A MUFFIN		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$15.29
PETS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
JUMBO ABC		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$33.98

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DESERT FRIENDS PUZZLE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.49
MAGIC WAND NUMBER MAZE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$14.44
ZOO ANIMALS		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$22.08
THE WHEELS ON THE BUS SONG PUZZLE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
SING ALONG NURSERY RHYMES 2 ONG		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
MAGNETIC FISHING GAME		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$16.98
OLD MAC FARM SONG PUZZLE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
FAIRY FANTASY		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$8.49
MOTIVATIONAL SIGNS MINI B SET		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$6.79
MATCH AND ROLL SHAPE SORTER		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$16.99
PENCIL CLR CLASSIC PACK		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$81.35
LOEW CORNELL 12 WHITE		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$17.66
GANZ KITE BUTTERFLY		5	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$101.80
DR SEUSS THE MORE YOU READ		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$2.97
TABLET RULED 24X32		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$19.06

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TAPE LETRATAG, LBLMKR 5" WE		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$20.52
PENCIL MECH ICY 0.7MM DZ		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$15.90
MICKEY COLOR POP FILE FOLDERS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$3.82
PLAID ATTITUDE FILE FOLDERS		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$6.78
HELLO SUNSHINE STRAIGHT BOARDER		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$6.78
HELLO SUNSHINE WELCOME BB		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$22.08
HELLO SUNSHINE GIANT RAINBOW		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$25.48
WE ARE A RAINBOW OF POSSIBILITEIS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
IRIDESCENT POSITIVE SAYING		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$5.09
IRIDESCENT POLKA DOT SCL LPD BOARDER		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$3.39
IRIDESCENT STQARS DIE CUT		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$3.39
IRIDECENT DREQAMS BIG BL BOARD		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
IRIDESCENT CALENDAR BL BOARD		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
IRIDECENTS PENNANTS WELCOME BB ST		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
DAP BLUESTIK REUSABLE ADH		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$2.24

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DIMPL DUO		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$21.21
5IN PETS ANIMAL PLAY SET		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$14.83
JUMBO FARM ANIMALS MOM AND BABIES		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$29.74
JUMBO FARM ANIMALS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$29.74
5 SECOND RULE 2ND EDITION		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$19.54
STAR TAMBORINE		3	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$17.07
POSITIVE BEHAVIOR BB SET		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$22.08
INSPIRE U POSTERS SET		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$23.73
INSPIRE UG CHART PACK 3		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$17.80
ELEMENTS OF LIT CHATTER CHARTS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
READING CUBES		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$24.74
SCRIPT WORDS TEACH MINI		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$6.79
RUSTIC BLOOM CALEDAR BB ST		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.04
WE MAY ALL BE DIFFERENT BUT		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$2.97
HAPPINESS BLOOMS WITHIN		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$2.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSTIC BLOOM DREAMS GROW HERE		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$3.39
ATOZ DINO DOT TO DOT		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$4.24
TAKE ALONG SHAPE SORTER		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$16.99
LEARN WITH ME		2	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$15.22
NICE & EASY DOT-TO -DOT PUZZLES		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$3.99
INSTANT BIB LESSONS		1	2006492	026221 4/17/2020	28203.1000.56118.1013.043016.0000	\$11.01
Check #: 22162						
						PO/InvoiceTotal: <u>\$1,823.43</u>
						Vendor Total: <u>\$2,244.09</u>
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-0404 20 4/17/2020	11000.2600.54416.0000.043935.0000	\$2,353.32
Check #: 22163						
						PO/InvoiceTotal: <u>\$2,353.32</u>
						Vendor Total: <u>\$2,353.32</u>
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043030.0000	\$25.06
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043034.0000	\$5,940.59
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043054.0000	\$9,519.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043055.0000	\$20,527.05
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043062.0000	\$5,441.24
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043066.0000	\$4,565.16
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043073.0000	\$26,047.25
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043077.0000	\$5,324.96
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043091.0000	\$3,883.55
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043134.0000	\$3,582.76
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043135.0000	\$75.06
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043138.0000	\$4,384.25
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043152.0000	\$4,711.48
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043173.0000	\$5,968.53
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043177.0000	\$806.25
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043190.0000	\$5,965.74
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043942.0000	\$1,237.37
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043003.0000	\$1,717.27

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WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043016.0000	\$1,127.20
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043030.0000	\$1,240.12
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043034.0000	\$677.64
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043054.0000	\$3,056.64
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043055.0000	\$2,308.96
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043062.0000	\$1,089.66
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043066.0000	\$968.99
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043073.0000	\$4,234.93
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043077.0000	\$921.50
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043091.0000	\$2,856.21
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043134.0000	\$1,130.78
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043135.0000	\$746.10
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043138.0000	\$1,957.50
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043152.0000	\$1,565.41
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043173.0000	\$1,088.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043177.0000	\$332.83
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043190.0000	\$1,402.30
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	11000.2600.54415.0000.043942.0000	\$112.51
ELECTRICITY		1	0	11925622-040220 4/22/2020	13000.2700.54411.0000.043000.0000	\$1,248.25
WATER/SEWAGE		1	0	11925622-040220 4/22/2020	13000.2700.54415.0000.043000.0000	\$261.73
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043016.0000	\$3,782.70
ELECTRICITY		1	0	11925622-040220 4/22/2020	11000.2600.54411.0000.043003.0000	\$10,554.73

Check #: 22164

PO/InvoiceTotal: \$152,388.43

Vendor Total: \$152,388.43

COMFORT INN LAS VEGAS NM

Check Group:

9-ROOMS W/DOUBLE QUEEN BED ACCOMMODATION FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL ATHELES, COACHES & BUS DRIVER TO LAS VEGAS, NM ON MARCH 6TH CHECK-IN MARCH 7TH CHECK OUT.	9	2006189	2006189-030620	11000.1000.55817.9246.043064.0000	\$816.48
			4/20/2020		

Check #: 22165

PO/InvoiceTotal: \$816.48

Vendor Total: \$816.48

CONTINENTAL DIVIDE ELECTRIC 4180

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	411664900-04172 0 4/22/2020	11000.2600.54411.0000.043145.0000	\$220.60
					Check #: 22166	
						PO/InvoiceTotal: \$220.60
						Vendor Total: \$220.60
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
INSTALLATION OF ABOVE AT CROWNPOINT HIGH SCHOOL, ON EXISTING CONCRETE PAD INCLUDES CONCRETE AND EQUIPMENT RENTAL		1	2003486	24-100978 4/21/2020	31701.4000.54315.0799.043930.0000	\$9,959.29
FREIGHT		1	2003486	24-100978 4/21/2020	31701.4000.54315.0799.043930.0000	\$717.02
CROWNPOINT HIGH SCHOOL JAYPRO (1) TFTB-PLY POLY SHOTE TOEBOARD (1) TFDR DISCUS CIRCLE -- ALUMINUM ANGLE CONSTRUCTED SHOT RING MADE OF 1" X 3/4" X 1/4" ALUMUNIMUM, 4 SECTIONS WITH ANCHORING HOLES (1) dchs -- 35 DISCUS CAGE WITH PULLY SYSTEM TO SETUP/REMOVE NET, INCLUDES (6) 4" ALUMINUM POLES AND NET		1	2003486	24-100978 4/21/2020	31701.4000.54315.0799.043930.0000	\$4,105.87
FREIGHT		1	2003486	24-100978 4/21/2020	31701.4000.54315.0799.043930.0000	\$701.19
					Check #: 22167	
						PO/InvoiceTotal: \$15,483.37
Check Group:						
BUSINESS CONTINUITY ASSURANCE PROGRAM 04/01/2020-03/31/2021		1	2006129	24-100957 4/17/2020	11000.2500.56113.0000.043972.0000	\$10,046.60
					Check #: 22167	
						PO/InvoiceTotal: \$10,046.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$25,529.97
COUNCIL FOR EXCEPTIONAL CHILDREN						
Check Group:						
NON MEMBER REGISTRATION FEE		1	2004360	123779	24154.1000.53330.1010.043002.0000	\$635.00
CEC 2020 CONFERENCE; PORTLAND, OREGON FEBRUARY 5-8, 2020; ATTENDEES: KELLY ARENSEN AND PETER IPPEL						
NON MEMBER REGISTRATION FEE		1	2004360	123873	24154.1000.53330.1010.043002.0000	\$635.00
CEC 2020 CONFERENCE; PORTLAND, OREGON FEBRUARY 5-8, 2020; ATTENDEES: KELLY ARENSEN AND PETER IPPEL						
						Check #: 22168
						PO/InvoiceTotal: \$1,270.00
						Vendor Total: \$1,270.00
DE LA RIVA ENT., INC.						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN GRANTS ON MARCH 3, 2020.		1	2005715	2005715-030320	11000.1000.55817.9260.043073.0000	\$213.97
4/17/2020						
						Check #: 22169
						PO/InvoiceTotal: \$213.97
						Vendor Total: \$213.97
EAGLE READY MIX CONCRETE	2224					
Check Group:						
COLD MIX TO GALLUP HIGH SCHOOL		40	2002811	87023	31701.4000.56118.0799.043930.0000	\$3,462.97
4/21/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLD MIX TO GMCS MAINTENANCE YARD		40	2002811	87024 4/21/2020	31701.4000.56118.0799.043930.0000	\$3,462.97
Check #: 22170						
PO/InvoiceTotal:						\$6,925.94
Check Group:						
3/4-1" CCR Gravel for Gallup High School		40	2005294	86949 4/21/2020	31701.4000.56118.0799.043930.0000	\$1,159.31
Check #: 22170						
PO/InvoiceTotal:						\$1,159.31
Check Group:						
3/4-1" CCR for Navajo High School road maintenance		52	2005433	86950 4/21/2020	31701.4000.56118.0799.043930.0000	\$1,507.10
Mileage to Navajo High School 47 MILES @ \$4.00/MILE		1	2005433	86950 4/21/2020	31701.4000.56118.0799.043930.0000	\$200.69
Check #: 22170						
PO/InvoiceTotal:						\$1,707.79
Vendor Total:						\$9,793.04
EAGLE SOLUTIONS						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN PAGE AZ ON JANUARY 24-25, 2020.		1	2004635	1/A-191256 4/17/2020	11000.1000.55817.9248.043073.0000	\$147.47
Check #: 22171						
PO/InvoiceTotal:						\$147.47
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN PAGE AZ ON JANUARY 24-25, 2020.		1	2004636	1/A-191175 4/17/2020	11000.1000.55817.9248.043073.0000	\$183.82
Check #: 22171						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$183.82</u>
						Vendor Total: <u>\$331.29</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
Ramah High		1	2000862	003-4498 4/21/2020	24101.1000.53330.1013.043130.0000	\$1,387.75
						Check #: 22172
						PO/InvoiceTotal: <u>\$1,387.75</u>
Check Group:						
Lincoln Elem.		1.5	2000863	003-4504 4/21/2020	24101.1000.53330.1011.043077.0000	\$2,081.63
						Check #: 22172
						PO/InvoiceTotal: <u>\$2,081.63</u>
Check Group:						
Tohatchi High		3	2000864	003-4322 4/21/2020	24101.1000.53330.1013.043064.0000	\$4,163.25
Crownpoint Mid.		2	2000864	003-4438 4/21/2020	24101.1000.53330.1013.043088.0000	\$2,775.50
Crownpoint Mid.		1	2000864	003-4519 4/21/2020	24101.1000.53330.1013.043088.0000	\$1,387.75
Thoreau Mid		0.5	2000864	003-4534 4/21/2020	24101.1000.53330.1013.043155.0000	\$693.88
						Check #: 22172
						PO/InvoiceTotal: <u>\$9,020.38</u>
Check Group:						
EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		0.5	2001143	003-4412 4/22/2020	24189.1000.53330.1010.043038.0000	\$693.88
EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		0.5	2001143	003-4421 4/22/2020	24189.1000.53330.1010.043038.0000	\$693.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22172						
PO/InvoiceTotal:						\$1,387.76
Check Group:						
GALLUP HIGH		2	2002814	003-4275 4/20/2020	24154.1000.53330.1010.043055.0000	\$2,816.13
INDIAN HILLS ELEM		1	2002814	003-4431 4/20/2020	24154.1000.53330.1010.043062.0000	\$1,408.06
Check #: 22172						
PO/InvoiceTotal:						\$4,224.19
Check Group:						
Multiple Educational Consultants		1	2004068	003-4532 4/21/2020	11000.1000.53330.1010.043978.0000	\$1,387.75
Check #: 22172						
PO/InvoiceTotal:						\$1,387.75
Vendor Total:						\$19,489.46
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1111431682 4/17/2020	11000.2600.54413.0000.043160.0000	\$2,021.53
Check #: 22173						
PO/InvoiceTotal:						\$2,021.53
Vendor Total:						\$2,021.53
GALLUP ARTS						
Check Group:						
GALLERY RENTAL/ADMINISTRATIVE FEE		1	2002651	2020-02DC 4/17/2020	11000.1000.53330.1020.043030.0000	\$200.00
INSTUCTOR FEE		1	2002651	2020-02DC 4/17/2020	11000.1000.53330.1020.043030.0000	\$450.00
CLASS ASSISTANT		1	2002651	2020-02DC 4/17/2020	11000.1000.53330.1020.043030.0000	\$150.00

