

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1127

09/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
250-BLACK WITH WHITE LOGO AND 250 WHITE HANG IN THERE LANYARD-40" WITH BLACK LOGO		500	2001757	7674452 9/16/2019	11000.2500.56118.0000.043972.0000	\$625.65
SET UP CHARGE FOR LANYARDS		1	2001757	7674452 9/16/2019	11000.2500.56118.0000.043972.0000	\$55.00
LITTLE THUNDER TOTE- 13" X 12" FULL COLOR LOGO		500	2001757	7674452 9/16/2019	11000.2500.56118.0000.043972.0000	\$1,086.09
FULL COLOR STADIUM CUP- 17OZ		500	2001757	7674452 9/16/2019	11000.2500.56118.0000.043972.0000	\$609.42
SET UP FEE FOR STADIUM CUP		1	2001757	7674452 9/16/2019	11000.2500.56118.0000.043972.0000	\$50.00
Check #: 18028						
						PO/InvoiceTotal: \$2,426.16
						Vendor Total: \$2,426.16
A & R OFFICE MACHINES INC						
Check Group:						
2425308 DIGITAL INK CASE OF 5		3	2001735	58491 9/13/2019	11000.2400.56118.0170.043073.0000	\$267.00
2735308 DUPLICATOR MASTERS BOX OF 2		3	2001735	58491 9/13/2019	11000.2400.56118.0170.043073.0000	\$330.00
SHIPPING		1	2001735	58491 9/13/2019	11000.2400.56118.0170.043073.0000	\$35.00
Check #: 18029						
						PO/InvoiceTotal: \$632.00
						Vendor Total: \$632.00
ACP DIRECT	2081					
Check Group:						
24 Slot Laptop/Chromebook/Tablet Charging Cart		5	2001943	0229242 9/12/2019	24101.1000.57332.1011.043174.0000	\$2,995.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labsonic Headphone with Mic and Single TRRS plug		125	2001943	0229242 9/12/2019	11000.1000.56118.0170.043174.0000	\$743.75
Labsonic Yellow Headphone		125	2001943	0229242 9/12/2019	11000.1000.56118.0170.043174.0000	\$806.25
Freight		1	2001943	0229242 9/12/2019	24101.1000.57332.1011.043174.0000	\$667.00
Check #: 18030						
PO/InvoiceTotal:						\$5,212.00
Vendor Total:						\$5,212.00
AGILE SPORTS TECHNOLOGIES	6578					
Check Group:						
HUDL SILVER-FOOTBALL		1	2001545	INV00641462 9/13/2019	11000.1000.56118.9241.043039.0000	\$900.00
HUDL SILVER ADDITIONAL-BOYS BASKETBALL		1	2001545	INV00641463 9/13/2019	11000.1000.56118.9246.043039.0000	\$450.00
HUDL SILVER ADDITONAL- GIRLS BASKETBALL		1	2001545	INV00641465 9/13/2019	11000.1000.56118.9247.043039.0000	\$450.00
Check #: 18031						
PO/InvoiceTotal:						\$1,800.00
Check Group:						
VIDEO ANALYSIS AND AUTOMATED STAT SERVICE		1	2001999	INV00660134 9/13/2019	11000.1000.56118.9241.043130.0000	\$900.00
Check #: 18031						
PO/InvoiceTotal:						\$900.00
Check Group:						
FOOTBALL ONLINE VIDEO EDITING/ANALYSIS GOLD FROM 10/09/2019-06/30/2020.		1	2002000	INV00663642 9/13/2019	11000.1000.56118.9241.043073.0000	\$1,349.05
FOOTBALL PLAY DIAGRAMMING TOOLS FROM 10/09/2019-06/30/2020 PLAY TOOLS		1	2002000	INV00663642 9/13/2019	11000.1000.56118.9241.043073.0000	\$144.63

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B/G BASKETBALL, BASEBALL, SOFTBALL ONLINE VIDEO EDITING/ANALYSIS GOLD ADDITIONAL		1	2002000	INV00663642 9/13/2019	11000.1000.56118.9246.043073.0000	\$581.42
B/G BASKETBALL, BASEBALL, SOFTBALL ONLINE VIDEO EDITING/ANALYSIS GOLD ADDITIONAL		1	2002000	INV00663642 9/13/2019	11000.1000.56118.9247.043073.0000	\$581.42
B/G BASKETBALL, BASEBALL, SOFTBALL ONLINE VIDEO EDITING/ANALYSIS GOLD ADDITIONAL		1	2002000	INV00663642 9/13/2019	11000.1000.56118.9252.043073.0000	\$581.42
B/G BASKETBALL, BASEBALL, SOFTBALL ONLINE VIDEO EDITING/ANALYSIS GOLD ADDITIONAL		1	2002000	INV00663642 9/13/2019	11000.1000.56118.9253.043073.0000	\$581.42
Check #: 18031						
						PO/InvoiceTotal: <u>\$3,819.36</u>
						Vendor Total: <u>\$6,519.36</u>
AKJ EDUCATION						
Check Group:						
INDIA		21	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$117.39
IRAQ		21	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$117.39
FACE TO FACE WITH WOLVES		1	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$4.89
THE MOST BEAUTIFUL ROOF IN THE WOLD EXPLORING THE		60	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$419.40
RAINFOREST RESEARCH JOURNAL		3	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$18.81
THE SCOOP ON CLOTHES, HOMES, AND DAILY LIFE IN COLONIAL		44	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$249.48
S/H		1	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$208.84

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THE BOY WHO LOVED WORDS		3	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$37.77
WAITING FOR THE BIBLIOPURRO		3	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$35.67
THAT BOOK WOMEN		3	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$37.77
ITALY		21	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$117.39
JAPAN		60	2001107	INV0301733 9/13/2019	11000.1000.56118.0170.043066.0000	\$335.40
Check #: 18032						
						PO/InvoiceTotal: <u>\$1,700.20</u>
						Vendor Total: <u>\$1,700.20</u>
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
ADVERTISEMENT FOR BIDS ITB-380-19BP CONTROLS (RE-BID)		1	2000782	I0001457539-080 4 9/12/2019	11000.2500.55915.0000.043999.0000	\$73.87
Check #: 18033						
						PO/InvoiceTotal: <u>\$73.87</u>
						Vendor Total: <u>\$73.87</u>
ALL SPORTS TROPHIES, INC.						
Check Group:						
1ST PLACE TEAM BOYS/GIRLS (7EA) 1 3/4" GOLD X-C "MIYAMURA X-C 2019" MID SCHOOL BOYS & GIRLS		14	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$42.00
1ST-5TH PLACE TEAM BOYS/GIRLS (G/S/B) 1 3/4" GOLD X-C "MIYAMURA X-C 2019" MID SCHOOL BOYS & GIRLS		10	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$30.00
2X8 STOCK RIBBONS 2 EA 1ST-10TH 30 EA PARTICIPANT MID SCHOOL BOYS & GIRLS		50	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$25.00

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1ST PLACE TEAM BOYS/GIRLS 7 EA 2 1/2 GOLD X-C MIYAMURA X-C 2019 JV BOYS & GIRLS		14	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$52.50
2ND PLACE TEAM BOYS/GIRLS 7 EA 2 1/2 SILVER X-C MIYAMURA X-C 2019 JV BOYS & GIRLS		14	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$52.50
2/12 X-C 1ST-10TH BOYS/GIRLS 2/G, 2/S, 16/B		20	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$75.00
2 1/2 GOLD XC 1ST PALCE TEAM BOYS/GIRLS 7 EA VARISTY BOYS/GIRLS		14	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$52.50
2 1/2 SILVER XC 2ND PLACE TEAM BOYS/GIRLS 7 EACH VARSITY BOYS/GIRLS		14	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$52.50
2 1/2 BRONZE 3RD PLACE TEAM BOYS/GIRLS 7 EA, VARISTY BOYS/GIRLS		14	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$52.50
2 1/2 XC 1ST-15TH BOYS/GIRLS 2/G, 2/S, 26/B VARISTY BOYS/GIRLS		30	2002006	192803 9/16/2019	11000.1000.56118.9243.043073.0000	\$112.50

Check #: 18034

PO/InvoiceTotal: \$547.00

Vendor Total: \$547.00

ALLIANCE OF GALLUP

16046

Check Group:

BLANKET PURCHASE ORDER		1	2000105	2019-08	13000.2700.55915.0000.043000.0000	\$649.87
TRANSPORTATION (BUS DRIVERS)						
DOT DRUG TESTS FOR THE BUS DRIVERS						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/17/2019		

Check #: 18035

PO/InvoiceTotal: \$649.87

Vendor Total: \$649.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN REFRIGERATION SUPPLY	18761					
Check Group:						
HEAT TRAPS BARRIER SPRAY 32 OZ COOL GEL		6	2001284	12148103-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$86.88
REMOVER CORE BALL VALVE 1/4FF		2	2001284	12148103-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$104.18
OILS LUBRICANTS VACUUM PUMP OIL 1 GALLON		3	2001284	12148103-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$86.73
COMP 4.0 HP 460 3PH PE S R22 R407 AC		1	2001284	12148103-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$649.69
DRIER LIQUID FILTER 3/8 FS		1	2001284	12148103-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$19.01
VALVE REFRIG BALL 3/8 X 3/8 FS 1/4MFL SERV PORT		6	2001284	12148103-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$327.88
					Check #: 18036	
						PO/InvoiceTotal: <u>\$1,274.37</u>
Check Group:						
COMP 1/3 HP 115 PE S R134 HT		1	2001560	12148246-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$129.00
DRIER LIQUID FILTER 1/4 MFL		1	2001560	12148246-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$13.24
DRIER LIQUID FILTER 3/8 MFL		1	2001560	12148246-00 9/13/2019	31701.4000.56118.0799.043930.0000	\$47.13
					Check #: 18036	
						PO/InvoiceTotal: <u>\$189.37</u>
						Vendor Total: <u>\$1,463.74</u>
ARCHWAY (RESOLVE)	3291					
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		1	2000478	108373 9/16/2019	14000.1000.56107.1011.043030.0000	\$624.97

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1% Shipping and Handeling		0	2000478	108373 9/16/2019	14000.1000.56107.1011.043030.0000	\$6.25
Check #: 18037						
PO/InvoiceTotal:						\$631.22
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000481	108376 9/13/2019	14000.1000.56107.1011.043062.0000	\$1,874.91
1% Shipping and Handeling		0	2000481	108376 9/13/2019	14000.1000.56107.1011.043062.0000	\$18.75
Check #: 18037						
PO/InvoiceTotal:						\$1,893.66
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000482	108377 9/13/2019	14000.1000.56107.1011.043066.0000	\$1,874.91
1% Shipping and Handeling		0	2000482	108377 9/13/2019	14000.1000.56107.1011.043066.0000	\$18.75
Check #: 18037						
PO/InvoiceTotal:						\$1,893.66
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000483	108385 9/16/2019	11000.1000.56112.1010.043160.0000	\$1,874.91
1% Shipping and Handeling		0	2000483	108385 9/16/2019	11000.1000.56112.1010.043160.0000	\$18.75
Check #: 18037						
PO/InvoiceTotal:						\$1,893.66
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000484	108378 9/16/2019	27109.1000.56107.1011.043077.0000	\$1,874.91
1% Shipping and Handeling		0	2000484	108378 9/16/2019	27109.1000.56107.1011.043077.0000	\$18.75

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Check #: 18037						
PO/InvoiceTotal:						\$1,893.66
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000485	108379 9/16/2019	11000.1000.56112.1010.043132.0000	\$1,874.91
1% Shipping and Handeling		0	2000485	108379 9/16/2019	11000.1000.56112.1010.043132.0000	\$18.75
Check #: 18037						
PO/InvoiceTotal:						\$1,893.66
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000486	108380 9/13/2019	27109.1000.56107.1013.043130.0000	\$1,874.91
1% Shipping and Handeling		0	2000486	108380 9/13/2019	27109.1000.56107.1013.043130.0000	\$18.75
Check #: 18037						
PO/InvoiceTotal:						\$1,893.66
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000489	108387 9/16/2019	27109.1000.56107.1011.043162.0000	\$1,874.91
1% Shipping and Handeling		0	2000489	108387 9/16/2019	27109.1000.56107.1011.043162.0000	\$18.75
Check #: 18037						
PO/InvoiceTotal:						\$1,893.66
Check Group:						
Shier, Hole's Essentials of Human Anatomy and Physiology, High School Ed, 2018, 1e, Premium Print Bundle, 6-year subscription		25	2000519	108395 9/13/2019	27109.1000.56111.1013.043073.0000	\$3,941.25
1% Shipping and Handeling		0	2000519	108395 9/13/2019	27109.1000.56111.1013.043073.0000	\$39.41
Check #: 18037						

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						PO/InvoiceTotal: <u>\$3,980.66</u>
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000579	108397 9/16/2019	27109.1000.56107.1011.043079.0000	\$1,874.91
1% Shipping and Handeling		0	2000579	108397 9/16/2019	27109.1000.56107.1011.043079.0000	\$18.75
						Check #: 18037
						PO/InvoiceTotal: <u>\$1,893.66</u>
Check Group:						
READING WONDERS YOURR TURN WB GR K		55	2001916	108399 9/16/2019	11000.1000.56112.0170.043152.0000	\$485.10
READING WONDERS YOUR TURN WB GR2		55	2001916	108399 9/16/2019	11000.1000.56112.0170.043152.0000	\$485.10
5% S/H		1	2001916	108399 9/16/2019	11000.1000.56112.0170.043152.0000	\$48.51
						Check #: 18037
						PO/InvoiceTotal: <u>\$1,018.71</u>
						Vendor Total: <u>\$20,779.87</u>
BACKPACK GEAR, INC.	2511					
Check Group:						
Short Sieve Polo Pique Shirts- Youth med (8, 10) color HUNTER		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$120.00
Short Sieve Polo Pique Shirts- Youth med (8, 10) Color BLACK		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$120.00
Short Sieve Polo Pique Shirts- Youth med (8, 10) color GREY		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$120.00
Short Sleeve Polo Pique Shirts- Adult (MED) color Lt. Blue		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00

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Short Sleeve Polo Pique Shirts- Adult (MED) color Hunter		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00
Short Sleeve Polo Pique Shirts- Adult (MED) color Black		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00
Short Sleeve Polo Pique Shirts- Adult (MED) color Grey		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00
Short Sleeve Polo Pique Shirts- Adult (XL) color Lt. Blue		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00
Short Sleeve Polo Pique Shirts- Adult (MED) color Hunter		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00
Short Sleeve Polo Pique Shirts- Adult (MED) color Black		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00
Short Sleeve Polo Pique Shirts- Adult (MED) color Grey		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$156.00
Girls Polo Shirts 4- 6X (36 Per Case - Assorted Sizes) Lt. Blue		1	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$1,195.95
Juniors Short Sleeve Knit Polos - S - 2XL		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$144.00
Juniors Short Sleeve Knit Polos - S - 2XL		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$144.00
Juniors Short Sleeve Knit Polos - S - 2XL		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$144.00
Flat Front Pants - Khaki Size 4		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$89.50
Flat Front Pants - Khaki Size 5		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$89.50
Flat Front Pants - Khaki Size 6		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$89.50
Flat Front Pants - Khaki Size 7		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$89.50

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Flat Front Pants - Khaki Size 8		15	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$134.25
Flat Front Pants - Khaki Size 10		15	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$134.25
Flat Front Pants - Khaki Size 12		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$89.50
Flat Front Pants - Khaki Size 14		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$89.50
Girls Flat Front Pants - Khaki Size 4		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Flat Front Pants - Khaki Size 5		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Flat Front Pants - Khaki Size 6		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Flat Front Pants - Khaki Size 7		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Flat Front Pants - Khaki Size 8		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Flat Front Pants - Khaki Size 10		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Flat Front Pants - Khaki Size 12		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Flat Front Pants - Khaki Size 14		24	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$214.80
Girls Juniors Pants, Khaki 3/4		4	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$39.80
Girls Juniors Pants, Khaki 5/6		4	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$39.80
Girls Juniors Pants, Khaki 7/8		4	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$39.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Juniors Pants, Khaki 9/10		4	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$39.80
Girls Juniors Pants, Khaki 11/12		4	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$39.80
Girls Juniors Pants, Khaki 13/14		4	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$39.80
Mens Flat Front Pants - Khaki 30/30		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 32/30		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 32/32		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 34/30		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 34/32		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 36/30		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 36/32		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 38/30		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
Mens Flat Front Pants - Khaki 38/32		10	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$99.50
White Socks Crew 3 pk. Fits Size 4-6		20	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$57.00
White Socks Crew 3 pk. Fits Size 6-8		20	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$57.00
White Socks anklets 3 pk. Fits 9-11		20	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$57.00

