

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1139

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ACCELIFY SOLUTIONS</b>						
Check Group:						
AcceliCLAIM 5% paid claims		1	2001111	7778 9/18/2019	25153.2100.55915.2000.043177.0000	\$5,406.00
					Check #: 18176	
					PO/InvoiceTotal:	\$5,406.00
					Vendor Total:	\$5,406.00
<b>AKJ EDUCATION</b>						
Check Group:						
ONE WELL THE STORY OF WATER ON EARTH		60	2000477	INV0301172 9/24/2019	11000.1000.56118.0170.043066.0000	\$796.20
THE LIBRARIAN OF BASRA A TRUE STORY FROM IRAQ		60	2000477	INV0301172 9/24/2019	11000.1000.56118.0170.043066.0000	\$755.40
NASREENS SECRET SCHOOL A TRUE STORY FROM AFGHANISTAN		60	2000477	INV0301172 9/24/2019	11000.1000.56118.0170.043066.0000	\$755.40
SHIPPING AND HANDLING		1	2000477	INV0301172 9/24/2019	11000.1000.56118.0170.043066.0000	\$306.24
					Check #: 18177	
					PO/InvoiceTotal:	\$2,613.24
Check Group:						
THE INCREDIBLE BOOK EATING BOY		3	2001107	INV0302704 9/18/2019	11000.1000.56118.0170.043066.0000	\$51.27
FACE TO FACE WITH WOLVES		59	2001107	INV0302704 9/18/2019	11000.1000.56118.0170.043066.0000	\$288.51
THE SCOOP ON CLOTHES, HOMES, AND DAILY LIFE IN COLONIAL		1	2001107	INV0302704 9/18/2019	11000.1000.56118.0170.043066.0000	\$5.67
THE HOPE CHEST		45	2001107	INV0302704 9/18/2019	11000.1000.56118.0170.043066.0000	\$251.55
					Check #: 18177	

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09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$597.00
						Vendor Total: \$3,210.24
AMY BLACK						
Check Group:						
ET-MILEAGE THE EVALUATION PROCESS ELEMENTARY	3291	1	0	090319 9/23/2019	24106.1000.53330.2000.043177.0000	\$40.42
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
ARCHWAY (RESOLVE)						
Check Group:						
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000409	108549 9/24/2019	14000.1000.56107.1013.043100.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 7		1	2000409	108549 9/24/2019	14000.1000.56107.1013.043100.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000409	108549 9/24/2019	14000.1000.56107.1013.043100.0000	\$425.00
1% Shipping and Handeling		0	2000409	108549 9/24/2019	14000.1000.56107.1013.043100.0000	\$12.71
						PO/InvoiceTotal: \$1,287.71
Check Group:						
Elevate Science Classroom Materials Kit, Grade 3		1	2000478	108550 9/24/2019	14000.1000.56107.1011.043030.0000	\$799.97
1% Shipping and Handeling		0	2000478	108550 9/24/2019	14000.1000.56107.1011.043030.0000	\$8.00
Elevate Science Classroom Materials Kit, Grade K		2	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$1,199.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade 1		2	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$1,039.94
Elevate Science Labware Kit, Grade 1-2		2	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$605.94
Classroom Materials Kit, Grade 2		2	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$1,310.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$425.00
1% Shipping and Handling		0	2000478	108551 9/24/2019	14000.1000.56107.1011.043030.0000	\$69.32
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		1	2000478	108569 9/24/2019	14000.1000.56107.1011.043030.0000	\$70.47
Elevate Science Student Edition (print only), Grade 3		5	2000478	108569 9/24/2019	14000.1000.56107.1011.043030.0000	\$114.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		1	2000478	108569 9/24/2019	14000.1000.56107.1011.043030.0000	\$70.47
Elevate Science Student Edition (print only), Grade 4		5	2000478	108569 9/24/2019	14000.1000.56107.1011.043030.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000478	108569 9/24/2019	14000.1000.56107.1011.043030.0000	\$119.85
1% Shipping and Handling		0	2000478	108569 9/24/2019	14000.1000.56107.1011.043030.0000	\$4.90