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MATERIALS		1	2002651	2020-02DC 4/17/2020	11000.1000.53330.1020.043030.0000	\$125.00
TAXES		1	2002651	2020-02DC 4/17/2020	11000.1000.53330.1020.043030.0000	\$76.89
Check #: 22174						
PO/InvoiceTotal:						\$1,001.89
Vendor Total:						\$1,001.89
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731829	31701.4000.56118.0799.043930.0000	\$15.95
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR# DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	731906	31701.4000.56118.0799.043930.0000	\$25.43
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR# DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733630	31701.4000.56118.0799.043930.0000	\$348.34
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR# DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733743	31701.4000.56118.0799.043930.0000	\$192.71
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733816	31701.4000.56118.0799.043930.0000	\$192.74
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733831	31701.4000.56118.0799.043930.0000	\$10.54
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733859	31701.4000.56118.0799.043930.0000	\$151.26
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733870	31701.4000.56118.0799.043930.0000	\$42.35
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733973	31701.4000.56118.0799.043930.0000	\$27.63
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	733974	31701.4000.56118.0799.043930.0000	\$103.05
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734001	31701.4000.56118.0799.043930.0000	\$90.45
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734066	31701.4000.56118.0799.043930.0000	\$42.91
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734222	31701.4000.56118.0799.043930.0000	\$18.55
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734223	31701.4000.56118.0799.043930.0000	\$20.92
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734226	31701.4000.56118.0799.043930.0000	\$86.04
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734303	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						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734318	31701.4000.56118.0799.043930.0000	\$391.94
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734319	31701.4000.56118.0799.043930.0000	\$607.96
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734376	31701.4000.56118.0799.043930.0000	\$37.54
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	734413	31701.4000.56118.0799.043930.0000	\$270.19
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				4/21/2020		
					Check #: 22175	
						PO/InvoiceTotal: <u>\$2,708.48</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2004449	733162	12000.2600.56118.0799.043930.0000	\$492.37
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				4/21/2020		
BLANKET PURCHASE ORDER		1	2004449	734256	12000.2600.56118.0799.043930.0000	\$559.99
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				4/21/2020		

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BLANKET PURCHASE ORDER		1	2004449	734408	12000.2600.56118.0799.043930.0000	\$51.84
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/21/2020		
					Check #: 22175	
					PO/InvoiceTotal:	\$1,104.20
Check Group:						
FLEX TAPE BLACK		2	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$20.30
TAPE ELECT		3	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$3.33
COWHIDE DRVR PATCH PALM GLOVE MED		2	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$24.32
CDOWHIDE DRVR PATCH GLOV XLG		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$12.16
CONCRT SCR		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$37.02
WRENCH PIP 24 RIDGE		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$74.99
PIPE WRENCH 18" #18		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$45.02
PREC SCREW 6 PC SET		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$13.59
GROOVE JOINT PLIER		2	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$15.98
CLAW HAMMER 16 OZ		3	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$33.60

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BIT DRILL PEACUSN 5 PC ACE		2	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$23.98
WRENCH SET COMBO 11 PC		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$34.62
WRENCH SET COMBO 11 PC		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$34.60
AIR BLOW GUN		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$5.91
ANGLE GRINDER		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$69.99
WALL SCRAPER		3	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$11.97
MIXERPAINT		1	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$6.87
CAULKGUN DRIPFREE		3	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$23.97
DRILL/DRIVER COMPACT		2	2005327	488650 4/21/2020	11000.2600.57332.0170.043062.0000	\$284.56
SCREWDRIVER 5 PC SET		3	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$35.97
PH SCREWDRIVER 5 PC		2	2005327	488650 4/21/2020	11000.2600.56118.0000.043062.0000	\$23.98

Check #: 22175

PO/InvoiceTotal: \$836.73

Vendor Total: \$4,649.41

GALLUP PORTABLE WELDING

Check Group:

Welding Bracket for M&O truck (James Bahe)		1	2006490	35185 4/21/2020	31701.4000.54315.0799.043930.0000	\$50.00
Aluminum Welding on truck		1	2006490	35185 4/21/2020	31701.4000.54315.0799.043930.0000	\$85.00

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Tax on Labor		1	2006490	35185 4/21/2020	31701.4000.54315.0799.043930.0000	\$11.14
Check #: 22176						
PO/InvoiceTotal:						\$146.14
Vendor Total:						\$146.14
GALLUP SERVICE MART	8042					
Check Group:						
PK OF MISC. BUTTONS		40	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$40.00
750 DRESSMAKER PINS 1 1/16 LONG		1	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$5.10
BOX OF 3/4 IN. ELASTIC 18 YARDS		5	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$116.10
FLEECE WINDRUNNER BLACK BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
FLEECE TAUPE BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
BLANKET STRIP TURQUOISE FLEECE BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$162.00
METTLER		20	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$99.80
METTLER 547 YARD SPOO; OF BLACK THREAD		20	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$99.80
SCHMEZT 10 PACK SIZE 14 UNIVERSAL NEEDLES		1	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$6.99
NOTIONS SOFT CUSHION SCISSORS		12	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$47.88
45MM		5	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$82.15
24" SAFETY SHIELD		2	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RULERS OMNIGRID 6X24		2	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$49.98
NAVY BLUE ROTORY CUTTER 45MM		5	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$89.95
24X36 CUTTING MAT		2	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$119.98
NOTIONS QUILT BINDING BLK.		25	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$87.25
HAMILTON BEACH IRON		1	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$39.99
IRONING MAT 10X14		1	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$19.99
COTTON RUNNING FREE BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
COTTEN RUNNING FREE BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
PAINTED HORSES TEAL BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$168.75
ELIZABETH STUDIO 516-TERRACOOKA BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
SPUTHWEST FABRIC BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
HORSE PRINT BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$162.00
COTTON NATIVE SPIRIT BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
TUCSON 450 CREAM BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85
FABRIC, SOUTHWEST E. STUDIOS BY THE YARD		15	2005461	77948 4/21/2020	27150.1000.56118.1010.043000.0000	\$164.85

Check #: 22177

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,899.34</u>
						Vendor Total: <u>\$2,899.34</u>
GARZA ENTERPRISES						
Check Group:						
MEALS FOR TSEYIGAI VARSITY BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO CORONADO ON DECEMBER 12, 2019.		1	2003379	2003379 4/17/2020	11000.1000.55817.9246.043089.0000	\$87.40
						Check #: 22178
						PO/InvoiceTotal: <u>\$87.40</u>
						Vendor Total: <u>\$87.40</u>
GOMEZ PEST & WEED CONTROL 283931						
Check Group:						
Monthly Spot Spraying of M&O Warehouse Shed		1	2000422	5394 4/21/2020	31701.4000.54315.0799.043930.0000	\$119.14
Monthly Spot Spraying of Angelo DePaulo Stadium		1	2000422	5395 4/21/2020	31701.4000.54315.0799.043930.0000	\$148.42
						Check #: 22179
						PO/InvoiceTotal: <u>\$267.56</u>
						Vendor Total: <u>\$267.56</u>
GRAINGER INC. 8123						
Check Group:						
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		20	2005044	9419813069 4/21/2020	11000.0000.16011.0000.000000.0000	\$415.00
						Check #: 22180
						PO/InvoiceTotal: <u>\$415.00</u>
Check Group:						
Electric Water Heater, 30 gal, 480VAC, 3 Ph RHEEM-RUUD Miyamura		1	2005645	9449829101 4/21/2020	31701.4000.56118.0799.043930.0000	\$1,380.68
						Check #: 22180

