

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

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	3062 6/18/2020	11000.2300.53413.0000.043999.0000	\$1,007.28
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	3072 6/25/2020	11000.2300.53413.0000.043999.0000	\$1,353.29
					Check #: 22840	
					PO/InvoiceTotal:	\$2,360.57
					Vendor Total:	\$2,360.57
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	067781 6/24/2020	31701.4000.56118.0799.043930.0000	\$432.22
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	067782 6/24/2020	31701.4000.56118.0799.043930.0000	\$178.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	067783 6/24/2020	31701.4000.56118.0799.043930.0000	\$178.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67777	31701.4000.56118.0799.043930.0000	\$180.74
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67778	31701.4000.56118.0799.043930.0000	\$185.32
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67779	31701.4000.56118.0799.043930.0000	\$178.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67780	31701.4000.56118.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67784	31701.4000.56118.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67785	31701.4000.56118.0799.043930.0000	\$119.14
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67786	31701.4000.56118.0799.043930.0000	\$350.96
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67787	31701.4000.56118.0799.043930.0000	\$562.06
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67788	31701.4000.56118.0799.043930.0000	\$595.72
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67789	31701.4000.56118.0799.043930.0000	\$834.01
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		

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06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67790	31701.4000.56118.0799.043930.0000	\$59.57
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67793	31701.4000.56118.0799.043930.0000	\$240.32
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67794	31701.4000.56118.0799.043930.0000	\$361.48
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67795	31701.4000.56118.0799.043930.0000	\$238.29
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67796	31701.4000.56118.0799.043930.0000	\$664.55
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		

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Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67797	31701.4000.56118.0799.043930.0000	\$619.98
PERFORM SERVICES BASED ON WORK ORDERS ISSUED				6/24/2020		
JANUARY 1, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67798	31701.4000.56118.0799.043930.0000	\$888.92
PERFORM SERVICES BASED ON WORK ORDERS ISSUED				6/24/2020		
JANUARY 1, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67799	31701.4000.56118.0799.043930.0000	\$879.66
PERFORM SERVICES BASED ON WORK ORDERS ISSUED				6/24/2020		
JANUARY 1, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67800	31701.4000.56118.0799.043930.0000	\$604.98
PERFORM SERVICES BASED ON WORK ORDERS ISSUED				6/24/2020		
JANUARY 1, 2020 THRU JUNE 30, 2020						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67801	31701.4000.56118.0799.043930.0000	\$1,090.81
PERFORM SERVICES BASED ON WORK ORDERS ISSUED				6/24/2020		
JANUARY 1, 2020 THRU JUNE 30, 2020						

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

**Voucher Detail Listing**

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67802	31701.4000.56118.0799.043930.0000	\$1,017.32
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67803	31701.4000.56118.0799.043930.0000	\$1,089.24
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67804	31701.4000.56118.0799.043930.0000	\$1,132.15
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67805	31701.4000.56118.0799.043930.0000	\$1,519.09
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2005528	67806	31701.4000.56118.0799.043930.0000	\$840.86
PERFORM SERVICES BASED ON WORK ORDERS ISSUED						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/24/2020		

Check #: 22841

PO/InvoiceTotal:                      \$15,281.83

## Gallup-McKinley County School District #1

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06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
New Basketball Score Boards at Gallup Middle School Gym.		1	2006809	067774 6/19/2020	11000.1000.57331.9240.043000.0000	\$5,285.00
Intstallation/Setup: 4 men, 6 hours/Man Labor Rate: \$55.00 HR/Man		1	2006809	067774 6/19/2020	11000.1000.57331.9240.043000.0000	\$1,320.00
Tax		1	2006809	067774 6/19/2020	11000.1000.57331.9240.043000.0000	\$109.73
Check #: 22841						
PO/InvoiceTotal:						\$6,714.73
Vendor Total:						\$21,996.56
ADVERTISING IDEAS	19555					
Check Group:						
The venture bike bottle with flip lid, red		200	2006691	75181 6/22/2020	25147.1000.56118.0602.043088.0000	\$278.00
SEt up Fee		1	2006691	75181 6/22/2020	25147.1000.56118.0602.043088.0000	\$55.00
Shipping		1	2006691	75181 6/22/2020	25147.1000.56118.0602.043088.0000	\$95.57
3/4" sublimation lanyard		250	2006691	75181 6/22/2020	25147.1000.56118.0602.043088.0000	\$232.50
Set up Fee		1	2006691	75181 6/22/2020	25147.1000.56118.0602.043088.0000	\$55.00
Shipping		1	2006691	75181 6/22/2020	25147.1000.56118.0602.043088.0000	\$16.10
Check #: 22842						
PO/InvoiceTotal:						\$732.17
Vendor Total:						\$732.17
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004716	5025871	11000.2600.56216.0000.043942.0000	\$2,224.35
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				6/22/2020		
					Check #: 22843	
						PO/InvoiceTotal: \$2,224.35
						Vendor Total: \$2,224.35
ARCHWAY (RESOLVE)	3291					
Check Group:						
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		45	2006823	110270	11000.1000.56107.1013.043075.0000	\$5,775.22
				6/24/2020		
enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		35	2006823	110270	11000.1000.56107.1013.043075.0000	\$4,023.95
				6/24/2020		
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware06-Year License Grade 10/11		35	2006823	110270	11000.1000.56107.1013.043075.0000	\$4,076.45
				6/24/2020		
Advanced Placement Calculus Graphical Numerical Algebraic SixthEdition student Edition + My Math Lab 6- Year License		5	2006823	110270	11000.1000.56107.1013.043075.0000	\$1,119.85
				6/24/2020		
					Check #: 22844	
						PO/InvoiceTotal: \$14,995.47
Check Group:						
Advanced Placement Calculus Graphical Numerical Algebraic SixthEdition student Edition + My Math Lab 6- Year License		10	2006824	110272	11000.1000.56111.1013.043145.0000	\$2,239.70
				6/22/2020		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		85	2006824	110272 6/22/2020	11000.1000.56107.1013.043145.0000	\$9,559.95
enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		85	2006824	110272 6/22/2020	11000.1000.56107.1013.043145.0000	\$9,772.45
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware06-Year License Grade 10/11		85	2006824	110272 6/22/2020	11000.1000.56107.1013.043145.0000	\$9,899.95
Shipping & Handling		1	2006824	110272 6/22/2020	11000.1000.56107.1013.043145.0000	\$1,573.60
Check #: 22844						
PO/InvoiceTotal:						\$33,045.65
Check Group:						
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		35	2006825	110271 6/24/2020	11000.1000.56107.1013.043130.0000	\$3,936.45
enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		35	2006825	110271 6/24/2020	11000.1000.56107.1013.043130.0000	\$4,023.95
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware06-Year License Grade 10/11		20	2006825	110271 6/24/2020	11000.1000.56107.1013.043130.0000	\$2,329.40
Shipping & Handling		1	2006825	110271 6/24/2020	11000.1000.56107.1013.043130.0000	\$514.49
Check #: 22844						
PO/InvoiceTotal:						\$10,804.29
Check Group:						
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		50	2006827	110177 6/22/2020	11000.1000.56107.1013.043039.0000	\$5,623.50

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enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		90	2006827	110177 6/22/2020	11000.1000.56107.1013.043039.0000	\$10,347.30
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware06-Year License Grade 10/11		60	2006827	110177 6/22/2020	11000.1000.56107.1013.043039.0000	\$6,988.20
Shipping & Handling		1	2006827	110177 6/22/2020	11000.1000.56107.1013.043039.0000	\$1,147.95
Check #: 22844						
PO/InvoiceTotal:						\$24,106.95
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		53	2006828	110178 6/24/2020	11000.1000.56107.1011.043034.0000	\$8,001.41
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		53	2006828	110178 6/24/2020	11000.1000.56107.1011.043034.0000	\$8,001.41
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		56	2006828	110178 6/24/2020	11000.1000.56107.1011.043034.0000	\$8,454.32
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		56	2006828	110178 6/24/2020	11000.1000.56107.1011.043034.0000	\$8,454.32
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		56	2006828	110178 6/24/2020	11000.1000.56107.1011.043034.0000	\$8,454.32
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		56	2006828	110178 6/24/2020	11000.1000.56107.1011.043034.0000	\$8,454.32
SHIPPING & HANDLING		1	2006828	110178 6/24/2020	11000.1000.56107.1011.043030.0000	\$2,491.01

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06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22844						
PO/InvoiceTotal:						\$52,311.11
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K	40	2006829	110179	11000.1000.56107.1011.043030.0000 6/22/2020		\$6,038.80
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1	40	2006829	110179	11000.1000.56107.1011.043030.0000 6/22/2020		\$6,038.80
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2	40	2006829	110179	11000.1000.56107.1011.043030.0000 6/22/2020		\$6,038.80
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3	40	2006829	110179	11000.1000.56107.1011.043030.0000 6/22/2020		\$6,038.80
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4	40	2006829	110179	11000.1000.56107.1011.043030.0000 6/22/2020		\$6,038.80
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5	50	2006829	110179	11000.1000.56107.1011.043030.0000 6/22/2020		\$7,548.50
SHIPPING & HANDLING	1	2006829	110179	11000.1000.56107.1011.043030.0000 6/22/2020		\$1,887.13
Check #: 22844						
PO/InvoiceTotal:						\$39,629.63
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K	97	2006830	110279	11000.1000.56107.1011.043174.0000 6/22/2020		\$14,644.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		97	2006830	110279 6/22/2020	11000.1000.56107.1011.043174.0000	\$14,644.09
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		97	2006830	110279 6/22/2020	11000.1000.56107.1011.043174.0000	\$14,644.09
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		97	2006830	110279 6/22/2020	11000.1000.56107.1011.043174.0000	\$14,644.09
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		97	2006830	110279 6/22/2020	11000.1000.56107.1011.043174.0000	\$14,644.09
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		97	2006830	110279 6/22/2020	11000.1000.56107.1011.043174.0000	\$14,644.09
SHIPPING		1	2006830	110279 6/22/2020	11000.1000.56107.1011.043174.0000	\$4,393.23
Check #: 22844						
PO/InvoiceTotal:						\$92,257.77
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		56	2006832	110180 6/24/2020	11000.1000.56107.1011.043062.0000	\$8,454.32
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		56	2006832	110180 6/24/2020	11000.1000.56107.1011.043062.0000	\$8,454.32
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		56	2006832	110180 6/24/2020	11000.1000.56107.1011.043062.0000	\$8,454.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		53	2006832	110180 6/24/2020	11000.1000.56107.1011.043062.0000	\$8,001.41
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		53	2006832	110180 6/24/2020	11000.1000.56107.1011.043062.0000	\$8,001.41
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		56	2006832	110180 6/24/2020	11000.1000.56107.1011.043062.0000	\$8,454.32
SHIPPING		1	2006832	110180 6/24/2020	11000.1000.56107.1011.043062.0000	\$2,491.01
Check #: 22844						
PO/InvoiceTotal:						\$52,311.11
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		52	2006836	110274 6/22/2020	11000.1000.56107.1011.043134.0000	\$7,850.44
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		52	2006836	110274 6/22/2020	11000.1000.56107.1011.043134.0000	\$7,850.44
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		52	2006836	110274 6/22/2020	11000.1000.56107.1011.043134.0000	\$7,850.44
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		52	2006836	110274 6/22/2020	11000.1000.56107.1011.043134.0000	\$7,850.44
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		52	2006836	110274 6/22/2020	11000.1000.56107.1011.043134.0000	\$7,850.44

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

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Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		52	2006836	110274 6/22/2020	11000.1000.56107.1011.043134.0000	\$7,850.44
SHIPPING		1	2006836	110274 6/22/2020	11000.1000.56107.1011.043134.0000	\$2,355.13
Check #: 22844						
PO/InvoiceTotal:						\$49,457.77
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		54	2006838	110275 6/22/2020	11000.1000.56107.1011.043152.0000	\$8,152.38
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		54	2006838	110275 6/22/2020	11000.1000.56107.1011.043152.0000	\$8,152.38
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		54	2006838	110275 6/22/2020	11000.1000.56107.1011.043152.0000	\$8,152.38
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		55	2006838	110275 6/22/2020	11000.1000.56107.1011.043152.0000	\$8,303.35
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		55	2006838	110275 6/22/2020	11000.1000.56107.1011.043152.0000	\$8,303.35
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		55	2006838	110275 6/22/2020	11000.1000.56107.1011.043152.0000	\$8,303.35
SHIPPING		1	2006838	110275 6/22/2020	11000.1000.56107.1011.043152.0000	\$2,468.36
Check #: 22844						
PO/InvoiceTotal:						\$51,835.55

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		44	2006839	110276 6/22/2020	11000.1000.56107.1011.043162.0000	\$6,642.68
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		44	2006839	110276 6/22/2020	11000.1000.56107.1011.043162.0000	\$6,642.68
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		44	2006839	110276 6/22/2020	11000.1000.56107.1011.043162.0000	\$6,642.68
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		55	2006839	110276 6/22/2020	11000.1000.56107.1011.043162.0000	\$8,303.35
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		55	2006839	110276 6/22/2020	11000.1000.56107.1011.043162.0000	\$8,303.35
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		55	2006839	110276 6/22/2020	11000.1000.56107.1011.043162.0000	\$8,303.35
SHIPPING		1	2006839	110276 6/22/2020	11000.1000.56107.1011.043162.0000	\$2,241.90
Check #: 22844						
PO/InvoiceTotal:						\$47,079.99
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		90	2006842	110183 6/24/2020	11000.1000.56107.1011.043091.0000	\$13,587.30
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		90	2006842	110183 6/24/2020	11000.1000.56107.1011.043091.0000	\$13,587.30

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		90	2006842	110183 6/24/2020	11000.1000.56107.1011.043091.0000	\$13,587.30
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		90	2006842	110183 6/24/2020	11000.1000.56107.1011.043091.0000	\$13,587.30
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		90	2006842	110183 6/24/2020	11000.1000.56107.1011.043091.0000	\$13,587.30
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		90	2006842	110183 6/24/2020	11000.1000.56107.1011.043091.0000	\$13,587.30
SHIPPING		1	2006842	110183 6/24/2020	11000.1000.56107.1011.043091.0000	\$4,076.19
Check #: 22844						
PO/InvoiceTotal:						\$85,599.99
Check Group:						
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		215	2006871	110185 6/22/2020	11000.1000.56107.1013.043055.0000	\$24,181.05
enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		165	2006871	110185 6/22/2020	11000.1000.56107.1013.043055.0000	\$18,970.05
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware 06-Year License Grade 10/11		190	2006871	110185 6/22/2020	11000.1000.56107.1013.043055.0000	\$22,129.30
Shipping & Handling 5%		0	2006871	110185 6/22/2020	11000.1000.56111.1013.043055.0000	\$3,264.02
Check #: 22844						
PO/InvoiceTotal:						\$68,544.42
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		25	2006891	110280 6/22/2020	11000.1000.56107.1013.043016.0000	\$2,811.75
enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		25	2006891	110280 6/22/2020	11000.1000.56107.1013.043016.0000	\$2,874.25
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware 6-Year License Grade 10/11		60	2006891	110280 6/22/2020	11000.1000.56107.1013.043016.0000	\$6,988.20
Shipping & Handling		1	2006891	110280 6/22/2020	11000.1000.56107.1013.043016.0000	\$633.71
Check #: 22844						
PO/InvoiceTotal:						\$13,307.91
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		53	2006902	110186 6/24/2020	11000.1000.56107.1011.043038.0000	\$8,001.41
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		53	2006902	110186 6/24/2020	11000.1000.56107.1011.043038.0000	\$8,001.41
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		56	2006902	110186 6/24/2020	11000.1000.56107.1011.043038.0000	\$8,454.32
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		56	2006902	110186 6/24/2020	11000.1000.56107.1011.043038.0000	\$8,454.32
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		56	2006902	110186 6/24/2020	11000.1000.56107.1011.043038.0000	\$8,454.32

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		56	2006902	110186 6/24/2020	11000.1000.56107.1011.043038.0000	\$8,454.32
SHIPPING		1	2006902	110186 6/24/2020	11000.1000.56107.1011.043038.0000	\$2,491.01
Check #: 22844						
PO/InvoiceTotal:						\$52,311.11
Vendor Total:						\$687,598.72
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER		1	2004446	1299 6/24/2020	31701.4000.56118.0799.043930.0000	\$86.65
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
Check #: 22845						
PO/InvoiceTotal:						\$86.65
Vendor Total:						\$86.65
BART STANLEY	19787					
Check Group:						
SURVEYMONKEY ANNUAL SOFTWARE RENEWAL 2-22-20 THROUGH 2-21-21		1	2007033	35701411 6/24/2020	11000.2600.56113.0000.043935.0000	\$403.68
Check #: 22846						
PO/InvoiceTotal:						\$403.68
Vendor Total:						\$403.68
BAUMAN HOME & AUTO INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE CHANGER, 70XAH3		1	2006481	4803-16129 6/22/2020	13000.2700.57331.0000.043000.0000	\$9,399.99
Check #: 22847						
PO/InvoiceTotal:						\$9,399.99
Check Group:						
TOW & STOW BALL MOUNT		2	2006972	4803-16131 6/22/2020	13000.2700.56118.0000.043000.0000	\$761.90
GROOSE NECK HITCH		1	2006972	4803-16131 6/22/2020	13000.2700.56118.0000.043000.0000	\$201.59
5TH WHEEL HITCH		1	2006972	4803-16131 6/22/2020	13000.2700.56118.0000.043000.0000	\$698.41
5TH WHEEL HARDWARE		2	2006972	4803-16131 6/22/2020	13000.2700.56118.0000.043000.0000	\$36.68
Check #: 22847						
PO/InvoiceTotal:						\$1,698.58
Check Group:						
15W40 OIL QUARTS		72	2006988	4803-16297 6/22/2020	11000.2600.56118.0000.043942.0000	\$791.28
MOTORCYCLE OIL		72	2006988	4803-16297 6/22/2020	11000.2600.56118.0000.043942.0000	\$654.48
AMSOIL SYN 5W30		72	2006988	4803-16297 6/22/2020	11000.2600.56118.0000.043942.0000	\$676.80
SYN 0W20		72	2006988	4803-16297 6/22/2020	11000.2600.56118.0000.043942.0000	\$676.80
Check #: 22847						
PO/InvoiceTotal:						\$2,799.36
Check Group:						
WINDSHIELD REP KIT		30	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$308.10

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEIN WERN 3 TON JACK		1	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$509.99
MAX AA16 LNR LSTING		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$134.90
BATTERY AA		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$89.90
CTNG WHL4 TYP1		40	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$74.80
XTREME BLUE - 20		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$1,634.00
STARTING FLUID		120	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$304.80
RATCHET TIEDOWN		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$382.80
RATCHET TIEDOWN		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$335.00
TIEDOWN 10 300		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$210.50
WIPER BLADE -22E		20	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$188.20
23 EXACT FIT WIPER BLADE		20	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$188.20
WIPER BLADE -24		20	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$188.20
BRAKE CLEANER		240	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$585.60
CARB/CHOKE CLNR		240	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$631.20
12 OZ SMART STRAW		120	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$598.80

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18 OZ BIG BLAST		120	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$960.00
WD-40 E-Z REACH		120	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$1,551.60
PREM WELD GLOVE		4	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$77.44
AUTODARK WELD HELMET		3	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$101.52
.030 10 FLUX WIRE		4	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$274.24
STARLITE CLEAR		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$51.30
BUNGEE VALUE PACK		10	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$91.90
TRANS FILTER		20	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$230.40
GREASE-CRIMSON		100	2006990	4803-15800 6/18/2020	11000.2600.56118.0000.043942.0000	\$580.00

Check #: 22847

PO/InvoiceTotal: \$10,283.39

Vendor Total: \$24,181.32

**BILL WILLIAMS TIRE CENTER**

Check Group:

SERVICE CALL		1	2006984	736774-00 6/22/2020	11000.2600.56216.0000.043942.0000	\$65.00
MICHELIN XDN2 11RS22.5		1	2006984	736774-00 6/22/2020	11000.2600.56216.0000.043942.0000	\$430.00
DISMT/MT		1	2006984	736774-00 6/22/2020	11000.2600.56216.0000.043942.0000	\$30.00
VALVE STEM		1	2006984	736774-00 6/22/2020	11000.2600.56216.0000.043942.0000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22848						
						PO/InvoiceTotal: <u>          </u> \$535.00
						Vendor Total: <u>          </u> \$535.00
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
QTP3X32T8/UNV-ISN-SCB ELC-BAL 49907 OSRA		10	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$128.40
CER EXT SGN LED WHT HSG RED LTR 120/277V		15	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$342.45
HS102 COND STRAP 3/4IN 1H STL ZNC PLTD		1	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$1.52
TS102 EMT STRAP 3/4IN 1H STL ZNC PLTD		40	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$6.94
BU502 3/4 INSUL BUSH NMT RGD/IMC 105DEG		1	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$13.65
51D 3/4 BUSHD NIP D/C RGD/IMC     CRH		100	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$167.41
RE43 1-1/4X1 RED BUSH STL     CRH		71	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$646.10
HBL1224LI KYED TGL 4WY 20A 120/277V IVY		2	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$40.64
2CCG WP-CVR 2G GFCI RCPT SLR		18	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$253.40
2IHE WP-BX 2G BLNK EXT ADPT SLR		5	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$21.73
V5745 COMB SWITCH&RCPT BOX		1	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$48.96
V5741 SWITCH&RECEPTACLE BOX		8	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$67.68
V5751 1G FLUSH EXT ADAPTER		2	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$14.34

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TP414 4SQ BX 1-1/2D DRAWN	CRH	1	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$90.98
RS13 4SQ-CVR OUTL SGL RCPT 2-5/32IN		1	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$41.24
TP514 4SQ CVR STL 1/2RSD 1SGL RCPT CRH		1	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$18.60
52C6 4SQ-STL CVR OUTL CVR 1/2 KO		50	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$36.18
P60-DS FLR-BX CVR DPLX RCPT BRS LIDS		6	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$462.12
TK-211-SC 1/2 COMP CPLG D/C EMT		100	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$96.67
TC221SC 1/2 SSCR CONN D/C EMT		100	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$49.81
XC269 3/8 SQZ CONN D/C FLEX		50	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$55.92
XC2200C 3/8 SADDLE CONN D/C		25	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$27.19
411 COND STRAP 3/4IN 1H STL	CRH	50	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.67
THHN-14-BLU-19STR-CU-4@500CTN		1000	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$80.80
THHN-12-YEL-SOL-CU-4@500CTN		1	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$55.73
35-VIOLET-3/4X66FT CODING TAPE		10	2006190	919864042 6/24/2020	31701.4000.56118.0799.043930.0000	\$51.60
TC221SC 1/2 SSCR CONN D/C EMT		-100	2006190	920171385 6/24/2020	31701.4000.56118.0799.043930.0000	(\$49.81)

Check #: 22849

PO/InvoiceTotal: \$2,780.92

Vendor Total: \$2,780.92

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	2004450	BB24902	31701.4000.56118.0799.043930.0000	\$813.58
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/24/2020		
BLANKET PURCHASE ORDER		1	2004450	BB28339	31701.4000.56118.0799.043930.0000	\$43.40
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/18/2020		
					Check #: 22850	
					PO/InvoiceTotal:	\$856.98
					Vendor Total:	\$856.98
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
Pencil Preshrpd #2HB		2	2006930	027345	28193.2100.56118.0000.043000.0000	\$42.18
				6/24/2020		
Laminate P/S Mylar 9x12		8	2006930	027345	28193.2100.56118.0000.043000.0000	\$16.40
				6/24/2020		
Pencil Clr Lead 6 ct Ast		5	2006930	027345	28193.2100.56118.0000.043000.0000	\$102.65
				6/24/2020		
Pen Energl Rtx Med UPC BE		7	2006930	027345	28193.2100.56118.0000.043000.0000	\$216.93
				6/24/2020		
Pen Gel RTX Needle 0.5MM BE		2	2006930	027345	28193.2100.56118.0000.043000.0000	\$61.98
				6/24/2020		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pen Gel RTX Needle 0.5 MM BE		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$61.98
Pen Gel, RTX Needle 0.5MM BX		5	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$154.95
Pouch Laminate ID Badges 25PK		12	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$321.84
Notebook Wirebnd 2 Sub 100SH		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$26.16
Notebook, Vida La Vida		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$6.66
Binder Framed D-Ring 1"WE		12	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$128.88
Pencil, Golf #2HB 3.5" 144Ct		7	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$51.03
Colossal Poms Approx 1200 PCS Asst		4	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$93.16
Colossal Button 60 PC 2" Asst Clrs		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$43.80
Crayola Metallic Markers 8 Colors		10	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$67.80
Marker FineTip Wshable 8CT		13	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$52.26
Clay Modeling 3# Bckt YL		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$58.50
Clay Modeling 3# Bckt GN		4	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$39.00
Clay Modeling 3# Bckt VL		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$29.22
Clay Modeling 3# Bckt OR		4	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$39.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phonics Beanbags		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$254.94
Colors Beanbags		5	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$93.45
Bingo Dabber		51	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$62.73
Smart Splash Sail Away Shapes		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$33.98
Smart Splash Number Fun Ducks		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$33.98
Shapes, Penguins Color Play		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$33.98
Slice & Toss Salad Set		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$76.47
Horseshoe Shaped Magnets Set of 6		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$40.78
Sports Bag Fill and Spill		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$127.44
Stacking Blocks		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$63.72
Lace and Trace Farm Animals		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.47
Animal Magnets		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$20.38
Dinosaur Magnets		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$10.19
Lacing Beads		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$28.88
Lacing Alphabets		4	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$84.96

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Uppercase and Lower Case		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$50.97
Toolbox Fill And Spill		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$42.48
Wooden Construction Site Vehicles		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$33.98
Wooden Car Set		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$33.98
New Sprouts 3 Basket Bund LE		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$191.22
Match Me Game Colors & Shapes Ages		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$81.54
Zoo Animals		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$11.04
Jungle Friends		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.98
Magnetic Bug Catching Game		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.98
Around the Station Before and After		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$11.04
Safari		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$13.58
Farm		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$13.58
Sing Along Nursery Rhymes 1 Song		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$22.08
Farm Animals		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.98
Pets		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.98

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dinosaurs		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.98
Safari Animals		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.98
Tools		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.47
Lucky Ducks Game		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$152.94
Wheels on the Bus		7	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$95.20
Crystal Color Stacking Blocks		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$27.18
Sequence for Kids Game		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$40.80
Wooden Train Cars		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$50.97
Figure 8 Train Set		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$50.98
Dinosaurs		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$20.38
Wild Animals		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$40.74
Farm Animals		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$20.38
Vehicles		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$10.28
Construction		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$10.19
Pets		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$10.19

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Face Masks Disposable 50		5	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$208.25
Pets		6	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$66.24
Vehicles		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$22.08
Farm		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$22.08
Primary Science Outdoor Discovery Set		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.49
Primary Science Wow & Wonder Set		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$50.98
Pull Back Construction Vehicles		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$21.24
Pull Back Town Vehicles		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$42.48
Classic ABC Block Cart		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.48
Why OH Why are Deserts Dry		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.47
Miles And Miles Reptil		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.98
I Can Read with my Eyes		5	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$42.45
Wooden ABC/123 Blocks		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.48
Painting Dog Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$32.12
Cow, Brown Hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$22.09

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lion Cub, African Hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$37.39
Chicken Funky Hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$15.29
Chicken Hand Puppet		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$64.58
Snow Leopard Cub		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$51.00
Alpaca Hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$39.09
Baby Swan Hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$27.19
Sitting Terrier		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$52.60
Purring Cat		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$54.20
Piglet Hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$23.49
Koala		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$39.10
Sloth Baby hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$30.39
Monkey, Classic Hand Puppet		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$42.29
Polar Bear Cub		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.09
Round the Speedway Race Track Rug		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.09
Round the City Rescue Rug		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$25.09

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wipes, Purell 270 Ct		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$14.53
Play Set Healthy Foods Set of 55		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$59.09
Hop & Count Hopscotch Rug		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$50.80
Giant Fire Engine Shaped Puzzle		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$22.02
Traffic Jam		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$22.02
Bazic Rolling Cart Green		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$49.09
Dino Bites		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$28.60
Stick Eze 1In Blue Letters Numbers		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$12.72
Stick Eze 1in Red Letters Numbers		4	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$16.96
Stick Eze 2in Letters & Marks Blue		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$8.48
Stick Eze 2In Letters & Marks Red		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$12.72
Stick Eze 2 Letters Marks Red		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$11.88
Stick Eze 2In Letters & Marks Black		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$4.24
Stick Eze 2In Letters Marks Blue		3	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$20.10
Stick Eze 2In Letters & Marks White		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$8.48

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stick Eze 2ln Letters & Marks Green		1	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$4.24
Sign Language Fun In the Early		2	2006930	027345 6/24/2020	28193.2100.56118.0000.043000.0000	\$20.38
Check #: 22851						
PO/InvoiceTotal:						\$5,335.94
Check Group:						
Notes Popup 3x3 12PK Assr TD		9	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$192.96
Notes, Post It RCYC 3x3 24 PK		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$143.04
Notes, Post It Popup CABNT PK		5	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$166.15
Paper,Astro 24# Orchid		5	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$80.65
Folder 2 Pkt Letter Red		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$69.04
P/Folio Twnpkt, Fstnr, LGN		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$97.14
Folder 2 Pocket w/Fastnr YW		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$124.16
Folder, 2Pkt, Lam, Marbled,DPE		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$179.08
Folder File Ltr 1/3 Purple		6	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$174.72
Folder File Ltr 1/3 Red		5	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$145.60
Folder File Ltr 1/3 Yellow		6	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$174.72
Magnifier Page 5,75x9.75 CL		2	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$26.16



## Gallup-McKinley County School District #1

### Voucher Detail Listing

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06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnifier Page Size		5	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$21.20
Jacket Poly 1" Exp 10PK Ast		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$54.92
RubberbandsBrites 7x1/8"		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$12.60
Pin Push Asst 100/BX		8	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$11.92
Label, LSR Sheet, 8x5x11 100		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$121.41
Label EZPeel LSR 1x2.6 WE		7	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$276.36
Label EZPeel LSR 1x3x4, WE.		6	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$229.32
Pocket Binder Poly Ast 5 PK		9	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$29.79
Tabs, Printable SLFADHSV, MI		33	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$260.70
Label FLDR Perm LSR/INKJ GN		10	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$398.70
Binder Framed Dring 1" BK		9	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$96.66
Binder Framed Dring 1" NVY		7	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$75.18
Clips, Paper Vinyl Jumbo Ast		10	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$52.40
Binder View HD EZD 1,5"BK		17	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$172.55
Stapler Full Paper Pro PK/WE		2	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$51.04

## Gallup-McKinley County School District #1

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06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stapler PaperPro Prodigy BK		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$97.86
Tape Correction 10 PC		8	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$180.96
Label Dot 75" Ast		11	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$87.56
Board Glass Desktop 12x9		2	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$45.58
Book Steno Gregg, 60Sh WE		24	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$34.32
Label File Fldr Remove We		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$91.60
Highlighter Sharpie Gel 5 PK		13	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$123.76
Reel Card ID Apple		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$8.40
Sicurix Badge Rell		17	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$55.42
Marker Sharpe Fine 24Pk		5	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$141.55
Tape, Correction Retro 10PC		8	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$212.80
Laminate P/S MyLAR 9x12 CL		12	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$24.60
Cord Ext Hyv Duty In/Out		2	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$141.48
Powerstrip 6 Outlet		6	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$168.30
Protect SRG M/Mite Boutl, GY		6	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$128.34

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Face Masks Disposable		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$108.78
Paper Astrobrt, #24 Solar YW		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$64.52
Paper Astrobrt, #24 Solar YW		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$64.52
Paper Astrobrt, #24 Lunar BE		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$64.52
Paper Astrobrt, #24 Vulcn, GN		6	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$96.78
Paper Astrobrt, 24# Terra GN		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$48.39
Paper Astrobrt, 24# Vens, VLT		4	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$64.52
Paper, Astrobrt, 24# Happy A. St		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$57.66
Paper, Astrobrt, 24#VNTG A ST		3	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$57.66
Notes Popup, 3x3 6PK Assrt, D		5	2006931	027346 6/24/2020	28193.2100.56118.1010.043000.0000	\$58.15

Check #: 22851

PO/InvoiceTotal:	\$5,666.20
Vendor Total:	\$11,002.14

CAMPUS SPECIALTIES

21033

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP & GOWN UNITS FOR THE FOLLOWING ELIGIBLE STUDENTS: SKY A. YAZZIE, 11/08/01 5'3 156 LBS  GIFFORD KADY, 5'7 145 LBS  DIAMONIQUE SAM 09/12/00 5'8 196 LBS		3	2006709	4739          6/24/2020	25147.1000.56118.1010.043039.0000	\$127.50
						Check #: 22852
						PO/InvoiceTotal: <u>\$127.50</u>
						Vendor Total: <u>\$127.50</u>
CARRIE CHARLEY						
Check Group:						
CDL TEST - EUGENE ANTONIO		1	2003347	C108 6/18/2020	13000.2700.56118.0000.043000.0000	\$150.00
CDL TEST - LAUREN PABLO		1	2003347	C109 6/18/2020	13000.2700.56118.0000.043000.0000	\$150.00
						Check #: 22853
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
CDW GOVERNMENT, INC.	16390					
Check Group:						
Adobe Creative Cloud for teams - Team Licensing Subscription New (monthly)		3	2006047	ZFH6367 6/24/2020	11000.2500.56113.0000.043978.0000	\$598.23
						Check #: 22854
						PO/InvoiceTotal: <u>\$598.23</u>
						Vendor Total: <u>\$598.23</u>
CECIL B WILSON PAVING, INC.	7850					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REMOVE EXISTING ASPHALT, PREPARE SUBGRADE AND LAY IN PLACE 2" ASPHALT PARKING LOT AT CHEE DODGE ELEMENTARY		1	2006373	765427	31400.4000.57112.0000.043000.0000	\$74,650.28
AS PER PROPOSAL DATED 12/19/2019 TAX RATE 6.75%				6/23/2020		
					Check #: 22855	
						PO/InvoiceTotal: \$74,650.28
Check Group:						
SEAL COAT		3000	2006382	765428 6/23/2020	31700.4000.56118.0000.043000.0000	\$6,405.00
CLEAN AND SWEEP		3000	2006382	765428 6/23/2020	31700.4000.56118.0000.043000.0000	\$4,003.12
ASPHALT POTHOLE CLEAN PATCH AND REPAIR		45	2006382	765428 6/23/2020	31700.4000.56118.0000.043000.0000	\$1,056.83
					Check #: 22855	
						PO/InvoiceTotal: \$11,464.95
						Vendor Total: \$86,115.23
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5058631931-0613 20 6/22/2020	11000.2600.54416.0000.043935.0000	\$68.42
28 POTS LINES		1	200064	5058631941-0613 20 6/22/2020	11000.2600.54416.0000.043935.0000	\$68.42
28 POTS LINES		1	200064	5058636543-0613 20 6/22/2020	11000.2600.54416.0000.043935.0000	\$253.73
					Check #: 22856	
						PO/InvoiceTotal: \$390.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN 1 CONTRACT SERVICES		1	200065	5057222289-0601 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$192.19
WAN 1 CONTRACT SERVICES		1	200065	5057222392-0601 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$662.81
WAN 1 CONTRACT SERVICES		1	200065	5057222393-0601 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$662.81
WAN 1 CONTRACT SERVICES		1	200065	5057222394-0601 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$662.81
WAN 1 CONTRACT SERVICES		1	200065	5057222457-0601 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$157.59
WAN 1 CONTRACT SERVICES		1	200065	5057222487-0601 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$269.01
WAN 1 CONTRACT SERVICES		1	200065	5057222488-0601 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$269.01
WAN 1 CONTRACT SERVICES		1	200065	5057830120-0610 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$43.38
WAN 1 CONTRACT SERVICES		1	200065	5058631924-0613 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$112.37
WAN 1 CONTRACT SERVICES		1	200065	5058631939-0613 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$313.70
WAN 1 CONTRACT SERVICES		1	200065	5058638177-0613 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$327.04
WAN 1 CONTRACT SERVICES		1	200065	5058638890-0613 20 6/24/2020	11000.2600.54416.0000.043935.0000	\$229.16

Check #: 22856

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,901.88
						Vendor Total: \$4,292.45
CONSCIOUS DISCIPLINE	4827					
Check Group:						
CONSCIOUS DISCIPLINE E-COURSE PARTICIPANT WORKBOOK		100	2005749	363410 6/22/2020	24106.1000.56118.2000.043177.0000	\$1,500.00
CONSCIOUS DISCIPLINE E-COURSE, SITE LICENSE, 1-YEAR-LEVEL 2: GROUPS UP TO 100, INCLUDES 4 USER ACCOUNTS		1	2005749	363410 6/22/2020	24106.1000.56118.2000.043177.0000	\$1,204.00
						Check #: 22857
						PO/InvoiceTotal: \$2,704.00
						Vendor Total: \$2,704.00
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-06172 0 6/22/2020	11000.2600.54411.0000.043145.0000	\$103.73
ELECTRICITY		1	0	704320501-06172 0 6/22/2020	11000.2600.54411.0000.043162.0000	\$58.24
						Check #: 22858
						PO/InvoiceTotal: \$161.97
						Vendor Total: \$161.97
CONVERGEONE, INC.	2027					
Check Group:						
VOICE OVER INTERNET PROTOCOL (VOIP) SOLUTION		1	2004914	DEPOSIT000217 2 6/24/2020	31100.4000.53414.0000.043000.0000	\$509,716.41
SOFTWARE, HARDWARE, INSTALLATION SERVICES AND MAINTENANCE FOR THE NEW TELEPHONE SYSTEM						
						Check #: 22859