Check #: 18179

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1139

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$8,304.35
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000479	108374 9/18/2019	14000.1000.56107.1011.043034.0000	\$1,874.91
1% Shipping and Handeling		0	2000479	108374 9/18/2019	14000.1000.56107.1011.043034.0000	\$18.75
Elevate Science Student Edition (print only), Grade 3		5	2000479	108566 9/23/2019	14000.1000.56107.1011.043034.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000479	108566 9/23/2019	14000.1000.56107.1011.043034.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000479	108566 9/23/2019	14000.1000.56107.1011.043034.0000	\$119.85
1% Shipping and Handeling		0	2000479	108566 9/23/2019	14000.1000.56107.1011.043034.0000	\$3.50
Check #: 18179						\$2,246.71
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000480	108375 9/18/2019	14000.1000.56107.1011.043038.0000	\$1,874.91
1% Shipping and Handeling		0	2000480	108375 9/18/2019	14000.1000.56107.1011.043038.0000	\$18.75
Check #: 18179						\$1,893.66
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		2	2000481	108553 9/23/2019	14000.1000.56107.1011.043062.0000	\$1,599.94
1% Shipping and Handeling		0	2000481	108553 9/23/2019	14000.1000.56107.1011.043062.0000	\$16.00
Check #: 18179						\$1,615.94