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,380.68</u>
						Vendor Total: <u>\$1,795.68</u>
HALO BRANDED SOLUTIONS, INC.						
Check Group:						
LEARN ABOUT YOUR TITLE I PROGRAM		100	2006367	4478874 4/21/2020	24101.2200.56118.0000.043934.0000	\$115.00
SCHOOLWIDE TITLE I PROGRAMS HOW AND WHY THEY WORK		100	2006367	4478874 4/21/2020	24101.2200.56118.0000.043934.0000	\$115.00
Estimated Shipping and Handeling		1	2006367	4478874 4/21/2020	24101.2200.56118.0000.043934.0000	\$22.88
Check #: 22181						
						PO/InvoiceTotal: <u>\$252.88</u>
						Vendor Total: <u>\$252.88</u>
HOLCOMB LAW OFFICE						
Check Group:						
BLANKET PURCHASE ORDER		1	2000235	2651	11000.2300.53413.0000.043999.0000	\$39.91
LEGAL SERVICES JULY 1, 2019 THRU AUGUST 21,2019						
NO NEW CASES TO BE ASSIGNED				4/17/2020		
Check #: 22182						
						PO/InvoiceTotal: <u>\$39.91</u>
						Vendor Total: <u>\$39.91</u>
HOLIDAY INN EXPRESS & SUITES- YALE BLVD						
Check Group:						
LODGING FOR LIAM MURPHY TO ATTEND ALL STATE MUSIC FESTIVAL IN ALBUQUERQUE NM. CHECK IN DATE: JANUARY 8, 2020 CHECK OUT DATE: JANUARY 11, 2020. THREE (3) NIGHTS AT \$94/NIGHT + TAXES (13%)		3	2004534	12748 4/17/2020	11000.1000.55813.9260.043073.0000	\$321.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22183						
						PO/InvoiceTotal: <u>\$321.12</u>
						Vendor Total: <u>\$321.12</u>
JENNIFER STEPHENS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		0305-072020 4/21/2020	24101.1000.53330.1017.043138.0000	\$215.84
Check #: 22184						
						PO/InvoiceTotal: <u>\$215.84</u>
						Vendor Total: <u>\$215.84</u>
JOHNSTONE SUPPLY						
Check Group:						
BELL&GOSSETT FLOOR MOUNTED PUMP SPECIAL ORDER 100 GPM, 140'TDH, 5.875"SS IMPELLER 7.5HP 3550/460/30/60 184JM ROCKY VIEW		1	2005524	38-S100767725.0 01 4/21/2020	31701.4000.56118.0799.043930.0000	\$2,950.00
Check #: 22185						
						PO/InvoiceTotal: <u>\$2,950.00</u>
Check Group:						
MOTOR BELT DRIVE 48FRM 1/4HP 1725RPM 115V 1SP REV ODP SPECIAL ORDER		1	2006254	38-S100775664.0 01 4/21/2020	31701.4000.56118.0799.043930.0000	\$115.00
HOG HAIR TRIMABLE FILTER CROWNPOINT ELEM		2	2006254	38-S100775664.0 01 4/21/2020	31701.4000.56118.0799.043930.0000	\$170.00
20X25X2 FILTER PLEATED KOCH MERV 8		24	2006254	38-S100775664.0 01 4/21/2020	31701.4000.56118.0799.043930.0000	\$186.00
Check #: 22185						
						PO/InvoiceTotal: <u>\$471.00</u>
						Vendor Total: <u>\$3,421.00</u>
LAMBSON TRANSPORTATION LLC	25759					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRANSPORTATION CONTRACTOR		1	0	3312020 4/17/2020	13000.2700.55112.0000.043000.0000	\$18,490.20
RENTAL OF EQUIP&VEHICLES		1	0	3312020 4/17/2020	13000.2700.54620.0000.043000.0000	\$6,016.30
Check #: 22186						
PO/InvoiceTotal:						\$24,506.50
Vendor Total:						\$24,506.50
LOS ALAMOS PUBLIC SCHOOLS						
Check Group:						
2020 NMAA DISTRICT 2 SWIMMING AND DIVING CHAMPIONSHIP ENTRY FEE FOR MHS SWIM ON FEBRUARY 7-8, 2020.		1	2005335	2005335 4/22/2020	11000.1000.55915.9250.043073.0000	\$175.00
Check #: 22187						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
WATER FOR PARENT MEETING AT MHS ON MARCH 2, 2020. NOT TO EXCEED: \$75.00. 275 PEOPLE EXPECTED TO ATTEND.		1	2005856	200227-25-3-3-13 6 4/17/2020	24101.2200.56118.0200.043073.0000	\$70.00
Check #: 22188						
PO/InvoiceTotal:						\$70.00
Check Group:						

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NOT TO EXCEED \$1176.00 - Fruit, vegetables, condiments, meat, milk bread, cleaning supplies, zip lock baggies,cheese, tortillas, pizza, lasagna, chicken nuggets, fries, tater tots, ice cream, chili, crackers, peanut butter, jelly, gold fish, cookies, peanuts, raisins, granola bars, cereal, yogurt, hash browns, spices, pasta, sauce, juice, eggs, paper goods, baby food, diapers, wipes, bottles, diaper rash cream, pedealyte, baby snacks, formula, juice, flour, rice, soup, canned goods, waffles, butter, cream cheese oil, cake mix, frosting,		1	2006510	2006510-042020	28203.1000.56118.1013.043016.0000	\$1,098.58
				4/20/2020		
					Check #: 22188	
						PO/InvoiceTotal: \$1,098.58
						Vendor Total: \$1,168.58
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN PAGE AZ ON JANUARY 24-25, 2020.		1	2004627	2004627-012420	11000.1000.55817.9248.043073.0000	\$116.16
				4/17/2020		
					Check #: 22189	
						PO/InvoiceTotal: \$116.16
						Vendor Total: \$116.16
MESA TRACTOR INC.	40184					
Check Group:						
Bushing		4	2004355	104829	31701.4000.56118.0799.043930.0000	\$19.24
				4/21/2020		
Sleeve Abrasion		1	2004355	104829	31701.4000.56118.0799.043930.0000	\$14.29
				4/21/2020		
Wheel Anti Scal		4	2004355	104829	31701.4000.56118.0799.043930.0000	\$24.60
				4/21/2020		
Assy hose		1	2004355	104829	31701.4000.56118.0799.043930.0000	\$82.83
				4/21/2020		

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Blade		12	2004355	104829 4/21/2020	31701.4000.56118.0799.043930.0000	\$292.08
Sleeve		1	2004355	104829 4/21/2020	31701.4000.56118.0799.043930.0000	\$11.66
Assy Wheel		4	2004355	104829 4/21/2020	31701.4000.56118.0799.043930.0000	\$633.24
Assy Hose		1	2004355	104829 4/21/2020	31701.4000.56118.0799.043930.0000	\$78.11
Spacer		8	2004355	104829 4/21/2020	31701.4000.56118.0799.043930.0000	\$15.84
Freight inbound		1	2004355	104829 4/21/2020	31701.4000.56118.0799.043930.0000	\$25.00
Freight outbound		1	2004355	104829 4/21/2020	31701.4000.56118.0799.043930.0000	\$65.00

Check #: 22190

PO/InvoiceTotal:	\$1,261.89
Vendor Total:	\$1,261.89

MT. TAYLOR MANUFACTURING

Check Group:

Timber Tots IPEMA Cert Eng Wood Fiber		100	2003837	200387-GMCS 4/21/2020	31701.4000.56118.0799.043930.0000	\$1,700.00
Delivery Charge		1	2003837	200387-GMCS 4/21/2020	31701.4000.56118.0799.043930.0000	\$810.00

Check #: 22191

PO/InvoiceTotal:	\$2,510.00
Vendor Total:	\$2,510.00

NASCO

Check Group:

BEADS & CHARMS BUCKET ASST		1	2005128	696264 4/22/2020	11000.1000.56118.3000.043145.0000	\$23.16
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22192						
PO/InvoiceTotal:						\$23.16
Check Group:						
KIT ACIDS BASES PH SCALE		1	2005226	696267 4/22/2020	11000.1000.56118.1013.043075.0000	\$72.21
Check #: 22192						
PO/InvoiceTotal:						\$72.21
Check Group:						
GLUE ELMERS WOOD 4 OZ		7	2005574	698711 4/22/2020	11000.2200.56118.0400.043155.0000	\$16.52
CUP PAPER 12OZ		10	2005574	698711 4/22/2020	11000.2200.56118.0400.043155.0000	\$29.30
Check #: 22192						
PO/InvoiceTotal:						\$45.82
Vendor Total:						\$141.19
NAVAJO ARTS & CRAFTS ENTERPRISE						
Check Group:						
Corneola Shell Strand		5	2005253	187780 4/21/2020	25184.1000.56118.1013.043054.0000	\$100.00
Corneola Shell Strand		5	2005253	187780 4/21/2020	25184.1000.56118.1013.043054.0000	\$100.00
Corneola Shell Strand		10	2005253	187780 4/21/2020	25184.1000.56118.1013.043054.0000	\$200.00
Hook & eye ends		50	2005253	187780 4/21/2020	25184.1000.56118.1013.043054.0000	\$57.50
Beavalon Wire		4	2005253	187780 4/21/2020	25184.1000.56118.1013.043054.0000	\$25.48
Weaving needle		5	2005253	187780 4/21/2020	25184.1000.56118.1013.043054.0000	\$100.00