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Shipping and Handling		1	2000892	10156 9/16/2019	24113.2100.56118.0000.043000.0000	\$350.00
					Check #: 18038	
						PO/InvoiceTotal: <u>\$7,415.15</u>
						Vendor Total: <u>\$7,415.15</u>
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
ET-JVANNA HANKS 072919		1 0		072619-082519 9/17/2019	11000.2500.55813.0000.043971.0000	\$141.99
ET-MIKE HYATT 072919		1 0		072619-082519 9/17/2019	11000.2500.55813.0000.043971.0000	\$141.99
ET-MIKE HYATT 072919		1 0		072619-082519 9/17/2019	11000.2500.55813.0000.043971.0000	\$3.00
ET-MIKE HYATT 082019		1 0		072619-082519 9/17/2019	11000.2500.55813.0000.043971.0000	\$141.99
					Check #: 18039	
						PO/InvoiceTotal: <u>\$428.97</u>
						Vendor Total: <u>\$428.97</u>
BLAKE'S LOTABURGER LLC						
Check Group:						
40 MEALS FOR VOLLEYBALL ATHLETES, COACHES, & BUS DRIVER TO NAVAJO PREP ON SEPTEMBER 9, 2019.		1	2000682	08487 9/17/2019	11000.1000.55817.9242.043064.0000	\$140.30
					Check #: 18040	
						PO/InvoiceTotal: <u>\$140.30</u>
Check Group:						
20 MEALS FOR CROSS COUNTY ATHLETES, COACHES & BUS DRIVER TO REHOBOTH ON SEPTEMBER 7, 2019		1	2000685	08464 9/17/2019	11000.1000.55817.9243.043064.0000	\$29.16
					Check #: 18040	

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						PO/InvoiceTotal: \$29.16
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN REHOBOTH SEPTEMBER 10, 2019.		1	2001692	90-145 9/12/2019	11000.1000.55817.9242.043145.0000	\$63.52
						Check #: 18040
						PO/InvoiceTotal: \$63.52
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN REHOBOTH ON SEPTEMBER 12, 2019.		1	2001693	38-145 9/13/2019	11000.1000.55817.9242.043145.0000	\$57.83
						Check #: 18040
						PO/InvoiceTotal: \$57.83
						Vendor Total: \$290.81
BLICK ART MATERIALS						
Check Group:						
DB STUDIO GALLERY 24X36 1 3/8 BAR BACK		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$147.90
DB STUDIO GALLERY 20X24 1 3/8 BAR BACK		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$72.50
DB STUDIO GALLERY 18X24 1 3/8 BAR BACK		5	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$36.05
BLICK VALUE PACKS 16X20 CANVAS 5PK		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$109.80
MAGIC RUB ERASER DOZEN ZZ		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$71.70
BLICKRYLIC GLOSS QT		2	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$23.04
BLICKRYLIC GEL MED QT		2	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$24.32

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LIQUTX HVY BODY ACRY TITNM WHT 2OZ		15	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$85.05
LIQUTX HVY BODY ACRY CBLT BLUE 2OZ		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$109.00
LIQUTX HVY BODY ACRY CAD FREE YLW MED 2OZ		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$81.90
LIQUTX HVY BODY ACRY CAD FREE YLW LT 2OZ		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$81.90
LIQUTX HVY BODY ACRY PRMRY MIX 2OZ 4/SET		25	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$534.75
PLASTIC PALETTES EA WELL W/ COVER EA		50	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$42.00
FIKAR SHEARS 8.0IN TITANM NITRIDE		5	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$58.30
OOMOO SILICONE RUBBER TRIAL SIZE 30		4	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$87.16
SMOOTH ON OOMOO-25PT UNIT 2-PART		4	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$83.96
UTR BUCKET GALLON		5	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$19.40
UTR BUCKET QUART		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$15.60
PLASTIC JAR & LID EMPTY 16OZ		20	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$34.60
ARTLINE DRAWING PEN WALLET 4SET		5	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$33.90
ARTLINE DRAWING PEN WALLET 4SET		5	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$33.90
SCHNDR TOPLINER 967 BLK. .4MM		20	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$21.20

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KINGART INKLINE PENS 10PC BLACK		4	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$50.24
KINGART INKLINE PENS 16 PC SET		4	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$69.88
BLICK ART ACRY MARS BLK 4.65OZ		4	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$17.04
BLICK ART ACRY IVRY BLCK 4.65OZ		4	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$17.04
EZ CUT PRINT BLOCK 9X11.5 2/PER PKG		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$161.10
EX CUT PRINT BLOCK 4X5.625 2/PER PKG		50	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$210.50
FLEX S STEEL RULER 18IN		20	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$80.80
SHARPIE ULTRA FINE BLK 5 CARD		10	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$44.30
SHARPIE FINE PT MARKR BLACK 36 CT TUB		2	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$64.70
XACTO ELEC SHRPNR 4X8.75		1	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$121.65
HELIX SHARPENER DOUBL		20	2001569	2101899 9/13/2019	11000.1000.56118.3000.043073.0000	\$29.60
Check #: 18041						
PO/InvoiceTotal:						\$2,674.78
Check Group:						
CHILDS SMART SMOCK LONG SLEEVE		20	2001784	2120840 9/12/2019	11000.1000.56118.1020.043030.0000	\$34.40
BLICK PASTEL SET12 CHARCOAL		3	2001784	2120840 9/12/2019	11000.1000.56118.1020.043030.0000	\$11.22
Check #: 18041						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.62
						Vendor Total: \$2,720.40
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
124766 LTF-JTD010ID FUSE CL-J 10A 600V TD IND		12	2000929	918302151 9/13/2019	31701.4000.56118.0799.043930.0000	\$214.86
						Check #: 18042
						PO/InvoiceTotal: \$214.86
Check Group:						
XI025C100V036DNM1 LED DRIVER PLUS SHIPPING		0	2001487	918401292 9/13/2019	31701.4000.56118.0799.043930.0000	\$3.47
GEED- THQB2130 CKT-BKR2P 240V 30A BITON		10	2001487	918401292 9/13/2019	31701.4000.56118.0799.043930.0000	\$239.00
GEED- THQL1120 CKT-BKR1P 120V 20A PIGON		10	2001487	918401292 9/13/2019	31701.4000.56118.0799.043930.0000	\$58.30
						Check #: 18042
						PO/InvoiceTotal: \$300.77
						Vendor Total: \$515.63
BRENDOLYN NATAN	28703					
Check Group:						
FEEDER ROUTE SERVICES		1	2001932	0819	13000.2700.55111.0000.043000.0000	\$350.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				9/17/2019		
						Check #: 18043
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
3-1/2" POWER-RIB 11 VB POLES		1	2000608	905779832 9/17/2019	24101.1000.56118.1013.043190.0000	\$1,574.99

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MACGREGOR X1000 COMPOSITE VB-BLACK		6	2000608	905779832 9/17/2019	11000.1000.56118.9242.043190.0000	\$138.54
MARK 1 VOLLEYBALL		2	2000608	905779832 9/17/2019	11000.1000.56118.9242.043190.0000	\$69.28
DELUXE LINEMAN FLAGS		2	2000608	905779832 9/17/2019	11000.1000.56118.9242.043190.0000	\$62.98
MESH BALL CARRIER		1	2000608	905779832 9/17/2019	11000.1000.56118.9242.043190.0000	\$27.28
Check #: 18044						
PO/InvoiceTotal:						\$1,873.07
Vendor Total:						\$1,873.07
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
FELSIE SEVERINO		1	2000785	019299 9/12/2019	11000.1000.56118.1010.043034.0000	\$100.00
KENT S. CAL		1	2000785	019647 9/12/2019	11000.1000.56118.1010.043034.0000	\$100.00
Check #: 18045						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
L630D-ARMADILLIDIUM, PK/50		1	200019	50775271RI 9/12/2019	11000.1000.56118.0170.043073.0000	\$36.95
Check #: 18046						
PO/InvoiceTotal:						\$36.95
Vendor Total:						\$36.95
CENTURY LINK_91155						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN 1 CONTRACT SERVICES		1	200065	5057220076-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$3,268.71
WAN 1 CONTRACT SERVICES		1	200065	5057220077-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$237.72
WAN 1 CONTRACT SERVICES		1	200065	5057220078-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$561.89
WAN 1 CONTRACT SERVICES		1	200065	5057222289-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$199.91
WAN 1 CONTRACT SERVICES		1	200065	5057222392-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$666.16
WAN 1 CONTRACT SERVICES		1	200065	5057222393-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$666.16
WAN 1 CONTRACT SERVICES		1	200065	5057222394-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$666.16
WAN 1 CONTRACT SERVICES		1	200065	5057222457-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$119.28
WAN 1 CONTRACT SERVICES		1	200065	5057222487-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$279.78
WAN 1 CONTRACT SERVICES		1	200065	5057222488-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$279.78
WAN 1 CONTRACT SERVICES		1	200065	5057222489-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$279.78
WAN 1 CONTRACT SERVICES		1	200065	5057222490-0901 19 9/13/2019	11000.2600.54416.0000.043935.0000	\$279.78

Check #: 18047

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,505.11
						Vendor Total: \$7,505.11
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES FOR ENTIRE DISTRICT		1	200062	1476170921-0907 19 9/16/2019	11000.2600.54416.0000.043935.0000	\$435.65
						PO/InvoiceTotal: \$435.65
						Vendor Total: \$435.65
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	119-27166-09101 9 9/16/2019	11000.2600.54411.0000.043077.0000	\$72.56
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043003.0000	\$15,723.24
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043016.0000	\$1,916.68
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043030.0000	\$36.51
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043034.0000	\$6,454.58
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043054.0000	\$5,224.02
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043055.0000	\$22,733.32
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043062.0000	\$4,189.78
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043066.0000	\$5,112.67

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ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043073.0000	\$29,224.56
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043077.0000	\$6,447.92
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043091.0000	\$4,475.77
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043134.0000	\$1,884.35
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043135.0000	\$206.51
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043138.0000	\$3,468.00
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043152.0000	\$3,018.65
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043173.0000	\$7,041.21
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043177.0000	\$817.42
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043190.0000	\$8,671.68
ELECTRICITY		1	0	11925622-090219 9/12/2019	11000.2600.54411.0000.043942.0000	\$1,040.95
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043003.0000	\$1,622.44
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043016.0000	\$691.40
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043030.0000	\$1,374.54
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043034.0000	\$700.49

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WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043054.0000	\$3,176.63
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043055.0000	\$5,128.06
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043062.0000	\$1,049.90
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043066.0000	\$1,940.99
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043073.0000	\$4,815.66
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043077.0000	\$811.39
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043091.0000	\$3,344.92
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043134.0000	\$924.66
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043135.0000	\$598.67
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043138.0000	\$1,863.73
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043152.0000	\$1,063.26
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043173.0000	\$1,594.98
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043177.0000	\$368.65
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043190.0000	\$1,676.22
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	11000.2600.54415.0000.043942.0000	\$663.46

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ELECTRICITY		1	0	11925622-090219 9/12/2019	13000.2700.54411.0000.043000.0000	\$899.78
WATER/SEWAGE		1	0	11925622-090219 9/12/2019	13000.2700.54415.0000.043000.0000	\$271.71
Check #: 18049						
PO/InvoiceTotal:						\$162,341.92
Vendor Total:						\$162,341.92
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602						
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3000a 9/13/2019	11000.2100.53215.2000.043177.0000	\$1,506.50
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3000b 9/13/2019	11000.2100.53215.2000.043177.0000	\$7,094.50
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3000c 9/13/2019	11000.2100.53215.2000.043177.0000	\$2,327.00
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3000d 9/13/2019	11000.2100.53215.2000.043177.0000	\$6,388.00
AS PER CONTRACT DATED AUGUST 9, 2019						

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ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3000f 9/13/2019	11000.2100.53215.2000.043177.0000	\$6,379.00
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3000k 9/13/2019	11000.2100.53215.2000.043177.0000	\$2,470.00
AS PER CONTRACT DATED AUGUST 9, 2019						
Check #: 18050						
PO/InvoiceTotal:						\$26,165.00
Vendor Total:						\$26,165.00
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
PROVIDE LABOR, EQUIPMENT AND MATERIAL FOR ACCESS CONTROL PROJECT		1	1906229	24-092801 9/16/2019	31700.4000.54500.0000.043930.0750	\$12,063.25
Check #: 18051						
PO/InvoiceTotal:						\$12,063.25
Check Group:						
Dude solutions license invoice -42192 Iventory Direct		1	1907793	26-004890 9/16/2019	31701.4000.56113.0799.043930.0750	\$1,863.03
NMGRT		0	1907793	26-004890 9/16/2019	31701.4000.56113.0799.043930.0750	\$95.48
Check #: 18051						
PO/InvoiceTotal:						\$1,958.51
Check Group:						
MaintenanceEssentials Pro (4 months included at no additional cost). Initial term dates: 07/01/2019 - 06/30/2020. Your CES Cooperative Discount has been Applied.		1	1908369	26-004891 9/16/2019	31701.4000.56113.0799.043930.0750	\$4,342.63

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Sales tax		0	1908369	26-004891 9/16/2019	31701.4000.56113.0799.043930.0750	\$222.56
Check #: 18051						
PO/InvoiceTotal:						\$4,565.19
Vendor Total:						\$18,586.95
CUSTOMINK						
Check Group:						
T-Shirts DESIGN# dsnpuscust. XL-6, XXL-6		12	2001728	33142588 9/13/2019	11000.2400.56118.0170.043100.0000	\$230.28
Tax		1	2001728	33142588 9/13/2019	11000.2400.56118.0170.043100.0000	\$29.36
Check #: 18052						
PO/InvoiceTotal:						\$259.64
Vendor Total:						\$259.64
DAVIS PUBLICATIONS, INC.						
Check Group:						
Exploration in Art: A Personal Journey. Print SE		28	2001661	658514 9/17/2019	14000.1000.56111.1013.043155.0000	\$1,958.60
Exploration in Art: A Personal Journey. Print SE		2	2001661	658514 9/17/2019	14000.1000.56111.1010.043000.0000	\$139.90
Exploration in Art: A Community Connection.. Print SE		5	2001661	658514 9/17/2019	14000.1000.56111.1013.043155.0000	\$349.75
Exploration in Art: A Community Connection. Print TE		1	2001661	658514 9/17/2019	14000.1000.56111.1013.043155.0000	\$99.95
Exploration in Art: A Community Connection. Teacher Resource Package CD-ROM		1	2001661	658514 9/17/2019	14000.1000.56111.1013.043155.0000	\$249.95
Exploration in Art: A Global Pursuit. Print SE		5	2001661	658514 9/17/2019	14000.1000.56111.1013.043155.0000	\$349.75
Exploration in Art: A Global Pursuit. Print TE		1	2001661	658514 9/17/2019	14000.1000.56111.1013.043155.0000	\$99.95

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Exploration in Art: A Global Pursuit. Teacher Resource Package CD-ROM		1	2001661	658514 9/17/2019	14000.1000.56111.1013.043155.0000	\$249.95
Check #: 18053						
PO/InvoiceTotal:						\$3,497.80
Vendor Total:						\$3,497.80
DE LA RIVA ENT., INC.						
Check Group:						
DO NOT EXCEED \$200.00. Meals for Student athletes, coaches and bus driver @ \$10.00 or less per person per meal on Thursday, September 12, 2019.		1	2001029	66-075 9/16/2019	11000.1000.55817.9242.043075.0000	\$78.08
Check #: 18054						
PO/InvoiceTotal:						\$78.08
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON SEPTEMBER 13TH, 2019		1	2001035	45-130 9/16/2019	11000.1000.55817.9242.043130.0000	\$86.79
Check #: 18054						
PO/InvoiceTotal:						\$86.79
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN REHOBOTH ON SEPTEMBER 13, 2019.		1	2001677	06-145 9/16/2019	11000.1000.55817.9242.043145.0000	\$35.25
Check #: 18054						
PO/InvoiceTotal:						\$35.25
Vendor Total:						\$200.12
DELORES MARTINE	29517					
Check Group:						

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FEEDER ROUTE SY 19/20 AUGUST 05, 2019 - DECEMBER 20, 2019		1	2000364	0819 9/17/2019	13000.2700.55111.0000.043000.0000	\$154.00
					Check #: 18055	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
DEMCO	5052					
Check Group:						
GBC HEATSEAL ULTIMA 65 LAMINATOR 14X35X21		1	2001594	6676183 9/16/2019	11000.1000.57332.0170.043145.0000	\$2,469.00
					Check #: 18056	
					PO/InvoiceTotal:	\$2,469.00
					Vendor Total:	\$2,469.00
EAGLE READY MIX CONCRETE	2224					
Check Group:						
34/1" OR 1/2" OR 1" ROSESTONE		34	2000893	83380 9/12/2019	11000.1000.56118.3000.043073.0000	\$985.41
					Check #: 18057	
					PO/InvoiceTotal:	\$985.41
					Vendor Total:	\$985.41
EBSCO SUBSCRIPTION	6013					
Check Group:						
ACTION COMICS 1 YEAR 10/29/2019 ISSUES: 12 / FREQUENCY: ODD REGULAR		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$29.99
ARIZONA HIGHWAYS 1 YEAR 12/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$24.00
BATMAN COMICS 1 YEAR 10/22/2019 ISSUES: 12 / FREQUENCY: ODD REGULAR		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$29.99