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Voucher Batch Number: 1139

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		27	2000483	108386 9/18/2019	11000.1000.56112.1010.043160.0000	\$1,484.19
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		27	2000483	108386 9/18/2019	11000.1000.56112.1010.043160.0000	\$1,673.19
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		34	2000483	108386 9/18/2019	11000.1000.56112.1010.043160.0000	\$2,106.98
1% Shipping and Handling		0	2000483	108386 9/18/2019	11000.1000.56112.1010.043160.0000	\$52.64
Check #: 18179						
PO/InvoiceTotal:						\$5,317.00
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		7	2000487	108382 9/23/2019	27109.1000.56107.1011.043134.0000	\$433.79
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		26	2000487	108382 9/23/2019	27109.1000.56107.1011.043134.0000	\$1,611.22
1% Shipping and Handling		0	2000487	108382 9/23/2019	27109.1000.56107.1011.043134.0000	\$20.45
Check #: 18179						
PO/InvoiceTotal:						\$2,065.46
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000488	108383 9/19/2019	11000.1000.56112.1010.043152.0000	\$1,874.91
1% Shipping and Handling		0	2000488	108383 9/19/2019	11000.1000.56112.1010.043152.0000	\$18.75
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		43	2000488	108384 9/23/2019	11000.1000.56112.1010.043152.0000	\$2,363.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		61	2000488	108384 9/23/2019	11000.1000.56112.1010.043152.0000	\$3,780.17
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		52	2000488	108384 9/23/2019	11000.1000.56112.1010.043152.0000	\$3,222.44
1% Shipping and Handling		0	2000488	108384 9/23/2019	11000.1000.56112.1010.043152.0000	\$93.66
Check #: 18179						
PO/InvoiceTotal:						\$11,353.64
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		47	2000489	108388 9/18/2019	27109.1000.56107.1011.043162.0000	\$2,583.59
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		47	2000489	108388 9/18/2019	27109.1000.56107.1011.043162.0000	\$2,912.59
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		52	2000489	108388 9/18/2019	27109.1000.56107.1011.043162.0000	\$3,222.44
1% Shipping and Handling		0	2000489	108388 9/18/2019	27109.1000.56107.1011.043162.0000	\$87.19
Check #: 18179						
PO/InvoiceTotal:						\$8,805.81
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000490	108389 9/19/2019	11000.1000.56112.1010.043164.0000	\$1,874.91
1% Shipping and Handling		0	2000490	108389 9/19/2019	11000.1000.56112.1010.043164.0000	\$18.75
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		31	2000490	108390 9/24/2019	11000.1000.56112.1010.043164.0000	\$1,704.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		31	2000490	108390 9/24/2019	11000.1000.56112.1010.043164.0000	\$1,921.07
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		30	2000490	108390 9/24/2019	11000.1000.56112.1010.043164.0000	\$1,859.10
1% Shipping and Handling		0	2000490	108390 9/24/2019	11000.1000.56112.1010.043164.0000	\$54.84
Elevate Science Classroom Materials Kit, Grade 3		2	2000490	108559 9/24/2019	11000.1000.56112.1010.043164.0000	\$1,599.94
1% Shipping and Handling		0	2000490	108559 9/24/2019	11000.1000.56112.1010.043164.0000	\$16.00
Check #: 18179						
PO/InvoiceTotal:						\$9,048.68
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000491	108391 9/19/2019	11000.1000.56112.1010.043170.0000	\$1,874.91
1% Shipping and Handling		0	2000491	108391 9/19/2019	11000.1000.56112.1010.043170.0000	\$18.75
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		25	2000491	108392 9/24/2019	11000.1000.56112.1010.043170.0000	\$1,374.25
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		28	2000491	108392 9/24/2019	11000.1000.56112.1010.043170.0000	\$1,735.16
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		25	2000491	108392 9/24/2019	11000.1000.56112.1010.043170.0000	\$1,549.25
1% Shipping and Handling		0	2000491	108392 9/24/2019	11000.1000.56112.1010.043170.0000	\$46.59
Check #: 18179						
PO/InvoiceTotal:						\$6,598.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Teacher Edition (print only), Grade 1		4	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$2,399.88
Teacher Edition (print only)		4	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$2,079.88
Elevate Science uEngineer It Maker Crate, Grade 3-5		4	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$2,999.88
Elevate Science Pearson Little Bits Activity Kit, Grade 4		3	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$1,310.91
Elevate Science Teacher Edition (print only), Grade 4		3	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$3,152.91
Elevate ScienceLeveled Readers Classroom Library. Contains: 6 copies of each Below Level, On-Level, Advanced, STEM/Engineer Leveled Reader, Grade 4		1	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$425.00
Elevate Science Leveled Readers Classroom Library. Contains: 6 copies of each Below Level, On-Level, Advanced, STEM/Engineer Leveled Reader, Grade 5		1	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$425.00
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$425.00
1% Shipping and Handeling		0	2000492	108560 9/23/2019	27109.1000.56107.1011.043174.0000	\$132.18
Check #: 18179						
PO/InvoiceTotal:						\$13,350.64
Check Group:						
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000493	108555 9/23/2019	11000.1000.56112.1010.043088.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 7		1	2000493	108555 9/23/2019	11000.1000.56112.1010.043088.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000493	108555 9/23/2019	11000.1000.56112.1010.043088.0000	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% Shipping and Handeling		0	2000493	108555 9/23/2019	11000.1000.56112.1010.043088.0000	\$12.75
Check #: 18179						
PO/InvoiceTotal:						\$1,287.75
Check Group:						
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000518	108561 9/24/2019	27109.1000.56107.1013.043120.0000	\$425.00
Elevate Science Teacher Edition, Grade 7		1	2000518	108561 9/24/2019	27109.1000.56107.1013.043120.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000518	108561 9/24/2019	27109.1000.56107.1013.043120.0000	\$425.00
1% Shipping and Handeling		0	2000518	108561 9/24/2019	27109.1000.56107.1013.043120.0000	\$12.75
Check #: 18179						
PO/InvoiceTotal:						\$1,287.75
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		44	2000579	108398 9/24/2019	27109.1000.56107.1011.043079.0000	\$2,418.68
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		44	2000579	108398 9/24/2019	27109.1000.56107.1011.043079.0000	\$2,726.68
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		44	2000579	108398 9/24/2019	27109.1000.56107.1011.043079.0000	\$2,726.68
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		44	2000579	108398 9/24/2019	27109.1000.56107.1011.043079.0000	\$3,100.68
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		42	2000579	108398 9/24/2019	27109.1000.56107.1011.043079.0000	\$3,127.74
1% Shipping and Handeling		0	2000579	108398 9/24/2019	27109.1000.56107.1011.043079.0000	\$141.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade K		3	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$1,799.91
Elevate Science Classroom Materials Kit, Grade 1		2	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$1,039.94
Classroom Materials Kit, Grade 2		2	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$425.00
1% Shipping and Handeling		0	2000579	108564 9/24/2019	27109.1000.56107.1011.043079.0000	\$100.79
Elevate Science Student Edition (print only), Grade 3		5	2000579	108567 9/23/2019	27109.1000.56107.1011.043079.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000579	108567 9/23/2019	27109.1000.56107.1011.043079.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000579	108567 9/23/2019	27109.1000.56107.1011.043079.0000	\$119.85
1% Shipping and Handeling		0	2000579	108567 9/23/2019	27109.1000.56107.1011.043079.0000	\$3.50

