

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1012

07/15/2020

Fiscal Year: 2020-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|------------------------------|-----------------------------------|-------------|
| CHOICE STEEL CO. | | | | | | |
| Check Group: | | | | | | |
| angle a-36 3/4 x 3/4 x1/8, weight 1180, length 20' -0" | 4124 | 100 | 2100011 | 186721 7/14/2020 | 31700.4000.54500.0000.043000.0000 | \$771.00 |
| Check #: 22997 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$771.00 |
| Vendor Total: | | | | | | \$771.00 |
| CITY OF GALLUP | | | | | | |
| Check Group: | | | | | | |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043152.0000 | \$1,030.69 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043173.0000 | \$498.65 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043177.0000 | \$289.00 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043190.0000 | \$1,143.78 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043942.0000 | \$110.78 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 13000.2700.54411.0000.043000.0000 | \$610.38 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 13000.2700.54415.0000.043000.0000 | \$243.53 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043003.0000 | \$12,163.15 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043016.0000 | \$1,994.90 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043030.0000 | \$23.94 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043034.0000 | \$6,024.40 |

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|----------------------------------|----------|-----|--------|------------------------------|-----------------------------------|-------------|
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043054.0000 | \$4,616.04 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043055.0000 | \$17,484.37 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043062.0000 | \$3,385.26 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043066.0000 | \$3,827.69 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043073.0000 | \$27,745.14 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043077.0000 | \$4,922.70 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043091.0000 | \$3,425.43 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043134.0000 | \$1,292.14 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043138.0000 | \$2,507.06 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043152.0000 | \$2,515.83 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043173.0000 | \$5,365.14 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043177.0000 | \$582.77 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043190.0000 | \$6,249.90 |
| ELECTRICITY | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54411.0000.043942.0000 | \$959.85 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043003.0000 | \$1,671.57 |

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|----------------------------------|----------|-----|--------|------------------------------|-----------------------------------|------------|
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043016.0000 | \$652.31 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043030.0000 | \$208.12 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043034.0000 | \$369.49 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043054.0000 | \$2,909.01 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043055.0000 | \$4,561.85 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043062.0000 | \$681.65 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043066.0000 | \$757.60 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043073.0000 | \$3,107.39 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043077.0000 | \$455.81 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043091.0000 | \$1,872.80 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043134.0000 | \$580.46 |
| WATER/SEWAGE | | 1 | 0 | 11925622-070620 7/13/2020 | 11000.2600.54415.0000.043138.0000 | \$1,351.18 |

Check #: 22998

PO/Invoice Total: \$128,191.76

Vendor Total: \$128,191.76

CPI 2119

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 |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------------------------|
| On-line Blended Learning Course for CPI to provide refresher and Initial for staff who encounter students needing de-escalation and behavior supports | | 1 | 2100071 | CUS0224710 7/14/2020 | 25147.1000.56113.1010.043980.0000 | \$3,153.75 |
| | | | | | Check #: 22999 | |
| | | | | | | PO/InvoiceTotal: \$3,153.75 |
| | | | | | | Vendor Total: \$3,153.75 |
| EDUKIT INC. | | | | | | |
| Check Group: | | | | | | |
| TEACHER KIT PRESCHOOL - GRADE 2 | | 80 | 2006703 | 2006703 7/13/2020 | 11000.0000.16011.0000.000000.0000 | \$14,983.20 |
| TEACHER KIT GRADE 3 THRU 5 | | 80 | 2006703 | 2006703 7/13/2020 | 11000.0000.16011.0000.000000.0000 | \$13,683.20 |
| TEACHER KIT MID SCHOOL (6-8) | | 50 | 2006703 | 2006703 7/13/2020 | 11000.0000.16011.0000.000000.0000 | \$5,530.00 |
| TEACHER KIT HIGH SCHOOL (9-12) | | 80 | 2006703 | 2006703 7/13/2020 | 11000.0000.16011.0000.000000.0000 | \$7,790.40 |
| | | | | | Check #: 23000 | |
| | | | | | | PO/InvoiceTotal: \$41,986.80 |
| | | | | | | Vendor Total: \$41,986.80 |
| FERNANDO CELLICION | 2377 | | | | | |
| Check Group: | | | | | | |
| BLESSING OF MIYAMURA HIGH SCHOOL ON JULY 13, 2020 FOR REOPENING | | 1 | 2100045 | 2020-01 7/14/2020 | 11000.1000.55915.1010.043073.0000 | \$270.78 |
| | | | | | Check #: 23001 | |
| | | | | | | PO/InvoiceTotal: \$270.78 |
| | | | | | | Vendor Total: \$270.78 |
| GRAINGER INC. | 8123 | | | | | |
| Check Group: | | | | | | |