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BON APPETIT 1 YEAR 12/01/2019 ISSUES: 10 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$18.00
CAR AND DRIVER 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$12.00
CHRISTIAN SCIENCE MONITOR WEEKLY- DOMESTIC ED 1 YEAR 11/01/2019 ISSUES: 52 / FREQUENCY: WEEKLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$119.00
DISCOVER 1 YEAR 12/01/2019 ISSUES: 10 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$19.95
DOWNBEAT/ SURFACE MAIL 1 YEAR 12/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$40.00
HORSE AND RIDER 1 YEAR 11/01/2019 ISSUES: 4 / FREQUENCY: QUARTERLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$19.95
MAD-NY 1 YEAR 12/01/2019 ISSUES: 6 / FREQUENCY: IRREGULAR		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$24.99
MUSCLE AND FITNESS 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$29.97
NATIONAL GEOGRAPHIC 1 YEAR 12/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$39.00
NATIONAL WILDLIFE 1 YEAR 11/01/2019 ISSUES: 6 / FREQUENCY: BI-MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$19.95
NEW MEXICO MAGAZINE 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$25.95
PEOPLE/ FOR ELEMENTARY MIDDLE AND HIGH SCHOOL LIBRARIES/ FOR US 1 YEAR 10/23/2019 ISSUES: 54 / FREQUENCY: WEEKLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$118.26

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POPULAR MECHANICS-ENGLISH ED 1 YEAR 11/01/2019 ISSUES: 10 / FREQUENCY: ODD REGULAR		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$15.00
POPULAR SCIENCE 1 YEAR 11/01/2019 ISSUES: 4 / FREQUENCY: QUARTERLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$15.97
POPULAR WOODWORKING 1 YEAR 11/01/2019 ISSUES:7 / FREQUENCY: IRREGULAR		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$21.97
ROCK AND GEM 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$29.95
ROLLING STONE 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$59.95
SCHOOL LIBRARY JOURNAL 1 YEAR 12/01/2019 ISSUES:12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$136.99
SKY AND ELESCOPE 1 YEAR 12/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$42.95
SMOTHSONIAN 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$26.00
SOUTHWEST ART 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$39.95
SPORTS ILLUSTRATED/ FOR ELEMENTARY MIDDLE AND HIGH SCHOOL 1 YEAR 8/14/2019 ISSUES: 39 / FREQUENCY: ODD REGULAR		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$88.95
TIME DOMESTIC ED/ ELEMENTARY MIDDLE AND HIGH SCHOOL 1 YEAR 10/30/2019 ISSUES: 52 / FREQUENCY: WEEKLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$76.13

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USA TODAY: THE NATIONS NEWSPAPER 1 YEAR 12/01/2019 ISSUES: 260 / FREQUENCY: DAILY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$377.72
THE WEEK- US ED-NY/ FOR US/ 1 YEAR 12/01/2019 ISSUES: 51 / FREQUENCY: ODD REGULAR		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$99.00
WIRED 1 YEAR 11/01/2019 ISSUES: 12 / FREQUENCY: MONTHLY		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	\$12.00
CREDIT		1	2001331	0419213 9/12/2019	11000.2200.56118.0170.043055.0000	(\$177.49)
Check #: 18058						
PO/InvoiceTotal:						\$1,436.04
Vendor Total:						\$1,436.04
ELECTRONIC CENTER	6047					
Check Group:						
SITE LEASE FOR GMCS TRANSPORTATION RADIOS ON BUS AND VEHICLE FLEET. JULY 2019 - DECEMBER 2019		1	2000097	56060 9/17/2019	13000.2700.55915.0000.043000.0000	\$3,241.61
SITE LEASE FOR GMCS TRANSPORTATION RADIOS ON BUS AND VEHICLE FLEET. JULY 2019 - DECEMBER 2019		1	2000097	56061 9/17/2019	13000.2700.55915.0000.043000.0000	\$47.00
Check #: 18059						
PO/InvoiceTotal:						\$3,288.61
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION (BUS FLEET) INSTALLATION AND REPAIRS FOR TWO WAY RADIOS JULY 1, 2019 THRU DECEMBER 31, 2019		1	2000098	56040 9/17/2019	13000.2700.54416.0000.043000.0000	\$19.99

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Check #: 18059						
						PO/InvoiceTotal: \$19.99
						Vendor Total: \$3,308.60
EMBASSY SUITES HOTEL & SPA ALBUQUERQUE						
Check Group:						
Accommodations for John Overheim to attend the Director Academy in Albuquerque, NM Arrival Date: 9/3/19 Departure Date: 9/6/19 (3 nights) Confirmation #82832575 \$94/nightly rate		3	2001492	82832575 9/16/2019	24106.2100.53330.2000.043177.0000	\$321.12
Parking Fee		1	2001492	85980063 9/16/2019	24106.2100.53330.2000.043177.0000	\$21.58
Accommodation for Diana White to attend the Director Academy in Albuquerque, NM Arrival Date: 9/4/19 Departure Date: 9/6/19 (2 nights) Confirmation #85980063 \$94/nightly rate		2	2001492	85980063 9/16/2019	24106.2100.53330.2000.043177.0000	\$214.08
Check #: 18060						
						PO/InvoiceTotal: \$556.78
						Vendor Total: \$556.78
EVELYN E. GRUBER	6543					
Check Group:						
FEEDER ROUTE SERVICES		1	2002046	0819	13000.2700.55111.0000.043000.0000	\$86.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019				9/17/2019		
Check #: 18061						
						PO/InvoiceTotal: \$86.80
						Vendor Total: \$86.80
FARMINGTON MUNICIPAL SCHOOLS	4625					
Check Group:						

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RFID RACE TIMING SERVICES FOR 2019 MIYAMURA CROSS COUNTRY INVITATIONAL ON SEPTEMBER 14, 2019: RACE TIMING SERVICES INCLUDE: FULL FINISH LINE SETUP WITH ANTENNA PORTAL WITH 4 ANTENNAS. RESULTS WITHIN 5 MINUTES OF EACH RACE'S COMPLETION, EMAILED RACE DIRECTOR AND OTHER COACHES THE EVENING OF EVENT. UPLOADABLE PDF FILE TO SUBMIT ONLINE RESULTS PAGE/SITE. FULL PA SYSTEM WITH MICROPHONE AND MUSIC.		1	2000399	2019002 9/17/2019	11000.1000.55915.9243.043073.0000	\$500.00
					Check #: 18062	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
FEDERALLY IMPACTED SCHOOLS EDUC. FOUND.						
Check Group:						
AUGUST 26-27, 2019 IMPACT AID FOR BUSINESS OFFICIALS ALBUQUERQUE NM		1	2001328	FISEF-NM-192 9/13/2019	11000.2500.53330.0000.043972.0000	\$425.00
					Check #: 18063	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
13 WORDS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.46
AN ACCEPTABLE TIME		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
ADAM		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$7.00
ALBUM OF HORSES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$20.61
ALL AROUND US		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.46

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ALLEGIANT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.36
AMERICAN INDIAN LIBERATION : A THEOLOGY OF SOVEREIGNTY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$22.00
AMIK LOVES SCHOOL : A STORY OF WISDOM		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.66
AMULET. BOOK FIVE,PRINCE OF THE ELVES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.06
AMULET. BOOK FOUR,THE LAST COUNCIL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.06
AMULET. BOOK ONE,THE STONEKEEPER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.06
AMULET. BOOK SEVEN,FIRELIGHT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.06
AMULET. BOOK SIX,ESCAPE FROM LUCIEN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.06
AMULET. BOOK THREE,THE CLOUD SEARCHERS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.06
AMULET. BOOK TWO,THE STONEKEEPER'S CURSE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.06
AND I DARKEN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.76
THE APPRENTICE'S QUEST		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
ASHES TO ASHEVILLE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
THE AUSTERE ACADEMY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
THE BAD BEGINNING		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23

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BATTLE AT TENOCHTITLAN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.99
THE BATTLE OF THE LABYRINTH		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.56
LA BELLE SAUVAGE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.74
BEYOND THE BRIGHT SEA		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
BLACK GOLD		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
BOOK SCAVENGER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
BORN TO TROT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.18
BRAVO! : POEMAS SOBRE HISPANOS EXTRAORDINARIOS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$24.06
BREAKING DAWN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.16
BRIGHTY OF THE GRAND CANYON		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.18
THE BRONZE KEY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.76
BUFFALO BIRD GIRL : A HIDATSA STORY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
THE CARNIVOROUS CARNIVAL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
CARVE THE MARK		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.36
CHASING GOLD		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.41

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CHICKADEE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
CHILDREN OF TIME : EVOLUTION AND THE HUMAN STORY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.71
CHUKFI RABBIT'S BIG, BAD BELLYACHE : A TRICKSTER TALE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
CINNABAR, THE ONE O'CLOCK FOX		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.41
CIRQUE DU FREAK : ALLIES OF THE NIGHT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.76
CIRQUE DU FREAK : LORD OF THE SHADOWS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.76
CIRQUE DU FREAK : THE LAKE OF SOULS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.76
CIRQUE DU FREAK : TUNNELS OF BLOOD		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.46
CLAYTON BYRD GOES UNDERGROUND		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
COMO PEZ EN EL ARBOL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.06
CROSSING EBENEZER CREEK		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.49
DANCE HALL OF THE DEAD		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.96
THE DARK		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.46
THE DARK PROPHECY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
DEAD OF NIGHT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23

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DEATH WATCH		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.96
DIAMOND WILLOW		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
DIARY OF A WIMPY KID : CABIN FEVER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : DOG DAYS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : DOUBLE DOWN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : GREG HEFFLEY'S JOURNAL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : HARD LUCK		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : OLD SCHOOL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : RODRICK RULES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : THE GETAWAY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : THE MELTDOWN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : THE THIRD WHEEL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : THE UGLY TRUTH		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
A DIFFERENT POND		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.54
DIVERGENT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.36

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THE DRAGON'S RETURN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
DRAGONWATCH		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
ECLIPSE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.16
ECOSYSTEMS AT RISK		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$20.66
THE ENCHANTRESS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.76
THE END		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.16
THE ERSATZ ELEVATOR		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
TITANS CURSE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.56
FATTY LEGS : A TRUE STORY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.30
FILE UNDER: 13 SUSPICIOUS INCIDENTS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.56
TONING THE SWEEP		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.86
THE FIRST RULE OF PUNK		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
FLYING LESSONS & OTHER STORIES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.99
FOXES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00
FRIDA KAHLO AND HER ANIMALITOS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.46

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TRAIL OF LIGHTNING		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$22.17
THE GHOSTFACES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
GIFT HORSE : A LAKOTA STORY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
GOD IS RED : A NATIVE VIEW OF RELIGION		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.86
GRANDPA LOLO'S NAVAJO SADDLE BLANKET = LA TILMA DE ABUELITO LOLO		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$26.76
TRUST YOUR NAME		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
THE GRIM GROTTTO		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
TWILIGHT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.16
TWO OLD WOMEN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.06
UGLY ONE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.66
UNICORN OF MANY HATS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.96
THE HATE U GIVE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$20.16
HEART BERRIES : A MEMOIR		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.60
VILE VILLAGE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
WALKING ON EARTH & TOUCHING		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.86

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HEROES OF OLYMPUS [5-ITEM SET]		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$85.16
THE HIDDEN ORACLE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
HOME RUN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.46
THE HOSTILE HOSPITAL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
WARLOCK		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.76
THE IMPOSSIBLE KNIFE OF MEMORY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.96
INDIAN HORSE : A NOVEL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.95
INSURGENT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.36
IT ALL COMES DOWN TO THIS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
JINGLE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.86
JINGLE DANCER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.89
WEIGHT OF FEATHERS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.76
KILLERS OF THE FLOWER MOON : THE OSAGE MURDERS AND THE BIRTH OF THE FBI		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$24.81
KING OF THE WIND : THE STORY OF THE GODOLPHIN ARABIAN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.18
KODE'S QUEST(ION) : A STORY OF RESPECT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.66

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LANDSCAPE WITH INVISIBLE HAND		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
THE LAST BOGLER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.66
WELLS OF WITCHES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
WHAT ARE GLOBAL WARMING		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.95
THE LEGEND OF LIGHTNING AND THUNDER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
LEMONY SNICKET : THE UNAUTHORIZED AUTOBIOGRAPHY.		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
THE LESSER BLESSED		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
LESSON FOR THE WOLF		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
LIFE AS A NAVAJO CODE TALKER IN WORLD WAR II		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.36
THE LIGHTNING THIEF		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.19
THE LIGHTNING THIEF		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.56
LILY AND DUNKIN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
WHAT IS TRUTH BETSY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.66
THE LOST TWIN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
THE LOVE THAT SPLIT THE WORLD		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.96

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MADDIE'S DREAM		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.41
MAKOONS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.89
MALALA : ACTIVIST FOR GIRLS' EDUCATION		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.46
A MAN CALLED RAVEN		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$7.81
WHEN DID YOU SEE HER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
MANY WATERS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
MARK OF THE PLAGUE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
THE MARROW THIEVES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.66
WHEN DIMPLE MET RISHI		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.34
MAZES, MONSTERS, AND MYTHICAL CREATURES		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.99
MISAABE'S STORIES : A STORY OF HONESTY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.66
THE MISERABLE MILL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
WHO COULD BE THAT AT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
MISSION TO SPACE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.16
MISTY'S TWILIGHT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19

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MOONLIGHT MILE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.41
MS. MARVEL. 2		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.94
WHY IS THIS NIGHT DIFFERENT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
MUSTANG, WILD SPIRIT OF THE WEST		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
MY NAME IS NOT EASY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.66
WIDE WINDO		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
A NAME EARNED		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
WILD BEAUTY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.49
THE NECROMANCER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.76
NEW MOON		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.16
NIGHTSONG		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.49
NO MORE NO NAME		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
WILL I SEE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$20.56
WIND IN THE DOOR		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.06
THE OUTSIDE CIRCLE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.16

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PANDA-MONIUM		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
THE PANTS PROJECT		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
PATINA		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
THE PENULTIMATE PERIL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
WONDERS OF NUCLEAR FUSION		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.95
PERCY JACKSON & THE OLYMPIANS. BOOK ONE,THE LIGHTNING THIEF : THE GRAPHIC NOVEL		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.16
PIECING ME TOGETHER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.49
POISON IS NOT POLITE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
A WRINKLE IN TIME		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.96
POWWOW SUMMER : A FAMILY CELEBRATES THE CIRCLE OF LIFE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$6.75
THE PURLOINING OF PRINCE OLEOMARGARINE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$27.99
THE REPTILE ROOM		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
RISE OF THE WOLF		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.76
SACAGAWEA		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.00
SAN DOMINGO : THE MEDICINE HAT STALLION		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19

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SAN DOMINGO : THE MEDICINE HAT STALLION		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.18
THE SEA OF MONSTERS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.56
SEA STAR : ORPHAN OF CHINCOTEAGUE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.18
THE SHADOW CADETS OF PENNYROYAL ACADEMY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
"SHOULDN'T YOU BE IN SCHOOL?"		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.56
SINGING SISTERS : A STORY OF HUMILITY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.66
SITTING BULL : LAKOTA WARRIOR AND DEFENDER OF HIS PEOPLE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.16
A SKINFUL OF SHADOWS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
SKYSISTERS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
THE SLIPPERY SLOPE		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
SMILE ; SISTERS [2-ITEM SET]		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.88
SOLDIER SISTER, FLY HOME		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
SPUTNIK'S GUIDE TO LIFE ON EARTH		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
STOLEN WORDS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.46
THE STORYTELLER		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96

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09/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A STRANGER AT HOME : A TRUE STORY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.86
STRANGERS		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$21.22
THE SUMMER OF OWEN TODD		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.49
SUMMERLOST		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
SUNNY		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
A SWIFTLY TILTING PLANET		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.96
TASUNKA : A LAKOTA HORSE LEGEND		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.95
Catalog and Processing		1	1904636	390725 9/13/2019	24101.2200.56118.0000.043190.0750	\$151.13
ASHKII'S JOURNEY		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.46
THE ASSASSIN'S CURSE		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
THE BLESSING WAY		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.69
BLUE RIBBON SUMMER		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.18
BOWWOW POWWOW = BAGOSENJIGE-NIIMI'IDIM		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
BRAIDING SWEETGRASS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.50
ROLLER GIRL OF MARS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLER GIRL OF MARS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.94
TAZHII DOO YEIL BAHI NAVLE		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$12.91
TONY HILLERMAN'S LANDSCAPE ON		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$24.84
THE DANCE BOOTS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.95
THE DARK WIND		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.69
URBAN AMERICAN INDIAN		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$60.00
DINE BIZAAD : SPEAK, READ, WRITE NAVAJO		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$55.41
DREAM WHEELS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.80
ECO-TRACKING : ON THE TRAIL OF HABITAT CHANGE		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.95
WHITE STALLION OF LIP		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
HARRY POTTER AND THE SORCERER'S STONE		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.19
INFIDEL		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$9.09
INTO THE PENSIEVE : THE PHILOSOPHY AND MYTHOLOGY OF HARRY POTTER		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$24.99
LEARN ALONG WITH ASHKII. FIRST GRADE LEVEL 2 :READING SKILLS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$6.96
LEARN ALONG WITH ASHKII READING SKILLS. SECOND GRADE.LEVEL 2		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$6.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARN ALONG WITH ASHKII READING SKILLS. THIRD GRADE.LEVEL 1		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$6.96
LEARN ALONG WITH ASHKII. SECOND GRADE LEVEL 1 :READING SKILLS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$6.96
MEDICINE WALK		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$20.60
MISTY OF CHINCOTEAGUE		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
MS. MARVEL. 1		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.94
NEW MEXICO'S HIGH PEAKS : A PHOTOGRAPHIC CELEBRATION		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$23.38
THE OTHER BOY		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
ROCK & ROLL HIGHWAY : THE ROBBIE ROBERTSON STORY		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.49
SKELETON MAN		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.69
SKINWALKERS		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.69
THE SONG FROM SOMEWHERE ELSE		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.64
SOUTHWEST AQUATIC HABITATS : ON THE TRAIL OF FISH IN A DESERT		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.95
Catalog and Processing		1	1904636	390725A 9/13/2019	24101.2200.56118.0000.043190.0750	\$24.66
ARMADILLOS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ART OF HARRY POTTER : MINI BOOK OF GRAPHIC DESIGN		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$10.39
AS BRAVE AS YOU		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$6.99
THERE THERE		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$22.26
TONY HILLERMAN'S NAVAJO		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$21.95
BIGHORN SHEEP		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00
WHERE THE DEAD SIT TALKING		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$21.45
THE BLIND BOY & THE LOON		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
WHEREAS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.80
WHISPERS IN THE WALLS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.23
BROKEN PRIDE		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.89
BROTHERS OF THE BUFFALO : A NOVEL OF THE RED RIVER WAR		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
THE BURNING MAZE		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.19
CAMP HALF-BLOOD CONFIDENTIAL : YOUR REAL GUIDE TO THE DEMIGOD TRAINING CAMP		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.69
ZEBRAS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00
CIRQUE DU FREAK : THE VAMPIRE'S ASSISTANT		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$15.46