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Chinese 17 strands		17	2005253	187780	25184.1000.56118.1013.043054.0000	\$102.68
Discount \$(25. 67)				4/21/2020		
Weaving comb		5	2005253	187780	25184.1000.56118.1013.043054.0000	\$112.50
				4/21/2020		
Weaving		5	2005253	187780	25184.1000.56118.1013.043054.0000	\$156.25
				4/21/2020		
					Check #: 22193	
						PO/InvoiceTotal: \$954.41
						Vendor Total: \$954.41
NAVAJO TRACTOR	15099					
Check Group:						
BATTERY DISPLAY		1	2001369	297674	11000.2600.54313.0170.043162.0000	\$59.95
				4/21/2020		
					Check #: 22194	
						PO/InvoiceTotal: \$59.95
						Vendor Total: \$59.95
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020	11000.2600.54412.0000.043000.0000	\$3,966.80
				4/16/2020		
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020	11000.2600.54412.0000.043003.0000	\$1,356.58
				4/16/2020		
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020	11000.2600.54412.0000.043016.0000	\$1,022.10
				4/16/2020		
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020	11000.2600.54412.0000.043030.0000	\$728.34
				4/16/2020		
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020	11000.2600.54412.0000.043034.0000	\$1,007.30
				4/16/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043054.0000	\$2,192.96
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043055.0000	\$8,655.96
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043062.0000	\$613.49
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043073.0000	\$2,109.46
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043077.0000	\$614.73
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043091.0000	\$1,049.51
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043134.0000	\$1,231.90
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043135.0000	\$48.26
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043138.0000	\$1,680.70
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043145.0000	\$4,497.87
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043152.0000	\$1,124.47
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043155.0000	\$347.73
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043162.0000	\$1,175.62
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043173.0000	\$800.24
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043177.0000	\$638.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043190.0000	\$1,714.93
BUILDING HEAT-NATURAL GAS		1	0	25MARCH2020 4/16/2020	11000.2600.54412.0000.043066.0000	\$1,317.45
Check #: 22195						
PO/InvoiceTotal:						\$37,894.43
Vendor Total:						\$37,894.43
NMAEA	2884					
Check Group:						
2019 NMAEA ANNUAL CONFERENCE NON-MEMBER REGISTRATION FEE FOR OCTOBER 24-27, 2019 IN TAOS, NM FOR EDLEY JANG, ART TEACHER.		1	2002481	00899 4/21/2020	11000.1000.53330.1020.043091.0000	\$185.00
Check #: 22196						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$185.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	13905 4/21/2020	31701.4000.54315.0799.043930.0000	\$544.51
Check #: 22197						
PO/InvoiceTotal:						\$544.51
Vendor Total:						\$544.51
PAGE UNIFIED SCHOOL DISTRICT #8						
Check Group:						
ENTRY FEE FOR MIYAMURA WRESLTING TO SAND DEVIL WRESTLING CALSS ON JANUARY 24-25, 2020 IN PAGE AZ.		1	2003645	009 4/21/2020	11000.1000.55915.9248.043073.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR MIYAMURA WRESLTING TO GIRLS SAND DEVIL WRESTLING CALSS ON JANUARY 24-25, 2020 IN PAGE AZ.		1	2003645	009 4/21/2020	11000.1000.55915.9248.043073.0000	\$150.00
					Check #: 22198	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
PIZZA FOR PARENT NIGH MONDAY MARCH 2, 2020. NOT TO EXCEED \$274.00. 275 PEOPLE EXPECTED TO ATTEND.		1	2005852	S2451-20-2578 4/21/2020	24101.2200.56118.0200.043073.0000	\$242.99
					Check #: 22199	
					PO/InvoiceTotal:	\$242.99
					Vendor Total:	\$242.99
PAXTON/PATTERSON LLC	3571					
Check Group:						
SAW, HOLE, GENERAL PURPOSE, 17PC		1	2005693	383233 4/21/2020	11000.1000.57332.3001.043055.0000	\$113.64
BIT, MAGNETIC DRIVE, 21PC 1/4" HEX		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$52.92
DRILL BIT, BRAD POINT, 5PC 3/16"-1"		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$108.40
DRILL BIT SPADE, 6PC, W/PLASTIC ROLL 3/8"-1"		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$50.52
FIRST AID KIT		1	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$25.95
TAPE, AISLE MARKING, YELLOW		5	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$24.95
KEY BAK, DRILL PRESS		10	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$120.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEY BAK, BELT W/ KELVAR CORD		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$63.00
BENCH DOG, REINFORCED NYLON PK/4		5	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$44.10
SQUARE SPEED, EASY READ		12	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$127.92
CLAMP BAR ONE HAND GRIP 445LB		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$71.52
CLAMP KIT, MULTI PURPOSE		1	2005693	383233 4/21/2020	11000.1000.57332.3001.043055.0000	\$124.60
CLAMP, C, QUICK GRIP		10	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$79.20
PLIERS GROOVE LOCK CUSHIONED ERGO GRIP		1	2005693	383233 4/21/2020	11000.1000.57332.3001.043055.0000	\$105.27
PLANE SMOOTH		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$198.92
PLANE BLOCK		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$91.52
HAMMER, RIP CLAW, STEEL HANDLE, ONE PIECE 20 OZ SMOOTH FACE		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$100.84
BLADE, JIG SAW ALL PURPOSE, 8 PC WOOD, ALUMINUM, FIBERGLASS, LA		5	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$75.75
BLADE, RECIPROCATING, BI METAL, 8PC WOOD AND METAL CUTTING		3	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$69.42
ROUTER 1-3/4HP, 23,000		1	2005693	383233 4/21/2020	11000.1000.57332.3001.043055.0000	\$168.20
ROUTER MULTI BASE 2-1/4 HP, 10,000-23,000		1	2005693	383233 4/21/2020	11000.1000.57332.3001.043055.0000	\$330.99
JOINER PLATE, 1/ACCESS AND CASE 6.5 AMP		1	2005693	383233 4/21/2020	11000.1000.57332.3001.043055.0000	\$214.48

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STAND, PEDESTAL, ROLLER, ADJUSTABLE 28-3/4" TO 47"		2	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$160.18
TOOL KIT APPRENTICE 9PC		2	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$195.02
CLAMP BAR, REG DUTY, 450LB 18" JAW, 2-3/8" THROAT		4	2005693	383233 4/21/2020	11000.1000.56118.3001.043055.0000	\$93.28
ROUTER, FIXED BASE 3-1/4HP, 5 SPEED		1	2005693	383233 4/21/2020	11000.1000.57332.3001.043055.0000	\$392.38
Check #: 22200						
PO/InvoiceTotal:						\$3,203.17
Vendor Total:						\$3,203.17
PERMA BOUND	17068					
Check Group:						
NOT TO EXCEED \$9147.73		1	2004973	1853590-00 4/22/2020	27107.1000.56114.0000.043003.0000	\$9,037.16
Check #: 22201						
PO/InvoiceTotal:						\$9,037.16
Check Group:						
NARRATIVE OF THE LIFE OF FREDERICK DOUGLASS		250	2005688	1857613-00 4/22/2020	24101.1000.56112.1013.043190.0000	\$1,197.50
Check #: 22201						
PO/InvoiceTotal:						\$1,197.50
Vendor Total:						\$10,234.66
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
Bose Powershare Mixer Amp		1	2004875	9834 4/21/2020	11000.2300.55915.0000.043999.0000	\$1,833.80
Bose Freespace Speakers		8	2004875	9834 4/21/2020	11000.2300.55915.0000.043999.0000	\$1,803.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rough in Pans		2	2004875	9834 4/21/2020	11000.2300.55915.0000.043999.0000	\$196.00
16/2 High Strand Audio Cable		1	2004875	9834 4/21/2020	11000.2300.55915.0000.043999.0000	\$280.00
Freight on parts		1	2004875	9834 4/21/2020	11000.2300.55915.0000.043999.0000	\$185.00
Labor		1	2004875	9834 4/21/2020	11000.2300.55915.0000.043999.0000	\$1,386.40
Check #: 22202						
PO/InvoiceTotal:						\$5,684.40
Vendor Total:						\$5,684.40
PROACTIVE THOUGHT LEADERS, LLC						
Check Group:						
Mastering Collaboration Time Instructional Design, Implementation & Monitoring/Moving Forward with DDI (2 Days) 2 consultants		2	2002550	02272020 4/21/2020	11000.1000.55915.1010.043978.0000	\$3,500.00
Travel costs for: Part I of PL: 2 consultants X 2 Consecutive Days. Part II of PL: 2 consultants X 2 Consecutive Days		2	2002550	02272020 4/21/2020	11000.1000.55915.1010.043978.0000	\$2,510.00
Check #: 22203						
PO/InvoiceTotal:						\$6,010.00
Vendor Total:						\$6,010.00
Q2 HOSPITALITY INC.						
Check Group:						
HOTEL ACCOMMODATIONS FOR GALLUP HIGH SCHOOL WRESTLING TEAM FOR STATE TOURNAMENT. CHECK IN: 02/20/2020 CHECK OUT: 02/22/2020 SIX ROOMS: 2 QUEENS RATE: \$87.00 + TAX PER ROOM PER NIGHT.		1	2005616	52567317 4/17/2020	11000.1000.55817.9248.043055.0000	\$1,200.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22204						
PO/InvoiceTotal:						\$1,200.48
Vendor Total:						\$1,200.48
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2004445	4803-10381	31701.4000.56118.0799.043930.0000	\$71.68
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				4/21/2020		
Check #: 22205						
PO/InvoiceTotal:						\$71.68
Check Group:						
BLANKET PURCHASE ORDER		1	2004722	4803-10292	11000.2600.56216.0000.043942.0000	\$128.20
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020						
				4/16/2020		
Check #: 22205						
PO/InvoiceTotal:						\$128.20
Vendor Total:						\$199.88
R & B COMMERCIAL SERVICE INC	16647					
Check Group:						
Flush Closer w/ Hook		1	2002891	0214563-IN 4/21/2020	31701.4000.56118.0799.043930.0000	\$121.91
4 foot led light 40 Watt		1	2002891	0214563-IN 4/21/2020	31701.4000.56118.0799.043930.0000	\$324.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIT, NCC TEMP CONTROL WITH HAR		0	2002891	0214563-IN 4/21/2020	31701.4000.56118.0799.043930.0000	\$13.57
Check #: 22206						
PO/InvoiceTotal:						\$460.21
Vendor Total:						\$460.21
RAMADA SANTA FE						
Check Group:						
6-ROOM ACCOMMODATION FOR TSEYIGAI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 9TH, 2020- CHECKING IN & CHECK-OUT JANUARY 11, 2020. (TAXES SUBJECT TO CHANGE).		1	2004535	2004535-0109-01 1020 4/20/2020	11000.1000.55817.9246.043089.0000	\$1,038.96
6-ROOM ACCOMMODATION FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON JANUARY 9TH, 2020- CHECKING IN & CHECK-OUT JANUARY 11, 2020. (TAXES SUBJECT TO CHANGE).		1	2004535	2004535-0109-01 1020 4/20/2020	11000.1000.55817.9247.043089.0000	\$1,038.96
Check #: 22207						
PO/InvoiceTotal:						\$2,077.92
Vendor Total:						\$2,077.92
RAMAH WATER						
19019						
Check Group:						
WATER/SEWAGE		1	0	12701-042020 4/21/2020	11000.2600.54415.0000.043132.0000	\$1,055.22
WATER/SEWAGE		1	0	15501 4/21/2020	11000.2600.54415.0000.043132.0000	\$4,101.49
WATER/SEWAGE		1	0	24901-042020 4/21/2020	11000.2600.54415.0000.043130.0000	\$212.02
WATER/SEWAGE		1	0	47401 4/21/2020	11000.2600.54415.0000.043130.0000	\$2,137.61
Check #: 22208						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,506.34
						Vendor Total: \$7,506.34
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER		1	2000590	13-Apr-20	11000.2600.55915.0000.043999.0000	\$70,837.05
SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS						
				4/21/2020		
					Check #: 22209	
						PO/InvoiceTotal: \$70,837.05
Check Group:						
BLANKET PURCHASE ORDER		1	2003984	7472	22025.1000.55915.9247.043039.0000	\$120.36
SECURITY SERVICES CROWNPOINT HIGH GIRLS HOME BASKETBALL GAMES @ CROWNPOINT HIGH SCHOOL FOR SEASON RUNNING DECEMBER 2019 THRU FEBRUARY 2020.						
				4/21/2020		
					Check #: 22209	
						PO/InvoiceTotal: \$120.36
Check Group:						
BLANKET PURCHASE ORDER		1	2003985	7291	22025.1000.55915.9246.043039.0000	\$500.66
SECURITY SERVICES CROWNPOINT HIGH BOYS HOME BASKETBALL GAMES @ CROWNPOINT HIGH SCHOOL FOR SEASON RUNNING DECEMBER 2019 THRU FEBRUARY 2020.						
				4/21/2020		
					Check #: 22209	
						PO/InvoiceTotal: \$500.66
Check Group:						