Check #: 18179

PO/InvoiceTotal:                       
\$24,773.91

Check Group:

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000580	108396 9/18/2019	27109.1000.56107.1011.043091.0000	\$1,874.91
1% Shipping and Handeling		0	2000580	108396 9/18/2019	27109.1000.56107.1011.043091.0000	\$18.75
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		59	2000580	108563 9/24/2019	27109.1000.56107.1011.043091.0000	\$3,243.23
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		59	2000580	108563 9/24/2019	27109.1000.56107.1011.043091.0000	\$3,656.23
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		59	2000580	108563 9/24/2019	27109.1000.56107.1011.043091.0000	\$3,656.23
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		61	2000580	108563 9/24/2019	27109.1000.56107.1011.043091.0000	\$4,298.67
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		61	2000580	108563 9/24/2019	27109.1000.56107.1011.043091.0000	\$4,542.67
1% Shipping and Handeling		0	2000580	108563 9/24/2019	27109.1000.56107.1011.043091.0000	\$193.97
Elevate Science Student Edition (print only), Grade 3		5	2000580	108568 9/24/2019	27109.1000.56107.1011.043091.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000580	108568 9/24/2019	27109.1000.56107.1011.043091.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000580	108568 9/24/2019	27109.1000.56107.1011.043091.0000	\$119.85
1% Shipping and Handeling		0	2000580	108568 9/24/2019	27109.1000.56107.1011.043091.0000	\$3.50

Check #: 18179

PO/InvoiceTotal:	\$21,837.71
Vendor Total:	\$121,075.63

ARDOR HEALTH SOLUTIONS

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

**Voucher Detail Listing**

Voucher Batch Number: 1139

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167794 9/18/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167854 9/18/2019	11000.2100.53213.2000.043177.0000	\$1,655.72
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167876 9/18/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168021 9/18/2019	11000.2100.53213.2000.043177.0000	\$1,892.25
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168083 9/18/2019	11000.2100.53213.2000.043177.0000	\$2,207.62
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168101 9/18/2019	11000.2100.53213.2000.043177.0000	\$1,892.25
					Check #: 18180	
					PO/InvoiceTotal:	\$12,378.46
					Vendor Total:	\$12,378.46
ARETHA MARIANO	400435					
Check Group:						
ET-MILEAGE BTC TRAINING		1	0	090519 9/23/2019	11000.2200.53330.0000.043079.0000	\$40.42
					Check #: 18181	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
ASHLEY RYAN						
Check Group:						
ET-NM PGC LEADERSHIP		1	0	0825-2719 9/18/2019	27149.1000.53330.1017.043000.0000	\$215.84
					Check #: 18182	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$215.84</u>
						Vendor Total: <u>\$215.84</u>
AUTO BODY TOOLMART						
Check Group:						
DELUXE WHEEL ALIGNMENT SYSTEM		1	2000119	00434196005 9/24/2019	24174.1000.57331.3000.043145.0000	\$4,666.96
						Check #: 18183
						PO/InvoiceTotal: <u>\$4,666.96</u>
						Vendor Total: <u>\$4,666.96</u>
AUTOGLASS & CONSTRUCTION, INC						
Check Group:						
WINDSHIELD 1801	2397	1	2002143	10521 9/25/2019	13000.2700.54314.0000.043000.0000	\$200.00
						Check #: 18184
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CYBER LIGHTWEIGHT PC/AUDIO STEREO HEADPHONES/REG		50	2002033	162253283 9/19/2019	11000.1000.56118.0170.043152.0000	\$149.50
						Check #: 18185
						PO/InvoiceTotal: <u>\$149.50</u>
						Vendor Total: <u>\$149.50</u>
BARNES & NOBLE						
Check Group:						
COMPLETE COMMON CORE STATE STANDARDS KIT, GRADE K	19492	1	2001770	3898518 9/23/2019	11000.1000.56118.0170.043152.0000	\$15.99
						Check #: 18186