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$509,716.41
						Vendor Total: \$509,716.41
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
HVAC REPLACEMENT CHEE DODGE ELEMENTARY SCHOOL		1	1901869	24-102893	31100.4000.54500.0000.043000.0750	\$128,899.82
AS PER LETTER OF INTENT DATED AUGUST 22, 2018				6/24/2020		
HVAC REPLACEMENT CHEE DODGE ELEMENTARY SCHOOL		1	1901869	24-102893	31700.4000.54500.0000.043999.0750	\$111,216.57
AS PER LETTER OF INTENT DATED AUGUST 22, 2018				6/24/2020		
CES ADMINISTRATIVE FEE		1	1901869	24-102893	31100.4000.54500.0000.043000.0750	\$16,207.85
				6/24/2020		
					Check #: 22860	
						PO/InvoiceTotal: \$256,324.24
Check Group:						
E-RATE CONSULTING SERVICES JULY 1, 2019 - JUNE 30, 2020		1	2000504	24-091443A	11000.2600.55915.0000.043935.0000	\$43,746.45
				6/24/2020		
					Check #: 22860	
						PO/InvoiceTotal: \$43,746.45
Check Group:						
TAX		1	2000661	24-104373	11000.1000.56113.1010.043935.0000	\$5,001.58
				6/24/2020		
					Check #: 22860	
						PO/InvoiceTotal: \$5,001.58
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR EQUIPMENT AND MATERIALS TO REMOVE EXISTING FIBERGLASS SEATING AND REPLACE WITH ALUMINUM SEATING WITH BACKS AT ANGELO DIPAULO STADIUM		1	2005921	24-101839	27118.4000.54500.0000.043930.0000	\$27,795.97
INCLUDES ALL NECESSARY BRACKETS, END CAPS, CLIP ASSEMBLIES, HARDWARE, FREIGHT, DUMPSTER RENTAL, AND EQUIPMENT RENTAL.						
AS PER ESTIMATE#7758				6/18/2020		
COST OF BONDS		1	2005921	24-101839	27118.4000.54500.0000.043930.0000	\$1,213.00
				6/18/2020		
PROVIDE LABOR EQUIPMENT AND MATERIALS TO REMOVE EXISTING FIBERGLASS SEATING AND REPLACE WITH ALUMINUM SEATING WITH BACKS AT ANGELO DIPAULO STADIUM		1	2005921	24-102987	27118.4000.54500.0000.043930.0000	\$171,284.55
INCLUDES ALL NECESSARY BRACKETS, END CAPS, CLIP ASSEMBLIES, HARDWARE, FREIGHT, DUMPSTER RENTAL, AND EQUIPMENT RENTAL.						
AS PER ESTIMATE#7758				6/18/2020		
FREIGHT COSTS		1	2005921	24-102987	27118.4000.54500.0000.043930.0000	\$25,569.66
				6/18/2020		
					Check #: 22860	
					PO/InvoiceTotal:	\$225,863.18
Check Group:						
LANDSCAPE STRUCTURE INC. CLUBHOUSE/SQUARE POLY ROOF,DB,CUSTOMIZED ROOF LOGO		1	2006193	24-104067	27149.4000.57112.1017.043170.0000	\$5,105.00
				6/19/2020		
RHAPSODY KETTLE DRUM JUNIOR DIRECT BURY		1	2006193	24-104067	27149.4000.57112.1017.043170.0000	\$1,310.00
				6/19/2020		
CES CONTRACT DISCOUNT-2019-027		1	2006193	24-104067	27149.4000.57112.1017.043170.0000	(\$256.60)
				6/19/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRIEGHT/SHIPPING 413LBS(FT-CC)		1	2006193	24-104067 6/19/2020	27149.4000.57112.1017.043170.0000	\$761.00
COMPLETE INSTALLATION OF PLAYGROUND EQUIPMENT(020620CD)		1	2006193	24-104067 6/19/2020	27149.4000.57112.1017.043170.0000	\$2,330.00
NMGRT-MCKINLEY COUNTY (13-013)		1	2006193	24-104067 6/19/2020	27149.4000.57112.1017.043170.0000	\$616.63
Check #: 22860						
PO/InvoiceTotal:						\$9,866.03
Check Group:						
LANDSCAPE STRUCTURES INC CLUBHOUSEW/SQUARE POLY ROOF, 2"SM,CUSTOMIZED ROOF LOGO		1	2006194	24-103736 6/19/2020	27149.4000.57112.1017.043132.0000	\$5,455.00
RHAPSODY KETTLE DRUM JUNIOR SURFACE MOUNT		1	2006194	24-103736 6/19/2020	27149.4000.57112.1017.043132.0000	\$1,375.00
CES CONTRACT DISCOUNT2019-027		1	2006194	24-103736 6/19/2020	27149.4000.57112.1017.043132.0000	(\$273.20)
FRIEGHT/SHIPPING 383LBS (FT-CC)		1	2006194	24-103736 6/19/2020	27149.4000.57112.1017.043132.0000	\$705.00
NMGRT MCKINLEY COUNTY (13-013)		1	2006194	24-103736 6/19/2020	27149.4000.57112.1017.043132.0000	\$632.26
COMPLETE INSTALATION OF PLAYGROUND EQUIPMENT (020620DC)		1	2006194	24-103736 6/19/2020	27149.4000.57112.1017.043132.0000	\$2,105.00
Check #: 22860						
PO/InvoiceTotal:						\$9,999.06
Check Group:						
COMPLETE INSTALATION OF PLAYGROUND EQUIPMENT (200620CD)		1	2006195	24-104176 6/19/2020	27149.4000.57112.1017.043152.0000	\$2,502.89
Check #: 22860						
PO/InvoiceTotal:						\$2,502.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NEW, PICKUP 3/4 TON 4 x 4 CREW CAB 2020 CHEVROLET SILVERADO 2500HD (CK20943) WITH KNAPHIDE BODY AND TOMMY LIFT		1	2006473	24-104137	13000.2700.57311.0000.043000.0000	\$57,050.50
				6/18/2020		
					Check #: 22860	
						PO/InvoiceTotal: \$57,050.50
Check Group:						
NEW, PICKUP 3/4 TON 4 x 4 CREW CAB 2020 CHEVROLET SILVERADO 2500HD (CK20943) WITH UTILITY BODY AND LIFTGATE		1	2006474	24-104136	13000.2700.57311.0000.043000.0000	\$57,444.00
				6/18/2020		
					Check #: 22860	
						PO/InvoiceTotal: \$57,444.00
Check Group:						
NEW, PICKUP 3/4 TON 4 x 4 CREW CAB 2020 CHEVROLET SILVERADO 2500HD (CK20943) WITH UTILITY BODY AND LIFTGATE		1	2006475	24-104131	13000.2700.57311.0000.043000.0000	\$57,444.00
				6/18/2020		
					Check #: 22860	
						PO/InvoiceTotal: \$57,444.00
Check Group:						
100 KAJEET SMARTBUS W-FI BEST BUNDLE. 24 MONTHS OF SERVICE. HARDWARE INCLUDED. CRADLE POINT 1700 ROUTER. FREE SUMMER SUSPEND UP TO 100 DAYS. HARD INSTALL KIT INCLUDED. CHOICE OF 2 NETWORKS PER BUS. 60GB DATA PER YEAR PER UNIT INCLUDED WITH BUNDLE. INSTALLATION INLCLUDED AT NO ADDITIONAL COST.		120	2007007	24-104397	13000.2700.57332.0000.043000.0000	\$278,779.20
				6/25/2020		
PORTABLE KAJEET WI-FI BETER BUNDLE. 24 MONTHS OF SERVICE. 60GB DATA PER YEAR UNIT WITH BUNDLE		5	2007007	24-104397	13000.2700.57332.0000.043000.0000	\$9,251.60
				6/25/2020		
					Check #: 22860	
						PO/InvoiceTotal: \$288,030.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,013,272.73
ELECTRIC MOTOR CO.	2083					
Check Group:						
JFK - REPAIR BALDOR EM2513T, 25HP, 1770 RPM, 284T FRAME, OPSB, 230/460 VAC. REPAIRS INCLUDE, TEST, DISASSEMBLE AND ISPECT. RECONDITION STARTOR, WASH AND BAKE DRY. INSTALL 2 NEW BALL BEARINGS. METALIZE AND MACHINE ODE BEARING HOUSING. REASSEMBLE, TEST AND PAINT		1	2006524	20-25197in 6/24/2020	31700.4000.56118.0799.043930.0000	\$255.00
LABOR		1	2006524	20-25197in 6/24/2020	31700.4000.56118.0799.043930.0000	\$773.46
Check #: 22861						PO/InvoiceTotal: \$1,028.46
Check Group:						
TSE YI GAI - REPAIR JOB 13694 - PEERLESS PUMP ONLY, NO MOTOR, NO NAMEPLATE. REPAIRS INCLUDE: DISASSEMBLE AND INSPECT. INSTALL NEW MECHANICAL SEAL KIT, 2 NEW BALL BEARING, AND 2 LIP SEALS. SANDBLAST PARTS, REASSEMBLE, PAINT.		1	2006525	20-25183IN 6/24/2020	31700.4000.56118.0799.043930.0000	\$434.95
LABOR		1	2006525	20-25183IN 6/24/2020	31700.4000.56118.0799.043930.0000	\$210.36
Check #: 22861						PO/InvoiceTotal: \$645.31
Check Group:						
Tohatchi Mid repair job # 13791 - Baldor M1226T - 10/4.4hp, 1740/1160rpm, 256T frame, 460VAC, OPSB - Material		1	2006712	20-25461in 6/24/2020	31701.4000.56118.0799.043930.0000	\$624.24
Labor for test, disassemble and inspect. Rewind two speed two winding stator, dip and bake. Install 2 new ball bearings. Loctite ODE bearing houseing. Install 2 new air shrouds. Reassemble, test and paint		1	2006712	20-25461in 6/24/2020	31701.4000.56118.0799.043930.0000	\$962.42
Check #: 22861						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,586.66
						Vendor Total: \$3,260.43
ELLIS TANNER	24790					
Check Group:						
WHERE & HOW CARDS		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$15.00
VOWEL CARDS		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$7.50
VISION		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$11.95
THE SACRED MOUNTAINS		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$22.50
NAVAJO CONSTELLATIONS		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$22.50
NAVAJO CLAN LEGENDS POSTER		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$12.00
NAVAJO CLAN CHART		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$30.00
TEN LITTLE RABBITS		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$6.99
COYOTE PLACES THE STARS		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$7.99
GRANDMOTHERS'S CHRISTMAS STORY: A TRUE QUECHAN INDIAN STORY		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$5.00
CHRISTMAS WITH BRONSTON COLORING BOOK FROM NAVAJOLAND		40	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$80.00
HOW THE STARS FELL INTO THE SKY: A NAVAJO LEGEND		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPULAR CHRISTMAS SONGS IN ENGLISH AND NAVAJO		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$15.00
CHRISTMAS SONGS - KESHMISH BIYIIN: VOLUME II		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$4.50
AMERICAN NATIONAL SONGS IN NAVAJO AND ENGLISH		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$4.50
NAVAJO MUSIC CLASSROOM ENRICHMENT/TEACHER GUIDE W/CD		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$40.00
NAVAJO LANGUAGE LESSON SONGS		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$15.00
154 DINE VERBS FLASHCARDS		5	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$112.50
THE MOCCASIN GAME: A NAVAJO LEGEND/KESHJEE BAA HANEI		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$29.95
NAIATLIOI: NAVAJO STRING GAMES W/DVD		1	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$22.50
DINE BINGO: NUMBERS 1-50 VOCABULARY BUILDING GAME		2	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$45.00
DINE BINGO: NAVAJO HISTORY AND TRIDITION		2	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$45.00
DINE BINGO: AROUND THE HOUSE VOCABULARY BUILDING GAME		2	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$45.00
DINE BINGO: FOOD VOCABULARY BUILDING GAME		2	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$45.00
DINE BINGO: ANIMALS VOCABULARY BUILDING GAME		2	2006676	C002122 6/22/2020	25147.1000.56118.0602.043066.0000	\$45.00

Check #: 22862

PO/InvoiceTotal:                      \$698.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THE NAVAJO STRING GAMES WITH DVD		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.50
THE NAVAJO/HOPE LAND DISPUTE		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$40.00
TO WALK IN BEAUTY		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$45.00
DINETAH MY RESERVATION DAYS		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.95
NAVAJO LIFEWAY		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.95
NAVAJO CURRICULUM: NAVAJO ASTRONOMY		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.00
NAVAJO CURRICULUM: NAVAJO STRING GAME		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.00
EARLY NAVAJO LEADERS		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.00
EDUCATION IS THE LADDER		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.00
THE NAVAJOS IN 1705		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$30.00
EARTH IS MY MOTHER/SKY IS MY FATHER		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$26.95
PATTERN OF EXCHANGE/NAVAJO WEAVERS & TRADERS		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$34.95
NAVAJO TREATY OF 1868		1	2006710	C002121 6/22/2020	25147.1000.56118.0602.043054.0000	\$25.00

Check #: 22862

PO/InvoiceTotal:                      \$322.30

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hair brush		2	2006732	C002120 6/22/2020	25147.1000.56118.0602.043000.0000	\$120.00
Drum		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$150.00
Steam Corn		4	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$160.00
Stiring stick		2	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$120.00
Washing board		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$20.79
Hair tie		2	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$48.00
Corn pollen bag		2	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$120.00
Playing cards		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$4.99
Nabi'		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$10.00
Corn pollen		2	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$20.00
Sage (white)		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$9.00
Bingo Clan		2	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$45.00
Little herder in spring		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$21.95
Little herder in summer		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$21.95
Little herder in winter		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$21.95



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Love flute		2	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$15.98
Billy goat fruff		3	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$20.97
Three little sheep		3	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$38.85
Little herder in autumn		1	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$21.95
Ten Little Rabbits		3	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$20.97
Dragon Fly Tale		3	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$23.97
Story of the birds		3	2006732	C002120 6/22/2020	25147.1000.56118.0602.043152.0000	\$45.00
					Check #: 22862	
					PO/InvoiceTotal:	\$1,081.32
Check Group:						
MAIIIDOO GOLIZHII/COYOTE AND SKUNK		5	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$67.50
MAIII DO GAH/ COYOTE AND RABBIT		5	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$67.50
MAIII DO TSEKII/COYOTE AND LIZARDS		5	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$67.50
MAIII DOO CHAAI/COYOTE AND BEAVERS		5	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$67.50
NAIATLIOI: NAVAJO STRING GAMES W/DVD		5	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$112.50
THE NEW OXFORD PICYURE DICTIONARY		10	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$249.50
FOURTH WORLD POSTER		1	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$12.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIRD WORLD POSTER		1	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$12.00
SECOND WORLD POSTER		1	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$12.00
FIRST WORLD POSTER		1	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$12.00
CODE TALKER		3	2006848	C002129 6/22/2020	25147.1000.56118.0602.043089.0000	\$26.97

Check #: 22862

PO/InvoiceTotal: \$706.97

Vendor Total: \$2,808.96

FERGUSON 2420

Check Group:

NAVAJO PINE - 2X20 CPVC S 80 PIPE		40	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$291.36
2 CPVC S80 SXS 90 ELL		17	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$293.20
2 CPVC S80 SXS COUP		12	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$152.76
2 CPVC S80 MALE ADPT		24	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$531.34
2-1/2 CPVC S80 SXS COUP		12	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$340.00
2-1/2X2 CPVC S80SXS BUSH		12	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$289.50
2-1/2 CPVC S80 SXS COUP		9	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$255.00
32 OZ PURP PRMR -NSF LISTED		4	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$38.54
32 OZ CPVC HD GRAY CMNT		4	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$127.48

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 PVC S40 SXS CRS		2	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$13.78
2-1/2 PVC S40 SXS CRS		2	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$29.24
STOCK - 3/4X1/2 WROT FTGXC RED		10	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$26.82
1X3/4 WROT FTGXC RED		8	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$33.58
1-1/2X1 GALV MI 150# RED COUP		5	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$58.39
2X1-1/2 GALV MI 150# RED COUP		3	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$47.78
3/4 WROT CXM ADPT		12	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$42.92
3/4 WROT CXF ADPT		6	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$27.88
1/2 WROT CXF ADPT		6	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$20.35
1/2 WROT CXM ADPT		12	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$25.68
1/2 WROT CXC 90 ELL 5/8 OD		16	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$16.59
1/2 WROT FTGXC ST 90ELL		10	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$15.59
LFNP 3/4 FIP X FIP IR/BLK DIELEC		8	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$166.06
1XCLOSE BLK STL NIP		10	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$24.72
1X2 BLK STL NIP		10	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$27.16

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1X2-1/2 BLK STL NIP		6	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$17.14
1X4 BLK STL NIP		6	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$21.34
1X4-1/2 BLK STL NIP		5	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$21.04
3/4X2 BLK SLT NIP		8	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$14.59
3/4X2-1/2 BLK STL NIP		5	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.34
1/4 GALV MI 150# 90 ELL		10	2006890	8118684 6/24/2020	31701.4000.56118.0799.043930.0000	\$41.35

Check #: 22863

PO/InvoiceTotal: \$3,021.52

Vendor Total: \$3,021.52

FOLLETT SCHOOL SOLUTIONS, INC.

Check Group:

THE AFFLUENT ENTREPRENEUR		1	2004437	625843 6/22/2020	24191.1000.56112.1010.043073.0000	\$24.95
AMERICAN ENTREPRENEUR : T		1	2004437	625843 6/22/2020	24191.1000.56112.1010.043073.0000	\$29.95
AWAKENING THE ENTREPRENEU		1	2004437	625843 6/22/2020	24191.1000.56112.1010.043073.0000	\$7.99
EMPOWERMENT OF THE ENTREP		1	2004437	625843 6/22/2020	24191.1000.56112.1010.043073.0000	\$1.96
HOW TO BE A SOCIAL ENTREP		1	2004437	625843 6/22/2020	24191.1000.56112.1010.043073.0000	\$32.00
ONE SIMPLE IDEA FOR START		1	2004437	625843 6/22/2020	24191.1000.56112.1010.043073.0000	\$28.00

Check #: 22864

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$124.85
Check Group:						
BOOKS AS PROVIDED ON QUOTE: 10116445. NOT TO EXCEED: \$12,780.00		1	2005005	638937 6/22/2020	27107.1000.56114.0000.043073.0000	\$4,688.88
Check #: 22864						\$4,688.88
PO/InvoiceTotal:						\$813.41
Check Group:						
QUOTE: 10116620 DNE \$4092.00		1	2005098	641605 6/22/2020	27107.1000.56114.0000.043120.0000	\$813.41
Check #: 22864						\$813.41
PO/InvoiceTotal:						\$1,200.00
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10117365 & 10117367 NOT TO EXCEED \$ 3,543.00		1	2005180	647279F 6/22/2020	27107.1000.56114.0000.043088.0000	\$1,200.00
BOOKS AS PROVIDED ON QUOTE 10117365 & 10117367 NOT TO EXCEED \$ 3,543.00		1	2005180	647284F 6/22/2020	27107.1000.56114.0000.043088.0000	\$175.00
Check #: 22864						\$1,375.00
PO/InvoiceTotal:						\$26.86
Check Group:						
WORKING AS A LAW ENFORCEMENT OFFICER IN YOUR COMMUNITY		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
AIR MARSHALS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$17.75
ARCHAEOLOGIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$6.81
ASTRONOMER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO TECHNICIAN		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
BOTANIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
A CAREER AS A CHEF		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
A CAREER AS A COSMETOLOGIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
A CAREER AS A DENTAL HYGIENIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
A CAREER AS A HAIRSTYLIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
A CAREER AS AN ATHLETIC TRAINER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
A CAREER IN CODING : CAREERS IN COMPUTERS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$6.89
CAREERS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$18.95
CAREERS AS A FIRST RESPONDER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
CARPENTER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
CHEF		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
CHEF		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$24.01
CLIMATE SCIENTIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
COMPUTER PROGRAMMER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISEASE-HUNTING SCIENTIST : CAREERS HUNTING DEADLY DISEASES		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$25.75
DREAM JOBS IN MATH		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.75
ECOLOGIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
ELECTRICIAN		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
ENVIRONMENTAL ENGINEER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
EXTREME SCIENCE CAREERS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$23.30
FIGHTER PILOTS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.64
FOOD SCIENTIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
FORENSIC PSYCHOLOGIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
GEOLOGIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
GREEN CONSTRUCTION : CREATING ENERGY-EFFICIENT, LOW-IMPACT BUILDINGS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$22.95
GREEN GENERAL CONTRACTOR		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
INFORMATION SECURITY ANALYST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
JOBS AS GREEN BUILDERS AND PLANNERS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$27.61
JOBS IN SUSTAINABLE AGRICULTURE		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$27.61

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANAGING GREEN SPACES : CAREERS IN WILDERNESS AND WILDLIFE MANAGEMENT		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$24.00
MARINE BIOLOGIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
METEOROLOGIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
MONEY-MAKING OPPORTUNITIES FOR TEENS WHO ARE HANDY		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$27.61
MULTIMEDIA ARTIST AND ANIMATOR		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
MY MOM CAN CODE : CAREERS IN COMPUTERS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$6.81
ROBOT SCIENTIST		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$21.05
SOFTWARE ENGINEER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$20.29
STORM SCIENTISTS : CAREERS CHASING SEVERE WEATHER		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$25.75
SWAT TEAMS		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$17.75
CAREERS AS A PARALEGAL AND LEGAL ASSISTANT		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
CAREERS IF YOU LIKE TO TRAVEL		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$31.05
CAREERS IN HOSPITALITY		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86
CAREERS IN JANITORIAL AND CLEANING SERVICES		1	2006677	703526F 6/22/2020	25147.1000.56118.0602.043164.0000	\$26.86