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HOURLY SECURTIY FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL HOME GAME SEASON - DECEMBER 21, 2019 TO FEBRUARY 18, 2020. **ESTIMATE ONLY PRICE SUBJECT TO CHANGE**		1	2004281	7589 4/21/2020	22025.1000.55915.9247.043089.0000	\$218.84
HOURLY SECURTIY FOR TSEYIGAI HIGH SCHOOL GIRLS BASKETBALL HOME GAME SEASON - DECEMBER 21, 2019 TO FEBRUARY 18, 2020. **ESTIMATE ONLY PRICE SUBJECT TO CHANGE**		1	2004281	7590 4/21/2020	22025.1000.55915.9247.043089.0000	\$180.41
HOURLY SECURITY FOR TSEYIGAI HS BOYS BASKETBALL HOME GAMES SEASON DECEMBER 21, 2019 TO FEBRUARY 18, 2020. **ESTIMATE ONLY PRICE SUBJECT TO CHANGE**		1	2004281	7591 4/21/2020	22025.1000.55915.9246.043089.0000	\$262.61
Check #: 22209						
PO/InvoiceTotal:						\$661.86
Vendor Total:						\$72,119.93
RENTAL SERVICE CORP/PRIME INDUSTRIAL	6606					
Check Group:						
Rental of Boom 30-36" towable for 4 weeks		1	2005694	179549454-001 4/21/2020	31701.4000.54315.0799.043930.0000	\$2,100.34
Check #: 22210						
PO/InvoiceTotal:						\$2,100.34
Vendor Total:						\$2,100.34
RETHANIA JAKE						
Check Group:						
GENERAL SUPPLIES & MATER.		1	0	04132020 4/21/2020	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 22211						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						

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ENTRY FEE FOR MHS WRESTLING TO CLEVELAND WRESTLING TOURNAMENT JANUARY 10-11, 2020.		1	2003517	2003517 4/22/2020	11000.1000.55915.9248.043073.0000	\$300.00
					Check #: 22212	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002091	60780 4/21/2020	11000.2300.53413.0000.043999.0000	\$1,487.94
					Check #: 22213	
						PO/InvoiceTotal: <u>\$1,487.94</u>
						Vendor Total: <u>\$1,487.94</u>
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$5,145.36
					Check #: 22214	
						PO/InvoiceTotal: <u>\$5,145.36</u>
Check Group:						
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$8,006.28
					Check #: 22214	
						PO/InvoiceTotal: <u>\$8,006.28</u>
Check Group:						
POTS SERVICES 4 SITES		1	200061	062-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$68.85
POTS SERVICES 4 SITES		1	200061	1811-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$60.05

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POTS SERVICES 4 SITES		1	200061	1853-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$53.68
POTS SERVICES 4 SITES		1	200061	2184-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$57.85
POTS SERVICES 4 SITES		1	200061	2696-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$57.85
POTS SERVICES 4 SITES		1	200061	55065-04012020 4/21/2020	11000.2600.54416.0000.043935.0000	\$112.61
Check #: 22214						
PO/InvoiceTotal:						\$410.89
Vendor Total:						\$13,562.53
SCHOLASTIC STORE	4534					
Check Group:						
ACCELERATED READER GRADE K (AR LEVELS 0.4-1.6)		2	2006149	21260839 4/22/2020	25184.1000.56118.1011.043132.0000	\$433.82
Check #: 22215						
PO/InvoiceTotal:						\$433.82
Check Group:						
DOUBLE YOUR PLEASURE READING GRADES K-1		1	2006210	21275548 4/22/2020	11000.2200.56118.0400.043034.0000	\$231.00
BARGAIN BOOK BOX GRADES 4-5		1	2006210	21275548 4/22/2020	11000.2200.56118.0400.043034.0000	\$195.00
BARGAIN BOOK BOX GRADES 2-3		1	2006210	21275548 4/22/2020	11000.2200.56118.0400.043034.0000	\$195.00
Check #: 22215						
PO/InvoiceTotal:						\$621.00
Vendor Total:						\$1,054.82
SCHOOL SPECIALTY, INC.	7755					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURTLE BACKPACK		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$65.84
SQUISHY- SET OF 3		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$13.84
BEAR BACKPACK		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$65.84
ZEBRA-WEIGHTED		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$67.59
HEDGEHOG		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$41.59
SCALY- SET OF 3		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$13.84
HIDDEN- SET OF 3		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$13.84
WEIGHTED DOG NECK PILLOW-BLUE		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$59.79
PIPER PLUSH PUPPY, 5 POUNDS		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$77.99
WEIGHTED SLOTH		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$64.99
TEACHERS PET DOT		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$24.24
TEACHERS PET CLOE		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$40.75
FIDGET- STRETCH DINOSAURS- SET OF 4		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$4.35

Gallup-McKinley County School District #1

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Voucher Batch Number: 1430

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUMFUN		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$14.75
KORDY GIRAFFE		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$41.59
LAP PAD MED MULTI COLOR		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$39.84
WEIGHTED TURTLE		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$51.99
FLEECE TURTLE BLANKET		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$116.99
PRISMA LIGHT		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$9.55
COLOR DROPS ZIG ZAG		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$7.79
KORDY MOOSE- WEIGHTED		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$41.59
KORDY ELEPHANT- WEIGHTED		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$41.59
WEIGHTED BULLDOG- LARGE 5LB		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$76.24
WEIGHTED DOG NECK PILLOW- 3LB		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$50.24
WEIGHTED BULLDOG- SMALL 2LB		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$21.64
TWIDDLE NATHAN SENSORY FIDGET		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$60.64
TWIDDLE CAT- CHOCOLATE		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$53.75

Gallup-McKinley County School District #1

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Voucher Batch Number: 1430

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIDDLE PUP		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$53.75
TWIDDLE CLASSIC		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$53.75
TWIDDLE CAT-CREAM		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$53.75
TWIDDLE SPORT		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$38.34
TIMER 3 MINUTE SAND- MEDIUM		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$8.64
TIMERS 10 MINUTE SAND- SMALL PACK OF 4		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$4.35
TIMERS 3 MINUTE SAND- SMALL PACK OF 4		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$4.35
TIMER 5 MINUTE SAND- MEDIUM		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$8.64
TIMER 1 MINUTE SAND- MEDIUM		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$8.64
TIMER 90 SECOND SAND- MEDIUM		1	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$8.64
PRIME UTILITY TOTE		2	2004228	308103486042 4/17/2020	24106.1000.56118.2000.043039.0000	\$43.28

Check #: 22216

PO/InvoiceTotal: \$1,666.91

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1430

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSHION SET 8 INCH BITTY BOTTOMES BLUE		6	2004548	208124959533 4/21/2020	24106.1000.56118.2000.043162.0000	\$93.54
Check #: 22216						
PO/InvoiceTotal:						\$93.54
Check Group:						
SPIRE Illustrated Decodable Reader Class Set 1B, 6 Starter Sets		2	2004922	302500180368 4/22/2020	24106.1000.56118.2000.043177.0000	\$375.00
SPIRE Illustrated Decodable Reader Class Set 2B, 6 Starter Sets		2	2004922	302500180368 4/22/2020	24106.1000.56118.2000.043177.0000	\$375.00
SPIRE Studetn Manipulative Magnet Kit with Board		14	2004922	302500180368 4/22/2020	24106.1000.56118.2000.043177.0000	\$602.00
SPIRE Level 1 Hybrid Package		23	2004922	302500180368 4/22/2020	24106.1000.56118.2000.043177.0000	\$920.00
SPIRE Level 2 Hybrid Package		2	2004922	302500180368 4/22/2020	24106.1000.56118.2000.043177.0000	\$80.00
SPIRE Magnetic Phoneme Segmentation/Phoneme Grapheme Chart		2	2004922	302500180368 4/22/2020	24106.1000.56118.2000.043177.0000	\$117.30
SPIRE Pre-Level 1: Sounds Sensible Kit		2	2004922	302500180368 4/22/2020	24106.1000.56118.2000.043177.0000	\$585.90
SPIRE Illustrated Decodable Reader Class Set 1B, 6 Starter Sets		1	2004922	302500180374 4/22/2020	24106.1000.56118.2000.043177.0000	\$187.50
SPIRE Illustrated Decodable Reader Class Set 2B, 6 Starter Sets		1	2004922	302500180374 4/22/2020	24106.1000.56118.2000.043177.0000	\$187.50
SPIRE Studetn Manipulative Magnet Kit with Board		7	2004922	302500180374 4/22/2020	24106.1000.56118.2000.043177.0000	\$301.00
SPIRE Level 1 Hybrid Package		12	2004922	302500180374 4/22/2020	24106.1000.56118.2000.043177.0000	\$480.00