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| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 49 | 2100002 | 9581157899 7/14/2020 | 11000.2600.56118.0000.043038.0000 | \$414.05 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157899 7/14/2020 | 11000.2600.56118.0000.043062.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157899 7/14/2020 | 11000.2600.56118.0000.043066.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157899 7/14/2020 | 11000.2600.56118.0000.043077.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157899 7/14/2020 | 11000.2600.56118.0000.043079.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157899 7/14/2020 | 11000.2600.56118.0000.043091.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157899 7/14/2020 | 11000.2600.56118.0000.043132.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157907 7/14/2020 | 11000.2600.56118.0000.043030.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9581157907 7/14/2020 | 11000.2600.56118.0000.043034.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 71 | 2100002 | 9581157907 7/14/2020 | 11000.2600.56118.0000.043038.0000 | \$599.95 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043134.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043152.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043160.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043162.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043164.0000 | \$1,014.00 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043170.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 120 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043174.0000 | \$1,014.00 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043016.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043039.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043055.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043064.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043073.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043075.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043089.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043130.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 192 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043145.0000 | \$1,622.40 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 144 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043003.0000 | \$1,216.80 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 144 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043054.0000 | \$1,216.80 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 144 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043088.0000 | \$1,216.80 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 144 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043100.0000 | \$1,216.80 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 144 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043120.0000 | \$1,216.80 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 144 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043155.0000 | \$1,216.80 |
| DUCT TAPE, 48mm x 55m, 11 MIL RED, NASHUA #398 | | 144 | 2100002 | 9586562952 7/15/2020 | 11000.2600.56118.0000.043190.0000 | \$1,216.80 |
| Check #: 23002 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$39,343.20 |
| Check Group: | | | | | | |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043134.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043152.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043160.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043162.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043164.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043170.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043174.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043016.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043039.0000 | \$33.21 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043055.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043064.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043073.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043075.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043089.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043130.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 3 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043145.0000 | \$33.21 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043003.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043054.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043088.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043100.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043120.0000 | \$22.14 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043155.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043190.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 4 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043999.0000 | \$44.28 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043030.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043034.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043038.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043062.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043066.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043077.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043079.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043091.0000 | \$22.14 |
| CDE -TAPE MEASURE, 1 IN X 25 FT, CHROME, IN/FT; MFG STANLEY; MANUFACTURER PART NO: 33-425 | | 2 | 2100050 | 9585950141 7/15/2020 | 11000.2600.56118.0000.043132.0000 | \$22.14 |

Check #: 23002

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1012

07/15/2020

Fiscal Year: 2020-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$852.39</u> |
| | | | | | | Vendor Total: <u>\$40,195.59</u> |
| NEW MEXICO HIGH SCHOOL COACHES ASSOC | | | | | | |
| Check Group: | | | | | | |
| MEMBERSHIP DUES SY 20-21 CROWNPOINT | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$1,500.00 |
| MEMBERSHIP DUES SY 20-21 GALLUP | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$2,000.00 |
| MEMBERSHIP DUES SY 20-21 MIYAMURA | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$2,000.00 |
| MEMBERSHIP DUES SY 20-21 NAVAJO PINE | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$500.00 |
| MEMBERSHIP DUES SY 20-21 RAMAH | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$500.00 |
| MEMBERSHIP DUES SY 20-21 THOREAU | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$1,500.00 |
| MEMBERSHIP DUES SY 20-21 TOHATCHI | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$1,500.00 |
| MEMBERSHIP DUES SY 20-21 TSE YI GAI | | 1 | 2100048 | CM1181 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$500.00 |
| | | | | | | Check #: 23003 |
| | | | | | | PO/InvoiceTotal: <u>\$10,000.00</u> |
| | | | | | | Vendor Total: <u>\$10,000.00</u> |
| NEW MEXICO ACTIVITIES ASSOC. 15164 | | | | | | |
| Check Group: | | | | | | |
| 2020-2021 Membership Dues, Fees & Assessments-Class 4A - Gallup HS | | 1 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$6,859.00 |
| 2020-2021 Membership Dues, Fees & Assessments-Class 4A Miyamura HS | | 1 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$6,859.00 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1012

07/15/2020

Fiscal Year: 2020-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| 2020-2021 Membership Dues, Fees & Assessments-Class 3A - Thoreau HS | | 1 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$5,456.00 |
| 2020-2021 Membership Dues, Fees & Assessments-Class 3A - Crownpoint HS | | 1 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$5,456.00 |
| 2020-2021 Membership Dues, Fees & Assessments - Class 3A - Tohatchi HS | | 1 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$5,456.00 |
| 2020-2021 Membership Dues, Fees & Assessments - Class 2A - Navajo Pine | | 1 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$2,794.00 |
| 2020-2021 Membership Dues, Fees & Assessments - Class 1A - Ramah & Tse'Yi'Gai HS | | 2 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$5,038.00 |
| 2020-2021 Membership Dues, Fees & Assessments - JR High/Middle School - Chief Manuelito, Crownpoint, Gallup, Kennedy, Navajo, Ramah, Thoreau & Tohatchi | | 8 | 2100047 | 218714 7/14/2020 | 11000.1000.55915.9240.043000.0000 | \$2,024.00 |