Check #: 22864



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,063.99
Check Group:						
ARCHAEOLOGIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
ARCHAEOLOGISTS IN ACTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ARCHITECT		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
AN ARTIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.61
ASTRONOMERS IN ACTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ASVAB : ARMED SERVICES VOCATIONAL APTITUDE BATTERY : MAXIMIZE YOUR SCORE IN LESS TIME		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.81
AUTO TECHNICIAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
AUTO TECHNICIAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
AVOIDING BULLIES? : SKILLS TO OUTSMART AND STOP THEM		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.01
BE A CARPENTER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BE A CONSTRUCTION EQUIPMENT OPERATOR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BE A CONSTRUCTION MANAGER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BE A MASON		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BE A PLUMBER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE AN ELECTRICIAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BE AN ELEVATOR MECHANIC		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BE AN HVAC TECHNICIAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BEING A LEADER : ORGANIZING AND INSPIRING A GROUP		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$27.61
BIG ANIMAL TRAINER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BIOLOGISTS IN ACTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
BOUNTY HUNTER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
BUILDING YOUR KNOWLEDGE IN THE DIGITAL WORLD		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
BUILDINGS AND STRUCTURES		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$30.99
BUSINESS & ADMINISTRATION : EXPLORING CAREER PATHWAYS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.05
CAMERA OPERATOR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
CAREERS FOR TECH GIRLS IN AUDIO ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.71
CAREERS FOR TECH GIRLS IN DIGITAL PUBLISHING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.71
CAREERS FOR TECH GIRLS IN E-COMMERCE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.71
CAREERS FOR TECH GIRLS IN GRAPHIC DESIGN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.71

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CAREERS FOR TECH GIRLS IN HARDWARE ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.71
CAREERS FOR TECH GIRLS IN SOFTWARE ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.71
CAREERS FOR TECH GIRLS IN WEB DEVELOPMENT		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$22.71
CAREERS IN ARTIFICIAL INTELLIGENCE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CAREERS IN DRONE TECHNOLOGY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CAREERS IN NANOMEDICINE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CAREERS IN PERSONAL SPACE TRAVEL		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CAREERS IN ROBOT TECHNOLOGY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CAREERS IN SELF-DRIVING CAR TECHNOLOGY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CHEMISTS IN ACTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
CREATING IN THE DIGITAL WORLD		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
CRIME SCENE INVESTIGATORS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$26.64
CRUSH YOUR TEST ANXIETY : HOW TO BE CALM, CONFIDENT, AND FOCUSED ON ANY TEST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$23.22
A DANCER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.61

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DEEP-SEA EXPLORATION : SCIENCE, TECHNOLOGY, ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
DETECTIVE WORK WITH BALLISTICS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$26.64
A DJ		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.61
DREAM JOBS IN ARCHITECTURE AND CONSTRUCTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
DREAM JOBS IN HUMAN SERVICES		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
DREAM JOBS IN INFORMATION TECHNOLOGY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
DREAM JOBS IN MANUFACTURING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
DREAM JOBS IN TRANSPORTATION, DISTRIBUTION AND LOGISTICS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
DRINKING AND DRUGS? : SKILLS TO AVOID EM AND STAY COOL		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.01
DRONES : SCIENCE, TECHNOLOGY, ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ELECTRICIAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
ENCYCLOPEDIA OF CAREERS AND VOCATIONAL GUIDANCE. [6-ITEM SET]		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$299.95
ENTOMOLOGISTS IN ACTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ENVIRONMENTAL ENGINEER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41

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ETHICAL HACKER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
FAMILY ISSUES? : SKILLS TO COMMUNICATE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.01
FANTASTIC FAILURES : TRUE STORIES OF PEOPLE WHO CHANGED THE WORLD BY FALLING DOWN FIRST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.51
FASHION BUYER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
FOOD ENGINEERING : FROM CONCEPT TO CONSUMER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$13.81
FOOD SCIENTISTS IN ACTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
FOOD STYLIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
FREE PRESS AND CENSORSHIP		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
GENETIC ENGINEERING : SCIENCE, TECHNOLOGY, ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
GEOLOGISTS IN ACTION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
GHOST HUNTER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
GIRL MOGUL : DREAM IT. DO IT. CHANGE THE WORLD		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.39
GOT CAREER GOALS? : SKILLS TO LAND YOUR DREAM JOB		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.01
GOT CAREER GOALS? : SKILLS TO LAND YOUR DREAM JOB		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.01

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GREEN GENERAL CONTRACTOR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
HIGH-SPEED TRAINS : FROM CONCEPT TO CONSUMER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
HOW TO BE GOOD AT SCIENCE, TECHNOLOGY, & ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$24.71
IN A BAND		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.61
INFORMATION LITERACY AND FAKE NEWS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
INTERNET SECURITY : FROM CONCEPT TO CONSUMER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
JOURNALIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
KID START-UP : HOW YOU CAN BE AN ENTREPRENEUR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.81
LAND AND WATER TRANSPORTATION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$30.99
MAKING ROBOTS : SCIENCE, TECHNOLOGY, ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
MARINE BIOLOGIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
MARKETING, SALES & SERVICE : EXPLORING CAREER PATHWAYS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.05
MEDICAL ILLUSTRATOR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.05
MILITARY AND SECURITY		2	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$61.98

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12 HEALTHY HABITS FOR LIFE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
12 TIPS FOR A HEALTHY DIET		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
12 TIPS FOR MANAGING STRESS AND ANXIETY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
12 TIPS FOR STAYING SAFE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
12 TIPS TO MAINTAIN BRAIN HEALTH		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
12 WAYS TO IMPROVE ATHLETIC PERFORMANCE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
12 WAYS TO PREVENT DISEASE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
12 WAYS TO STAY ACTIVE AND FIT		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
3D PRINTING : SCIENCE, TECHNOLOGY, ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ABOVE AND BEYOND WITH COLLABORATION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
ABOVE AND BEYOND WITH COMMUNICATION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
ABOVE AND BEYOND WITH CREATIVITY AND INNOVATION		2	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$30.02
AN ACTOR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.61
ACUPUNCTURIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
AIR AND SPACE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$30.99

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AIR TRAFFIC CONTROLLER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
AIR TRAVEL : SCIENCE, TECHNOLOGY, AND ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ALWAYS BROKE? : SKILLS TO MAKE MORE MONEY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.01
ANIMAL PHYSICAL THERAPIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$20.81
ANIMAL TRAINER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$20.81
ANIMATION : FROM CONCEPT TO CONSUMER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ANIMATOR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
APPS : FROM CONCEPT TO CONSUMER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
CAREERS IN THE US ARMY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$28.00
CAREERS IN THE US COAST GUARD		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$28.00
CAREERS IN VIRTUAL REALITY TECHNOLOGY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CAREERS IN WEARABLE ELECTRONICS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CARPENTER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
CHEF		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91



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THE CONFIDENCE CODE FOR GIRLS : TAKING RISKS, MESSING UP & BECOMING YOUR AMAZINGLY IMPERFECT, TOTALLY POWERFUL SELF.		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$13.09
COLLABORATING IN THE DIGITAL WORLD		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
COMMERCIAL FISHERMAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
COMMUNICATING IN THE DIGITAL WORLD		2	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$28.42
COMMUNICATION SMARTS : HOW TO EXPRESS YOURSELF BEST IN CONVERSATIONS, TEXTS, E-MAILS, AND MORE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$24.00
MORTICIAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
MULTIMEDIA ARTIST AND ANIMATOR		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
NETIQUETTE : A STUDENT'S GUIDE TO DIGITAL ETIQUETTE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.11
ODOR TESTER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
PARADE FLOAT DESIGNER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
PERFECT PREP : AN INSIDER'S GUIDE TO ACING YOUR COLLEGE INTERVIEW		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.95
PET FOOD TESTER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
POWER AND PERSUASION IN MEDIA AND ADVERTISING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01

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PROJECTILE SCIENCE : THE PHYSICS BEHIND KICKING A FIELD GOAL AND LAUNCHING A ROCKET WITH SCIENCE ACTIVITIES FOR KIDS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.61
QUIET POWER : THE SECRET STRENGTHS OF INTROVERTED KIDS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
RELATIONSHIPS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$23.95
REPRESENTATION IN MEDIA		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.01
RESPIRATORY THERAPISTS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
ROBOTICS ENGINEER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.05
SCHOOL		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$23.95
SELF-CONFIDENCE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$23.95
SELF-DISCIPLINE & RESPONSIBILITY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$23.95
SOCIAL MEDIA & ONLINE MANNERS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$23.95
SOCIAL SITUATIONS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$28.63
SOFTWARE DEVELOPMENT : SCIENCE, TECHNOLOGY, ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
SOLVING CRIMES THROUGH CRIMINAL PROFILING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$26.64
SOUND EFFECTS ARTIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91

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SPACE EXPLORATION.		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$8.64
SPACE EXPLORATION : SCIENCE, TECHNOLOGY, ENGINEERING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
STEAM JOBS IN AGRICULTURE AND DEVELOPMENT		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN FORENSICS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN GAME DEVELOPMENT		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN INTERNET TECHNOLOGY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN MARKETING		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN PHOTOGRAPHY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN ROBOTICS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN SOCIAL MEDIA		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEAM JOBS IN SPACE EXPLORATION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$15.41
STEM : EXPLORING CAREER PATHWAYS		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.05
STEP INTO YOUR POWER : 23 LESSONS ON HOW TO LIVE YOUR BEST LIFE		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.97
TATTOO ARTIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$17.91
TELEVISION : FROM CONCEPT TO CONSUMER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$13.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLERANCE & COOPERATION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$23.95
TOP 10 TIPS FOR ENJOYING SUCCESS IN SCHOOL		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$26.64
TOP 10 TIPS FOR ETHICAL LIVING AND GOOD CITIZENSHIP		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$26.64
TOP 10 TIPS FOR SAFE AND RESPONSIBLE DIGITAL COMMUNICATION		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$26.64
TRUCK DRIVER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
VETERINARIAN		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.05
VIDEO GAME DEVELOPER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$16.41
WILDLIFE CONSERVATIONIST		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$20.81
WILDLIFE PHOTOGRAPHER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$21.05
WILDLIFE RESCUE AND REHABILITATION WORKER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$20.81
WIND, SOLAR, AND GEOTHERMAL POWER : FROM CONCEPT TO CONSUMER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.21
A WRITER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$14.61
ZITS AND HORMONES? : SKILLS TO HANDLE PUBERTY		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$19.01
ZOOKEEPER		1	2006680	703633F 6/22/2020	25147.1000.56118.0602.043054.0000	\$20.81

Check #: 22864

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1497

06/24/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,425.86
Check Group:						
DENTAL ASSISTANTS AND HYGIENISTS : A PRACTICAL CAREER GUIDE		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$35.00
EDUCATION PROFESSIONALS : A PRACTICAL CAREER GUIDE		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$35.00
EXTRA INDIANS		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$13.96
FASHION DESIGNER : PROFESSIONAL ADVICE AND INSIGHT		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$29.97
APPLE IN THE MIDDLE		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$25.11
BECOMING A QUALITY ASSURANCE ENGINEER		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
BENT HEAVENS		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$15.67
A CAREER AS A SOCIAL MEDIA MANAGER		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
FOUND		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$14.11
GETTING PAID TO BLOG AND VLOG		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
GETTING PAID TO PRODUCE VIDEOS		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
GIVE ME SOME TRUTH		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$16.53
HEARTS UNBROKEN		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$16.53

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFORMATION TECHNOLOGY (IT) PROFESSIONALS		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$35.00
JUMP-STARTING A CAREER IN DENTISTRY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
JUMP-STARTING A CAREER IN MENTAL HEALTH AND THERAPY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
JUMP-STARTING A CAREER IN RADIOLOGY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
JUMP-STARTING A CAREER IN ULTRASOUND AND SONOGRAPHY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
JUMP-STARTING A CAREER IN VETERINARY MEDICINE		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.86
LIGHTER THAN AIR		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$20.04
MEDICAL OFFICE PROFESSIONALS : A PRACTICAL CAREER GUIDE		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$35.00
NIGHT WINGS		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$12.61
ROYALTY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$20.04
STANDING STRONG		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$14.11
TRUST YOUR NAME		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$14.11
WHAT THE EAGLE SEES : INDIGENOUS STORIES OF REBELLION AND RENEWAL		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$21.66
WORK IN THE FASHION INDUSTRY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$31.05

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK IN THE HEALTH CARE INDUSTRY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$31.05
WORK IN THE PROFESSIONAL SPORTS INDUSTRY		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$31.05
AN AMERICAN SUNRISE : POEMS		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$22.52
CULINARY ARTS : A PRACTICAL CAREER GUIDE		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$35.00
THE DAKOTA ACCESS PIPELINE		1	2006764	705260F 6/22/2020	25147.1000.56118.0602.043055.0000	\$26.00
Check #: 22864						
PO/InvoiceTotal:						\$792.86
Check Group:						
AIR COMMANDOS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$8.79
AIR MARSHALS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
ANIMAL CONTROL OFFICER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
ANIMAL CONTROL OFFICERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.29
ANIMAL CONTROL OFFICES		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
ANIMAL SHELTERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
ANTARCTIC RESEARCHERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
ARMY RANGERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$8.79
ASTRONAUTS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOMOBILE MECHANICS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00
BABY LOVES SCIENTISTS : YOU CAN BE ANYTHING!		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$11.37
BAKERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
BARBERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
BE A COMPUTER SCIENTIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
BE A GENETICIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
BE A MARINE BIOLOGIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
BE A MICROBIOLOGIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
BE AN AEROSPACE ENGINEER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
BE AN ANTHROPOLOGIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
BOMB SQUADS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
PARK NATURALIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
PLANNING TO BUILD WITH AN ARCHITECT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
A PLUMBER'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
PLUMBERS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00



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Voucher Batch Number: 1497

06/24/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLICE OFFICER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
POLICE OFFICERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51
POST OFFICE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
PRINCIPAL		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
RESTAURANT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
ROCKET SCIENTISTS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
SANITATION WORKERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
SEALS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$8.79
SHOOTING FOR THE STARS WITH A ROCKET SCIENTIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
SMOKEJUMPERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
SOFTWARE ARCHITECT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
SWAT TEAMS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
TEACHER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
A TEACHER'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
TEACHERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE TRUTH ABOUT LIFE AS A PRINCESS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
THE TRUTH ABOUT LIFE AS A PRO GAMER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
THE TRUTH ABOUT LIFE AS A U.S. ARMY SOLDIER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
THE TRUTH ABOUT LIFE AS A YOUTUBE STAR		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
TV STATION		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
A VET'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
VETERINARIAN		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
VETERINARIAN		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
VETERINARY HOSPITALS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.15
VETERINARY TECHNICIANS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00
VIDEO GAME DEVELOPER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
WASTE AND RECYCLING COLLECTOR		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
WEB DEVELOPER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
WELDERS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00
WHY SHOULD I LISTEN TO FIREFIGHTERS?		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILDLIFE PRESERVES		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.15
WIND TURBINE TECHNICIANS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00
WORKING AT A HOSPITAL		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$13.21
WORKING AT A SCHOOL		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$12.45
WORKING AT AN AIRPORT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$13.21
WORKING ON A FARM		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$13.21
YOU CAN WORK IN DANCE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.54
ZOO		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
ZOO WORKERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
LAMINATION		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$2.49
AN ELECTRICIAN'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
ELECTRICIANS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00
EMERGENCY MEDICAL TECHNICIAN		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
ENVIRONMENTAL ENGINEER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.29
FARMER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FARMERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
FARMERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
FIREFIGHTER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
FISHERMEN AND FISHERWOMEN		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
COOL KID ONLINE STARS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.04
COOL KIDS CHANGING THE WORLD		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.04
CUSTODIANS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51
CYBERSECURITY EXPERT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
DELTA FORCE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$8.79
DENTAL HYGIENISTS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00
A DENTIST'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
DIGGING DEEP WITH AN ARCHAEOLOGIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
DOCTOR		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
DOCTORS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51
BOTANIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS DRIVER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
BUS DRIVERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
A CARPENTER'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
CARPENTERS ON THE JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$21.00
CAVE GEOLOGISTS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
CHEFS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51
CLIMATOLOGISTS AND METEOROLOGISTS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
COACHES		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
COMPUTER NETWORK ARCHITECT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
COMPUTER STORE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
CONSTRUCTION WORKERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51
CONSTRUCTION WORKERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
CONSTRUCTION WORKERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
COOKING GREAT CUISINE WITH A CHEF		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
COOL KID ACTORS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.04

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COOL KID BUSINESSES		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.04
COOL KID MUSICIANS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.04
FIREFIGHTERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51
GREEN BERETS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$8.79
GROCERY STORE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
GROSS JOBS WORKING WITH ANIMALS : AN AUGMENTED READING EXPERIENCE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$22.54
GROSS JOBS WORKING WITH GARBAGE : AN AUGMENTED READING EXPERIENCE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$22.54
HOSPITAL		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
HOSTAGE NEGOTIATORS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
I CAN BE A CHEF		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A DOCTOR		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A FIREFIGHTER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A LIBRARIAN		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A PILOT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A POLICE OFFICER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I CAN BE A SCIENTIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A SOCCER PLAYER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A TEACHER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A VETERINARIAN		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE A WRITER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I CAN BE AN ACTOR		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
I WANT TO BE A BUILDER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A COWBOY		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A DENTIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A DOCTOR		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A FARMER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A MECHANIC		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A NURSE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A PILOT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A POLICE OFFICER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I WANT TO BE A SCIENTIST		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A TEACHER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
I WANT TO BE A TRUCK DRIVER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$10.11
IF YOU LOVE FASHION, YOU COULD BE...		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.67
LIBRARIAN		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
A LIBRARIAN'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
LIBRARY		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
LIFE ON A COMMERCIAL FISHING BOAT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$9.65
LIFE ON A SUBMARINE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
LIFE ON AN AIRCRAFT CARRIER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
LIFE ON AN OIL RIG		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.41
LIFEGUARD		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
LOOKING FOR CLUES WITH A DETECTIVE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
MAIL CARRIER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
A MAIL CARRIER'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32



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MAIL CARRIERS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$19.51
MARINE RAIDERS REGIMENT		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$8.79
MAYBE YOU SHOULD FLY A JET! MAYBE YOU SHOULD BE A VET!		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$8.79
MECHANICS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
MECHANICS		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
MOBILE APPLICATIONS DESIGNER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21
MOUNTED AND CANINE POLICE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$15.41
NURSE		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$16.81
ON THE JOB AT A FARM		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$23.02
ON THE JOB IN THE GAME		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$20.09
A PARAMEDIC'S JOB		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.32
FOLLOWING EXTREME WEATHER WITH A STORM CHASER		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$14.25
FORENSIC DETECTIVES		1	2006767	705106F 6/24/2020	25147.1000.56118.0602.043162.0000	\$17.21

Check #: 22864

PO/InvoiceTotal:                      \$2,491.65

Check Group:

## Gallup-McKinley County School District #1

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 THINGS EMPLOYERS WANT YOU TO LEARN IN COLLEGE : THE SKILLS YOU NEED TO SUCCEED		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$14.81
13 THINGS MENTALLY STRONG WOMEN DON'T DO : OWN YOUR POWER, CHANNEL YOUR CONFIDENCE, AND FIND YOUR AUTHENTIC VOICE FOR A LIFE OF MEANING AND JOY		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$23.41
20 GREAT CAREER-BUILDING ACTIVITIES USING INSTAGRAM AND SNAPCHAT		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$25.89
THE BIG BOOK OF EVERYTHING YOU NEED TO GET THE JOB DONE		2	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$26.12
BILL GATES : PROFILE OF A DIGITAL ENTREPRENEUR		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$28.63
A CAREER AS A PHYSICAL THERAPIST		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$26.86
A CAREER AS A PLUMBER, PIPEFITTER, OR STEAMFITTER		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$28.00
A CAREER AS AN AIRCRAFT MECHANIC AND SERVICE TECHNICIAN		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$28.00
A CAREER AS AN OPERATING AND STATIONARY ENGINEER		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$26.86
CAREER ASSESSMENTS & THEIR MEANING		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$22.95
CAREER IDEAS FOR TEENS IN FINANCE		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$45.00
CAREER WISDOM FOR COLLEGE STUDENTS : INSIGHTS YOU WON'T GET IN CLASS, ON THE INTERNET, OR FROM YOUR PARENTS		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$35.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE AND CAREER READINESS : WRITING.LEVEL 12		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$13.10
DIFFERENTIATING INSTRUCTION : PLANNING FOR UNIVERSAL DESIGN AND TEACHING FOR COLLEGE AND CAREER READINESS		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$39.95
GIRL ON TOP : YOUR GUIDE TO TURNING DATING RULES INTO CAREER SUCCESS		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$10.28
HOW TO SUCCEED IN COLLEGE (WHILE REALLY TRYING) : A PROFESSOR'S INSIDE ADVICE		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$52.00
HOW TO TEACH THINKING SKILLS : 7 KEY STUDENT PROFICIENCIES FOR COLLEGE AND CAREER READINESS		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$34.56
I CAN BE A SINGER		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$17.00
I CAN BE AN ARTIST		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$17.00
I WANT TO BE BACON WHEN I GROW UP!		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$13.06
KNOCK EM DEAD COVER LETTERS : COVER LETTERS AND STRATEGIES TO GET THE JOB YOU WANT		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$13.95
PAYING FOR COLLEGE		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$31.05
THE ROSEN PHOTO GUIDE TO A CAREER IN HEALTH AND FITNESS		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$5.86
SURVIVING SCHOOL : MANAGING SCHOOL AND CAREER PATHS		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKQUIRY TOOLKIT 1 : READING AND VOCABULARY STRATEGIES FOR COLLEGE AND CAREER READINESS.		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$28.04
VOCABULARY POWER PLUS FOR COLLEGE AND CAREER READINESS. LEVEL FOUR		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$13.42
VOCABULARY POWER PLUS FOR COLLEGE AND CAREER READINESS. LEVEL THREE		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$13.42
VOCABULARY POWER PLUS FOR COLLEGE AND CAREER READINESS. LEVEL TWO		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$13.43
WHAT WILL I DO WHEN I GROW UP?		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$17.39
WHEN I GROW UP		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$15.67
WHEN I GROW UP		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$7.07
WHEN I GROW UP		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$15.67
WHO WILL I BE?		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$16.53
ADVERTISING, SALES, AND MARKETING		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$39.95
ANASTASIA'S CHOSEN CAREER		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$15.67
ARTS AND ENTERTAINMENT		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$39.95
ARTS & COMMUNICATION : EXPLORING CAREER PATHWAYS		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$21.05
BECOMING A SOFTWARE ENGINEER		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$26.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BECOMING A SYSTEMS ADMINISTRATOR		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$26.86
BECOMING A SYSTEMS ANALYST		1	2006787	705184F 6/22/2020	25147.1000.56118.0602.043174.0000	\$26.86
Check #: 22864						
PO/InvoiceTotal:						\$943.18
Check Group:						
AN ALIEN FROM CYBERSPACE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$17.95
ALLIED		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$15.67
AT THE MOUNTAIN'S BASE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$19.61
BABY CARE BASICS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$17.36
THE BAREFOOT WOMAN		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$13.96
BETTER BREASTFEEDING : A MOTHER'S GUIDE TO FEEDING AND NUTRITION		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$17.36
BIRDSONG		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$19.51
BLACK LEOPARD, RED WOLF		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$26.00
CHARTING YOUR CAREER : INTEREST INVENTORY.		3	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$139.92
CHOSEN : A HOUSE OF NIGHT NOVEL		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$16.91
CLIFFSNOTES PSAT/NMSQT CRAM PLAN		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$14.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COCAINE AND CRACK		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$31.05
THE COMPLETE IDIOT'S GUIDE TO BABY SIGN LANGUAGE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$13.92
DEAF REPUBLIC : POEMS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$13.96
FIRE STARTERS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$16.50
FRANK LLOYD WRIGHT : FORCE OF NATURE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$24.95
FRY BREAD : A NATIVE AMERICAN FAMILY STORY		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$20.23
THE GHOST OF MANGROVE MANOR		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$17.95
GRANDMA MOSES : AN AMERICAN ORIGINAL		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$24.95
THE GRIZZLY MOTHER		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$23.11
HARLEY QUINN. BREAKING GLASS :A GRAPHIC NOVEL		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$20.81
THE HEARTBEAT OF WOUNDED KNEE : NATIVE AMERICA FROM 1890 TO THE PRESENT		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$24.28
HEARTLESS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$17.39
HEARTS UNBROKEN		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$20.23
THE KORAN FOR DUMMIES		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$19.01
LIVING WITH DYSLEXIA		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$30.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LOCH NESS MONSTER		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$31.05
LOOK BOTH WAYS : A TALE TOLD IN TEN BLOCKS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$19.61
LOVE LETTERS TO THE DEAD		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$16.91
MARY CASSATT : AN AMERICAN IMPRESSIONIST		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$24.95
THE MEMORY POLICE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$22.52
MERCY, UNBOUND		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$8.79
METHAMPHETAMINE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$31.05
NEXT-GENERATION ACCUPLACER SECRETS : STUDY GUIDE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$34.59
NICOTINE AND TOBACCO		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$31.05
NYXIA UPRISING		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$15.01
ORBITING JUPITER		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$14.28
THE OTHER AMERICANS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$21.11
PROPHECIES AND SOOTHSAYERS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$31.05
REAWAKENING OUR ANCESTORS' LINES : REVITALIZING INUIT TRADITIONAL TATTOOING		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$28.71
SAT SUBJECT TEST. BIOLOGY E/M PREP		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$17.39

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SAT SUBJECT TEST. CHEMISTRY PREP		2	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$34.78
SAT SUBJECT TEST. LITERATURE PREP		3	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$52.17
SAT SUBJECT TEST. PHYSICS PREP		2	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$34.78
SAT SUBJECT TEST. U.S. HISTORY PREP		2	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$34.78
SAT SUBJECT TEST. WORLD HISTORY PREP		2	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$34.78
SAYING GOODBYE TO SOMEONE YOU LOVE : YOUR EMOTIONAL JOURNEY THROUGH END OF LIFE AND GRIEF		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$15.91
SCHOOL JUDGMENT = GAKKYU HOTEL.1,THE SUZUKI MURDER AND DISMEMBERMENT CASE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$8.79
SMOKE IN THE SUN		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$15.91
SOMEONE TO LOVE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$16.53
STUDENTS IN DANGER : SURVIVORS OF SCHOOL VIOLENCE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$24.95
SURVIVING THE CITY		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$20.71
TEENS & RELATIONSHIPS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$24.95
THEY BROKE THE LAW-- YOU BE THE JUDGE : TRUE CASES OF TEEN CRIME		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$20.01
THICK : AND OTHER ESSAYS		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$23.42



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

**Voucher Detail Listing**

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKING CRITICALLY. VIDEO GAMES AND VIOLENCE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$31.05
TRICKSTER : NATIVE AMERICAN TALES : A GRAPHIC COLLECTION		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$32.31
THE VO-TECH TRACK TO SUCCESS IN HOSPITALITY AND TOURISM		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$26.86
DEATH IS HARD WORK		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$21.70
THE DEATH PENALTY		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$24.61
THE DISPLACED : REFUGEE WRITERS ON REFUGEE LIVES		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$21.70
2018/2019 ASVAB WITH ONLINE PRACTICE		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$25.99
AFTERWARD		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$10.51
WE ARE GRATEFUL : OTSALIHELIGA		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$19.61
WORLD TRIGGER. 15		1	2006788	705208F 6/22/2020	25147.1000.56118.0602.043016.0000	\$8.79
Check #: 22864						
PO/InvoiceTotal:						\$1,571.68
Check Group:						
Health careers today		8	2006789	2486569A 6/22/2020	25147.1000.56118.0602.043089.0000	\$888.80
Check #: 22864						
PO/InvoiceTotal:						\$888.80
Vendor Total:						\$18,180.16

FOUR CORNERS WELDING AND GAS                      7036

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

**Voucher Detail Listing**

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2004444	GG592493	31701.4000.56118.0799.043930.0000	\$21.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/24/2020		
BLANKET PURCHASE ORDER		1	2004444	GG593450	31701.4000.56118.0799.043930.0000	\$37.57
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/18/2020		
					Check #: 22865	
						PO/InvoiceTotal: \$59.17
						Vendor Total: \$59.17
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Initial Term Prorated Fees		1	2007000	INVUS115052	11000.2500.55915.0000.043975.0000	\$2,223.15
				6/24/2020		
					Check #: 22866	
						PO/InvoiceTotal: \$2,223.15
						Vendor Total: \$2,223.15
GALLUP LUMBER & SUPPLY						
	99247					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	735214	31701.4000.56118.0799.043930.0000	\$296.63
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	735235	31701.4000.56118.0799.043930.0000	\$22.36
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	735320	31701.4000.56118.0799.043930.0000	\$256.34
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/24/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	737863	31701.4000.56118.0799.043930.0000	\$63.91
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	737867	31701.4000.56118.0799.043930.0000	\$12.28
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738095	31701.4000.56118.0799.043930.0000	\$103.38
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738096	31701.4000.56118.0799.043930.0000	\$492.40
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738166	31701.4000.56118.0799.043930.0000	\$100.76
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738173	31701.4000.56118.0799.043930.0000	\$11.83
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738176	31701.4000.56118.0799.043930.0000	\$172.72
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738260	31701.4000.56118.0799.043930.0000	\$13.99
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/18/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738379	31701.4000.56118.0799.043930.0000	\$49.98
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/23/2020		
					Check #: 22867	
					PO/InvoiceTotal:	\$1,596.58
Check Group:						
BLANKET PURCHASE ORDER		1	2004449	553870	12000.2600.56118.0799.043930.0000	\$824.70
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/23/2020		
BLANKET PURCHASE ORDER		1	2004449	737495	12000.2600.56118.0799.043930.0000	\$403.79
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/18/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004449	738086	12000.2600.56118.0799.043930.0000	\$60.72
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/18/2020		
BLANKET PURCHASE ORDER		1	2004449	738088	12000.2600.56118.0799.043930.0000	\$512.17
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING UNITS						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/18/2020		
					Check #: 22867	
						PO/InvoiceTotal: \$1,801.38
Check Group:						
BLANKET PURCHASE ORDER		1	2006653	560487	31701.4000.56118.0799.043930.0000	\$2,749.37
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
MAY 8, 2020 THRU JUNE 30, 2020				6/18/2020		
BLANKET PURCHASE ORDER		1	2006653	738255	31701.4000.56118.0799.043930.0000	\$855.20
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
MAY 8, 2020 THRU JUNE 30, 2020				6/18/2020		
					Check #: 22867	
						PO/InvoiceTotal: \$3,604.57

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ECHO REPOWER KIT .095 5LB		4	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$210.12
ECHOMATIC HEAD GT2400		12	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$242.52
BLADE 8 TOOTH GRASS AND WEED		12	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$168.84
BLADE 22 TOOTH CLEARING		6	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$154.02
GOLD COWHIDE PULL CLS SM GLOVE		2	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$29.88
WOOD CUTTER HACTHET 1LB		1	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$29.95
BS 86 C-E BLOWER		1	2006916	540764 6/22/2020	11000.1000.57332.0170.043055.0000	\$210.56
HARD HAT FUCTION BASIC		1	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$57.32
SERR KNIFE SPRING ASST		1	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$21.55
CUTTER FASTBACK FOLDING		1	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$10.39
PRO WOOD SPLITTER AXE		1	2006916	540764 6/22/2020	11000.2600.56118.0000.043055.0000	\$105.95
					Check #: 22867	
					PO/InvoiceTotal:	\$1,241.10
					Vendor Total:	\$8,243.63
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
ECONOMY TIMER		18	2003045	0000018975 6/19/2020	11000.1000.56118.9249.043073.0000	\$161.82

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	2003045	0000018975 6/19/2020	11000.1000.56118.9249.043073.0000	\$12.00
					Check #: 22868	
						PO/InvoiceTotal: <u>\$173.82</u>
						Vendor Total: <u>\$173.82</u>
GENERAL MAILING AND SHIPPING SYSTEMS, IN	3097					
Check Group:						
INK CARTRIGE FOR IM/IS/IN/HI 3, 4, 6 & 7 SERIES		6	2006469	INV41600 6/24/2020	11000.2500.56118.0000.043972.0000	\$756.00
					Check #: 22869	
						PO/InvoiceTotal: <u>\$756.00</u>
Check Group:						
PACK OF 250 SINGLE TAPES FOR WJ (60-250) SERIES & WJPRO		8	2006489	INV41599 6/24/2020	11000.2500.56118.0000.043972.0000	\$168.00
					Check #: 22869	
						PO/InvoiceTotal: <u>\$168.00</u>
						Vendor Total: <u>\$924.00</u>
GRAINGER INC.	8123					
Check Group:						
Mouse Trap, Clear, 10.5x6.5x2 In GRAINGER		3	2005419	9436613567 6/24/2020	31701.4000.56118.0799.043930.0000	\$34.47
Filter Cartridge, Water Cooler, 1.5 GPM ELKAY		8	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$778.40
Fluorescent Linear Lamp, T8, Cool, 4100K GE LIGHTING		288	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$360.00
Mechanics Gloves, L, Black, Spandex, PR, CONDOR		8	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$103.20
V-Belt Pulley, 1-3/8"VrPitch, 5.95"OD, Iron TB WOOD'S		2	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$309.76



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snow Shovel, Poly SS Blade, 19-17/25"W WESTWARD		4	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$75.04
Glue Inserts, PK4 KNESS PEST DEFENSE		3	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$18.45
Insecticide, 16 fl. oz. Concentrate BLACK FLAG		3	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$36.24
Deodorizer, 1 gal., Jug TOUGH GUY		6	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$101.52
Garbage Disposal, Badger 5, 1/2 HP IN-SINK-ERATOR		6	2005419	9436861273 6/23/2020	31701.4000.56118.0799.043930.0000	\$605.88
Plug Fuse Box, Switch, 4 in. Sq. 1/2 HP EATON BUSSMANN		4	2005419	9437418446 6/23/2020	31701.4000.56118.0799.043930.0000	\$100.52
Fuse Puller IDEAL		4	2005419	9437418446 6/23/2020	31701.4000.56118.0799.043930.0000	\$155.32
All Natural Winter Traction, 40 lb., Bag ECOTRACTION PRO		6	2005419	9437418446 6/23/2020	31701.4000.56118.0799.043930.0000	\$151.62
Mechanics Gloves, XL, Black, Spandex, PR, CONDOR		4	2005419	9437418446 6/23/2020	31701.4000.56118.0799.043930.0000	\$51.60
High Pressure Sodium Lamp, ED 18, 400W GE LIGHTING		16	2005419	9437418446 6/23/2020	31701.4000.56118.0799.043930.0000	\$468.80
Check #: 22870						
PO/InvoiceTotal:						\$3,350.82
Check Group:						
FLUORESCENT LINEAR LAMP, T12, COOL, 4100K GE LIGHTING		-15	2006233	9494656813 6/24/2020	31701.4000.56118.0799.043930.0000	(\$107.40)
Check #: 22870						
PO/InvoiceTotal:						(\$107.40)
Check Group:						

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCREWDRIVER BIT SET, 38 PIECES, 1/4" SHANK		4	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$205.56
UTILITY BLADE W/ DISPENSER, 3/4 IN. W, PK75		2	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$34.46
LOCKING CLAMP SET, 5 PC		2	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$101.72
HEAT GUNS, 150 TO 1100F, 17.7 CFM		2	2006361	9550192588 6/22/2020	24174.1000.57332.3000.043073.0000	\$249.60
RECIPROCATIN GSAW BLADE SET, 6 AND 9 IN L		2	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$171.06
FLASHBACK ARRESTOR TORCH, OXY/FUEL		2	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$163.06
MAGNETIC WELDING GROUND, 3 1/2 IN D, 250		1	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$32.91
NEEDLE NOSE PLIER, 8-7/16" L, SMOOTH		4	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$155.48
CORDLESS DRILL/DRIVER, PISTOL, LI-ION		1	2006361	9550192588 6/22/2020	24174.1000.57332.3000.043073.0000	\$155.86
ABRASIVE CUT OFF WHEEL, TYPE 1, PK5		5	2006361	9550192588 6/22/2020	24174.1000.56118.3000.043073.0000	\$100.65
Check #: 22870						
PO/InvoiceTotal:						\$1,370.36
Check Group:						
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		10	2007011	9564221332 6/24/2020	11000.0000.16011.0000.000000.0000	\$238.70
Check #: 22870						
PO/InvoiceTotal:						\$238.70
Check Group:						
TEST LEADS, 48 IN. L, 1000VAC, BLACK/RED, PR - FLUKE		1	2007015	9565333508 6/23/2020	31701.4000.56118.0799.043930.0000	\$31.00

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
eVAPORATOR CLEANER, AEROSOL, 18 FL OZ - NU-CALGON		18	2007015	9565333508 6/23/2020	31701.4000.56118.0799.043930.0000	\$94.14
CONDENSER OR EVAPORATOR CLEANER, 1 GAL - SIMPLE GREEN		4	2007015	9565333508 6/23/2020	31701.4000.56118.0799.043930.0000	\$95.44
CONDENSER CLEANER, LIQUID, 1 GAL. BROWN - NU-CALGON		4	2007015	9565333508 6/23/2020	31701.4000.56118.0799.043930.0000	\$35.48
COIL CLEANER, LIQUID, 1 GAL, PINK - NU-CALGON		4	2007015	9565333508 6/23/2020	31701.4000.56118.0799.043930.0000	\$123.68
Check #: 22870						
PO/InvoiceTotal:						\$379.74
Vendor Total:						\$5,232.22
GURLEY MOTOR COMPANY	8154					
Check Group:						
BLANKET PURCHASE ORDER		1	2004719	407497	11000.2600.56216.0000.043942.0000	\$2,997.51
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020				6/18/2020		
Check #: 22871						
PO/InvoiceTotal:						\$2,997.51
Vendor Total:						\$2,997.51
JAIME FRIEDRICH						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0221-0222 6/23/2020	11000.1000.53330.1010.043978.0000	\$125.00
Check #: 22872						
PO/InvoiceTotal:						\$125.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.00
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-06172 0 6/22/2020	11000.2600.54411.0000.043089.0000	\$850.20
Check #: 22873						
PO/InvoiceTotal:						\$850.20
Vendor Total:						\$850.20
JENNIE PLATERO						
Check Group:						
Reimbursement for cap and gown for Zane Neswood, Crownpoint High School.		1	2007014	2007014 6/22/2020	25147.2200.56118.0602.043000.0000	\$42.50
Check #: 22874						
PO/InvoiceTotal:						\$42.50
Vendor Total:						\$42.50
JOHNSTONE SUPPLY						
Check Group:						
CROWNPOINT ELEMENTARY SCHOOL - ELECTRODE RL75, RL93I/E (VC) - SPECIAL ORDER		3	2006528	38-S100784212.0 01 6/24/2020	31700.4000.56118.0799.043930.0000	\$24.00
CPE - FLAMEROD RC98HPI/E, RC80I/E, R75/R94I/E2 - SPECIAL ORDER		6	2006528	38-S100784212.0 01 6/24/2020	31700.4000.56118.0799.043930.0000	\$54.00
CPE - COMBUSTION CHANBER FRON PANEL ASSEMBLY - SPECIAL ORDER		3	2006528	38-S100784212.0 01 6/24/2020	31700.4000.56118.0799.043930.0000	\$120.00
CPE - RINNAI IGNITOR RL75I, RL94I (VC) SPECIAL ORDER		3	2006528	38-S100784212.0 01 6/24/2020	31700.4000.56118.0799.043930.0000	\$93.00
CPE - VALVE PVC BALL 3/4IN SCH 40 SLIP X SLIP		6	2006528	38-S100784212.0 01 6/24/2020	31700.4000.56118.0799.043930.0000	\$65.50