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Voucher Batch Number: 1430

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIRE Level 2 Hybrid Package		6	2004922	302500180374 4/22/2020	24106.1000.56118.2000.043177.0000	\$240.00
SPIRE Magnetic Phoneme Segmentation/Phoneme Grapheme Chart		1	2004922	302500180374 4/22/2020	24106.1000.56118.2000.043177.0000	\$58.65
SPIRE Pre-Level 1: Sounds Sensible Kit		1	2004922	302500180374 4/22/2020	24106.1000.56118.2000.043177.0000	\$292.95
Check #: 22216						
PO/InvoiceTotal:						\$4,802.80
Check Group:						
SHAPESHIFTERS SET OF 6		1	2005425	208124754117 4/22/2020	27149.1000.56118.1017.043134.0000	\$68.89
TAPE STICKY BACK COINS, .75IN BEIGE VEK90140 PACK OF 200		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$18.19
GAME HOW TALL AM I		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$15.01
SET COUNT A FROG COUNTING KIT GR PREK-1		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$38.99
SAND WHITE 25LB		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$10.55
FORCE MOTION STEM ACTIVITY SET SET		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$22.35
MAGNETS! STEM ACTIVITY SET SET		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$22.35
LAMINATING POUCH 9X11.5IN 3 MIL PK OF 1000 SCHOOL SMART		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$15.59
MARKER SHARPIE SUPER BLACK PACK OF 12		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$15.07
TAPE SCOTCH 3350 LIGHTWEIGHT PACKAGING CLEAR 1.88IN X 54.6YD PK/6		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$19.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ART MARKER CONICAL TIP SET OF 200-SCHOOL SMART		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$43.74
VEST DEXTRITY SET OF 4		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$76.30
LAMINATING POUCHES SCOTCH 8.9X11.4IN 3 MIL PK OF 200		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$33.66
MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 47		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$23.39
HOOKS VELCRO HOOK AND LOOP COINS 5/8IN CLEAR PACK/75		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$6.49
REMOVER STAPLES MAGNETIC PROFESSIONAL W/MAGNET BLACK BOS40000MBLK		2	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$6.22
ADHESIVE SPRAY MOUNT SCOTCH 10.25OZ		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$13.25
ADHESIVE SPRAY PHOTO MOUNT SCOTCH 10.3OZ		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$14.55
CLEANER MARKER BOARD EXPO SAN81803 8OZ PUMP SPRAY		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$4.15
DRY ERASE ERASER ANIMALS 2X2 MAGNETIC SET OF 12		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$8.57
STAMP PAD CRAFT- SET OF 12		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$67.59
GLUE GLITTER STICK 10NL TUBE SET OF 72		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$14.94
GLUE GLITTER HANDY ART WASHABLE 8OZ SET OF 8		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$19.36
TAPE MASKING ASSORTED COLOR SET OF 8		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$33.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAMPS WOODEN W/ 1 INKER ORIGINAL MIX SET OF 18		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$19.04
CONST PPR ASST COLOR TRURAY 2000 SHEETS		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$97.49
CHP STICKS FISH SET OF 48		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$90.15
SCISSORS MAPED SPRING ASSISTED 5 INCH BLUNT EACH		4	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$8.04
SMARTMAX MY FIRST ANIMAL TRAIN SET OF 22		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$28.59
JR GEARS UNDER THE SEA SET OF 17		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$19.82
BUILD AND SPIN FARM FRIENDS SET OF 17		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$19.82
NEW SPROUT SMOOTHIE SET OF 9		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$17.67
NEW SPROUTS MIX IT SET OF 6		1	2005425	308103509316 4/22/2020	27149.1000.56118.1017.043134.0000	\$17.67
Check #: 22216						
PO/InvoiceTotal:						\$930.77
Check Group:						
CUSHION SIT 8 IN BITTY BOTTOMS BLUE		6	2005942	208124959546 4/22/2020	24106.1000.56118.2000.043030.0000	\$93.54
Check #: 22216						
PO/InvoiceTotal:						\$93.54
Check Group:						
TURTLE BACKPACK		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$65.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUISHY - SET OF 3		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$13.84
BEAR BACKPACK		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$65.84
ZEBRA- WEIGHTED		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$67.59
HEDGEHOG		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$41.59
HIDDEN - SET OF 3		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$13.84
WEIGHTED DOG NECK PILLOW- BLUE		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$49.13
POPPY PLUSH PUPPY, 2 POUNDS		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$59.79
PIPER PLUSH PUPPY,5 POUNDS		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$77.99
WEIGHTED SLOTH		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$64.99
TEACHERS PET DOT		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$24.24
TEACHERS PET CLOE		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$24.24
FIDGET STRETCHY PETS SET OF 2		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$40.75
FIDGET- STRETCH DINOSAURS- SET OF 4		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$2.12
GUMFUN		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$14.75
KORDY GIRAFFE		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$41.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAP PAD MED MULTI COLOR		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$35.58
WEIGHTED TURTLE		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$38.21
FLEECE TURTLE BLANKET		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$116.99
PRISMA LIGHT		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$8.20
KORDY MOOSE - WEIGHTED		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$41.59
KORDY ELEPHANT- WEIGHTED		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$41.59
WEIGHTED BULLDOG - LARGE 5 LB		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$76.24
WEIGHTED DOG NECK PILLOW - 3 LB		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$50.24
WEIGHTED BULLDOG - SMALL2 LB		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$45.95
VIBRATING PILLOW PLUSHY JELLY		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$21.06
TWIDDLE NATHAN - SENSORY FIDGET		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$60.64
TWIDDLE CAT - CHOCOLATE		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$53.75
TWIDDLE PUP		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$51.19
TWIDDLE CLASSIC		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$53.75
TWIDDLE CAT- CREAM		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$53.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIDDLE SPORT		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$53.75
TIME TIMER AUDIBLE 8"		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$19.58
TIMERS SAND 4 INCH PLASTIC SET OF 3		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$5.45
TIMER 12" AUDITORY TIME TIMER		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$38.34
TIMER 3 MINUTE SAND- MEDIUM		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$8.64
TIMERS 10 MINUTE SAND- SMALL PACK OF 4		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$4.35
TIMERS 3 MINUTE SAND - SMALL PACK OF 4		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$4.35
TIMER 5 MINUTE SAND -MEDIUM		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$8.64
TIMER 1 MINUTE SAND - MEDIUM		1	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$8.64
PRIME UTILITY TOTE		2	2006100	308103516859 4/21/2020	24106.1000.56118.2000.043055.0000	\$43.28
SCALY- SET OF 3		1	2006100	55325595 4/21/2020	24106.1000.56118.2000.043055.0000	\$13.84
Check #: 22216						
PO/InvoiceTotal:						\$1,625.72
Check Group:						
CONSR PPR 12X18 MULTI CULTURAL SUNWORKS 50 SHT		6	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$23.34
CONSTR PPR 12X18 BRIGHT WHITE SUNWORKS PACK OF 0		4	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$10.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOWELS BIRCH 3/16 IN PACK OF 10		20	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$61.00
CORRECTION TAPE WITE OUT MINI WHITE PACK OF 12		1	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$16.89
PAPER ETCH DRAWING GOLD AND SILVER PACK OF 50		1	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$22.74
SCRATCH ART ETCH STYLUS PK OF 12		1	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$9.61
PAPER COMP BOOK SOFT 8.5X7 RULED SCHOOL SMA RT 20 SHTS		2	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$2.72
AIR DRY CLA PLUS NATURAL ERRA COTTA		2	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$16.36
SCHOOL SMART MODELING CLAY PRIMARY ASSORT		4	2006331	208124718356 4/22/2020	25184.1000.56118.1013.043130.0000	\$39.76

Check #: 22216

PO/InvoiceTotal: \$202.78

Vendor Total: \$9,416.06

SHERWIN WILLIAMS 9868

Check Group:

BLANKET PURCHASE ORDER		1	2004447	4802-7	31701.4000.56118.0799.043930.0000	\$100.95
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004447	4816-7	31701.4000.56118.0799.043930.0000	\$249.40
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				4/21/2020		
					Check #: 22217	
					PO/InvoiceTotal:	\$350.35
					Vendor Total:	\$350.35
SHERYL HOLWERDA	285969					
Check Group:						
PROF DEV.		1	0	0220-222020 4/21/2020	24101.1000.53330.1011.043002.0000	\$230.50
					Check #: 22218	
					PO/InvoiceTotal:	\$230.50
					Vendor Total:	\$230.50
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Pacon 3-Hole Punched Essay and Composition Paper 11" X 8-1/2", 1/4" Quad Ruling without Margin, White, 500 Sheets/Pk		5	2005632	3440072668 4/17/2020	11000.1000.56118.0170.043054.0000	\$41.65
					Check #: 22219	
					PO/InvoiceTotal:	\$41.65
Check Group:						
ACCUFORM SIGNS SLIP GARD NO ENTRY		3	2005653	3440304258 4/17/2020	11000.2400.56118.0170.043088.0000	\$77.97
					Check #: 22219	
					PO/InvoiceTotal:	\$77.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON ECHO DOT (3RD GENERATION) SMART SPEAKER WITH CLOCK, SANDSTONE		4	2006334	3445066045 4/17/2020	11000.1000.56118.0170.043073.0000	\$239.96
AMAZON ECHO DOT (3RD GENERATION) SMART SPEAKER WITH CLOCK, SANDSTONE		16	2006334	3445199749 4/20/2020	11000.1000.56118.0170.043073.0000	\$959.84
Check #: 22219						
PO/InvoiceTotal:						\$1,199.80
Check Group:						
TREND EDUCATIONAL CLASSROOM POSTER DIVERSITY CREATES DIMENSION		1	2006336	3444026463 4/16/2020	25184.1000.56118.1013.043130.0000	\$7.61
Check #: 22219						
PO/InvoiceTotal:						\$7.61
Check Group:						
BANKERS BOX STOR/FILE MEDIUM DUTY		2	2006488	3445199750 4/20/2020	21000.3100.56118.0000.043000.0000	\$158.74
HP 85A BLACK TONER CARTRIDGE		1	2006488	3445199750 4/20/2020	21000.3100.56118.0000.043000.0000	\$106.50
HP 504A BLACK TONER CARTRIDGE		3	2006488	3445199750 4/20/2020	21000.3100.56118.0000.043000.0000	\$307.26
HP 504A YELLOW ORIGINAL LASER JET TONER CARTRIDGE		2	2006488	3445199750 4/20/2020	21000.3100.56118.0000.043000.0000	\$378.82
HP 504A MAGENTA TONER CARTRIDGE		1	2006488	3445199750 4/20/2020	21000.3100.56118.0000.043000.0000	\$189.41
BROTHER TN-420 BLACK TONER CARTRIDGE		10	2006488	3445199750 4/20/2020	21000.3100.56118.0000.043000.0000	\$322.80
BROTHER TN-630 BLACK TONER CARTRIDGE		6	2006488	3445199750 4/20/2020	21000.3100.56118.0000.043000.0000	\$240.96
Check #: 22219						
PO/InvoiceTotal:						\$1,704.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RUBERMAID 2 SHELF PLASTIC POLY UTILITY CART BEIGE		1	2006508	3445199751 4/20/2020	25201.2100.57332.0000.043000.0000	\$305.15
Check #: 22219						
PO/InvoiceTotal:						\$305.15
Check Group:						
PENDEL GEL PENS ASSORTED		10	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$319.90
STAPLES CLAS AND MOISTENING GLUE CATALOG ENVELOPES 6X9		5	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$29.75
ELMERS ALL PURPOSE SCHOOL GLUE STICKS 30 PK		23	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$228.39
TICONDERGA GOLF WOODEN PENCILS		18	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$151.38
KLEENEX STANDARD FACIAL TISSUES		1	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$41.18
STAPLES HEAVY DUTY SHIPPING PACKING TAPE		3	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$21.60
STAPLES SPL 250 10 DIGIT DESKTOP CALCULATOR		6	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$63.54
STABLE 1 SUBJECT NOTEBOOK 5X7		12	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$38.16
STAPLES STANDARD 2" BINDER		1	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$28.99
STAPLES STANDARD 1" BINDER		1	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$44.49
WESTCOTT ADJUSTABLE TENSION SCISSORS 9"		12	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$221.52
OXFORD TWIN PORTFOLIO FOLDER TEAL		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$48.98