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THE CREATURE FROM THE DEPTHS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$21.00
CROWN : AN ODE TO THE FRESH CUT		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$19.46
DIARY OF A WIMPY KID : THE LAST STRAW		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DIARY OF A WIMPY KID : THE LONG HAUL		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.66
DRAGONS OF THE DARK RIFT		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$13.95
DROWNING IN FIRE		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$37.85
"FALL IN LINE, HOLDEN!"		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.86
FROM THE KANE CHRONICLES: BROOKLYN HOUSE MAGICIAN'S MANUAL : YOUR GUIDE TO EGYPTIAN GODS & CREATURES, GLYPHS & SPELLS, AND MORE		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.69
HARRY POTTER AND THE CHAMBER OF SECRETS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.19
HARRY POTTER AND THE CURSED CHILD. PARTS ONE AND TWO		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$25.69
HARRY POTTER AND THE HALF-BLOOD PRINCE [LARGE PRINT]		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.95
HARRY POTTER AND THE SORCERER'S STONE		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$25.70
HIAWATHA AND THE PEACEMAKER		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$17.16
IGUANAS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00

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JELLABY. 2,MONSTER IN THE CITY		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$21.04
THE JUST RIGHT GIFT : A STORY OF LOVE		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.66
THE KINGFISHER HISTORY ENCYCLOPEDIA		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$28.24
LONG WAY DOWN		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$16.34
THE LOST REALM		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.06
NAVAJO		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$21.02
NO MORE NO NAME		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$8.66
PEMMICAN WARS, A GIRL CALLED ECHO.VOL. 1		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$20.56
PRAIRIE DOGS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00
THE QUILTS OF GEE'S BEND		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$18.86
THE RAVEN AND THE LOON		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
RESIDENTIAL SCHOOLS : THE DEVASTATING IMPACT ON CANADA'S INDIGENOUS PEOPLES AND THE TRUTH AND RECONCILIATION COMMISSION'S FINDINGS AND CALLS FOR ACTION		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$34.95
RISE OF THE JUMBIES		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$14.61
THE ROAD BACK TO SWEETGRASS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$24.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHALOM AND THE COMMUNITY OF CREATION		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$21.45
SKRAELINGS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$9.51
SNAKES		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00
SNOW LEOPARDS		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$29.00
Catalog and Processing		1	1904636	390725F 9/13/2019	24101.2200.56118.0000.043190.0750	\$35.62
Check #: 18064						
PO/InvoiceTotal:						\$4,988.55
Check Group:						
TO KILL A MOCKING BIRD		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$179.80
SLEDDING HILL		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$173.80
MIRACLE BOYS		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$156.80
WE WERE HERE		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$173.80
BRUISER		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$173.80
SCARLET LETTER		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$153.40
IMPOSSIBLE KNIFE OF MEMEORY		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$190.80
THE SMELL OF OTHER PEOPLE		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$173.80
DEADLINE		20	2001269	2408523B 9/16/2019	24101.1000.56118.1013.043089.0000	\$173.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18064						
PO/InvoiceTotal:						\$1,549.80
Check Group:						
THE BRIEF WONDROUS LIFE		30	2001532	532101f 9/16/2019	11000.1000.56112.0170.043073.0000	\$414.00
THE GOD OF SMALL THINGS		30	2001532	532101f 9/16/2019	11000.1000.56112.0170.043073.0000	\$439.50
Check #: 18064						
PO/InvoiceTotal:						\$853.50
Vendor Total:						\$7,391.85
FORT LEWIS COLLEGE_8926	8926					
Check Group:						
For Student Nikita Begaye ID#900443846 Hanson Scholarship Recipient 2018		1	2001972	FALL2019 9/16/2019	23023.1000.55915.1010.043000.0000	\$2,000.00
Check #: 18065						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG578691	13000.2700.56118.0000.043000.0000	\$540.81
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNs						
AUGUST 2019 THRU DECEMBER 31, 2019				9/17/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG578901	13000.2700.56118.0000.043000.0000	\$152.83
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNES						
AUGUST 2019 THRU DECEMBER 31, 2019				9/17/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG579000	13000.2700.56118.0000.043000.0000	\$917.30
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNES						
AUGUST 2019 THRU DECEMBER 31, 2019				9/17/2019		
					Check #: 18066	
						PO/InvoiceTotal: \$1,610.94
Check Group:						
6.5 HP SHOP VAC 16 GL W/ACC BBH.CH		1	2001366	GG576326	11000.1000.57332.0170.043030.0000	\$159.95
				9/17/2019		
					Check #: 18066	
						PO/InvoiceTotal: \$159.95
						Vendor Total: \$1,770.89
FRANKS SUPPLY COMPANY INC	7110					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE TROUBLESHOOTING AND MINOR REPAIRS FOR THE MAINTENANCE DEPARTMENT'S SCISSOR LIFTS AND Z-LIFTS		1	1901701	1036930	31701.4000.54315.0799.043930.0750	\$1,425.87
				9/16/2019		
					Check #: 18067	
						PO/InvoiceTotal: \$1,425.87
						Vendor Total: \$1,425.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED PRYOR SEMINARS						
Check Group:						
Registration Fee for Fran Thomas, Megan Diaz, Darci Sanchez, Patricia Sena and Dora Marrowbone to attend the DEALING WITH DIFFICULT PEOPLE Seminar. August 14, 2019 Farmington ,New Mexico		1	2000960	25875950 9/13/2019	24106.1000.53330.2000.043177.0000	\$139.00
Registration Fee for Fran Thomas, Megan Diaz, Darci Sanchez, Patricia Sena and Dora Marrowbone to attend the DEALING WITH DIFFICULT PEOPLE Seminar. August 14, 2019 Farmington ,New Mexico		1	2000960	25875951 9/13/2019	24106.1000.53330.2000.043177.0000	\$139.00
Registration Fee for Fran Thomas, Megan Diaz, Darci Sanchez, Patricia Sena and Dora Marrowbone to attend the DEALING WITH DIFFICULT PEOPLE Seminar. August 14, 2019 Farmington ,New Mexico		1	2000960	25875953 9/13/2019	24106.1000.53330.2000.043177.0000	\$139.00
Registration Fee for Fran Thomas, Megan Diaz, Darci Sanchez, Patricia Sena and Dora Marrowbone to attend the DEALING WITH DIFFICULT PEOPLE Seminar. August 14, 2019 Farmington ,New Mexico		1	2000960	25875954 9/13/2019	24106.1000.53330.2000.043177.0000	\$139.00
Check #: 18068						
						PO/InvoiceTotal: \$556.00
						Vendor Total: \$556.00

FULL CIRCLE CHIROPRACTIC

Check Group:

CDL PHYSICALS FOR THE FOLLOWING EMPLOYEES: JAMES MEESE, R&D WAREHOUSE SUPERVISOR PATRIC CHAVEZ, STOREKEEPER/FOREMAN GILBERT TORRES, STOREKEEPER		1	2002081	9/16 9/17/2019	11000.2600.55915.0000.043972.0000	\$102.90
CDL PHYSICALS FOR THE FOLLOWING EMPLOYEES: JAMES MEESE, R&D WAREHOUSE SUPERVISOR PATRIC CHAVEZ, STOREKEEPER/FOREMAN GILBERT TORRES, STOREKEEPER		1	2002081	9/17 9/17/2019	11000.2600.55915.0000.043972.0000	\$102.90

Check #: 18069

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$205.80</u>
						Vendor Total: <u>\$205.80</u>
FURRS FRESH BUFFET	283008					
Check Group:						
50 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL FOOTBALL AT ALBUQUERQUE ACADEMY ON SEPTEMBER 14, 2019.		1	2001681	20262-145 9/16/2019	11000.1000.55817.9241.043145.0000	\$215.76
						PO/InvoiceTotal: <u>\$215.76</u>
						Vendor Total: <u>\$215.76</u>
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
BLANKET PURCHASE ORDER FOOD SERVICES		1	2000164	135730 9/17/2019	21000.3100.56118.0000.043000.0000	\$147.90
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/MCKINLEY ACADEMY						
JULY 1, 2019 THRU JUNE 30, 2020						
						PO/InvoiceTotal: <u>\$147.90</u>
						Vendor Total: <u>\$147.90</u>
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	715005 9/12/2019	31701.4000.56118.0799.043930.0000	\$7.67
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						

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BLANKET PURCHASE ORDER		1	200072	715010	31701.4000.56118.0799.043930.0000	\$34.03
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/12/2019		
BLANKET PURCHASE ORDER		1	200072	715095	31701.4000.56118.0799.043930.0000	\$50.30
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/12/2019		
BLANKET PURCHASE ORDER		1	200072	715111	31701.4000.56118.0799.043930.0000	\$43.14
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/12/2019		
BLANKET PURCHASE ORDER		1	200072	715154	31701.4000.56118.0799.043930.0000	\$101.40
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/13/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	715183	31701.4000.56118.0799.043930.0000	\$36.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/13/2019		
BLANKET PURCHASE ORDER		1	200072	715288	31701.4000.56118.0799.043930.0000	\$17.41
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		
BLANKET PURCHASE ORDER		1	200072	715306	31701.4000.56118.0799.043930.0000	\$10.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		
BLANKET PURCHASE ORDER		1	200072	715401	31701.4000.56118.0799.043930.0000	\$12.59
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	715402	31701.4000.56118.0799.043930.0000	\$97.26
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		
BLANKET PURCHASE ORDER		1	200072	715404	31701.4000.56118.0799.043930.0000	\$41.22
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		
BLANKET PURCHASE ORDER		1	200072	715429	31701.4000.56118.0799.043930.0000	\$106.37
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		
BLANKET PURCHASE ORDER		1	200072	715438	31701.4000.56118.0799.043930.0000	\$11.01
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	715554	31701.4000.56118.0799.043930.0000	\$64.57
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/16/2019		
					Check #: 18072	
					PO/InvoiceTotal:	\$634.50
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	715186	12000.2600.56118.0799.043930.0000	\$688.05
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/13/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	715545	12000.2600.56118.0799.043930.0000	\$557.39
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/16/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	715582	12000.2600.56118.0799.043930.0000	\$14.34
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	915584	12000.2600.56118.0799.043930.0000	\$30.48
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				9/16/2019		
					Check #: 18072	
						PO/InvoiceTotal: \$1,290.26
Check Group:						
FAN OSCIL ADJ 3SPD16" BLK		10	2000714	398778	11000.1000.56118.0170.043145.0000	\$319.80
				9/13/2019		
					Check #: 18072	
						PO/InvoiceTotal: \$319.80
Check Group:						
CM 4 DRWR BTM CHEST HDBB		1	2001945	413994	11000.1000.57332.3000.043190.0000	\$269.99
				9/16/2019		
CM ROLLING TOOL CART 41" S/O		1	2001945	413994	11000.1000.57332.3000.043190.0000	\$499.99
				9/16/2019		
SERVICE CART 2 TRAY		1	2001945	413994	11000.1000.56118.3000.043190.0000	\$99.99
				9/16/2019		
					Check #: 18072	
						PO/InvoiceTotal: \$869.97
						Vendor Total: \$3,114.53
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
30 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL VOLLEYBALL SEASON. 6 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000904	003-1310	11000.1000.55817.9242.043003.0000	\$180.00
				9/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18073						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
1 YEAR 2019-2020FY 52 FULL PAGE ADS		1	2000200	2065 9/12/2019	11000.2200.55915.0000.043972.0000	\$3,684.25
Check #: 18074						
PO/InvoiceTotal:						\$3,684.25
Vendor Total:						\$3,684.25
GARDENSWARTZ TEAM SALES						
Check Group:						
LONG SLEEVE VOLLEYBALL HOME JE NOTES: SPEEDLINE SUBLIMATED VOLLEYBALL JERSEY. NUMBERS: 4" FRONT AND 6" BACK HAWK ON THE BACK NECK THOREAU ON THE FRONT CHEST BODY: GREEN, TEXT AND NUMBERS GOLD/WHITE COLOR: DARK GRN GOLD SIZE: SM 3, M 5, L 3, XL 1	20665	12	2000838	18190 9/16/2019	22025.1000.57332.9242.043145.0000	\$947.40
LONG SLEEVE VOLLEYBALL AWAY JER NOTES: NUMBERS 4" FRONT AND 6" BACK THOREAU ON FRONT HAWK ON BACK NECK COLOR OF TEXT AND NUMBER: GREEN AND GOLD COLOR: WHITE SIZE: SM 3, M 5, L 3, XL 1		12	2000838	18190 9/16/2019	22025.1000.57332.9242.043145.0000	\$947.40
FREIGHT		1	2000838	18190 9/16/2019	22025.1000.57332.9242.043145.0000	\$50.00
Check #: 18075						
PO/InvoiceTotal:						\$1,944.80
Vendor Total:						\$1,944.80

GLEN MARTINEZ

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VOLLEYBALLS		38	2001885	1898 9/13/2019	11000.1000.56118.9242.043073.0000	\$750.50
Check #: 18076						
PO/InvoiceTotal:						\$750.50
Vendor Total:						\$750.50
GLENDA BROWN						
Check Group:						
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		3	2000163	217	11000.1000.53330.1010.043978.0000	\$2,523.00
74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT						
REVISION OF DISTRICT-WIDE CURRICULUM						
DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS						
ALIGNING LESSON PLANS TO UNITS						
DIFFERENTIATED INSTRUCTION						
SMALL GROUP INTERVENTIONS						
ADDITIONAL TOPICS TO BE DETERMINED						
\$800 PER DAY INCLUDES ALL EXPENSES						
				9/17/2019		
Check #: 18077						
PO/InvoiceTotal:						\$2,523.00
Vendor Total:						\$2,523.00
GMCS -- FOOD SERVICE	8030					
Check Group:						
Sack lunches for student athletes, coaches and bus driver for Volleyball Season from September 1, 2019 to October 31, 2019.		17	2000781	075-1079 9/13/2019	11000.1000.55817.9242.043075.0000	\$102.00
Check #: 18078						