Check #: 23004

PO/InvoiceTotal: \$39,942.00

Vendor Total: \$39,942.00

OSCAR DETSOI

Check Group:

| | | | | | | |
|---|--|---|---------|----------------|-----------------------------------|----------|
| CLEANSE MIYAMURA HS ON JULY 12 | | 1 | 2100046 | 1 7/14/2020 | 11000.1000.55915.1010.043073.0000 | \$270.78 |
| BLESSING MIYAMURA HIGH ON JULY 13 | | 1 | 2100046 | 1 7/14/2020 | 11000.1000.55915.1010.043073.0000 | \$270.78 |
| COLLECTIONS OF HERBS AND MATERIALS FOR JULY 12 AND 13 CEREMONIES | | 1 | 2100046 | 1 7/14/2020 | 11000.1000.55915.1010.043073.0000 | \$162.47 |

Check #: 23005

PO/InvoiceTotal: \$704.03

Vendor Total: \$704.03

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1012

07/15/2020

Fiscal Year: 2020-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-----------------------------|-----------------------------------|----------------|
| RAMAH WATER | 19019 | | | | | |
| Check Group: | | | | | | |
| WATER/SEWAGE | | 1 0 | | 12701-07312020 7/15/2020 | 11000.2600.54415.0000.043132.0000 | \$963.37 |
| WATER/SEWAGE | | 1 0 | | 15501-07312020 7/15/2020 | 11000.2600.54415.0000.043132.0000 | \$3,023.47 |
| WATER/SEWAGE | | 1 0 | | 24901-07312020 7/15/2020 | 11000.2600.54415.0000.043130.0000 | \$212.02 |
| WATER/SEWAGE | | 1 0 | | 47401-07312020 7/15/2020 | 11000.2600.54415.0000.043130.0000 | \$4,140.61 |
| | | | | | Check #: 23006 | |
| | | | | | PO/InvoiceTotal: | \$8,339.47 |
| | | | | | Vendor Total: | \$8,339.47 |
| | | | | | | |
| SERVICE TEAM PROFESSIONALS | | | | | | |
| Check Group: | | | | | | |
| Miyamura HS School Cleaning Activation | | 1 | 2100010 | NMSF8X_JUL20 7/15/2020 | 31700.4000.54500.0000.043000.0000 | \$19,837.24 |
| AS PER PROPOSAL DATED 7/8/2020 | | | | | | |
| | | | | | Check #: 23007 | |
| | | | | | PO/InvoiceTotal: | \$19,837.24 |
| | | | | | Vendor Total: | \$19,837.24 |
| | | | | | | |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC | | | | | | |
| Check Group: | | | | | | |
| FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2020 THRU JUNE 30, 2021 | | 1 | 2100085 | 20071038ID 7/13/2020 | 21000.3100.55915.0000.043000.0000 | \$1,157,698.54 |
| | | | | | Check #: 23008 | |
| | | | | | PO/InvoiceTotal: | \$1,157,698.54 |
| | | | | | Vendor Total: | \$1,157,698.54 |

T & R PAWN LLC

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1012

07/15/2020

Fiscal Year: 2020-2021

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------------|
| Check Group: | | | | | | |
| NAVAJO BASKET FOR MIYAMURA BLESSING | | 1 | 2100044 | 3997812 7/14/2020 | 11000.1000.55915.1010.043073.0000 | \$112.00 |
| Check #: 23009 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$112.00 |
| Vendor Total: | | | | | | \$112.00 |
| THE GALLUP JOURNEY INC. | 24699 | | | | | |
| Check Group: | | | | | | |
| 12 MO CONTRACT JULY 1, 2020-JUNE 30, 2021 3 1/2 PAGES, FULL GLOSS BACK COVER \$1350 PER MONTH, SPREAD OR TWO PAGE FULL COLOR \$880.00, 1/2 PAGE EVENT CALENDAR \$320.00 | | 1 | 2100029 | 9181 7/15/2020 | 11000.2200.55915.0000.043972.0000 | \$2,761.97 |
| Check #: 23010 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,761.97 |
| Vendor Total: | | | | | | \$2,761.97 |
| TUMBLEWEED PRESS INC. | 19825 | | | | | |
| Check Group: | | | | | | |
| Tumbleboooks provides our students, grades K-12, with grade level reading material that can be accessed on line and which they can read along with an audio component | | 1 | 2100065 | 99596 7/15/2020 | 25147.1000.56113.1010.043980.0000 | \$7,905.00 |
| Check #: 23011 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,905.00 |
| Vendor Total: | | | | | | \$7,905.00 |
| Grand Total: | | | | | | \$1,461,869.93 |

End of Report