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OXFORD TWO POCKET PORTFOLIO FOLDER METALLIC TEAL		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$35.58
OXFORD TWIN FOLDE METALLIC PURPLE		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$48.76
OXFORD 2 POCKET PRESENTATION FOLDER GRAY		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$37.98
OXFORD POCKET PRESENTATION FOLDER HUNGER GREEN		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$21.06
OXFORD TWIN PORTFOLIO FOLDER ORANGE		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$28.20
OXFORD 2 POCKET PRESENTION FOLDER BLUE		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$36.54
OXFORD FOLDERS RED		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$25.66
TRU RED FILE FOLDERS 1/3 LETTER		3	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$51.48
TRU RED FILE FOLDERS LETTER ORANGE		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$24.78
TRU RED FILE FOLDERS PURPLE		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$24.78
TRU RED FILE FOLDERS GREEN		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$24.82
TRU RED FILE FOLDERS BLUE		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$24.80
TRU RED FILE FOLDER YELLOW		2	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$23.88
PENTEL ENERGEL DELUX RTX GEL PENS BLUE		4	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$102.68
PENTEL ENERGEL RTX GEL PENS PURPLE		3	2006509	3445199752 4/20/2020	25201.2100.56118.0000.043000.0000	\$86.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22219						
PO/InvoiceTotal:						\$1,835.25
Vendor Total:						\$5,171.92
STUDIO HILL DESIGN LTD						
Check Group:						
GMCS VIDEO DESIGN AND PRODUCTION: Teacher Recruitment Video; Student Recruitment and Retention Video; McKinley Academy Promo Video	1	2004103	GMCS6767c	11000.2200.55915.0000.043999.0000		\$4,207.13
				4/21/2020		
Check #: 22220						
PO/InvoiceTotal:						\$4,207.13
Vendor Total:						\$4,207.13
SUBWAY OF KIRTLAND						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN KIRTLAND ON MARCH 10, 2020.	1	2005679	1/A-455210	11000.1000.55817.9260.043073.0000		\$109.99
				4/17/2020		
Check #: 22221						
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
THEODORA JAMES						
Check Group:						
PROF DEV.	1	0	0302-082020	24106.1000.53330.2000.043177.0000		\$2,285.96
				4/21/2020		
Check #: 22222						
PO/InvoiceTotal:						\$2,285.96
Vendor Total:						\$2,285.96
TRI STAR TROPHIES AND AWARDS						
Check Group:						
PS2 6"X8" Wall Plaque	1	2006066	393799	11000.1000.56118.9240.043000.0000		\$32.95
				4/21/2020		

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Set up		1	2006066	393799 4/21/2020	11000.1000.56118.9240.043000.0000	\$5.00
					Check #: 22223	
						PO/InvoiceTotal: <u>\$37.95</u>
						Vendor Total: \$37.95
UNIFORM STATION INC	282924					
Check Group:						
DG479W 1- S, 4-M, 1-L		6	2006092	32025 4/22/2020	11000.2500.56118.0000.043975.0000	\$269.70
DG479W 1-3X		1	2006092	32025 4/22/2020	11000.2500.56118.0000.043975.0000	\$47.95
DG479 1-LG, 3-XL, 2-2X		6	2006092	32025 4/22/2020	11000.2500.56118.0000.043975.0000	\$269.70
					Check #: 22224	
						PO/InvoiceTotal: <u>\$587.35</u>
						Vendor Total: \$587.35
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
FEES & MONTHLY SERVICE CHARGES		1	2006539	00000AX087140 4/21/2020	11000.2500.56118.0000.043999.0000	\$74.09
					Check #: 22225	
						PO/InvoiceTotal: <u>\$74.09</u>
						Vendor Total: \$74.09
US GAMES	286014					
Check Group:						
DANCE LEOTARD		15	2005554	12763503 4/22/2020	22025.1000.57332.9259.043073.0000	\$1,064.25
CUSTOM LETTERING-WOMEN;S PSP FBK FWH M		15	2005554	12763503 4/22/2020	22025.1000.57332.9259.043073.0000	\$179.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY STONES CLR M		15	2005554	12763503 4/22/2020	22025.1000.57332.9259.043073.0000	\$164.25
ART CHARGE		2	2005554	12763503 4/22/2020	22025.1000.57332.9259.043073.0000	\$50.00
DISCOUNT		2	2005554	12763503 4/22/2020	22025.1000.57332.9259.043073.0000	(\$50.00)
SHIPPING & HANDLING		1	2005554	12763503 4/22/2020	22025.1000.57332.9259.043073.0000	\$158.95

Check #: 22226

PO/InvoiceTotal: \$1,566.70

Vendor Total: \$1,566.70

WATER CONDITIONING OF GALLUP 4209

Check Group:

BLANKET PURCHASE ORDER 1 200001 34389 11000.2500.56118.0000.043972.0000 \$6.75

BOTTLED WATER & DISPENSER RENTAL FOR R & D
WAREHOUSE

JULY 1, 2019 THRU JUNE 30, 2020

4/21/2020

BLANKET PURCHASE ORDER 1 200001 34980 11000.2500.56118.0000.043972.0000 \$6.75

BOTTLED WATER & DISPENSER RENTAL FOR R & D
WAREHOUSE

JULY 1, 2019 THRU JUNE 30, 2020

4/21/2020

Check #: 22227

PO/InvoiceTotal: \$13.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	7825	31701.4000.56118.0799.043930.0000	\$349.90
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	7835	31701.4000.56118.0799.043930.0000	\$131.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				4/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	7836	31701.4000.56118.0799.043930.0000	\$123.20
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				4/21/2020		
Check #: 22227						
PO/InvoiceTotal:						\$604.10
Vendor Total:						\$617.60
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo ThinkCentre M715q Desktop Computer		91	2004255	14477	24101.1000.57332.1010.043003.0000	\$45,497.27
				4/21/2020		
Lenovo ThinkCentre M715q Desktop Computer		100	2004255	14477	24101.1000.57332.1010.043034.0000	\$49,997.00
				4/21/2020		
Lenovo ThinkCentre M715q Desktop Computer		31	2004255	14477	24101.1000.57332.1010.043038.0000	\$15,499.07
				4/21/2020		
Lenovo ThinkCentre M715q Desktop Computer		74	2004255	14477	24101.1000.57332.1010.043088.0000	\$36,997.78
				4/21/2020		

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Lenovo ThinkCentre M715q Desktop Computer		162	2004255	14477 4/21/2020	24101.1000.57332.1010.043055.0000	\$80,995.14
Lenovo ThinkCentre M715q Desktop Computer		61	2004255	14477 4/21/2020	24101.1000.57332.1010.043054.0000	\$30,498.17
Lenovo ThinkCentre M715q Desktop Computer		140	2004255	14477 4/21/2020	24101.1000.57332.1010.043190.0000	\$69,995.80
Lenovo ThinkCentre M715q Desktop Computer		38	2004255	14477 4/21/2020	24101.1000.57332.1010.043077.0000	\$18,998.86
GMCS Custom Image		91	2004255	14477 4/21/2020	24101.1000.57332.1010.043003.0000	\$2,275.00
GMCS Custom Image		100	2004255	14477 4/21/2020	24101.1000.57332.1010.043034.0000	\$2,500.00
GMCS Custom Image		31	2004255	14477 4/21/2020	24101.1000.57332.1010.043038.0000	\$775.00
GMCS Custom Image		74	2004255	14477 4/21/2020	24101.1000.57332.1010.043088.0000	\$1,850.00
GMCS Custom Image		162	2004255	14477 4/21/2020	24101.1000.57332.1010.043055.0000	\$4,050.00
GMCS Custom Image		61	2004255	14477 4/21/2020	24101.1000.57332.1010.043054.0000	\$1,525.00
GMCS Custom Image		140	2004255	14477 4/21/2020	24101.1000.57332.1010.043190.0000	\$3,500.00
GMCS Custom Image		38	2004255	14477 4/21/2020	24101.1000.57332.1010.043077.0000	\$950.00

Check #: 22228

PO/InvoiceTotal:
\$365,904.09

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIEWSONIC IFP6550-E2-65" VIEWBOARD 4K ULTRA HD INTERACTIVE FLAT PANEL BUNDLE 65" LCD-ARM CORTEX A53 1.20 GHZ-2 B-INFRARED (IRDA)-TOUCHSCREEN- 16:9 ASPECT RATIO- 3840 X 2160P -USB-HDMI-VGA-ANDROID 5.1 LOLLIPOP AC ADAO & VB-STND-001 MOBILE CART		1	2005975	14500 4/21/2020	11000.1000.57332.0170.043400.0000	\$2,997.00
Check #: 22228						
PO/InvoiceTotal:						\$2,997.00
Check Group:						
HP LASERJET PRO M404 M404DN LASER PRINTER- MONOCHROME- 40 PPM MONO- 4800 X 600 DPI PRINT AUTOMATIC DUPLEX PRINT- 350 SHEETES INPUT- GIGABIT ETHERNET		3	2006202	14501 4/21/2020	11000.1000.57332.0170.043134.0000	\$597.00
HP 58A (CF258A) TONER CARTRIDGE- BLACK- LASER- STANDARD YIELD- 3000 PAGES TONER CARTRIDGE		8	2006202	14501 4/21/2020	11000.1000.56118.0170.043134.0000	\$839.76
Check #: 22228						
PO/InvoiceTotal:						\$1,436.76
Check Group:						
Lenovo ThinkPad E595 Notebook		17	2006329	14502 4/21/2020	24101.1000.57332.1013.043064.0000	\$9,382.81
GMCS Custom Image		17	2006329	14502 4/21/2020	24101.1000.57332.1013.043064.0000	\$493.00
Check #: 22228						
PO/InvoiceTotal:						\$9,875.81
Check Group:						
HP LASER JET M553dn LASER PRINTER- COLOR- 40 PPM MONO/40 PPM COLOR- 1200 X 1200 dpi PRINT- AUTOMATIC DUPLEX PRINT- 650 SHEET INPUT- GIGABIT ETHERNET LASER 40 PPM		10	2006414	14493 4/21/2020	25145.2100.57332.2000.043177.0000	\$7,990.00