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PO/InvoiceTotal:						\$102.00
Check Group:						
25 MEALS FOR VOLLEYBALL (VASITY), COACHES, & BUS DRIVER TO REHOBOTH TOURNAMENT ON SEPTEMBER 1ST, 2019 THUR NOVEMBER 8TH, 2019		1	2001182	064-1122 9/16/2019	11000.1000.55817.9242.043064.0000	\$90.00
25 MEALS FOR VOLLEYBALL (VASITY), COACHES, & BUS DRIVER TO REHOBOTH TOURNAMENT ON SEPTEMBER 1ST, 2019 THUR NOVEMBER 8TH, 2019		1	2001182	064-1123 9/16/2019	11000.1000.55817.9242.043064.0000	\$90.00
Check #: 18078						PO/InvoiceTotal: \$180.00
Check Group:						
37 ATHLETE MEALS AND 4 ADULT MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL SEASON. 2 GAMES BEGINNING AUGUST 22ND TO SEPTEMBER 9TH, 2019.		1	2001185	055-1018 9/16/2019	11000.1000.55817.9242.043055.0000	\$198.00
Check #: 18078						PO/InvoiceTotal: \$198.00
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER (8-AWAY XC MEETS)		1	2001313	120-1138 9/16/2019	11000.1000.55817.9243.043120.0000	\$66.00
Check #: 18078						PO/InvoiceTotal: \$66.00
Check Group:						
GMCS District Open House for parents and community members to receive information regarding Federal Grant Programs, September 14, 2019, 10:00 AM to 2:00 PM at Miyamura High School. Bottled water, hotdogs, hotdog buns, chips, onions, mustard, ketchup and relish. Approximately 250 to attend		1	2001933	SSC09142019 9/17/2019	24101.2200.56118.0200.043934.0000	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18078						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: \$1,046.00
GMCS -- MOTORPOOL	8030					
Check Group:						
NM PREK LEADERSHIP SERIES- C MOWRER 0825/19-082719		1 0		M20554 9/17/2019	27149.1000.53330.1017.043000.0000	\$118.00
MHS FOOTBAL TO ABQ- 082319		1 0		M20824 9/17/2019	11000.1000.55817.9241.043073.0000	\$115.20
CYFD QUARTLY MEETING-MICHELLE ROMERO 08/29/19-08/29/19		1 0		M20835 9/17/2019	28193.2100.53330.0000.043000.0000	\$131.20
Check #: 18079						
						PO/InvoiceTotal: <u>\$364.40</u>
						Vendor Total: \$364.40
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
Monthly Spot Spraying of Angelo DePaulo Stadium		1	2000422	5184 9/17/2019	31701.4000.54315.0799.043930.0000	\$148.92
Monthly Spot Spraying of M&O Warehouse Shed		1	2000422	5185 9/17/2019	31701.4000.54315.0799.043930.0000	\$119.14
Check #: 18080						
						PO/InvoiceTotal: <u>\$268.06</u>
						Vendor Total: \$268.06
GOPHER SPORT	3475					
Check Group:						
TACHIKARA SV-5WM VOLLEYBALL - LEATHER WHITE		5	2001957	9642377 9/17/2019	11000.1000.56118.9242.043120.0000	\$167.65
TACHIKARA SV-5WSC SENSI-TEC VOLLEYBALL COMPOSITE CARDINAL/WHITE		5	2001957	9642377 9/17/2019	11000.1000.56118.9242.043120.0000	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANDEM VOLLEYBALL ROTATION LOCATOR STANDARD		1	2001957	9642377 9/17/2019	11000.1000.56118.9242.043120.0000	\$8.78
TANDEM VOLLEYBALL ROTATION LOCATOR DUEL		1	2001957	9642377 9/17/2019	11000.1000.56118.9242.043120.0000	\$9.56
TANDEM VOLLEYBALL OFFICIALS STARTER KIT		1	2001957	9642377 9/17/2019	11000.1000.56118.9242.043120.0000	\$25.45
TACHIKARA VOLLEYBALL LINESMAN FLAGES PAIR		1	2001957	9642377 9/17/2019	11000.1000.56118.9242.043120.0000	\$20.35
VOLLEYBALL ANTENNAS OFFICIAL PAIR		1	2001957	9642377 9/17/2019	11000.1000.56118.9242.043120.0000	\$103.20
Check #: 18081						
PO/InvoiceTotal:						\$499.99
Vendor Total:						\$499.99
GRAINGER INC.	8123					
Check Group:						
MOBILE TABLET COMPUTER STRG CAB, BLUE		1	2000441	9273202755 9/12/2019	24174.1000.57332.3000.043073.0000	\$797.79
Check #: 18082						
PO/InvoiceTotal:						\$797.79
Vendor Total:						\$797.79
GUITAR CENTER STORES, INC.						
Check Group:						
Sousaphone Conn-Selmer		1	2001322	inv018734306 9/16/2019	11000.1000.57332.9260.043000.0000	\$5,154.00
Double French Horn Conn-Selmer Double French Horn 7D		9	2001322	inv018734306 9/16/2019	11000.1000.57332.9260.043000.0000	\$20,052.00
Flute Conn-Selmer		30	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$7,260.00
Clarinet (student) Conn-Selmer		29	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$6,960.00

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Bass Clarinet (student) Conn-Selmer		7	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$10,556.00
Alto Sax Conn-Selmer		18	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$9,612.00
Tenor Sax Conn-Selmer		11	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$8,283.00
Trumpet Conn-Selmer		24	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$6,504.00
Trombone Conn-Selmer		11	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$3,443.00
Percussion Kit Ludwig Student		7	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$1,813.00
Euphonium Conn-Selmer		10	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$12,640.00
Tuba Conn-Selmer		7	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$29,379.00
Tuba, small Conn-Selmer		2	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$4,494.00
Oboe Conn-Selmer		3	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$3,600.00
Xylophone Ludwig		2	2001322	INV018798625 9/16/2019	11000.1000.57332.9260.043000.0000	\$924.00

Check #: 18083

PO/InvoiceTotal: \$130,674.00

Vendor Total: \$130,674.00

GURLEY MOTOR COMPANY

8154

Check Group:

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BLANKET PURCHASE ORDER		1	2000171	400785	13000.2700.56216.0000.043000.0000	\$190.79
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/17/2019		
					Check #: 18084	
						PO/InvoiceTotal: \$190.79
						Vendor Total: \$190.79
H & C STARTER & ALTERNATOR SERVICE INC.	2308					
Check Group:						
4836 LGH 185 AMP LEECE NEVILLE ALT		2	2000666	27798	13000.2700.56216.0000.043000.0000	\$569.56
				9/17/2019		
1049243 12 VOLT DELCO 41MT STARTER		1	2000666	27798	13000.2700.56216.0000.043000.0000	\$291.47
				9/17/2019		
0-124-625-068 200 AMP BOSCH ALT OEM NEW ONLY		1	2000666	27798	13000.2700.56216.0000.043000.0000	\$457.57
				9/17/2019		
135 AMP Ford ALT After Market		1	2000666	27798	13000.2700.56216.0000.043000.0000	\$154.15
				9/17/2019		
					Check #: 18085	
						PO/InvoiceTotal: \$1,472.75
						Vendor Total: \$1,472.75
HINKLEY SIGNS, LLC	17953					
Check Group:						
Dry Erase Board Vinyl Calendary		1	2001835	3602	11000.2500.56118.0000.043972.0000	\$433.25
				9/17/2019		
					Check #: 18086	
						PO/InvoiceTotal: \$433.25
						Vendor Total: \$433.25
HOLCOMB LAW OFFICE						

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Check Group:						
BLANKET PURCHASE ORDER		1	2000235	2019-29	11000.2300.53413.0000.043999.0000	\$900.00
LEGAL SERVICES JULY 1, 2019 THRU AUGUST 21,2019						
NO NEW CASES TO BE ASSIGNED				9/12/2019		
					Check #: 18087	
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
DO NOT EXCEED \$200.00. Meals for student athletes, coaches and bus driver @ \$10.00 per person per meal on Saturday, September 14, 2019. Game is at Lady Lync Invite in Rehoboth. BACKUP PO ONLY		1	2000773	20016-075	11000.1000.55817.9242.043075.0000	\$30.00
				9/16/2019		
					Check #: 18088	
					PO/InvoiceTotal:	\$30.00
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON SEPTEMBER 12TH, 2019		1	2001061	10124-130	11000.1000.55817.9242.043130.0000	\$84.79
				9/13/2019		
					Check #: 18088	
					PO/InvoiceTotal:	\$84.79
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER ON SEPTEMBER 14, 2019		1	2002011	20057-089	11000.1000.55817.9242.043089.0000	\$32.94
				9/16/2019		
					Check #: 18088	
					PO/InvoiceTotal:	\$32.94
					Vendor Total:	\$147.73

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JOHNSTONE SUPPLY						
Check Group:						
LY1N-AC24 OMRON SPDT 24VAC RELAY W/LED		10	2001731	38-S100713059.0 01 9/13/2019	31701.4000.56118.0799.043930.0000	\$135.00
G32-456 PRCD405 40/5MFD370V ROUND CAPACTR		10	2001731	38-S100713059.0 01 9/13/2019	31701.4000.56118.0799.043930.0000	\$105.00
S59-039 D471 1/20 HP MOTOR		3	2001731	38-S100713059.0 01 9/13/2019	31701.4000.56118.0799.043930.0000	\$360.00
INCOMING FREIGHT & HANDLING		0	2001731	38-S100713059.0 01 9/13/2019	31701.4000.56118.0799.043930.0000	\$45.00
					Check #: 18089	
						PO/InvoiceTotal: \$645.00
Check Group:						
JJS-125 BUSSMAN 125AMP 600VOL T CLASS T FUSE		6	2001732	38-S100717027.0 01 9/13/2019	31701.4000.56118.0799.043930.0000	\$327.00
					Check #: 18089	
						PO/InvoiceTotal: \$327.00
Check Group:						
S88-646 D8271/8HP,115V,OEM DO MOTOR		4	2001948	38-S100720015.0 01 9/13/2019	31701.4000.56118.0799.043930.0000	\$1,060.00
					Check #: 18089	
						PO/InvoiceTotal: \$1,060.00
Check Group:						
S82-761 6630TS MOTOR DO ECM 1/2HP 115V		2	2001949	38-S100720510.0 01 9/13/2019	31701.4000.56118.0799.043930.0000	\$550.00
					Check #: 18089	
						PO/InvoiceTotal: \$550.00

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Vendor Total:						\$2,582.00
JOY S. CASTANEDA						
Check Group:						
ET-BTC Trng		1 0		090519 9/16/2019	11000.2200.53330.0000.043120.0000	\$24.94
Check #: 18090						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
JRL ENTERPRISES INC	283026					
Check Group:						
A7 - R&I TRANSMISSION CONTROL MODULE, R&I TRANSMISSION OIL COOLER, TRANSMISSION SERVICE, R&I BATTERIES.		1	2001991	29263 9/17/2019	11000.2600.54313.0000.043942.0000	\$6,357.46
DIAGNOSTICS		1	2001991	29263 9/17/2019	11000.2600.54313.0000.043942.0000	\$265.34
Check #: 18091						
PO/InvoiceTotal:						\$6,622.80
Vendor Total:						\$6,622.80
K-LOG INC. EDU DIV. KS-305	11193					
Check Group:						
CORNERSTONE TASK CHAIR, GRAY MESH		10	2000265	19-296569-1 9/13/2019	11000.2400.56118.0170.043039.0000	\$988.00
KENDALL GUEST SEATING CHERRY		9	2000265	19-296569-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$1,419.30
12"WX30 1/2"H BOAT SHAPED RESOLUTION CONFERENCE TABLE MAHOGANY		1	2000265	19-296569-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$921.50
COMFORT EDGE STRAIGHT RISER W/ PNEUMATIC LIFT, WHITE OAK/CHARCOAL		1	2000265	19-296569-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$218.50

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COMFORT- EDGE STRAIGHT RISER W/ PNEUMATIC LIFT BLACK/BLACK		4	2000265	19-296569-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$839.80
48"W X 24"D ENDUCRANCE HEAVY-DUTY TABLE CHERRY		2	2000265	19-296569-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$292.60
30"W X 49"H CLEAR PLASTIC 12-MAGAZINE DISPLAY		2	2000265	19-296569-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$1,768.86
Check #: 18092						
PO/InvoiceTotal:						\$6,448.56
Check Group:						
MARQUE 4-PANEL RECEPTION STATION W/ ACRYLIC PANEL INSERT		1	2000502	19-296819-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$4,481.15
PUBLIC GUIDANCE SYSTEM POST- DELUXE ALUMINUM (LEVEL-1)		10	2000502	19-296819-1 9/13/2019	11000.2400.56118.0170.043039.0000	\$997.50
SHIPPING		1	2000502	19-296819-1 9/13/2019	11000.2400.57332.0170.043039.0000	\$604.38
Check #: 18092						
PO/InvoiceTotal:						\$6,083.03
Vendor Total:						\$12,531.59
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
Single-School Workshop: Cooperative Learning. September 6, 2019 Indian Hills Elementary		1	2000278	K106803 9/16/2019	11000.1000.53330.1010.043978.0000	\$3,499.00
Travel Expense		1	2000278	K106803 9/16/2019	11000.1000.53330.1010.043978.0000	\$750.00
Check #: 18093						
PO/InvoiceTotal:						\$4,249.00
Vendor Total:						\$4,249.00

LAKESHORE LEARNING MATERIALS 13007

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Check Group:						
Easy Reader Biographies		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$79.99
-\$45.84 Pro-rated Adjustment Applied - Easy Reader Biographies		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$4.00)
-\$45.84 Pro-rated Adjustment Applied - Social-Emotional Paperback Library - K-GR. 1		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$3.83)
Social-Emotional Paperback Library - K-GR. 1		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$76.50
Social-Emotional Paperback Library - Gr. 2-3		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$75.50
-\$45.84 Pro-rated Adjustment Applied - Social-Emotional Paperback Library - Gr. 2-3		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$3.77)
-\$45.84 Pro-rated Adjustment Applied - Splash! Reading Games - Complete Set		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$2.50)
Splash! Reading Games - Complete Set		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$49.99
Alphabet Theme Book Library		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$39.50
-\$45.84 Pro-rated Adjustment Applied - Alphabet Theme Book Library		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.97)
-\$45.84 Pro-rated Adjustment Applied - LMNO Peas Hardcover Book		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$0.90)
LMNO Peas Hardcover Book		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$17.99
Vocabulary & Grammar Bingo Library		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$39.99

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\$-45.84 Pro-rated Adjustment Applied - Vocabulary & Grammar Bingo Library		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$2.00)
\$-45.84 Pro-rated Adjustment Applied - Touch & Read Phonics Word Match - Complet Set		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$4.25)
Touch & Read Phonics Word Match - Complet Set		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$85.00
What's the Rhyme? Sorting Houses		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$29.99
\$-45.84 Pro-rated Adjustment Applied - What's the Rhyme? Sorting Houses		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.50)
\$-45.84 Pro-rated Adjustment Applied - Nursery Rhymes Paperback Library		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$4.62)
Nursery Rhymes Paperback Library		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$92.50
Build-A-Story Flip Book		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$16.99
\$-45.84 Pro-rated Adjustment Applied - Build-A-Story Flip Book		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$0.85)
\$-45.84 Pro-rated Adjustment Applied - Grab & Write Social-Emotional Prompts - K-GR. 2		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.50)
Grab & Write Social-Emotional Prompts - K-GR. 2		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$29.99
Grab & Write Social-Emotional Prompts - Gr. 3-5		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$29.99
\$-45.84 Pro-rated Adjustment Applied - Grab & Write Social-Emotional Prompts - Gr. 3-5		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.50)

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\$-45.84 Pro-rated Adjustment Applied - Take-Home Pouch - Set of 10		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$2.00)
Take-Home Pouch - Set of 10		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$39.99
Power Pen!		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$10.99
\$-45.84 Pro-rated Adjustment Applied - Power Pen!		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$0.55)
\$-45.84 Pro-rated Adjustment Applied - Positional Words Emergent Readers		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.50)
Positional Words Emergent Readers		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$29.99
Positional Words Resource Box		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$29.99
\$-45.84 Pro-rated Adjustment Applied - Positional Words Resource Box		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.50)
\$-45.84 Pro-rated Adjustment Applied - Letter Recognition Instant Learning Center		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.50)
Letter Recognition Instant Learning Center		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$29.99
Learning Letters Activity Centers - Complete Set		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$59.99
\$-45.84 Pro-rated Adjustment Applied - Learning Letters Activity Centers - Complete Set		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$3.00)
\$-45.84 Pro-rated Adjustment Applied - Build the Letter Activity Center		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.10)
Build the Letter Activity Center		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$21.99

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Alpha-Bots		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	\$29.99
\$-45.84 Pro-rated Adjustment Applied - Alpha-Bots		1	2001840	1472920919 9/16/2019	24101.1000.56118.1011.043087.0000	(\$1.50)
Check #: 18094						
PO/InvoiceTotal:						\$871.00
Vendor Total:						\$871.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$300.00 THOREAU MID WILL BE HAVING THEIR OPEN HOUSE ON SEPTEMBER 10, 2019 FROM 5:00 TO 6:30. APPROX. 130 PEOPLE WATER GALLONS OF JUICE/PUNCH COFFEE SUGAR CREAMER ASSORTED PASTRIES ASSORTED COOKIES ASSORTED FRESH FRUIT CUPS PLATES NAPKINS/PAPERTOWELS UTENSILS		1	2001607	190910-17-2-2-48 9/16/2019	24101.2200.56118.0200.043155.0000	\$179.14
Check #: 18095						
PO/InvoiceTotal:						\$179.14
Check Group:						
Title I Math & Reading Family Night - Sept. 12, 2019 - Approx. 200 People - 200 Cookies, Juice puches, coffee, liquid creamer Napkins, cup, paper plates		1	2001778	190912-83-4-4-81 9/16/2019	24101.2200.56118.0200.043002.0000	\$154.77
Check #: 18095						
PO/InvoiceTotal:						\$154.77
Check Group:						

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DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of September 23, 2019. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oartmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup and eggs		1	2001850	190917-101-12-12-12	25171.2100.56118.0000.043016.0000	\$43.13
				9/17/2019		
					Check #: 18095	
						PO/InvoiceTotal: \$43.13
						Vendor Total: \$377.04
LPG ENTERPRISES	2726					
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN BELEN ON SEPTEMBER 10, 2019.		1	2001859	60-073	11000.1000.55817.9244.043073.0000	\$188.42
				9/12/2019		
					Check #: 18096	
						PO/InvoiceTotal: \$188.42
						Vendor Total: \$188.42
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19158B	11000.2100.53217.2000.043177.0000	\$7,532.28
				9/13/2019		
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19158C	11000.2100.53217.2000.043177.0000	\$1,673.84
				9/13/2019		