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22875						
PO/InvoiceTotal:						\$356.50
Check Group:						
NAVAJO MID SCHOOL - GREENHECK INDUCER FAN ASSY COMPLETE - SPECIAL ORDER		2	2006602	38-S100787491.0 01 6/23/2020	31700.4000.56118.0799.043930.0000	\$1,330.00
R8222V1003/U RELAY GENERAL PURPOSE		5	2006602	38-S100787491.0 01 6/23/2020	31700.4000.56118.0799.043930.0000	\$140.00
FREIGHT AND HANDLING		1	2006602	38-S100787491.0 01 6/23/2020	31700.4000.56118.0799.043930.0000	\$45.00
Check #: 22875						
PO/InvoiceTotal:						\$1,515.00
Check Group:						
SUPCO 115V 9W 1750RPM COND MOTOR		4	2006983	38-S100798944.0 01 6/23/2020	31701.4000.56118.0799.043930.0000	\$165.00
Check #: 22875						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$2,036.50
KICKBOARD INC						
Check Group:						
ON SITE PROFESSIONAL DEVELOPMENT FOR STRATEGIC PLANNING FOR DISTRICT STAFF TO BE COMPLETED BY JUNE 30, 2020		2	2000981	555  6/24/2020	24189.1000.53330.1010.043999.0000	\$2,707.81
Check #: 22876						
PO/InvoiceTotal:						\$2,707.81
Vendor Total:						\$2,707.81
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING EMPATHY HRDCVR LBY		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$99.75
GO AWAY BIG GRN MONSTER NC		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$13.29
STEM STORIES HRDCVR LIBRARY		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$103.55
BEST BUY CLASSICS HC COLLECTN		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$474.05
ITS OK TO BE DIFFERENT HC		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$17.09
BUILDING LITERACY HC LIBRARY		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$99.75
SOCIAL EMOTIONAL BB COLLECTION		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$67.93
BOARD BOOK THEME LIBRARIES SET		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$189.05
MAGIC WATAER MARVBLES MULTICLR		3	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$42.72
MAGNA TILES CLASS SET		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$123.49
SENSORY SAND ICE CREAM SET		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$12.34
WASHABL SENSORY PLAY MTRLS SET		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$151.05
WHAT SOUND MYSTERY CAPSULES		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$28.49
CUDDLY PUP WEIGHTED LAP PAD		3	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$142.47
DBL SIDED MAGNTC LETTR TILES		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$47.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CIRCLE TIME CARPET FOR 20		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$455.05
4-WAY TEACH AND STORE CENTER		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$379.05
LS WASHBL TEMPERA GAL BLACK L		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPERA GAL WHITE		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPRA BROWN		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPERA RED		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPERA GAL ORANGE		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBLTEMPERA GAL YELLOW		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPERA GAL GREEN		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPERA GAL		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPERA GALBLUE		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
LS WASHBL TEMPERA GAL VIOLET		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$15.19
JUICY FRUITS DOT ART PAINTERS		2	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$32.28
PAINT CUP CARRIER		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$16.14
PAINT PUMP		10	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$28.40

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LKSHR NO SPILL PAINT CUPS 10 EA		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$14.24
OPAQUEASST PONY BEADS		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$9.49
LAKESHR GLUE STICKS 12 PCS		5	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$23.70
CLEAR VIEW BINS SET OF 10		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$65.08
JUMBO CARDBOARD BLOCKS CLASS		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$37.99
BST BUY JMBO BRICKS CLASS ST		1	2006585	4508940520 6/24/2020	27149.1000.56118.1017.043160.0000	\$37.99
					Check #: 22877	
					PO/InvoiceTotal:	\$2,863.82
Check Group:						
JACK IN THE BOX		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$28.48
REGULAR DOT ART PAINTERS		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$30.38
CLSSC BRD BK STORY COLLECTION		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$128.26
BEST BEHAVIOR BOARD BK COLL		3	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$203.79
STORYTELLING LAPBOARD		6	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$62.64
VERY HUNGRY CATRPILLAR STRY KT		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$66.48
IT LOOKED-SPILT MILK KIT		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$66.48
IT LOOKED--SPILT MILK-HC		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$32.28



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHATGOES TOGETHER ACTIVITY BOX		1	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$23.74
BUILDING LANGUAGE LOTTO		1	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$37.99
THE MYSTERY BOX		1	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$37.99
BUILDING LANGUAGE PHOTO LIBR		1	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$47.49
DRAW AND WRITE TOUCH BOARD		3	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$113.97
SQUISH-SQUEEZE SENSORY BEADS CONSISTS OF: 16A VR153 6 NONHARDENING MOLDING FOAM		3	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$56.97
COLOR RINGS SORTING BOARD		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$37.98
WOODEN SHAPE SORTER		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$47.48
GIANT SAND TIMERS-COMP SET WHICH CONSISITS OF: EA292 2 1-MINUTE GIANT SAND TIMER, 2 EA293 3-MINUTE GIANT SAND TIMER, EA294 2 5-MINUTE GIANT SAND TIMER, EA295 2 10-MINUTE GIANT SAND TIMER		2	2006867	5209900620 6/22/2020	24109.1000.56118.2000.043177.0000	\$123.50

Check #: 22877

PO/InvoiceTotal: \$1,145.90

Vendor Total: \$4,009.72

LARRA FOSTER

Check Group:

NMAEYC		1	0	0305-030720 6/24/2020	24101.1000.53330.1017.043152.0000	\$272.62
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Check #: 22878

PO/InvoiceTotal: \$272.62

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$272.62
MARIE KINSEL						
Check Group:						
Reimbursement for cap and gown for Damian Hausner, Gallup High School.		1	2007013	2007013 6/22/2020	25147.2200.56118.0602.043055.0000	\$60.90
Check #: 22879						
PO/InvoiceTotal:						\$60.90
Vendor Total:						\$60.90
NASCO						
Check Group:						
BK 21st Century skills ST3		2	2006670	847579 6/23/2020	25147.1000.56118.0602.043134.0000	\$61.12
Check #: 22880						
PO/InvoiceTotal:						\$61.12
Vendor Total:						\$61.12
NAVAJO NATION WATER CODE ADM	24688					
Check Group:						
WATER/SEWAGE		1	0	201-0461 6/23/2020	11000.2600.54415.0000.043039.0000	\$1,056.98
WATER/SEWAGE		1	0	201-0462 6/23/2020	11000.2600.54415.0000.043160.0000	\$162.02
WATER/SEWAGE		1	0	201-0590 6/23/2020	11000.2600.54415.0000.043079.0000	\$138.22
WATER/SEWAGE		1	0	201-0592 6/23/2020	11000.2600.54415.0000.043075.0000	\$898.99
WATER/SEWAGE		1	0	201-0595 6/23/2020	11000.2600.54415.0000.043170.0000	\$280.33
WATER/SEWAGE		1	0	201-0934 6/23/2020	11000.2600.54415.0000.043038.0000	\$197.16

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	201-1059 6/23/2020	11000.2600.54415.0000.043038.0000	\$149.14
WATER/SEWAGE		1	0	201-1110 6/23/2020	11000.2600.54415.0000.043075.0000	\$146.35
Check #: 22881						
PO/InvoiceTotal:						\$3,029.19
Vendor Total:						\$3,029.19
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95830 6/23/2020	11000.2600.54415.0000.043999.0000	\$501.33
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	95831 6/23/2020	13000.2700.54415.0000.043000.0000	\$161.27
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95831 6/23/2020	11000.2600.54415.0000.043999.0000	\$1,124.40
TEACHERAGE		1	2000152	95831 6/23/2020	11000.2600.54415.0000.043999.0000	\$671.08
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95832 6/23/2020	11000.2600.54415.0000.043999.0000	\$4,056.59
TEACHERAGE		1	2000152	95832 6/23/2020	11000.2600.54415.0000.043999.0000	\$2,945.09
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95833 6/23/2020	11000.2600.54415.0000.043999.0000	\$403.11
TEACHERAGE		1	2000152	95833 6/23/2020	11000.2600.54415.0000.043999.0000	\$485.74
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95834 6/23/2020	11000.2600.54415.0000.043999.0000	\$2,398.25
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	95835 6/23/2020	13000.2700.54415.0000.043000.0000	\$118.88
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95835 6/23/2020	11000.2600.54415.0000.043999.0000	\$1,537.45

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERAGE		1	2000152	95835 6/23/2020	11000.2600.54415.0000.043999.0000	\$506.18
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	95836 6/23/2020	13000.2700.54415.0000.043000.0000	\$118.87
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95836 6/23/2020	11000.2600.54415.0000.043999.0000	\$1,747.30
TEACHERAGE		1	2000152	95836 6/23/2020	11000.2600.54415.0000.043999.0000	\$1,204.11
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	95837 6/23/2020	11000.2600.54415.0000.043999.0000	\$501.32

Check #: 22882

PO/InvoiceTotal: \$18,480.97

Vendor Total: \$18,480.97

NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT

Check Group:

ADVERTISER INSERTION ORDER AUG 2019 THRU JUNE 2020 FULL TAB PAGE 9.83 w" X 10.60"h COLOR: CMYK COVER 2 NEW AD DISPLAY		1	2000336	012617506 6/18/2020	11000.2200.55915.0000.043972.0000	\$1,514.00
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Check #: 22883

PO/InvoiceTotal: \$1,514.00

Vendor Total: \$1,514.00

NEW MEXICO SCHOOL BOARD ASSOCIATION 6443

Check Group:

NMSBA Policy Service Quarterly (Jul, Aug, Sep 2019) (Oct, Nov, Dec 2019) (Jan, Feb, Mar 2020) (Apr, May Jun 2020)		1	2000263	20374 6/24/2020	11000.2300.53711.0000.043971.0000	\$1,155.00
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Check #: 22884

PO/InvoiceTotal: \$1,155.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1497

06/24/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Registration Fees for Mike Hyatt, Superintendent and Joan Nez, Administrative Assistant to attend the 2020 NMSBA Board Institute, January 23-25, 2020, Eldorado Hotel, Santa Fe, NM.		2	2004050	20290 6/24/2020	11000.2300.53330.0000.043971.0000	\$300.00
Registration Fees for Charles Long, Board President, Chris Mortensen, Vice President, Michael Schaaf, Secretary, Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member to attend the 2020 NMSBA Board Institute, January 23-25, 2020, Eldorado Hotel, Santa Fe, NM.		5	2004050	20290 6/24/2020	11000.2300.55812.0000.043971.0000	\$750.00
Check #: 22884						
PO/InvoiceTotal:						\$1,050.00
Check Group:						
Plaque Fee for "Excellence in Student Achievement Award Nominations" Per request from Lorraine Vigil, Program Director, NMSBA.		25	2006605	20423 6/24/2020	11000.2300.56115.0000.043971.0000	\$1,000.00
Check #: 22884						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$3,205.00
NOVERA LEE						
Check Group:						
Reimbursement for cap and gown for Dimitris Zilth, Gallup High School.		1	2007021	2007021 6/22/2020	25147.2200.56118.0602.043055.0000	\$60.90
Check #: 22885						
PO/InvoiceTotal:						\$60.90
Vendor Total:						\$60.90
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	35001225806-061 120 6/19/2020	11000.2600.54415.0000.043089.0000	\$608.05

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22886						
PO/InvoiceTotal:						\$608.05
Vendor Total:						\$608.05
OMEGA INDUSTRIAL SUPPLY INC						
Check Group:						
ULTRA HAND SANITIZER QUARTS		2	2006616	125579 6/18/2020	13000.2700.56216.0000.043000.0000	\$776.00
ULTRA HAND SANITIZER GALLON		3	2006616	125579 6/18/2020	13000.2700.56216.0000.043000.0000	\$1,292.00
Check #: 22887						
PO/InvoiceTotal:						\$2,068.00
Vendor Total:						\$2,068.00
ORIENTAL TRADING COMPANY, INC						
	16015					
Check Group:						
Attendance award certificate		24	2006783	703395771-02 6/23/2020	25147.1000.56118.0602.043000.0000	\$105.36
Perfect attendance certificate		24	2006783	703395771-02 6/23/2020	25147.1000.56118.0602.043000.0000	\$105.36
Certificate of honor roll		20	2006783	703395771-02 6/23/2020	25147.1000.56118.0602.043000.0000	\$115.80
Motivational pencil assortment - 144 pc		5	2006783	703395771-02 6/23/2020	25147.1000.56118.0602.043000.0000	\$113.45
Superhero PNW drawstring backpack		15	2006783	703395771-02 6/23/2020	25147.1000.56118.0602.043000.0000	\$243.45
Certificate		1	2006783	703395771-02 6/23/2020	25147.1000.56118.0602.043000.0000	(\$34.17)
Check #: 22888						
PO/InvoiceTotal:						\$649.25
Vendor Total:						\$649.25
PEARSON CLINICAL ASSESSMENTS						
	20846					

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLS-5 SCR AGE 3 REC FM (25)		4	2002765	7465708 6/24/2020	24109.1000.56118.2000.043177.0000	\$165.00
PLS-5 SCR AGE 4 REC FM (25)		8	2002765	7465708 6/24/2020	24109.1000.56118.2000.043177.0000	\$361.04
Check #: 22889						
						PO/InvoiceTotal: <u>\$526.04</u>
						Vendor Total: <u>\$526.04</u>
PERSONNEL SAFETY ENTER., INC. ZEE MEDICA	27016					
Check Group:						
Refill First Aid Cabinet M&O Office Hydrocortisone Cream 1% 25 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$11.55
Triple Antibiotic Ointment, 25 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$11.55
Burn Cream w/Lidocaine, 25BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.70
Eye Wash, 1oz BTL		2	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.90
Pain Zapper, 250/BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$28.35
BNDG, Large Patch, 25BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.15
BNDG, Woven, Knuckle, 40BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.35
BNDG, Woven Strip, 7/8'x3', 50 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$8.35
BNDG, Latex-Free, XL Strip, 3/4'x4-11/16', 40BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.25
BNDG, Woven, XLG Fingertip, 25BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.15

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wipes Alcohol, 50BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$7.15
EXTRA Non-Aspirin, 250 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$26.35
MEDI - Seltzer, 36BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$15.95
Ice Pack, Small, Boxed		2	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$7.30
Ibuprofen, 250/BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$32.95
Hydrogen Peroxide, Pump Spray, 2 oz		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$8.10
Eye Wash, 8 oz BTL		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$15.35
MFP Eyewash, 4 oz		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$8.75
M&O Warehouse Ibuprofen, 100 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$17.55
BNDG, Woven Strip, 7/8'x3', 50 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$8.35
BNDG, Woven Knuckle, 40BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.35
BNDG, Large Patch, 25BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.15
BNDG, Woven, XLG Fingertip, 25BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.15
BNDG, Latex-Free, XL Strip, 3/4'x4-11/16', 40BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.25
BNDG, Woven Fingertip, 40 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$9.35



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BNDG, Woven Strip, Junior, 7/8"x1 1/2', 50 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$7.05
QR Woundseal Powder, 2 PK		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$19.80
Pain Zapper, 250/BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$15.35
PEP-T-Med, 36 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$15.05
Ice Pack, Small, Boxed		3	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$10.95
Tri-Cut Tape, 5 yds		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$7.15
Elastic Tape 1' x 5 yards		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$5.80
Medi-Rip Roll 2'		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$8.90
Medi-Rip Roll 3'		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$12.10
Wipes Alcohol, 50BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$7.15
Wipes Antiseptic 20 BX		1	2006977	20-0641 6/24/2020	31701.4000.56118.0799.043930.0000	\$6.80

Check #: 22890

PO/InvoiceTotal:                      \$436.45

Vendor Total:                      \$436.45

POOR BOYS DISCOUNT AUTO                      17113  
Check Group:

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BLANKET PURCHASE ORDER		1	2004645	194806	13000.2700.56216.0000.043000.0000	\$2,210.90
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				6/22/2020		
					Check #: 22891	
						PO/InvoiceTotal: \$2,210.90
						Vendor Total: \$2,210.90
POSITIVE PROMOTIONS	2947					
Check Group:						
Kindness matters, 150 pc pencil collection		2	2006662	06560643 6/22/2020	25147.1000.56118.0602.043174.0000	\$77.00
Outstanding attendance award pencil collection, 150 pc		2	2006662	06560643 6/22/2020	25147.1000.56118.0602.043174.0000	\$77.00
A-B Honor Roll Silicone		13	2006662	06560643 6/22/2020	25147.1000.56118.0602.043174.0000	\$110.37
Shipping		1	2006662	06560643 6/22/2020	25147.1000.56118.0602.043174.0000	\$27.76
					Check #: 22892	
						PO/InvoiceTotal: \$292.13
						Vendor Total: \$292.13
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
CONSTRUCTION SERVICES		1	0	7847 6/18/2020	31701.4000.54500.0799.043930.0000	\$305.28
					Check #: 22893	
						PO/InvoiceTotal: \$305.28
						Vendor Total: \$305.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PROJECT LEAD THE WAY INC</b>						
Check Group:						
2020 PROJECT LEAD THE WAY VIRTUAL CORE TRAINING HUMAN BODY SYSTEMS		1	2006575	223553	11000.1000.53330.3001.043073.0000	\$2,400.00
PARTICIPANT: VALERIE SCOTT						
JUNE 13-26, 2020						
				6/24/2020	Check #: 22894	
						PO/InvoiceTotal: \$2,400.00
Check Group:						
2020 PROJECT LEAD THE WAY CORE TRAINING - PRINCIPALS OF BIOMEDICAL SCIENCE		1	2006582	223623	24191.1000.53330.1010.043073.0000	\$2,400.00
ROLLY PONCE 6/15-26/20						
				6/24/2020		
PROJECT LEAD THE WAY TRAINING - PRINCIPALS OF ENGINEERING		1	2006582	224482	11000.1000.53330.3001.043073.0000	\$2,400.00
MONIKA TSO 6/15-26/20						
				6/24/2020	Check #: 22894	
						PO/InvoiceTotal: \$4,800.00
						Vendor Total: \$7,200.00
<b>QUALITE SPORTS LIGHTING LLC</b>						
Check Group:						
FUND 31400		1	2006638	20839	31400.4000.54500.0000.043000.0000	\$197,216.25
				6/23/2020		
FUND 31700		0	2006638	20839	31700.4000.54500.0000.043930.0000	\$16,393.60
				6/23/2020		
						Check #: 22895
						PO/InvoiceTotal: \$213,609.85
						Vendor Total: \$213,609.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2004445	4803-16113	31701.4000.56118.0799.043930.0000	\$79.96
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/24/2020		
BLANKET PURCHASE ORDER		1	2004445	4803-8037	31701.4000.56118.0799.043930.0000	\$14.24
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/18/2020		
					Check #: 22896	
						PO/InvoiceTotal: \$94.20
						Vendor Total: \$94.20
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1	0	12701-06102020	11000.2600.54415.0000.043132.0000	\$1,103.56
				6/23/2020		
WATER/SEWAGE		1	0	15501-06102020	11000.2600.54415.0000.043132.0000	\$3,782.44
				6/23/2020		
WATER/SEWAGE		1	0	24901-06102020	11000.2600.54415.0000.043130.0000	\$212.02
				6/23/2020		
WATER/SEWAGE		1	0	47401-06102020	11000.2600.54415.0000.043130.0000	\$2,523.31
				6/23/2020		
					Check #: 22897	
						PO/InvoiceTotal: \$7,621.33