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HP 508A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 6000 PAGES- BLACK- 1 EACH CARTRIDGE FOR LASERJET		10	2006414	14493 4/21/2020	25145.2100.56118.2000.043177.0000	\$1,650.00
HP 508A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 6000 PAGES- CYAN- 1 EACH CARTRIDGE FOR LASERJET		10	2006414	14493 4/21/2020	25145.2100.56118.2000.043177.0000	\$2,050.00
HP 508A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 6000 PAGES- YELLOW- 1 EACH CARTRIDGE FOR LASERJET		10	2006414	14493 4/21/2020	25145.2100.56118.2000.043177.0000	\$2,050.00
HP 508A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 6000 PAGES- MAGENTA- 1 EACH CARTRIDGE FOR LASERJET		10	2006414	14493 4/21/2020	25145.2100.56118.2000.043177.0000	\$2,050.00
EPSON WORKFORCE DS=530 SHEETFED SCANNER- 300 DPI OPTICAL- 30 BIT COLOR- 24-BIT GRAYSCALE-35 PPM MONO-35 PPM COLOR- DUPLEX SCANNING- USB 35 PPM/70IPM DUPL LTR USB 50PG ADF		10	2006414	14493 4/21/2020	25145.2100.57332.2000.043177.0000	\$3,190.00
Check #: 22228						
PO/InvoiceTotal:						\$18,980.00
Check Group:						
EPSON WORKFORCE DS-530 SHEETFED SCANNER- 300 DPI OPTICAL-30 BIT COLOR-24 BIT GRAYSCALE-35 PPM (MONO)- 35 PPM (COLOR)- DUPLEX SCANNING- USB 35 PPM/70IPM DUPL LTR USB 50 PG ADF		35	2006415	14494 4/21/2020	24106.2100.57332.2000.043034.0000	\$11,165.00
Check #: 22228						
PO/InvoiceTotal:						\$11,165.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET ENTERPRISE M507 DN LASER PRINTER- MONOCHROME-45 PPM MONO- 1200X1200 DPI PRINT- AUTOMATIC DUPLEX PRINT- 650 SHEETS INPUT- GIGABIT- ETHERNET PRINTER		35	2006416	14495 4/21/2020	24106.2100.57332.2000.043034.0000	\$26,215.00
Check #: 22228						
PO/InvoiceTotal:						\$26,215.00
Check Group:						
HP LASER JET PRO M521 M521DN LASER MULTIFUNCTION PRINTER-MONOCHROME- COPPIER/FAX/PRINTER/SCANNER-42 PPM MONOPRINT- 1200X 1200DPI PRINT- AUTOMATIC DUPLEX PRINT 1200 DPI OPTICAL SCNA - 600 SHEETS INPUT- GIGABIT ETHERNET		35	2006417	14496 4/21/2020	25145.2100.57332.2000.043034.0000	\$31,395.00
Check #: 22228						
PO/InvoiceTotal:						\$31,395.00
Check Group:						
VIEW SONIC VX3211-4K-MHD 32" 16:9 4K UHD HDR FREESYNC LDC MONITOR		8	2006451	14503 4/21/2020	13000.2700.56118.0000.043000.0000	\$2,863.76
Check #: 22228						
PO/InvoiceTotal:						\$2,863.76
Vendor Total:						\$470,832.42
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
PURELL PROFESSIONAL SURFACE DISINFECTANT, 32 OZ 6/CASE		14	2006229	3687314 4/21/2020	11000.0000.16011.0000.000000.0000	\$362.88
Check #: 22229						
PO/InvoiceTotal:						\$362.88
Vendor Total:						\$362.88
WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1430

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGR T AND MILEAGE FOR SITES WITH (*)		1	2006378	29651	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
*MILEAGE FOR ONE-WAY AT \$3.00/MILE		1	2006378	29651 4/21/2020	11000.2600.55915.0000.043999.0000	\$26.69
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGR T AND MILEAGE FOR SITES WITH (*)		1	2006378	29652	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
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Voucher Detail Listing

Voucher Batch Number: 1430

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*MILEAGE FOR ONE-WAY AT \$3.00/MILE		1	2006378	29652 4/21/2020	11000.2600.55915.0000.043999.0000	\$26.69
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29653	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
*MILEAGE FOR ONE-WAY AT \$3.00/MILE		1	2006378	29653 4/21/2020	11000.2600.55915.0000.043999.0000	\$26.69
*MILEAGE FOR ONE-WAY AT \$3.00/MILE		1	2006378	29654 4/21/2020	11000.2600.55915.0000.043999.0000	\$26.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29654	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29655	11000.2600.55915.0000.043999.0000	\$117.42
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
*MILEAGE FOR ONE-WAY AT \$3.00/MILE		1	2006378	29655	11000.2600.55915.0000.043999.0000	\$26.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRM AND MILEAGE FOR SITES WITH (*)		1	2006378	29659	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
*MILEAGE FOR ONE-WAY AT \$3.00/MILE		1	2006378	29659 4/21/2020	11000.2600.55915.0000.043999.0000	\$26.69
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRM AND MILEAGE FOR SITES WITH (*)		1	2006378	29660	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
4/21/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGR T AND MILEAGE FOR SITES WITH (*)		1	2006378	29661	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
				4/21/2020		
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGR T AND MILEAGE FOR SITES WITH (*)		1	2006378	29662	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
				4/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29663	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
				4/21/2020		
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29664	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
				4/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29665	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
				4/21/2020		
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29666	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
				4/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29667	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
MONTHLY RENTAL OF PORTABLE TOILET (INCLUDES DELIVERY, SETUP, AND CLEANING) AT \$55/MONTH PLUS NMGRY AND MILEAGE FOR SITES WITH (*)		1	2006378	29669	11000.2600.55915.0000.043999.0000	\$58.71
ONE EACH AT THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY CHEE DODGE ELEMENTARY *DAVID SKEET ELEMENTARY DEL NORTE ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTARY TOBE TURPEN ELEMENTARY GALLUP HIGH SCHOOL GALLUP MID SCHOOL *CROWNPOINT HIGH SCHOOL MIYAMURA HIGH SCHOOL *NAVAJO PINE HIGH SCHOOL *THOREAU HIGH SCHOOL *TOHATCHI HIGH SCHOOL *TSE'YI' GAI HIGH SCHOOL						
*MILEAGE FOR ONE-WAY AT \$3.00/MILE		1	2006378	29669	11000.2600.55915.0000.043999.0000	\$26.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22230						
PO/InvoiceTotal:						\$1,126.19
Vendor Total:						\$1,126.19
XEROX CORP	25001					
Check Group:						
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES		1	2001278	099995689	11000.2500.54311.0000.043999.0000	\$291.48
(EXCEPT PAPER AND STAPLES)						
				4/21/2020		
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	099995689	11000.2500.54311.0000.043999.0000	\$25.00
				4/21/2020		
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	099995689	11000.2500.54311.0000.043999.0000	\$43.11
				4/21/2020		
Check #: 22231						
PO/InvoiceTotal:						\$359.59
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001441	010052512	11000.1000.54311.0170.043174.0000	\$12.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				4/16/2020		
Check #: 22231						
PO/InvoiceTotal:						\$12.14
Check Group:						
XEROX 5955APT SERIAL#A2M-749420		1	2001443	010029029	11000.1000.54311.0170.043100.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				4/16/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001443	010029029	11000.1000.54311.0170.043100.0000	\$57.20
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/16/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$77.20
Check Group:						
XEROX 5955 APT SERIAL# A2M-749694		1	2001449	010077589	11000.1000.54311.0170.043038.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				4/21/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001449	010077589	11000.1000.54311.0170.043038.0000	\$1.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$21.03
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	010077579	11000.1000.54311.0170.043073.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$21.03
Check Group:						
XEROX 5955APT SERIAL#A2M-751700		1	2001453	010077581	11000.1000.54311.0170.043132.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				4/21/2020		
					Check #: 22231	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.03
Check Group:						
XEROX 5955APT SERIAL#A2M657990		1	2001454	010077573	11000.1000.54311.0170.043030.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	010077580	11000.1000.54311.0170.043066.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	010077574	11000.1000.54311.0170.043039.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-657953		1	2001459	010029028	11000.1000.54311.0170.043130.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				4/16/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001459	010029028	11000.1000.54311.0170.043130.0000	\$89.41
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/16/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$119.41
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001460	010077596	11000.1000.54311.0170.043120.0000	\$16.38
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$16.38
Check Group:						
XEROX 5955APT SERIAL#A2M-657981		1	2001461	010077582	11000.1000.54311.0170.043164.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$31.54
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001463	010029031	11000.1000.54311.0170.043134.0000	\$108.96
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/16/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$108.96
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	010077572	11000.1000.54311.0170.043170.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2001465	010029027	11000.1000.54311.0170.043190.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				4/16/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED		1	2001465	010029027	11000.1000.54311.0170.043190.0000	\$98.95
20K/MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/16/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$118.95
Check Group:						
XEROX 5955APT SERIAL#A2M-658252		1	2001470	010077571	11000.1000.54311.0170.043062.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678		1	2001472	010077583	11000.1000.54311.0170.043162.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				4/21/2020		
					Check #: 22231	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.03
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	010077598	11000.1000.54311.0170.043145.0000	(\$77.85)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/21/2020		
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	010077599	11000.1000.54311.0170.043145.0000	\$22.79
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/21/2020		
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	010077600	11000.1000.54311.0170.043145.0000	\$22.79
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/21/2020		
						Check #: 22231
						PO/InvoiceTotal: (\$32.27)
Check Group:						
XEROX 5955APT SERIAL#A2M-751690		1	2001475	010077585	11000.1000.54311.0170.043077.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				4/21/2020		
						Check #: 22231
						PO/InvoiceTotal: \$21.03
Check Group:						
BLACK IMAGES ALL @ \$0.0145 X EST 2,000 MONTH		1	2001476	098328593	11000.2600.56118.0000.043942.0000	\$26.09
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).				4/16/2020		
						Check #: 22231
						PO/InvoiceTotal: \$26.09
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1430

04/22/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX SERIAL#VXX090439		1	2003204	010029030	11000.1000.54311.0170.043152.0000	\$322.80
FULL SERVICE MAINTENANCE AGREEMENT INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0173 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/16/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$322.80
Check Group:						
METER 1 BLACK IMAGES (1+@\$0.005 X EST 7K MONTH = \$35/MO		1	2004086	099945539	11000.2300.54311.0000.043971.0000	\$5.01
				4/21/2020		
METER 2 COLOR IMAGES (1+) @\$0.05 X EST. 2 K MONTH = \$100/MO		1	2004086	099945539	11000.2300.54311.0000.043971.0000	\$37.94
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/21/2020		
					Check #: 22231	
						PO/InvoiceTotal: \$42.95
						Vendor Total: \$1,466.59
						Grand Total: \$943,428.35

End of Report