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INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19158D 9/13/2019	11000.2100.53217.2000.043177.0000	\$836.92
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19159A 9/13/2019	11000.2100.53217.2000.043177.0000	\$5,021.52
Check #: 18097						
PO/InvoiceTotal:						\$15,064.56
Vendor Total:						\$15,064.56
NASCO						
Check Group:						
PENS GEL METALLIC ST/10		3	2000559	536068 9/13/2019	11000.1000.56118.3000.043190.0000	\$29.64
Check #: 18098						
PO/InvoiceTotal:						\$29.64
Vendor Total:						\$29.64
NAVAJO SANITATION						
15096						
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90192 9/12/2019	11000.2600.54415.0000.043999.0000	\$501.33
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2019 THRU JUNE 30, 2020		1	2000152	90193 9/12/2019	12000.2600.54415.0000.043000.0000	\$711.34
TEACHERAGES				9/12/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	90193 9/12/2019	13000.2700.54415.0000.043000.0000	\$1,074.46
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90193 9/12/2019	11000.2600.54415.0000.043999.0000	\$170.95

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SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90194	12000.2600.54415.0000.043000.0000	\$4,002.45
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90194 9/12/2019	11000.2600.54415.0000.043999.0000	\$2,999.23
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90195	12000.2600.54415.0000.043000.0000	\$373.96
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90195 9/12/2019	11000.2600.54415.0000.043999.0000	\$514.89
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90196 9/12/2019	11000.2600.54415.0000.043999.0000	\$2,398.25
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90197	12000.2600.54415.0000.043000.0000	\$536.55
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	90197 9/12/2019	13000.2700.54415.0000.043000.0000	\$1,499.94
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90197 9/12/2019	11000.2600.54415.0000.043999.0000	\$126.02

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SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90198	12000.2600.54415.0000.043000.0000	\$1,276.35
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
				9/12/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	90198	13000.2700.54415.0000.043000.0000	\$126.00
				9/12/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90198	11000.2600.54415.0000.043999.0000	\$1,667.93
				9/12/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90199	11000.2600.54415.0000.043999.0000	\$501.32
				9/12/2019		
Check #: 18099						
						PO/InvoiceTotal: \$18,480.97
						Vendor Total: \$18,480.97
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	37000926546-091 219	11000.2600.54415.0000.043089.0000	\$735.66
				9/16/2019		
Check #: 18100						
						PO/InvoiceTotal: \$735.66
						Vendor Total: \$735.66
PALO ALTO INC.						
Check Group:						
35 MEALS FOR RAMAH HIGH SCHOOLS FOOTBALL TEAM ON SEPTEMBER 12TH, 2019		1	2001060	0037-130	11000.1000.55817.9241.043130.0000	\$176.91
				9/13/2019		
Check #: 18101						
						PO/InvoiceTotal: \$176.91
						Vendor Total: \$176.91

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PAPA JOHNS PIZZA_9598	9598					
Check Group:						
17 Pizza's for Title I Math & Reading Family Night - Sept. 12, 2019 - Approx. 200 people		17	2001844	S2451-19-2221 9/16/2019	24101.2200.56118.0200.043002.0000	\$136.00
					Check #: 18102	
					PO/InvoiceTotal:	\$136.00
Check Group:						
14" ORIGINAL +8 GARLIC SAUCE CUP +8 PEPPERONCINI PEPPERS +PEPPERONI		8	2001919	s2451-19-2218 9/16/2019	11000.2200.56118.0400.043055.0000	\$123.92
14" ORIGINAL +2 PEPPERONCINI PEPPERS +2 GARLIC SAUCE CUP		2	2001919	s2451-19-2218 9/16/2019	11000.2200.56118.0400.043055.0000	\$27.00
14" ORIGINAL +8 GARLIC SAUCE CUP +8 PEPPERONCINI PEPPERS +WORK		8	2001919	s2451-19-2218 9/16/2019	11000.2200.56118.0400.043055.0000	\$135.92
10 BREAD STIX +10 PIZZA SAUCE CUP		10	2001919	s2451-19-2218 9/16/2019	11000.2200.56118.0400.043055.0000	\$50.00
DELIVERY FEE		1	2001919	s2451-19-2218 9/16/2019	11000.2200.56118.0400.043055.0000	\$2.99
DISCOUNT		1	2001919	s2451-19-2218 9/16/2019	11000.2200.56118.0400.043055.0000	(\$142.84)
					Check #: 18102	
					PO/InvoiceTotal:	\$196.99
					Vendor Total:	\$332.99
PATRICIA HENRY_28608	28608					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2001362	0819	13000.2700.55111.0000.043000.0000	\$102.34
AUGUST 5, 2019 THRU DECEMBER 20, 2019				9/17/2019		
					Check #: 18103	
					PO/InvoiceTotal:	\$102.34
					Vendor Total:	\$102.34
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME AT NAVAJO PREP ON SEPTEMBER 11, 2019.		1	2002007	252757-073	11000.1000.55817.9242.043073.0000	\$252.01
				9/13/2019		
					Check #: 18104	
					PO/InvoiceTotal:	\$252.01
					Vendor Total:	\$252.01
PETER DEFRIES CORPORATION	286127					
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON SEPTEMBER 12TH, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001198	30028-055	11000.1000.55817.9245.043055.0000	\$87.10
				9/17/2019		
					Check #: 18105	
					PO/InvoiceTotal:	\$87.10
Check Group:						
35 MEALS FOR STUDENTS, CHAPERONES AND BUS DRIVER FOR NM COLLEGE FAIR TRIP TO ALBUQUERQUE NM ON SEPTEMBER 15, 2019.		1	2002106	20008-055	11000.1000.55817.1010.043055.0000	\$128.53
				9/17/2019		
					Check #: 18105	
					PO/InvoiceTotal:	\$128.53
					Vendor Total:	\$215.63

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POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	188934	13000.2700.56216.0000.043000.0000	\$990.93
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31, 2019				9/17/2019		
					Check #: 18106	
						PO/InvoiceTotal: \$990.93
						Vendor Total: \$990.93
POSITIVE PROMOTIONS	2947					
Check Group:						
AA20: MEDALION (PERS) READING		55	2001596	06378705 9/17/2019	24101.1000.56118.1011.043170.0000	\$63.25
SET-UP CHARGE: IMPRINT METHOD = LASER ENGRAVED, LOCATION ON BACK; STANDARD SLOGAN = READING ACHIEVEMENT		1	2001596	06378705 9/17/2019	24101.1000.56118.1011.043170.0000	\$25.00
AA20: MEDALLION (PERS) MATHEMATIC		40	2001596	06378705 9/17/2019	24101.1000.56118.1011.043170.0000	\$46.00
SET-UP CHARGE IMPRINT METHOD LASER ENGRAVED, LOCATION ON BACK, STANDARD SLOGAN = MATHEMATICS		1	2001596	06378705 9/17/2019	24101.1000.56118.1011.043170.0000	\$25.00
AA20: PLAQUE (BLK) READING AWARD		20	2001596	06378705 9/17/2019	24101.1000.56118.1011.043170.0000	\$83.80
AA20: PLAQUE (BL) MATH AWARD		20	2001596	06378705 9/17/2019	24101.1000.56118.1011.043170.0000	\$83.80
SHIPPING		1	2001596	06378705 9/17/2019	24101.1000.56118.1011.043170.0000	\$29.07
					Check #: 18107	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$355.92
						Vendor Total: \$355.92
PRO ED, INC.	17131					
Check Group:						
EDMARK ONLINE - 10 STUDENT USERS ENDING DATE JUNE 30, 2020.		1	2001339	2792292 9/12/2019	24101.1000.56113.1011.043062.0000	\$600.00
					Check #: 18108	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	200068	4803-487601 9/17/2019	31701.4000.56118.0799.043930.0000	\$332.82
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
BLANKET PURCHASE ORDER		1	200068	4803-487697 9/17/2019	31701.4000.56118.0799.043930.0000	\$77.59
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
					Check #: 18109	
						PO/InvoiceTotal: \$410.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487258	13000.2700.56216.0000.043000.0000	\$187.88
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487289	13000.2700.56216.0000.043000.0000	\$3.43
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487371	13000.2700.56216.0000.043000.0000	\$87.21
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487484	13000.2700.56216.0000.043000.0000	\$106.25
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487658	13000.2700.56216.0000.043000.0000	\$230.41
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487699	13000.2700.56216.0000.043000.0000	\$128.13
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487702	13000.2700.56216.0000.043000.0000	\$20.83
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-487863	13000.2700.56216.0000.043000.0000	\$19.16
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				9/17/2019		
Check #: 18109						
PO/InvoiceTotal:						\$783.30
Vendor Total:						\$1,193.71
QUINTANA'S MUSIC						
Check Group:						
SET OF 7 DJ EMBELS-TFCDH7MS		1	2000715	091219	11000.1000.57332.0170.043174.0000	\$399.99
				9/13/2019		
ROTO TOM SET ER0680		1	2000715	091219	11000.1000.57332.0170.043174.0000	\$699.10
				9/13/2019		
FUSION BELLS-4354T		1	2000715	091219	11000.1000.57332.0170.043174.0000	\$111.99
				9/13/2019		
MORADE 10"		1	2000715	091219	11000.1000.57332.0170.043174.0000	\$191.50
				9/13/2019		

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CYMBAL PKG/PRACTICE PAD SOSETSTD		1	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$180.00
DU150 MAHGNY UKE		18	2000715	091219 9/13/2019	11000.1000.56118.0170.043174.0000	\$905.94
DU350 SOPRANO UKULELE		1	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$136.75
RH5051 RHY/CLUB/FLR/TOM		2	2000715	091219 9/13/2019	11000.1000.56118.0170.043174.0000	\$105.40
KD540001 KIDS BONGO		2	2000715	091219 9/13/2019	11000.1000.56118.0170.043174.0000	\$143.20
VIAP 3/4 VIOLIN		2	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$259.98
VISC VIOLIN		1	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$185.99
16" VIOLA ENSEMBLE		2	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$399.98
GLEN BURON		5	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$599.95
VIAP44 4/4 VIOLIN		2	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$259.98
SHIPPING		1	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$200.00
HANGER RACKS		3	2000715	091219 9/13/2019	11000.1000.57332.0170.043174.0000	\$509.97
MIC STANDS W/BOOMS		3	2000715	091219 9/13/2019	11000.1000.56118.0170.043174.0000	\$179.99
Check #: 18110						
PO/InvoiceTotal:						\$5,469.71
Check Group:						
RO2346 REMO RINGS		2	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RH5051RHY/CLUB KONGA		2	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$96.20
VR A109B		20	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$79.80
BAMBO GIRO-TSBG		2	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$27.98
PAINTED WOOD MARACAS-T3132		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$32.00
SHAKER-T3108 8"		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$21.99
SHAKER-T3110 10"		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$22.99
DIGERIDOOS-DIDGDUROSM		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$46.99
DIDGERIDOOS-DIDGUROLG		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$49.99
RAINSTICK-TRAIN 39B		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$41.99
RAINSTICK-TRAIN 395		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$41.99
SHIPPING		1	2000716	09122019 9/13/2019	11000.1000.56118.0170.043174.0000	\$200.00
Check #: 18110						
PO/InvoiceTotal:						\$699.92
Vendor Total:						\$6,169.63
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES 24/7 AT CROWNPOINT AND NAVAJO AND THOREAU		1	2000590	1183-091619 9/16/2019	11000.2600.55915.0000.043999.0000	\$17,284.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	1183-091619 9/16/2019	11000.2600.55915.0000.043999.0000	\$33,795.48
Check #: 18111						
PO/InvoiceTotal:						\$51,080.44
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES NAVAJO PINE HIGH SCHOOL (HOME) FOOTBALL GAMES 2 GUARD FOR 3 HRS FOR 6 FROM AUGUST 1, 2019 THROUGH OCTOBER 31, 2019.		1	2001119	6892 9/16/2019	22025.1000.55915.9241.043075.0000	\$359.21
Check #: 18111						
PO/InvoiceTotal:						\$359.21
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES MIYAMURA HIGH SCHOOL FOOTBALL GAMES (HOME) SIX (6) SECURITY OFFICERS FOR SIX (7) GAMES FOR FOUR (4) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.		1	2001120	6891 9/17/2019	22025.1000.55915.9241.043073.0000	\$1,396.56
Check #: 18111						
PO/InvoiceTotal:						\$1,396.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2001123	6893	22025.1000.55915.9241.043145.0000	\$429.14
SECURITY SERVICES						
THOREAU HIGH SCHOOL FOOTBALL GAMES (HOME).						
3 OFFICERS, 5 GAMES FOR 4 HOURS. TO RUN FROM AUGUST 23, 2019 THROUGH OCTOBER 18, 2019. TOTAL 60 HOURS						
				9/16/2019		
					Check #: 18111	
						PO/InvoiceTotal: <u> </u>
						\$429.14
Check Group:						
BLANKET PURCHASE ORDER		1	2001298	6894	22025.1000.55915.9241.043064.0000	\$471.69
SECURITY SERVICES						
TOHATCHI HIGH SCHOOL (HOME) FOOTBALL GAMES 3-SECURITY GUARD STARTING AUGUST 23, TO NOVEMBER 01, 2019,						
				9/17/2019		
CROSS COUNTRY MEET 4-SECURITY GUARD ON AUGUST 30, TO OCTOBER 01, 2019. (2-MEETS/3-HOURS).		1	2001298	6894	22025.1000.55915.9243.043064.0000	\$341.75
				9/17/2019		
					Check #: 18111	
						PO/InvoiceTotal: <u> </u>
						\$813.44
Check Group:						
BLANKET PURCHASE ORDER		1	2001400	6896	22025.1000.55915.9242.043089.0000	\$105.68
SECURITY SERVICES						
TSE'YI' GAI HIGH SCHOOL VOLLEYBALL (HOME) GAMES						
ONE SECURITY OFFICER FOR 8-GAMES FIVE HOURS						
SEPTEMBER 5, 2019 THRU OCTOBER 24, 2019.						
				9/16/2019		
					Check #: 18111	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.68
						Vendor Total: \$54,184.47
RICO AUTO COMPLEX	5813					
Check Group:						
REFN HOOD, CENTER ONLY BLACK, R&I INTAKE VENT, BODY LABOR, PAINT LABOR, PAINT SUPPLIES.		1	2001842	BUCB378583 9/17/2019	13000.2700.54313.0000.043000.0000	\$399.67
					Check #: 18112	
						PO/InvoiceTotal: \$399.67
						Vendor Total: \$399.67
RIDDELL / ALL AMERICAN SPORTS CORP.	17841					
Check Group:						
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950922509 9/13/2019	11000.1000.55915.9240.043000.0000	\$5,598.78
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950922510 9/13/2019	11000.1000.55915.9240.043000.0000	\$2,383.53
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950923982 9/13/2019	11000.1000.55915.9240.043000.0000	\$1,451.31
					Check #: 18113	
						PO/InvoiceTotal: \$9,433.62
						Vendor Total: \$9,433.62
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	inv134458	11000.1000.55915.1010.043999.0000	\$1,077.30
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/16/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV134459	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/16/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	inv134460	11000.1000.55915.1010.043999.0000	\$256.52
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/16/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	inv134461	11000.1000.55915.1010.043999.0000	\$256.50
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/16/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV134462	11000.1000.55915.1010.043999.0000	\$115.44
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/16/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV134463	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/16/2019		

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV134466	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/16/2019		
					Check #: 18114	
						PO/InvoiceTotal: \$1,898.16
						Vendor Total: \$1,898.16
SCHOOL MATE	5435					
Check Group:						
CUSTOM COLORED FOLDERS		100	2000544	IN000528499	24101.2200.56118.0200.043152.0000	\$197.00
				9/17/2019		
					Check #: 18115	
						PO/InvoiceTotal: \$197.00
Check Group:						
4-6 GRADE CUSTOM FOLDER FULL COLOR		100	2000594	IN000528493	24101.2200.56118.0200.043170.0000	\$197.00
				9/17/2019		
K-3 CUSTOM FOLDER WITH SCHOOL NAME/MASCOT IN BLACK		100	2000594	IN000528496	24101.2200.56118.0200.043170.0000	\$197.00
				9/17/2019		
					Check #: 18115	
						PO/InvoiceTotal: \$394.00
						Vendor Total: \$591.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
TABLE BAR STOOL CAFE 30" ROUND 42" H BLACK 22" X BASE/COLUMN BLACK T MOLD-GRAY GRANITE		-4	2000595	208123909108	11000.1000.57332.0170.043400.0000	(\$902.16)
				9/13/2019		
CHAIR-CS HD NEOCLASS BISTRO 30IN-SPECIFY COLOR		-16	2000595	208123909108	11000.1000.57332.0170.043400.0000	(\$1,292.96)
				9/13/2019		