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Vendor Total:						\$7,621.33
RAMTECH BUILDING SYSTEMS, INC.						
Check Group:						
CROWNPOINT HIGH SCHOOL 24' x 36' CLASSROOM BUILDING WITH STORAGE CLOSET AND RESTROOM FOR PARENT		0.389871 873	2005922	7891	11000.4000.54500.0000.043039.0000	\$31,950.00
				6/23/2020		
TOHATCHI HIGH SCHOOL 24' x 36' CLASSROOM BUILDING WITH STORAGE CLOSET AND RESTROOM FOR PARENT USE TIPS/TAPS (Contract # 18020201) price is based on new state approve buildings. 24' x 36' Classroom Building with Storage Closet and ADA Restroom		0.610128 127	2005922	7891	31400.4000.57200.0000.043064.0000	\$50,000.00
				6/23/2020		
TOHATCHI HIGH SCHOOL 24' x 36' CLASSROOM BUILDING WITH STORAGE CLOSET AND RESTROOM FOR PARENT USE TIPS/TAPS (Contract # 18020201) price is based on new state approve buildings. 24' x 36' Classroom Building with Storage Closet and ADA Restroom		0.389871 873	2005922	7891	11000.4000.54500.0000.043064.0000	\$31,950.00
				6/23/2020		
OPTIONAL 7' x 14' WOOD LANDING WITH 4' x 30' RAMP ASSEMBLY		1	2005922	7891	11000.4000.54500.0000.043039.0000	\$5,000.00
				6/23/2020		
OPTIONAL 7' x 14' WOOD LANDING WITH 4' x 30' RAMP ASSEMBLY		1	2005922	7891	11000.4000.54500.0000.043064.0000	\$2,830.00
				6/23/2020		
					Check #: 22898	
					PO/InvoiceTotal:	\$121,730.00
					Vendor Total:	\$121,730.00
RED ROCK SECURITY & PATROL LLC						
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS	21114	0	2000590	22-JUN-20	11000.2600.55915.0000.043999.0000	\$1,933.43
				6/23/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES FOR TEACHERAGES DURING BREAKS AS ASSIGNED		1	2000590	22-JUN-20  6/23/2020	11000.2600.55915.0000.043999.0000	\$28,236.00
Check #: 22899						
PO/InvoiceTotal:						\$30,169.43
Vendor Total:						\$30,169.43
ROBERTS TRUCK CENTER						
Check Group:						
R & R HARMONIC BALANCER WITH MOUNTING BOLTS AND BELT (1) FREIGHT FOR BALANCER SHIPPING (5) SCREW.HEX FLANGE HEAD CAP (1) DAMPER, RUBBER VIBRATION (1) ALTERNATOR BELT		1	2006987	R814000689  6/24/2020	11000.2600.54313.0000.043942.0000	\$632.55
SHOP, HAZARDOUS WASTE		1	2006987	R814000689  6/24/2020	11000.2600.54313.0000.043942.0000	\$156.00
UNIT A-8 SUBLET TOWING		1	2006987	R814000689  6/24/2020	11000.2600.54313.0000.043942.0000	\$589.00
INSTALL DRIVERLINE FROM TOWING W/ NEW STRAP KIT (1) U- JOINT STRAP KIT		1	2006987	R814000689  6/24/2020	11000.2600.54313.0000.043942.0000	\$835.00
Check #: 22900						
PO/InvoiceTotal:						\$2,212.55
Vendor Total:						\$2,212.55
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-06042020  6/23/2020	11000.2600.54416.0000.043935.0000	\$5,145.36
Check #: 22901						
PO/InvoiceTotal:						\$5,145.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-06042020 6/23/2020	11000.2600.54416.0000.043935.0000	\$8,006.28
Check #: 22901						
PO/InvoiceTotal:						\$8,006.28
Check Group:						
POTS SERVICES 4 SITES		1	200061	1811-06042020 6/23/2020	11000.2600.54416.0000.043935.0000	\$60.05
POTS SERVICES 4 SITES		1	200061	1853-06042020 6/23/2020	11000.2600.54416.0000.043935.0000	\$53.68
POTS SERVICES 4 SITES		1	200061	2184-06042020 6/23/2020	11000.2600.54416.0000.043935.0000	\$57.85
POTS SERVICES 4 SITES		1	200061	2696-06042020 6/23/2020	11000.2600.54416.0000.043935.0000	\$57.85
increase line		1	200061	362-06042020 6/23/2020	11000.2600.54416.0000.043935.0000	\$68.85
POTS SERVICES 4 SITES		1	200061	5506-06042020 6/23/2020	11000.2600.54416.0000.043935.0000	\$112.61
Check #: 22901						
PO/InvoiceTotal:						\$410.89
Vendor Total:						\$13,562.53
SAN JUAN COLLEGE						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses during the Fall and Spring semester. 2019-2020 SY		1	2000557	001849759 6/22/2020	25147.1000.56112.1010.043000.0000	\$1,845.40
Check #: 22902						
PO/InvoiceTotal:						\$1,845.40
Vendor Total:						\$1,845.40
SCENARIO LEARNING, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXCEPTIONAL CHILD COURSE LIBRARY- ADD ON CONTENT IN SAFESCHOOLS TRAINING		1500	2006574	INV7768 6/25/2020	24106.1000.56113.2000.043177.0000	\$10,425.00
TEACHPOING ONLINE PD TRACKING WEB APPLICATION SERVICE		1500	2006574	INV7768 6/25/2020	24106.1000.56113.2000.043177.0000	\$11,820.00
Check #: 22903						
PO/InvoiceTotal:						\$22,245.00
Vendor Total:						\$22,245.00
SCHOLASTIC	3524					
Check Group:						
NATIONAL GEORPHIC KIDS READER:WOLERINES		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$3.00
MONSTER PLANTS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.46
VISUAL EXPLORERS:OCEAN LIFE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.21
NATURE'S CHILDEREN: GORILLAS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.21
LONG SHOT		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.46
THE GREAT FIRE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$9.74
A TRUE BOOK-EXTREME SCIENCE: EXTREME WEATHER		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.21
A CIRCULATORY STORY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.96
WOMEN IN SCIENCE; RACHEL CARSON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$7.46
MOONSHOT		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.21



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I SURVIED: I SURVIVED THE GREAT MOLASSES FLOOD, 1919		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.49
BRIDGE TO TERABITHIA		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.21
NUMBER THE STAR		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.99
THE ONE AND ONLY IVAN		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$6.71
I SURVIVED THE JAPANESE TSUNAMI, 2011		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.49
I SURVIVED THE SHARK ATTACKS OF 1916		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.49
I SURVIVED THE NAZI INVASION, 1944		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.49
I SUVIVED THE ATTACK OF SEPTEMBER 11, 2001		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.49
THE MILLION DOLLAR SHOT		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.46
I SURVIVED THE SINKING OF THE TITANIC, 1912		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.49
STONE FOX		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.46
FRINDLE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.96
MIRACULOUS JOURNEY OF EDWARD TULANE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.96
I SURVIVED THE AMERICAN REVOLUTION, 1776		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.49
WAYSIDE SCHOOL: SIDEWAYS STORIES FROM WAYSIDE SCHOOL		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BOY WHO HARNESSSED THE WIND		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.21
THE REAL SLAM DUNK		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.46
A BOY CALLED SLOW		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.88
STINK AND THE SHARK SLEEPOVER		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.46
WHO WOULD WIN? TARANTULA VS SCORPION		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.99
WHO WOULD WIN? TYRANNOSAURUS REX VS VELOCIRAPTOR		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.99
WHO WOULD WIN? WHALE VS GIANT SQUID		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.99
NATIONAL GEORGRAPHIC KIDS READERS: WEIRD SEA CREATURES		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$3.00
NEW YEAR'S EVE THIEVES		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
MY NEW TEAM		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$1.50
FIVE TRUE DOG STORIES		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE CHOCOLATE LAB, COCOA IS COOKING UP TROUBLE!		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE LONELY LION CLUB		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
BRUNHES HILDE CRACKS THE CASE: TORNADO HITS!		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
HORRIBLE HARRY AND THE STOLEN COOKIE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00

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NANCY DREW CLUE CLUBBOOK: A STAR WITNESS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
SNOW MONSTERS DO DRIK HOT CHOLOLATE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
ONCE UPON A FAIRY TALE #2: THE STOLEN SLIPPER		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
CAPTAIN AWESOME: CAPTAIN AWESOME GETS CRUSHED		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
TWISTED FAIRY TALES: THE NINJABREAD MAN		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE LUCKY BASEBALL BAT		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
CAT DAYS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
LITTLE BEAR		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
VADER'S SECRET MISSIN, CHAPTER BOOK		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
R2 D2 TO THE RESCUE!		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
POKEMON CHAPTER BOOK: SECRETS OF THE GS BALL		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
POKEMON CHAPTER BOOK: ASH TO THE RESCUCE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
JIGSAW JONES MYSTERIES: THE CASE OF THE GLOW IN THE DARK GHOST		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
JIGSAW JONES MYSTERIES: THE CASE OF THE SMELLY SNEAKER		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIGSAW JONES MYSTERIES: THE CASE OF THE BICYCLE BANDIT		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
JIGSAW JONES MYSTERIES: THE CASE FROM OUTER SPACE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
SPACE EXPLORATION		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
RAIN AND LIGHTNING		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.00
THE HAUTED LIBRARY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
CHILL OF THE ICE DRAGON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
PRINCE NOT SO CHARMING: ONE UPON A PRANK		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
PRINCE NOT SO CHARMING: HER ROYAL SLYNESS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
MR BURKE IS BERSERK!		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
MR . COOPER IS SUPER!		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.95
MY WEIRDER SCHOOL: MISS CHILD HAS GONE WILD		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
MRS. LILLY IS SILLY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
MY WEIRD SCHOOL DAZE: MISS DAISY IS CRAZY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
MR SUNNY IS FUNNY!		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
COCOA		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAR		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE PUPPY PLACE: SCOUT		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$1.50
BUDDY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
TIMMY IN TROUBLE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
ANIMAL STORIES: SAM THE STONEN PUPPY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
ANIMAL STORIES: A KITTEN CALLED TIGER		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
ANIMAL STORIES: THE SCRUFFY PUPPY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
ELLIE THE HOMESICK PUPPY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
LUCKY THE RESCUED PUPPY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$1.49
THE KIDNAPPED KITTEN		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
LOST IN THE SNOW		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
HARRY THE HOMELESS PUPPY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
BLACK LAGOON ADVENTURES: THE SCIENCE FAIR FROM THE BLACK		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
BLACK LAGOON ADVENTURES: SLIME FROM THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
BACK TO SCHOOL FRIGHT FOM THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$1.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUNDHOG DAY FROM THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
NEW YEAR'S EVE SLEEPOER AT THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
EARTH DAY FROM THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE SNOWY DAY FROM THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
BLACK LAGOON ADVENTURES: THE CLASS ELECTION		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE CHRISTMAS PARTY FROM THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
BLACK LAGOON ADVENTURES: THE SPRING BREAK		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.57
THE BLACK LAGOON ADVENTURES: THE CLASS TRIP		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE CLASS PICTURE DAY FROM THE BLACK LAGOON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
BLACK LAGOON ADVENTURES: VALENTINE'S DAY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
FLAT STANLEY WORLDWIDE ADVENTURES: LOST IN NEW YORK		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE US CAPITAL COMMOTION		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
ESCAPE TO CALIFORNIA		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.50
JAPANESE NINJA SURPRISE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
SHOWDOWN T THE ALAMO		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMY AND THE MISSING PUPPY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
AMY'S VERY MERRY CHRISTMAS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE CRITTER CLUB: LIZ AT MARIGOLD LAKE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
LIZ LEARNS A LESSON		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
ALL ABOUT ELLIE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$5.50
HENRY AND MUDGE GET THE COLD SHIVERS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.95
HENRY AND MUDGE IN THE SPARKLE DAYS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
KOMASAN AND KOMAJIRO IN THE CITY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.99
GILERT, THE SURFER DUDE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
GILBERT AND THE LOST TOOTH		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE BEST TEACHER IN SECOND GRADE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
THE BEST CHEF IN SECOND GRADE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
QUIX FAST FUN READS-OUR PRINCIPAL IS A WOLF!		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
QUIK FIX OUR PRINCIPAL: OUR PRINCIPAL IS A FROG		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
SOPHIE FLUFFTAIL'S BRAVE PLAN		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSIE GIGGLEPIP'S LUCKY ESCAPE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$1.50
EMILY PRICKLEBACK'S CLEVER IDEA		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
SHARK SCHOOL: TOOTH OR DARE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
FLY GUY AND HE FRANKENFLY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
HORRAY FOR FLY GUY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
I SPY FLY GUY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
FLY HIGH FLY GUY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
FLY GUY MEETS FLY GIRL		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.99
PENNY AND HER MARBLE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
PENNY AND HER SONG		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
WARM HEARTS DAY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
EVA AND THE NEW OWL		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
EVA AD THE LOST PONY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
EVA'S BIG SLEEPOVER		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
JUNIE B JONES AND SOME SNEAKY PEEKY SPYING		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00



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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNIE B JONES IS A BEAUTY SHOP GUY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
JUNIE B JONES HAS A MONSTER UNDER HER BED		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$1.50
JUNIE B JONES AND HER BIG FAT MOUTH		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
JUNIE B JONES AND THE STUPID SMELLY BUS		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
HUMPHREY'S REALLY WHEELY RACING DAY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
HUMPHREY'S PLAYFUL PUPPY PROBLEM		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$4.95
HUMPHREY'S CREEPY-CRAWLY CAMPING ADVENTURE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
HUMPHEY'S SCHOOL FAIR SURPRISE		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
READY SET SNOW		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$1.80
READY, FREDDY! 2NDGRADE: VALENTINE'S DAY DISASTER		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
A LITTLE BIT LUCKY		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$2.00
Shipping and Handeling		1	2005941	22604764 6/24/2020	24101.1000.56118.1011.043002.0000	\$35.54

Check #: 22904

PO/InvoiceTotal: \$430.26

Vendor Total: \$430.26

SCHOLASTIC STORE

4534

Check Group:

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Own Voice Grades 9-12		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$69.50
Ten True Tales Grades 6-9		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$19.50
The ABCs of Life		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.49
Award Winners Grades 9-12		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$65.00
America the Beautiful: Massachusetts		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$9.71
Scholastic Year in Sports 2020		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$16.98
Mythlopedia: Oh My Gods!		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$20.92
Ultimate Adventure Atlas of Earth		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$19.42
Ghosts		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$21.75
A True Book-Biographies: Steve Jobs		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Super Sniffers, Dog Detectives on the Job		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$8.84
Cool Careers with Animals		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$8.92
Great Graphix Grades 5-7		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$48.00
Annie Sullivan and the Trials of Helen Keller		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$8.96
Lost & Found		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$16.49

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Thoreau at Walden		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$11.21
Drawing from Memory		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$8.21
Bill the Boy Wonder		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.42
Baba Yaga's Assistant		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$10.46
Satchel Paige		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Gettysburg		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Gandhi		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.96
Philippines, The		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Texas (Revised Edition)		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Cornerstones of Freedom-Third Series: Forms of Government		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Wyoming (Revised Edition)		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
America the Beautiful: North Carolina		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$9.71
America the Beautiful: New York		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$19.42
The Assassination of President John F. Kennedy		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$16.42
Cuba		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00

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New Zealand		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Singapore		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
United Arab Emirates		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Yemen		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Chile		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Nigeria		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Switzerland		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Mexico		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Candada		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Cambodia		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Libya		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$30.00
Indian Chiefs		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$8.21
Ten True Tales: Heroes of 9/11		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
Cornerstones of Freedom-Third Series: The Bill of Rights		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
A True Book-Civics: Paying Taxes		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21

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Cornerstones of Freedom-Third Series: The Branches of U.S. Cornerstones of Freedom-Third Series: The Branches of U.S. Government		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
How They Croaked		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.49
War Heroes		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.49
You Wouldn't Want to Work on a Medieval Cathedral!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
The Greatest: Muhammad Ali		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.24
Cornerstones of Freedom: The Civil Rights Movement in America		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
You Wouldn't Want to Work on the Railroad!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
World War II Heroes		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.49
Teens at War		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
Profiles: World War II		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.24
Cornerstones of Freedom-Third Series: The Trail of Tears		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Cornerstones of Freedom-Third Series: Immigration		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
10 Days: Anne Frank		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
Poetry for Young People: Langston Hughes		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$10.42

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1497

06/24/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Treaties, Trenches, Mud, and Blood		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.24
In Their Own Words: Harriet Tubman		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$3.74
Code of Honor		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.99
Native American Heroes		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$3.74
I Survived the Joplin Tornado, 2011		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.49
Chasing Lincoln's Killer		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
I Survived the Nazi Invasion, 1944		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.49
I Survived the Attacks of September 11, 2001		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.49
Micro Spies		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$21.75
Food Engineering		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$22.50
Recycling and Upcycling: Science, Technology, Engineering		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$22.50
Genetic Engineering: Science, Technology, Engineering		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$22.50
Muscles		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Apps		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Robotics		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drones		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
3D Printing		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Weapons Technology		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Getting to Know the World's Greatest Inventors & Scientists: Steve Jobs and Steve Wozniak		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Getting to Know the World's Greatest Inventors & Scientists: Henry Ford		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Who Wants Pizza?		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.96
Bones		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Everything Dogs		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$8.63
City		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$9.71
Cornerstones of Freedom-Third Series: Hydrofracking		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Inventions That Shaped the World: Motion Pictures		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
24/7: Science Behind the Scenes: Forensics: Skulls and Skeletons		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.96
You Wouldn't Want to Live Without Vaccinations!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
Xbooks-Forensics: DNA Doesn't Lie		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24/7: Science Behind the Scenes: Forensics: Killer Wallpaper		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.96
You Wouldn't Want to Live Without Clean Water!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
Calling All Innovators-A Career for You: Animation		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$13.42
Wind, Solar, and Geother: From Concept to Consumermal Power		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
You Wouldn't Want to Live Without the Internet!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
You Wouldn't Want to Live Without Vegetables!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
Sports Medicine: Science, Technology, Engineering		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$22.50
Engineering in Action: Civil Engineering and the Science of Structures		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
You Wouldn't Want to Live Without Nurses!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
The Science of Snot and Phlegm: The Slimy Truth About Breathing		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$21.75
The Science of Acne and Warts: The Itchy Truth About Skin		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
24/7: Science Behind the Scenes: Medical Files: There's a Fungus Among Us!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.96
National Geographic Kids-Everything: Everything Sharks		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Calling All Innovators-A Career for You: Space Exploration		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
You Wouldn't Want to Live Without Poop!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
Rocks, Minerals, & Gems		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$14.99
The Science of Snot and Phlegm: The Slimy Truth About Breathing		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
Monster Plants		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
The Science of Poop and Farts: The Smelly Truth About Digestion		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
You Wouldn't Want to Live Without Bacteria!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
The Science of Scabs and Pus: The Sticky Truth About Blood		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
You Wouldn't Want to Live Without Gravity!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
You Wouldn't Want to Live Without Electricity!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
You Wouldn't Want to Live Without Bees!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$7.46
The Circulatory Story		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.96
Engineering in Action: Environmental Engineering and the Science of Sustainability		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
24/7: Science Behind the Scenes: Forensics: Guilty by a Hair!		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.96
Getting to Know the World's Greatest Inventors & Scientists: Rachel Carson		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heroes of the Environment		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.63
Shipping		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$205.44
Calling All Innovators-A Career for You: Video Games		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$13.42
Investigators: Architecture: Built For a Purpose		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
Investigators: Architecture: Get Over It		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
Investigators: Architecture: Tower Power		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$4.46
The Fashion Book		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$11.96
Game Design		2	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$11.92
A True Book-Health and the Human Body: The Sense of Hearing		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
The Omnivore's Dilemma - Young Reader's Edition		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.74
Scholastic Classics: The Best Love Poems Ever		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$2.99
Walt Whitman		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Poetry for Young People: Robert Frost		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Poetry for Young People: Robert Browning		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Poetry for Young People: Carl Sandburg		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poetry for Young People: Edgar Allan Poe		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
All the Broken Pieces		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Jabberwocky		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$5.21
Culturally Responsive Grades 7-8		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$295.00
Culturally Responsive Grade 6		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$295.00
Newbery Collection Grades 4-6		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$69.00
The Inker's Shadow		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$14.99
Guys Read: Guys Write for Guys Read		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$6.71
Dogs of War		1	2006762	22605776 6/24/2020	25147.1000.56118.0602.043120.0000	\$9.74
Coretta Scott King Winners Grades 6-9		1	2006762	22854021 6/23/2020	25147.1000.56118.0602.043120.0000	\$45.00
Ready-To-Go: Nonfiction, Grade 6		1	2006762	22854021 6/23/2020	25147.1000.56118.0602.043120.0000	\$449.10
Ready-To-Go: Nonfiction, Grade 7		1	2006762	22854021 6/23/2020	25147.1000.56118.0602.043120.0000	\$449.10
Ready-To-Go: Nonfiction, Grade 8		1	2006762	22854021 6/23/2020	25147.1000.56118.0602.043120.0000	\$449.10
Shipping		1	2006762	22854021 6/23/2020	25147.1000.56118.0602.043120.0000	\$125.31