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TABLE BAR STOOL CAFE 30" ROUND 42" H BLACK 22" X BASE/COLUMN BLACK T MOLD-GRAY GRANITE		4	2000595	208123909159 9/13/2019	11000.1000.57332.0170.043400.0000	\$811.96
CHAIR-CS HD NEOCLASS BISTRO 30IN-SPECIFY COLOR		16	2000595	208123909159 9/13/2019	11000.1000.57332.0170.043400.0000	\$1,275.68
Check #: 18116						
PO/InvoiceTotal:						(\$107.48)
Check Group:						
CLAY ART WHITE 50 POUNDS		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$201.40
POTTERY PLASTER 50LB		5	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$93.90
NEEDLES POTTERS CUT-OFF PACK OF 12		3	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$37.02
SCRAPER FLEXIBLE		25	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$50.25
GLAZE NATURAL CLEAR TRUE FLOW GLOSS GALLON		5	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$121.85
UNDERGLAZE SAX JET BLACK PINT		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$27.54
UNDERGLAZE SAX SQUASH YELLOW PINT		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$27.54
UNDERGLAZE SAX TUCSON TURQUOISE PINT		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$27.54
UNDERGLAZE SAX CINNAMON PINT		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$27.54
UNDERGLAZE SAX CHOCOLATE PINT		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$13.77
UNDERGLAZE SAX KINGS BLUE PINT		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$27.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDERGLAZE SAX PANSY PURPLE PINT		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$27.54
UNDERGLAZE SAX LEAF GREEN PINT		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$27.54
FOIL ALUMINUM 38 GAUGE COPPERTONE		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$40.16
PRINTING PLATE FOAM 4X6 PACK OF 100		3	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$28.26
INK INDIA BLACK VELVET QUART HANDY ART		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$11.76
STRATCH ART STYLUS STICKS HARDWOOD PACK OF 100		4	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$13.24
BRAYER SOFT RUBBER 4		30	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$362.40
INK VERSABLOCK WATER-RESISTANT BLOCK PRINTING SET OF 8		5	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$239.15
INK SAX TRUE FLOW BLOCK PRINTING 8 OXZTURQUOISE		3	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$21.63
INK SAX TRUE FLOW BLOCK PRINTING 8 OZ JAR MAGENTA		3	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$21.63
INK SAX TRUE FLOW BLOCK PRINTING 8 OZ VIOLET		3	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$21.63
INK SAX TRUE FLOW BLOCK PRINTING 5 OZ TUBE GOLD		5	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$32.15
INK SAX TRUE FLOW BLOCK PRINTING 5 OZ TUBE SILVER		5	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$32.15
PAINT ACRYLIC HB SAX TRUE FLOW ASST COLORS 1/2 GALLON SET OF 6		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$150.26

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PAINT ACRYLIC HB SAX TRUE FLOW CHROME ORANGE 1/2 GALLON		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$12.54
PAINT ACRYLIC HB SAX TRUE FLOW TITANIUM WHITE 1/2 GALLON		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$25.08
GESSO ACRYLIC SAX TRUE FLOW WHITE GALLON		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$52.90
PAINT ACRYLIC HB SAX TRUE FLOW VIOLET 1/2 GALLON		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$12.54
PAPER ART MIXED MEDIA UCREATE 12X18 IN 80LB REAM		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$97.88
BRUSHES CLASSROOM VALUE GOLD TAKLON ROUND SET OF 144		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$36.07
BRUSHES CLASSROOM VALUE GOLD TAKLON FLAT SET OF 144		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$36.07
TOOLS CLEANING VALUE SET OF 72		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$35.09
WIRE CLAY CUTTER 8 IN		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$33.70
PENCIL WATERCOLOR DERWENT SET OF 24		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$334.70
PENCIL DRAWING 3B PACK OF 12		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$51.90
PENCIL DRAWING 4B PACK OF 12		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$51.90
PENCIL DRAWING SOLID 5B PACK OF 12		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$46.70
BLENDER COLORSLESS KOH-I-NOOR PACK OF 2		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$29.80

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PENCIL PRESHARPENED TICONDERGA #2 PACK OF 72		10	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$105.90
PAPER DRAWING GRAY 12X18 80LB REAM		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$30.74
PAPER DRAWING WHITE 12X18 70LB REAM		2	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$26.80
PAPER NEWSPRINT 24X26 WHITE REAM		1	2001373	308103432749 9/17/2019	11000.1000.56118.3000.043073.0000	\$33.40
Check #: 18116						
PO/InvoiceTotal:						\$2,739.10
Check Group:						
POCKET CHART STORAGE		4	2001843	208123872770 9/13/2019	11000.1000.56118.0170.043134.0000	\$50.92
COMMAND SML UTILITY HOOKS AND ADHV STRIPS 2 4 HOOKS 28 STRIPS		5	2001843	208123872770 9/13/2019	11000.1000.56118.0170.043134.0000	\$97.45
Check #: 18116						
PO/InvoiceTotal:						\$148.37
Check Group:						
School Smart Dry-Erase Student Boards, Unruled, 9 x 12 Inches, White, Pack of 30		7	2001900	208123890098 9/17/2019	24101.1000.56118.1013.043100.0000	\$327.53
EXPO Dry Erase Disposable Whiteboard Wet Cleaning Wipes, Pack of 50		1	2001900	208123890098 9/17/2019	24101.1000.56118.1013.043100.0000	\$10.21
Flipside Dry Erase Felt Student Erasers, 2 x 3 Inches, Pack of 12		15	2001900	208123890098 9/17/2019	24101.1000.56118.1013.043100.0000	\$233.85
School Smart Paper Plastic Heavy Duty Insertable Reinforced Index 8-Tab with 3-Hole Punch, 11 x 8-1/2 Inch, Clear/Yellow		200	2001900	208123890098 9/17/2019	24101.1000.56118.1013.043100.0000	\$354.00
Check #: 18116						

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						PO/InvoiceTotal: <u>\$925.59</u>
						Vendor Total: <u>\$3,705.58</u>
SHEEHY ENT. INC.						
Check Group:						
DO NOT EXCEED \$300.00. Meals for 25 student athletes, 4 coaches and 1 bus driver @ \$10.00 or less per person per meal on Saturday, September 7, 2019. Peaks Invite in Flagstaff. FOR BACKUP ONLY	1	2000777	58-075	11000.1000.55817.9243.043075.0000		\$87.08
				9/13/2019	Check #: 18117	
						PO/InvoiceTotal: <u>\$87.08</u>
						Vendor Total: <u>\$87.08</u>
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES	1	2002047	0819	13000.2700.55111.0000.043000.0000		\$224.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
				9/17/2019	Check #: 18118	
						PO/InvoiceTotal: <u>\$224.00</u>
						Vendor Total: <u>\$224.00</u>
SIGNPLEX						
Check Group:						
Vehicle Fleet Graphics 3M High Pro Controltac w/ Laminate Full Color Variable 262 total sets, (630 decals) 250 Cars/Trucks and 12 Vans, Each set includes left and right side graphics and 4" rear graphic.	1	2000671	90815	11000.2500.56118.0000.043999.0000		\$12,935.00
				9/17/2019	Check #: 18119	
						PO/InvoiceTotal: <u>\$12,935.00</u>

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Vendor Total:						\$12,935.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2019 THRU JUNE 30, 2020.		1	2000091	19081038 9/17/2019	21000.3100.55915.0000.043000.0000	\$706,544.62
Check #: 18120						
PO/InvoiceTotal:						\$706,544.62
Vendor Total:						\$706,544.62
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
SPIRAL NOTEBOOK; 3 SUBJ, 120 SHEETS COLLEGE RULED		144	2000138	3418970712 9/16/2019	11000.0000.16011.0000.000000.0000	\$588.96
RUBBER BANDS, ASSORTED; 1/4 LB		100	2000138	3418970712 9/16/2019	11000.0000.16011.0000.000000.0000	\$98.00
Check #: 18121						
PO/InvoiceTotal:						\$686.96
Check Group:						
STAPLES BETTER 1" 3-RING MICRO VIEW BINDER BLACK		-4	2000972	3424800433 9/16/2019	11000.1000.56118.0170.043164.0000	(\$5.88)
STAPLES BETTER 1" 3-RING MICRO VIEW BINDER BLACK		-96	2000972	3424800434 9/16/2019	11000.1000.56118.0170.043164.0000	(\$141.12)
Check #: 18121						
PO/InvoiceTotal:						(\$147.00)
Check Group:						
BELKIN CAT5E NETWORK CABLE		1	2001563	3424463137 9/13/2019	11000.1000.56118.0170.043190.0000	\$3.99
BELKIN CAT5E NETWORK CABLE		2	2001563	3424725463 9/16/2019	11000.1000.56118.0170.043190.0000	\$7.98

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Check #: 18121						
PO/InvoiceTotal:						\$11.97
Check Group:						
BIC Wite-Out Exact Liner Correction Tape, White, 2/Pack		1	2001653	3423381282 9/16/2019	11000.1000.56118.0170.043016.0000	\$5.53
BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, Blue Ink, 60/Pack		1	2001653	3423381282 9/16/2019	11000.1000.56118.0170.043016.0000	\$5.49
BIC Wite-Out EZ Correct Correction Tape, 10/Pack		3	2001653	3423381282 9/16/2019	11000.1000.56118.0170.043016.0000	\$35.97
HP 36A Black Toner Cartridge, 2 Pack (CB436D)		1	2001653	3423381282 9/16/2019	11000.1000.56118.0170.043016.0000	\$116.93
Pacon Classroom Keepers 21"H x 31.63"W Corrugated Mailbox, Blue, Each		2	2001653	3423381282 9/16/2019	11000.1000.56118.1013.043016.0000	\$99.60
Check #: 18121						
PO/InvoiceTotal:						\$263.52
Check Group:						
Startech 10' High Speed Ultra HD Male/Male HDMI Cable		12	2001772	3424463138 9/12/2019	11000.1000.56118.0170.043016.0000	\$181.08
Tripp Lite P566-003-VGA 3' HDMI/VGA Video Cable, Black		5	2001772	3424463139 9/17/2019	11000.1000.56118.0170.043016.0000	\$146.95
Check #: 18121						
PO/InvoiceTotal:						\$328.03
Check Group:						
JAM PAPER PARTY BALLOONS, 12 INCH LATEX BALLOONS, YELLOW, 36/PACK (377834368A)		4	2001774	3424725464 9/16/2019	11000.1000.56118.1010.043030.0000	\$77.56
CREATIVE CONVERTING TRUE BLUE LATEX BALLOONS, 15/PACK		4	2001774	3424725465 9/16/2019	11000.1000.56118.1010.043030.0000	\$11.56
Check #: 18121						

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PO/InvoiceTotal:						\$89.12
Check Group:						
CRAYOLA WASHABLE DRY-ERASE CRAYONS, ASST. 8/PACK		2	2001847	3424463136 9/13/2019	27149.1000.56118.1017.043152.0000	\$8.88
Check #: 18121						\$8.88
PO/InvoiceTotal:						\$8.88
Check Group:						
Pentel EnerGel Pearl Deluxe RTX retractable gel pens, medium point, black ink, Dozen (BL77PW-A)		1	2001848	3424384604 9/12/2019	11000.2500.56118.0000.043972.0000	\$21.59
Pentel EnerGel RTX Retractable Gel Pens,Medium point, Red Ink, 12/Pack (BIN77-B)		1	2001848	3424384604 9/12/2019	11000.2500.56118.0000.043972.0000	\$20.49
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium point, Purple Ink, 12/Pack (BLN77-V)		1	2001848	3424384604 9/12/2019	11000.2500.56118.0000.043972.0000	\$23.65
Expo Neon Dry Erase Markers, bullet point, Assorted, 5/pack (1752226)		5	2001848	3424384604 9/12/2019	11000.2500.56118.0000.043972.0000	\$26.90
Olympus Digital Voice Recorder, 8GB (WS-853)		1	2001848	3424644728 9/12/2019	11000.2500.56118.0000.043972.0000	\$82.79
Check #: 18121						\$175.42
PO/InvoiceTotal:						\$175.42
Check Group:						
3M™ Adjustable Laptop Stand, Heavy Duty, Holds Up to 15 lbs., Room for Large Laptops and Docking Station, Swivels (LX600MB)		3	2001903	3424644729 9/12/2019	25147.2500.56118.0000.043974.0000	\$262.47
Check #: 18121						\$262.47
PO/InvoiceTotal:						\$262.47
Check Group:						

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OXFORD TWIN FASTENER FOLDERS, ASSORTED COLORS, 25/BOX (OXF 57713)		1	2001921	3424644730 9/12/2019	11000.1000.56118.1010.043132.0000	\$33.79
ZIPLOC STORAGE BAGS, QUARTM 48/BOX (665015)		4	2001921	3424644730 9/12/2019	11000.1000.56118.1010.043132.0000	\$20.92
ZIPLOC STORAGE BAS, GALLON, 38/BOX (665016)		4	2001921	3424644730 9/12/2019	11000.1000.56118.1010.043132.0000	\$20.92
Check #: 18121						
PO/InvoiceTotal:						\$75.63
Check Group:						
DYMO D1 STANDARD 45013 LABEL MAKER TAPE 1/2"W BLK ON WHITE		2	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$18.64
HP 305A BLACK ORIGINAL LASERJET TONER CARTRIDGE		1	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$63.55
POST-IT POPUP NOTES 3"X3" CAPE TOWN COLLECTION 90 SHEETS		4	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$74.96
TRU RED HP 305A YELLOW/MAGENTA/CYAN		2	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$605.98
SICURIX ID BADGE HOLDERS CLEAR 50/PK		2	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$71.58
TRU RED MEDIUM SOFT COVER PROJECT PLANNER NOTEBOOK BLACK		21	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$209.79
ZEBRA ZAZZLE LIQUID HIGHLIGHTERS CHISEL, ASSORTED 10/PK		4	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$41.00
STAPLES TOPWINDER CORRECTION TAPE 10/PK		1	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$7.86
DURACELL COPPERTOP AA BATTERIES 36/PK		1	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$18.19

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DURACELL COPPERTOP ALKALINE AAA BATTERY 36/PK		1	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$19.29
STAPLES 8' HIGH-SPEED HDMI CABLE BLACK		6	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$59.94
STAPLES 3-TAP FILE FOLDERS LETTER ASSORTED POSITION MANILA 250/BX		10	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$96.10
HP26A BLACK TONER CARTRIDGE		4	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$404.24
STAPLES WALL CLOCK PLASTIC 14"		5	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$63.65
HP 05A CE505D ORIGINAL LASER JET TONER BLACK PK/2		1	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$133.33
HP 410A CYAN MAGENTA YELLOW TONER CARTRIDGES 3/PK		2	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$599.04
TRU RED CANON 324/HP 55A TONER CARTRIDGE BLACK		1	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$59.59
TRU RED HP 49A TONER CARTRIDGE		2	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$87.36
HP 30A BLACK TONER CARTRIDGE		2	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$127.98
TRU RED HP 13A BLACK REMANUFACTURED		2	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$78.10
HP 304A CYAN MAGENTA YELLOW ORIGINAL LASERJET/ TONER CARTRIDGE 3/PK		1	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$283.99
TRU RED CANON 118/HP 304A BLACK TONER CARTRIDGE		2	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$168.38

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TRU RED HP 61XL/61 TRICOLOR/BLACK INK CARTRIDGES 2/PK		2	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$115.98
MR SKETCH SCENTED WATER BASED MARKES CHISEL ASSORTED 12/PK		30	2001974	3424800435 9/16/2019	11000.1000.56118.0170.043138.0000	\$163.20
DYMO LABELMANAGER 160 PORTABLE LABEL MAKER		1	2001974	3424800435 9/16/2019	11000.2400.56118.0170.043138.0000	\$31.79
Check #: 18121						
PO/InvoiceTotal:						\$3,603.51
Check Group:						
GLAD DRAWSTRING 30 GALL TRASH BAGS		1	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$19.45
OXFORD 2-POCKET PRESENTATION FOLDERS ASSORTED COLORS		12	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$162.84
ZIPLOC STORAGE BAGS QUART 48/BX		7	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$36.61
ZIPLOC STORAGE BAGS GALLON 38/BX		8	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$41.84
STAPLES THERMAL & COLD LAMINATOR 9.5" WHITE		1	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$21.69
ASTROBRIGHTS MULTIPURPOSE PAPER TERRA GREEN RM		1	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$10.10
SCOTCH THERMAL LAMINATING POUCHES LETTER SIZE		2	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$58.72
SWINGLINE CLASSICUT LITE GUILLOTINE TRIMMER 12" CUT LENGTH GREY		1	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$48.35
SHARPIE PERMANENT MARKERS FINE PT BLACK 12/PK		2	2001977	3424800436 9/16/2019	11000.1000.56118.1010.043170.0000	\$10.96

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						PO/InvoiceTotal: <u>\$410.56</u>
						Vendor Total: <u>\$5,769.07</u>
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
K12 X360PB 11 G3 CEL/1.14		8	2000113	JLN916 9/17/2019	24174.1000.57332.3000.043130.0000	\$2,370.56
						Check #: 18122
						PO/InvoiceTotal: <u>\$2,370.56</u>
						Vendor Total: <u>\$2,370.56</u>
STATE OF NEW MEXICO GENERAL SERVI_90028	90028					
Check Group:						
UNEMPLOYMENT INS. PREM.		1	0	GSD-066134 9/13/2019	11000.1000.52500.0000.043999.0000	\$89,378.47
						Check #: 18123
						PO/InvoiceTotal: <u>\$89,378.47</u>
						Vendor Total: <u>\$89,378.47</u>
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$200.00. Meals for 18 student athletes, 1 coach and 1 bus driver @ \$10.00 or less per person per meal on Friday, September 13, 2019. Game at Lady Lynx Invite in Rehoboth		1	2000743	1/a-375768-075 9/16/2019	11000.1000.55817.9242.043075.0000	\$82.24
						Check #: 18124
						PO/InvoiceTotal: <u>\$82.24</u>
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON SEPTEMBER 14TH, 2019		1	2001040	1/A-375875-130 9/16/2019	11000.1000.55817.9242.043130.0000	\$59.92
						Check #: 18124

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						PO/InvoiceTotal: \$59.92
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON SEPTEMBER 11TH, 2019		1	2001041	1/A-375336-130 9/12/2019	11000.1000.55817.9242.043130.0000	\$84.37
						Check #: 18124
						PO/InvoiceTotal: \$84.37
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER ON SEPTEMBER 11, 2019		1	2001993	1/A-375343-089 9/13/2019	11000.1000.55817.9242.043089.0000	\$95.20
						Check #: 18124
						PO/InvoiceTotal: \$95.20
						Vendor Total: \$321.73
SUMDOG INC.						
Check Group:						
SCHOOL WIDE MATH SUBSCRIPTION, STARTS: JULY 1, 2019 ENDS: JUNE 30, 2020		1	2000302	INV-10008 9/12/2019	24101.1000.56113.1011.043091.0000	\$1,620.00
						Check #: 18125
						PO/InvoiceTotal: \$1,620.00
Check Group:						
59SUBDOG SUBSCRIPTION. GRADE 3 MATH. START JULY 2019 TO JULY 2020.		1	2000810	INV10072 9/13/2019	24101.1000.56113.1011.043062.0000	\$175.50
						Check #: 18125
						PO/InvoiceTotal: \$175.50
						Vendor Total: \$1,795.50
SUMMIT SUBWAY, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 MEALS FOR RAMAH HIGH SCHOOLS CROSS COUNTRY TEAM ON SEPTEMBER 14TH, 2019		1	2001064	1/a-226068-130 9/16/2019	11000.1000.55817.9243.043130.0000	\$68.68
					Check #: 18126	
					PO/InvoiceTotal:	\$68.68
					Vendor Total:	\$68.68
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES		1	2000526	0819 9/17/2019	13000.2700.55111.0000.043000.0000	\$145.60
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
					Check #: 18127	
					PO/InvoiceTotal:	\$145.60
					Vendor Total:	\$145.60
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1791-1 9/13/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 18128	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
BACK COVER 12 MONTH CONTRACT 2019/2020FY FULL COLOR/FULL GLOSS		1	2000191	8797 9/12/2019	11000.2200.55915.0000.043972.0000	\$1,561.97
TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES		1	2000191	8797 9/12/2019	11000.2200.55915.0000.043972.0000	\$880.00

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1/2 COLOR 12 MONTH CONTRACT PER PLACEMENT		1	2000191	8797 9/12/2019	11000.2200.55915.0000.043972.0000	\$320.00
					Check #: 18129	
						PO/InvoiceTotal: <u>\$2,761.97</u>
						Vendor Total: <u>\$2,761.97</u>
TINOOK, INC	3071					
Check Group:						
DO NOT EXCEED \$350.00. Meals for 30 students 4 coaches and 1 bus driver @ \$10.00 or less per person per meal for Saturday, September 14, 2019. Wingate Invite in Wingate at 9:00 am.		1	2000733	23-075 9/16/2019	11000.1000.55817.9243.043075.0000	\$129.51
					Check #: 18130	
						PO/InvoiceTotal: <u>\$129.51</u>
						Vendor Total: <u>\$129.51</u>
TMCX SOLUTIONS, LLC						
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	1907017 9/16/2019	31100.4000.54500.0000.043000.0750	\$1,779.79
TOTAL CONTRACT \$117,276.47 + NMGR						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGR) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
					Check #: 18131	
						PO/InvoiceTotal: <u>\$1,779.79</u>
						Vendor Total: <u>\$1,779.79</u>
UNDERWOOD DISTRIBUTING CO.						
Check Group:						

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TI NSPIRE CX EZ SPOT YELLOW SCHOOL PK/10 CX UNITS W/RECHARGEABLE BATTERIES/10 USB CABLES/5 UNIT-UNIT CABLES/1 MANUAL/90 DAY TRIAL TEACHER SFTWRE/DOCK STATION		8	2000438	29187 9/13/2019	24101.1000.57332.1013.043003.0000	\$10,551.60
T1-NSPIRE TEACHER SCHOOL MANAGED SOFTWARE. ACCESS ON A FIXED NUMBER OF COMPUTERS, REQUIRES SERVER. ANNUAL EXTENSION REQUIRED. 5 SEAT MINIMUM PURCHASE		4	2000438	29187 9/13/2019	24101.1000.56113.1013.043003.0000	\$5,695.80
TI-NSPIRE TEACHER SCHOOL MANAGED SOFTWARE. ACCESS ON A FIXED NUMBER OF COMPUTERS, REQUIRES SERVER. ANNUAL EXTENSION REQUIRED. 5 SEAT MINIMUM PURCHASE		5	2000438	29187 9/13/2019	24101.1000.56113.1013.043003.0000	\$350.00
Check #: 18132						
PO/InvoiceTotal:						\$16,597.40
Vendor Total:						\$16,597.40
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF STAMPS		3	2002070	016-091319 9/13/2019	11000.2200.56118.0400.043016.0000	\$165.00
Check #: 18133						
PO/InvoiceTotal:						\$165.00
Check Group:						
ROLL OF US POSTAL STAMP		1	2002142	089-091719 9/17/2019	24101.2200.56118.0200.043089.0000	\$55.00
Check #: 18133						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$220.00
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

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BLANKET PURCHASE ORDER TRANSPORTATION WATER TANK SERVICE FOR THE GALLUP BUS BARN JULY 1, 2019 THRU DECEMBER 31, 2019		1	2000096	6260 9/17/2019	13000.2700.56118.0000.043000.0000	\$20.00
BLANKET PURCHASE ORDER TRANSPORTATION WATER TANK SERVICE FOR THE GALLUP BUS BARN JULY 1, 2019 THRU DECEMBER 31, 2019		1	2000096	6286 9/17/2019	13000.2700.56118.0000.043000.0000	\$20.00
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PROVIDE SALT FOR WATER TREATMENT AND WATER JULY 1, 2019- DECEMBER 31, 2019		1	2000176	27775 9/17/2019	31701.4000.56118.0799.043930.0000	\$6.75
Check #: 18134						
PO/InvoiceTotal:						\$40.00
Check Group:						
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
LENOVO THINKCENTRE M715Q 10VG000EUS DESKTOP COMPUTER- RYZEN 3 PRO 2200GE- 8 GB RAM- 128 GB SSD- TINY- BLACK - WINDOWS 10 PRO 64-BIT- AMD RADEON VEGA 8 GRAPHICS- WIRELESS LAN- BLUETOOTH		30	2001595	14061 9/12/2019	24101.1000.57332.1013.043055.0000	\$16,557.90
Check #: 18134						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$46.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTRE TINY-IN-ONE 22GEN3 21.5" LED LCD MONITOR- 16:9- 14 MS- 1920 X 1080- 16.7 MILLION COLORS- 250 NIT- 1,000:1- FULL HD WEBCAM- DISPLAYPORT- EPEAT OLD, TCO CERTIFIED DISPLAYS		30	2001595	14061 9/12/2019	24101.1000.57332.1013.043055.0000	\$6,081.90
GMCS CUSTOM IMAGE		30	2001595	14061 9/12/2019	24101.1000.57332.1013.043055.0000	\$870.00
Check #: 18135						
PO/InvoiceTotal:						\$23,509.80
Vendor Total:						\$23,509.80
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON AUGUST 27TH, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001202	20086-055 9/12/2019	11000.1000.55817.9245.043055.0000	\$177.15
Check #: 18136						
PO/InvoiceTotal:						\$177.15
Vendor Total:						\$177.15
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
ICE MELT, 50 LB. BAG	25001	49	2002014	3488440 9/17/2019	11000.0000.16011.0000.000000.0000	\$601.23
Check #: 18137						
PO/InvoiceTotal:						\$601.23
Vendor Total:						\$601.23
XEROX CORP	25001					
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2001273	098038070 9/16/2019	11000.1000.54311.1010.043999.0000	\$711.08

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COLOR IMPRESSIONS @ \$0.035 @ 250,000 EST/MO		1	2001273	098038070 9/16/2019	11000.1000.54311.1010.043999.0000	\$3,386.92
B&W IMPRESSIONS @ 0.0069 @ 200,000 EST/MO		1	2001273	098038070 9/16/2019	11000.1000.54311.1010.043999.0000	\$1,157.39
COLOR LARGE IMPRESSION @ \$0.0046 @ 10,000 EST/MO		1	2001273	098038070 9/16/2019	11000.1000.54311.1010.043999.0000	\$0.70
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2001273	098046979 9/16/2019	11000.1000.54311.1010.043999.0000	\$1,119.41
COLOR IMPRESSIONS @ \$0.0348 @ 600,000 EST/MO		1	2001273	098046979 9/16/2019	11000.1000.54311.1010.043999.0000	\$2,269.84
B&W IMPRESSIONS @ \$0.0069 @ 45,000 EST/MO		1	2001273	098046979 9/16/2019	11000.1000.54311.1010.043999.0000	\$1,214.79
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 10,000 EST/MO		1	2001273	098046979 9/16/2019	11000.1000.54311.1010.043999.0000	\$21.62
Check #: 18138						
PO/InvoiceTotal:						\$9,881.75
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	098038055 9/16/2019	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	098038055 9/16/2019	11000.1000.54311.1010.043999.0000	\$4,454.10
PRICING FIXED FOR TERM 60 MONTHS						
Check #: 18138						
PO/InvoiceTotal:						\$4,569.10
Check Group:						

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XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2001277	098045208 9/12/2019	11000.2500.54311.0000.043999.0000	\$10.00
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	2001277	098045208 9/12/2019	11000.2500.54311.0000.043999.0000	\$8.57
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2001277	098045208 9/12/2019	11000.2500.54311.0000.043999.0000	\$55.46
Check #: 18138						
PO/InvoiceTotal:						\$74.03
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001440	097993285 9/12/2019	11000.1000.54311.0170.043160.0000	\$79.98
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 18138						
PO/InvoiceTotal:						\$79.98
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001441	097993286 9/12/2019	11000.1000.54311.0170.043174.0000	\$50.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 18138						
PO/InvoiceTotal:						\$50.71
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001442	098092886 9/13/2019	11000.1000.54311.0170.043079.0000	\$106.58
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 18138						
PO/InvoiceTotal:						\$106.58

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Check Group:						
XEROX 5955APT SERIAL#A2M-749420		1	2001443	097993244	11000.1000.54311.0170.043100.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/12/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001443	097993244	11000.1000.54311.0170.043100.0000	\$36.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/12/2019		
					Check #: 18138	
						PO/InvoiceTotal: \$56.85
Check Group:						
XEROX 5955APT SERIAL#A2M-658439		1	2001446	098092874	11000.1000.54311.0170.043075.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/13/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001446	098092874	11000.1000.54311.0170.043075.0000	\$11.55
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/13/2019		
					Check #: 18138	
						PO/InvoiceTotal: \$41.55
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001447	098051915	11000.1000.54311.0170.043174.0000	\$154.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/13/2019		
					Check #: 18138	
						PO/InvoiceTotal: \$154.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001448	097993295 9/12/2019	11000.1000.54311.0170.043034.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001448	097993295 9/12/2019	11000.1000.54311.0170.043034.0000	\$130.01
Check #: 18138						
PO/InvoiceTotal:						\$150.01
Check Group:						
XEROX 5955 APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001449	097993245 9/12/2019	11000.1000.54311.0170.043038.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001449	097993245 9/12/2019	11000.1000.54311.0170.043038.0000	\$63.67
Check #: 18138						
PO/InvoiceTotal:						\$83.67
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001450	098051914 9/13/2019	11000.1000.54311.0170.043138.0000	\$265.69
Check #: 18138						
PO/InvoiceTotal:						\$265.69
Check Group:						

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XEROX 5955APT SERIAL#A2M-751700		1	2001453	098092865	11000.1000.54311.0170.043132.0000	\$23.26
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/16/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001453	098092865	11000.1000.54311.0170.043132.0000	\$43.50
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/16/2019		
					Check #: 18138	
						PO/InvoiceTotal: \$66.76
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	098092875	11000.1000.54311.0170.043039.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/13/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001457	098092875	11000.1000.54311.0170.043039.0000	\$40.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/13/2019		
					Check #: 18138	
						PO/InvoiceTotal: \$70.11
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001458	098092888	11000.1000.54311.0170.043064.0000	\$201.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/13/2019		
					Check #: 18138	
						PO/InvoiceTotal: \$201.34
Check Group:						

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ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001460	098092889	11000.1000.54311.0170.043120.0000	\$151.86
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/13/2019		
					Check #: 18138	
						PO/InvoiceTotal: <u> </u> \$151.86
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001463	097993284	11000.1000.54311.0170.043134.0000	\$95.83
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/12/2019		
					Check #: 18138	
						PO/InvoiceTotal: <u> </u> \$95.83
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2001464	098092873	11000.1000.54311.0170.043170.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/13/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001464	098092873	11000.1000.54311.0170.043170.0000	\$66.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/13/2019		
					Check #: 18138	
						PO/InvoiceTotal: <u> </u> \$96.76
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001466	097993283	11000.1000.54311.0170.043091.0000	\$186.38
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/12/2019		
					Check #: 18138	

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						PO/InvoiceTotal: \$186.38
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001467	097993246 9/12/2019	11000.1000.54311.0170.043089.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001467	097993246 9/12/2019	11000.1000.54311.0170.043089.0000	\$166.65
						Check #: 18138
						PO/InvoiceTotal: \$186.65
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001469	098092887 9/13/2019	11000.1000.54311.0170.043152.0000	\$30.20
						Check #: 18138
						PO/InvoiceTotal: \$30.20
Check Group:						
XEROX 5955APT SERIAL#A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001470	098092872 9/13/2019	11000.1000.54311.0170.043062.0000	\$30.00
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001470	098092872 9/13/2019	11000.1000.54311.0170.043062.0000	\$53.87
						Check #: 18138
						PO/InvoiceTotal: \$83.87
Check Group:						

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XEROX 5955APT SERIAL#A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001471	098092871 9/13/2019	11000.1000.54311.0170.043077.0000	\$30.00
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001471	098092871 9/13/2019	11000.1000.54311.0170.043077.0000	\$44.07
Check #: 18138						
PO/InvoiceTotal:						\$74.07
Check Group: XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001473	098092876 9/16/2019	11000.1000.54311.0170.043155.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001473	098092876 9/16/2019	11000.1000.54311.0170.043155.0000	\$64.58
Check #: 18138						
PO/InvoiceTotal:						\$84.58
Check Group: ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001474	098092890 9/13/2019	11000.1000.54311.0170.043145.0000	\$71.42
Check #: 18138						
PO/InvoiceTotal:						\$71.42
Check Group:						

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XEROX 5955APT SERIAL#A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001475	098092878 9/13/2019	11000.1000.54311.0170.043077.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001475	098092878 9/13/2019	11000.1000.54311.0170.043077.0000	\$66.00
Check #: 18138						
PO/InvoiceTotal:						\$86.00
Check Group: BLACK IMAGES ALL @ \$0.0145 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	2001476	097993250 9/12/2019	11000.2600.56118.0000.043942.0000	\$31.78
Check #: 18138						
PO/InvoiceTotal:						\$31.78
Check Group: ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001478	098051913 9/13/2019	31701.4000.54315.0799.043930.0000	\$4.57
Check #: 18138						
PO/InvoiceTotal:						\$4.57
Check Group: XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	097776322 9/16/2019	24106.2100.54311.2000.043177.0000	\$63.83
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2002102	097776322 9/16/2019	24106.2100.54311.2000.043177.0000	\$108.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1127

09/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2002102	097776322 9/16/2019	24106.2100.54311.2000.043177.0000	\$316.64
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	097776323 9/16/2019	24106.2100.54311.2000.043177.0000	\$40.00
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2002102	097776323 9/16/2019	24106.2100.54311.2000.043177.0000	\$108.04
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2002102	097776323 9/16/2019	24106.2100.54311.2000.043177.0000	\$318.86
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)				9/16/2019		
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	098051911 9/16/2019	24106.2100.54311.2000.043177.0000	\$40.00
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2002102	098051911 9/16/2019	24106.2100.54311.2000.043177.0000	\$25.58
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2002102	098051911 9/16/2019	24106.2100.54311.2000.043177.0000	\$40.45
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	098051912 9/16/2019	24106.2100.54311.2000.043177.0000	\$40.00
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2002102	098051912 9/16/2019	24106.2100.54311.2000.043177.0000	\$36.35
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2002102	098051912 9/16/2019	24106.2100.54311.2000.043177.0000	\$100.79
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)				9/16/2019		

Check #: 18138

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1127

09/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,238.85</u>
						Vendor Total: <u>\$18,275.75</u>
YVETTE SPENCER						
Check Group:						
ET-MILEAGE WESTED MATH TRAINING		1 0		0828-3019 9/16/2019	27149.1000.53330.1017.043162.0000	\$82.56
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: <u>\$82.56</u>
						Grand Total: <u>\$1,471,677.19</u>

Check #: 18139

End of Report