Check #: 22905

PO/InvoiceTotal: \$4,006.06

Vendor Total: \$4,006.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
LIGHT CUBE EDUCATIONAL		1	2006506	208125303812 6/24/2020	24106.1000.57332.2000.043038.0000	\$216.64
LIGHT CUBE EDUCATIONAL		1	2006506	208125303812 6/24/2020	24106.1000.57332.2000.043145.0000	\$216.64
LIGHT CUBE EDUCATIONAL		1	2006506	208125303812 6/24/2020	24106.1000.57332.2000.043130.0000	\$216.64
LIGHT CUBE EDUCATIONAL		1	2006506	208125303812 6/24/2020	24106.1000.57332.2000.043164.0000	\$216.64
LIGHT CUBE EDUCATIONAL		1	2006506	208125303812 6/24/2020	24106.1000.57332.2000.043177.0000	\$216.64
LIGHT CUBE EDUCATIONAL		1	2006506	208125303812 6/24/2020	24106.1000.57332.2000.043100.0000	\$216.64
LIGHT CUBE EDUCATIONAL		1	2006506	208125303812 6/24/2020	24106.1000.57332.2000.043054.0000	\$216.64
					Check #: 22906	
						PO/InvoiceTotal: \$1,516.48
Check Group:						
LIGHT CUBE EDUCATIONAL		1	2006507	208125303910 6/24/2020	24106.1000.57332.2000.043066.0000	\$216.64
LIGHT CUBE EDUCATIONAL		1	2006507	208125303910 6/24/2020	24106.1000.57332.2000.043152.0000	\$216.64
EGG CHAIR- LIGHT BLUE		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043066.0000	\$393.88
EGG CHAIR- LIGHT BLUE		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043152.0000	\$393.88
SENSORY FLOOR TILE BLUE		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$38.99
SENSORY FLOOR TILE BLUE		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$38.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENSORY FLOOR TILE GREEN		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$38.99
SENSORY FLOOR TILE GREEN		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$38.99
SENSORY FLOOR TILE ORANGE		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$38.99
SENSORY FLOOR TILE ORANGE		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$38.99
SENSORY FLOOR TILE PURPLE		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$38.99
SENSORY FLOOR TILE PURPLE		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$38.99
TEXTURED WALL 48x 60		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043066.0000	\$1,646.57
TEXTURED WALL 48x 60		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043152.0000	\$1,646.57
LED FIBER OPTIC SOFTIE- SUPERACTIVE		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043066.0000	\$2,339.99
LED FIBER OPTIC SOFTIE- SUPERACTIVE		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043152.0000	\$2,339.99
CALMING BUBBLE WALL		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043066.0000	\$3,596.64
CALMING BUBBLE WALL		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043152.0000	\$3,596.64
LED FIBER OPTIC WALL CARPET		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043066.0000	\$2,079.99
LED FIBER OPTIC WALL CARPET		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043152.0000	\$2,079.99
SMALL WEIGHTED LAP PAD- PLAID		2	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$72.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMALL WEIGHTED LAP PAD- PLAID		2	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$72.78
PEA POD MEDIUM 60 IN L- 0.7MM		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$76.79
PEA POD MEDIUM 60 IN L- 0.7MM		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$76.79
CUSHION CHAIR- SQUOOSH CHAIR		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043066.0000	\$185.89
CUSHION CHAIR- SQUOOSH CHAIR		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043152.0000	\$185.89
COZY SHADE 24 X 54 BLUE PACK OF 4		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$36.39
COZY SHADE 24 X 54 BLUE PACK OF 4		1	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$36.39
INTERACTIVE LED FANLITE		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043066.0000	\$2,773.35
INTERACTIVE LED FANLITE		1	2006507	308103525412 6/22/2020	24106.1000.57332.2000.043152.0000	\$2,773.35
WEIGHTED BLANKET LARGE 11 LBS BLUE		2	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043066.0000	\$294.68
WEIGHTED BLANKET LARGE 11 LBS BLUE		2	2006507	308103525412 6/22/2020	24106.1000.56118.2000.043152.0000	\$294.68
Check #: 22906						
PO/InvoiceTotal:						\$27,739.10
Vendor Total:						\$29,255.58
SHEILA DEGROAT	24943					
Check Group:						
Reimbursement for cap and gown for Jorey R. DeGroat, Crownpoint High School.		1	2007020	2007020 6/22/2020	25147.2200.56118.0602.043000.0000	\$42.50
Check #: 22907						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.50
						Vendor Total: \$42.50
SHERWIN WILLIAMS	9868					
Check Group:						
Chee Dodge Paint Budget for summer work		1	2000156	6121-0 6/23/2020	31701.4000.56118.0799.043930.0000	\$398.69
						Check #: 22908
						PO/InvoiceTotal: \$398.69
Check Group:						
BLANKET PURCHASE ORDER		1	2004447	5864-6	31701.4000.56118.0799.043930.0000	\$68.79
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/23/2020		
BLANKET PURCHASE ORDER		1	2004447	5876-0	31701.4000.56118.0799.043930.0000	\$83.07
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/23/2020		
BLANKET PURCHASE ORDER		1	2004447	5947-9	31701.4000.56118.0799.043930.0000	\$629.34
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/23/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004447	6060-0	31701.4000.56118.0799.043930.0000	\$267.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/23/2020		
BLANKET PURCHASE ORDER		1	2004447	6180-6	31701.4000.56118.0799.043930.0000	\$130.35
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020				6/23/2020		
					Check #: 22908	
					PO/InvoiceTotal:	\$1,179.54
Check Group:						
David Skeets		1	2006568	5723-4 6/23/2020	31701.4000.56118.0799.043930.0000	\$399.90
Tohatchi Elementary		1	2006568	5775-4 6/23/2020	31701.4000.56118.0799.043930.0000	\$399.12
Rocky View		1	2006568	5865-3 6/23/2020	31701.4000.56118.0799.043930.0000	\$399.65
Gallup High Paint		1	2006568	5891-9 6/23/2020	31701.4000.56118.0799.043930.0000	\$799.81
Crownpoint High		1	2006568	5918-0 6/23/2020	31701.4000.56118.0799.043930.0000	\$599.54
Catherine Miller		1	2006568	5925-5 6/23/2020	31701.4000.56118.0799.043930.0000	\$400.00
Tobe Turpen		1	2006568	5951-1 6/23/2020	31701.4000.56118.0799.043930.0000	\$399.84



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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thoreau High		1	2006568	5955-2 6/23/2020	31701.4000.56118.0799.043930.0000	\$399.90
Chee Dodge Paint Budget for summer work		1	2006568	6122-8 6/23/2020	31701.4000.56118.0799.043930.0000	\$399.93
Traffic Paint		1	2006568	6279-6 6/24/2020	31701.4000.56118.0799.043930.0000	\$112.41

Check #: 22908

PO/InvoiceTotal: \$4,310.10

Vendor Total: \$5,888.33

SKILLS USA, INC. 6350

Check Group:

MOTORCYCLE SERVICE TECH SECONDARY PROFESSIONALS MEMBERSHIP DUES FOR: DAKOTA FORD		1	2005001	M316451 6/23/2020	11000.1000.53711.3000.043073.0000	\$33.00
MOTORCYCLE SERVICE TECH SECONDARY STUDENT MEMBERSHIP DUES FOR: CAMRON LEE, ANDI MARTINEZ, VIDALIS ROBERTS		3	2005001	M316451 6/23/2020	11000.1000.53711.3000.043073.0000	\$54.00
CULINARY ARTS SECONDAY PROFESIONALS MEMEBERSHIP DUES FOR BUFFIE KLUMPENHOWER		1	2005001	M316465 6/23/2020	11000.1000.53711.3000.043073.0000	\$33.00
CULINARY ARTS SECONDAY STUDENT MEMEBERSHIP DUES FOR: SHAILYN CADMAN, CHANDLER CHASTAIN, CHERELLE CHATTO, KOBE CHAVEZ, NELI MCKOWN, ILSE TOLENTINO, MAVEN WILSON		7	2005001	M316465 6/23/2020	11000.1000.53711.3000.043073.0000	\$126.00
AUTOMATED MFG TECHNOLOGY SECONDAY PROFESSIONALS MEMBERSHIP DUES FOR: JANICE SPIROS		1	2005001	M316513 6/23/2020	11000.1000.53711.3000.043073.0000	\$33.00
AUTOMATED MFG TECHNOLOGY SECONDAY STUDENTS MEMBERSHIP DUES FOR: JUDE ESPINOSA, ALEXANDER KELLER, BERNADETTE MOORE, ZACHARY BYMAN.		4	2005001	M316513 6/23/2020	11000.1000.53711.3000.043073.0000	\$72.00

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CARPENTRY SECONDAY PROFESSIONALS MEMBERSHIP DUES FOR: STEVEN YODER, JOSH ADAM		2	2005001	N316444 6/23/2020	11000.1000.53711.3000.043073.0000	\$66.00
CARPENTRY SECONDAY STUDENTS MEMBERSHIP DUES FOR: NEHEMIAH BEGAY, JARRON CADMAN, MICHAELA CHAVEZ, SHAWNDELL CHEE, EDGAR CORONA, KAISHAUNA DAWES, KYIA DAWES, ZACHARY DEDMAM, ELI ETCITTY, MATTHEW FRANCISCO, ANTHONY GARCIA, ISIAH GOLDBERG, AUTUMN GREY, DARNELL HICKS, JOEL HILLIS, FRANKIE JIM, ARIANNA JOHNS, JOSEPH MANNING, MATHIAS ORTIZ, JOSHUA SALAZAR, DEON SWAN, CARL TAYAH-YAZZIE, TOMMY TOM, DARRELL WALLACE, ETHAN WILLIAMS.		25	2005001	N316444 6/23/2020	11000.1000.53711.3000.043073.0000	\$450.00
Check #: 22909						
PO/InvoiceTotal:						\$867.00
Vendor Total:						\$867.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		24	2000819	3442455543 6/22/2020	11000.0000.16011.0000.000000.0000	(\$143.76)
Check #: 22910						
PO/InvoiceTotal:						(\$143.76)
Check Group:						
PENCIL, HEXAGON #2		2	2006427	3444945822 6/22/2020	11000.0000.16011.0000.000000.0000	(\$2.98)
Check #: 22910						
PO/InvoiceTotal:						(\$2.98)
Check Group:						
PLANTRONICS CS500 XD WIRELESS NOSIE CANCELING MONO HEADSET MOCROPHONE, OER THE HEAD, BLACK.		1	2006457	3449472824 6/25/2020	13000.2700.56118.0000.043000.0000	\$279.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22910						
PO/InvoiceTotal:						\$279.99
Check Group:						
Southworth foil enhanced parchment certificates		13	2006693	3446869411 6/24/2020	25147.1000.56118.0602.043016.0000	\$153.27
Check #: 22910						
PO/InvoiceTotal:						\$153.27
Check Group:						
Trend enterprises certificate of recognition award, assort colors, 30 pk		2	2006694	3446869413 6/24/2020	25147.1000.56118.0602.043132.0000	\$12.32
Staples plastic all-purpose frames, black, 3 pk		10	2006694	3446869413 6/24/2020	25147.1000.56118.0602.043132.0000	\$97.60
Check #: 22910						
PO/InvoiceTotal:						\$109.92
Check Group:						
Springhill Digital Index Card Stock 8.5X11		5	2006898	3448324091 6/22/2020	28193.2100.56118.1010.043000.0000	\$487.75
Deflect O 24"x27" Polycarbonate Sneeze Guard		8	2006898	3448996913 6/22/2020	28193.2100.56118.1010.043000.0000	\$1,279.92
Check #: 22910						
PO/InvoiceTotal:						\$1,767.67
Check Group:						
Binny & Smith Crayola Modeling Dough green		12	2006899	3447992207 6/24/2020	28193.2100.56118.0000.043000.0000	\$106.08
Check #: 22910						
PO/InvoiceTotal:						\$106.08
Check Group:						
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		10	2006996	3448763864 6/18/2020	11000.0000.16011.0000.000000.0000	\$394.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22910						
PO/InvoiceTotal:						\$394.40
Vendor Total:						\$2,664.59
THE SOLUTIONS GROUP						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	15731 6/18/2020	11000.1000.52912.0000.043999.0000	\$3,500.00
Check #: 22911						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
TROXELL COMMUNICATIONS 2946						
Check Group:						
PHE PHEAT0831 Antenna		30	2002888	237193 6/22/2020	24106.2100.54311.2000.043177.0000	\$339.00
Check #: 22912						
PO/InvoiceTotal:						\$339.00
Vendor Total:						\$339.00
TYLER TECHNOLOGIES, INC.						
Check Group:						
Attend Fiscal Year End Rollover - Accounting, May 6, 2020, 8 am to 11 am. Attendee: Karen James		1	2006436	025-296155 6/22/2020	11000.2500.53330.0000.043972.0000	\$144.55
Attend Fiscal Year End Rollover - Payroll/HR on May 06, 2020 1 pm to 5 pm. MDT. Attendees: Karen James and Arlene Cortez.		2	2006436	025-296161 6/22/2020	11000.2500.53330.0000.043972.0000	\$289.09
Check #: 22913						
PO/InvoiceTotal:						\$433.64
Vendor Total:						\$433.64
UNITED STATES POSTAL SERVICES BOX RENT 2291						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
POST OFFICE BOX SERVICE FEE- 12 MONTHS 6/30/20 THRU 06-30-21		1	2007034	06232020 6/24/2020	11000.1000.56118.0170.043400.0000	\$1,310.00
						Check #: 22914
						PO/InvoiceTotal: <u>\$1,310.00</u>
						Vendor Total: <u>\$1,310.00</u>
UNIVERSITY OF NEW MEXICO_1300						
Check Group:						
DRIVER EDUCATION 40 HOUR NEW INSTRUCTOR TRAINING		1	2006948	S5047534 6/23/2020	11000.1000.53330.0170.043055.0000	\$450.00
						Check #: 22915
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
VERIZON WIRELESS, BELLEVUE 22051						
Check Group:						
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9856473770-PR 6/19/2020	11000.2600.54416.0000.043999.0000	\$112.14
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE						
JULY 1, 2019 THRU JUNE 30, 2020						
						Check #: 22916
						PO/InvoiceTotal: <u>\$112.14</u>
Check Group:						
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9856473770-S 6/22/2020	11000.2300.55915.0000.043971.0000	\$130.12

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BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9856473770-S 6/22/2020	11000.2300.55915.0000.043971.0000	\$168.81
Check #: 22916						
PO/InvoiceTotal:						\$298.93
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9856473770-MA 6/19/2020	11000.2600.54416.0000.043400.0000	\$3,146.93
Check #: 22916						
PO/InvoiceTotal:						\$3,146.93
Check Group:						
MOBILE BROADBAND UNLIMITED MONTHLY SERVICES \$39.99 PLUS TAXES		1	2002194	9856473770-B 6/19/2020	11000.2600.55915.0000.043972.0000	\$43.49
Check #: 22916						
PO/InvoiceTotal:						\$43.49
Check Group:						
FO NOT EXCEED \$970.00. Verizon hot spots for GCHS GRADS students in 2020.  505.721.9935 505.721.9936 505.721.9969 505.728.3979 505.728.3988		1	2005457	9856473770-0610 2020 6/24/2020	28190.1000.55915.1013.043016.0000	\$216.70
Check #: 22916						
PO/InvoiceTotal:						\$216.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,818.19
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	15135 6/23/2020	31701.4000.56118.0799.043930.0000	\$10.00
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	15255 6/23/2020	31701.4000.56118.0799.043930.0000	\$10.00
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	15375 6/23/2020	31701.4000.56118.0799.043930.0000	\$10.00
Check #: 22917						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
EPSON BRIGHT LINK 1485Fi ULTRA SHORT THROW LCD PROJECTOR- 16.9 WHITE 1920X1080- FRONT, CEILING- 1080p- 20000 HOUR NORMAL MODE- 30000 HOUR ECONOMY MODE- FULL HD- 2,5000,000:1- 5000 Im- HDMI		75	2006412	14652 6/24/2020	24106.1000.57332.2000.043003.0000	\$213,750.00
EPSON WALL MOUNT FOR PROJECTOR WALL MOUNT FOR BL 1485FI PROJ		75	2006412	14652 6/24/2020	24106.1000.57332.2000.043003.0000	\$8,175.00
EPSON PROJECTOR ACC & HOME ENT FINGER TOUCH BRACKET FOR BL 1485FI PROJ		75	2006412	14652 6/24/2020	24106.1000.57332.2000.043003.0000	\$3,675.00
Check #: 22918						
PO/InvoiceTotal:						\$225,600.00
Check Group:						
LENOVO THINKPAD E495 - 14" - RYZEN 3 3200U - 4 GB RAM - 500 GB HDD - US		79	2006934	14653 6/23/2020	27150.1000.57332.1010.043000.0000	\$43,602.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS Custom Image		79	2006934	14653 6/23/2020	27150.1000.57332.1010.043000.0000	\$2,291.00
Check #: 22918						
PO/InvoiceTotal:						\$45,893.47
Check Group:						
VIEWSONIC IFP6550-E2 65" VIEWBOARD 4K ULTRA HD INTERACTIVEW FLAT PANEL BUNDLE- 65" LCD ARM CORTEX A53 1.2 GHZ- 2GB- INFRARED (IRDA)- TOUCHSCREEN- 16:9 ASPECT RATION-3840X2160P- LED-350 NIT- 1200:1 CONTRAST RATIO- 2160- USB-HDMI-VGA- ANDROID 5.1 LOLLIPOP		50	2006945	14625 6/24/2020	24106.1000.57332.2000.043177.0000	\$149,850.00
Check #: 22918						
PO/InvoiceTotal:						\$149,850.00
Vendor Total:						\$421,343.47
WURTH USA INC.						
Check Group:						
ZEBRA POWERDRIV (12POINT) RACHET COMBINATION WRENCH - FLEXIBLE JOINT-11mm		1	2005709	96652998 6/22/2020	13000.2700.56118.0000.043000.0000	\$15.50
ZEBRA POWERDRIV (12-POINT) RATCHET COMBINATION WRENCH - FLEXIBLE JOINT - 19mm		1	2005709	96652998 6/22/2020	13000.2700.56118.0000.043000.0000	\$23.00
ZEBRA POWERDRIV (12-POINT) RATCHET COMBINATION WRENCH - FLEXIBLE JOINT - 14mm		1	2005709	96652998 6/22/2020	13000.2700.56118.0000.043000.0000	\$16.50
Check #: 22919						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
XEROX CORP	25001					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-749694		1	2001449	010603906	11000.1000.54311.0170.043038.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				6/22/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001449	010603906	11000.1000.54311.0170.043038.0000	\$53.00
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				6/22/2020		
					Check #: 22920	
						PO/InvoiceTotal: \$73.00
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	010603898	11000.1000.54311.0170.043073.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				6/22/2020		
					Check #: 22920	
						PO/InvoiceTotal: \$21.03
Check Group:						
XEROX 5955APT SERIAL#A2M-751700		1	2001453	010603900	11000.1000.54311.0170.043132.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				6/22/2020		
					Check #: 22920	
						PO/InvoiceTotal: \$21.03
Check Group:						
XEROX 5955APT SERIAL#A2M657990		1	2001454	010603894	11000.1000.54311.0170.043030.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				6/22/2020		
					Check #: 22920	

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						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	010603899	11000.1000.54311.0170.043066.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				6/22/2020	Check #: 22920	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	010603895	11000.1000.54311.0170.043039.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				6/22/2020	Check #: 22920	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2001464	010603893	11000.1000.54311.0170.043170.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				6/22/2020	Check #: 22920	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-658252		1	2001470	010603892	11000.1000.54311.0170.043062.0000	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				6/22/2020	Check #: 22920	

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						PO/InvoiceTotal: <u>          </u>
						\$31.54
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678		1	2001472	010603901	11000.1000.54311.0170.043162.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT				6/22/2020		
BASE CHARGE					Check #: 22920	
						PO/InvoiceTotal: <u>          </u>
						\$21.03
Check Group:						
XEROX 5955APT SERIAL#A2M-751690		1	2001475	010603904	11000.1000.54311.0170.043077.0000	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT				6/22/2020		
BASE CHARGE					Check #: 22920	
						PO/InvoiceTotal: <u>          </u>
						\$21.03
						Vendor Total: <u>          </u>
						\$314.82
						Grand Total: <u>          </u>
						\$3,357,763.41

End of Report