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.99
Check Group:						
Reading Strategies Book: Your Everything Guide to Developing Skilled Readers		2	2002022	3897155 9/23/2019	11000.1000.56118.0170.043160.0000	\$91.26
						Check #: 18186
						PO/InvoiceTotal: \$91.26
						Vendor Total: \$107.25
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses at NMSU Grants for the Fall and Spring semester during the 2019-2020 SY		1	2000553	796713 9/19/2019	25147.1000.56112.1010.043000.0000	\$736.10
						Check #: 18187
						PO/InvoiceTotal: \$736.10
						Vendor Total: \$736.10
BASHA'S						
	2361					
Check Group:						
30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TRAVEL TO CROWNPOINT ON SEPTEMBER 17, 2019.		1	2001199	405148-089 9/18/2019	11000.1000.55817.9242.043089.0000	\$107.71
						Check #: 18188
						PO/InvoiceTotal: \$107.71
						Vendor Total: \$107.71
BEVERLY WADE						
Check Group:						
ET-MILEAGE THE EVALUATION PROCESS ELEMENTARY		1	0	090519 9/23/2019	24106.1000.53330.2000.043177.0000	\$49.88
						Check #: 18189

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
<b>BILL WILLIAMS TIRE CENTER</b>						
Check Group:						
TRAILER KING HWY TRAILER LRG		8	2001353	686161-00 9/18/2019	13000.2700.56215.0000.043000.0000	\$1,403.84
						Check #: 18190
						PO/InvoiceTotal: \$1,403.84
Check Group:						
LT265/70R17 BF GOODRICH AT KO2 LRE		20	2001983	689659-00 9/25/2019	13000.2700.56215.0000.043000.0000	\$3,360.00
P205/70R16 GOODYEAR EAGLE LS-2 96T		4	2001983	689659-00 9/25/2019	13000.2700.56215.0000.043000.0000	\$390.00
						Check #: 18190
						PO/InvoiceTotal: \$3,750.00
						Vendor Total: \$5,153.84
<b>BLAKE'S LOTABURGER LLC</b>						
Check Group:						
20 MEALS FOR CROSS COUNTY ATHLETES, COACHES, BUS DRIVER TO WINGAT ON SEPTEMBER 14, 2019.		1	2000686	08491-064 9/18/2019	11000.1000.55817.9243.043064.0000	\$21.37
						Check #: 18191
						PO/InvoiceTotal: \$21.37
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL CROSS COUNTRY TEAM ON SEPTEMBER 14TH, 2019 FOR THE JEMEZ VALLEY INVITE 45 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2000995	08500-055 9/18/2019	11000.1000.55817.9243.043055.0000	\$149.56
						Check #: 18191

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$149.56
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON SEPTEMBER 21ST, 2019		1	2001046	57-130 9/24/2019	11000.1000.55817.9242.043130.0000	\$89.85
Check #: 18191						\$89.85
PO/InvoiceTotal:						\$89.85
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON SEPTEMBER 17TH, 2019		1	2001050	84-130 9/18/2019	11000.1000.55817.9242.043130.0000	\$93.48
Check #: 18191						\$93.48
PO/InvoiceTotal:						\$93.48
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN TAOS AUGUST 30-31, 2019		1	2001415	45-073 9/19/2019	11000.1000.55817.9244.043073.0000	\$108.92
Check #: 18191						\$108.92
PO/InvoiceTotal:						\$108.92
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN REHOBOTH ON SEPTEMBER 14, 2019.		1	2001694	08496-145 9/18/2019	11000.1000.55817.9242.043145.0000	\$37.04
Check #: 18191						\$37.04
PO/InvoiceTotal:						\$37.04
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER ON SEPTEMBER 13, 2019.		1	2002004	08489-089 9/24/2019	11000.1000.55817.9242.043089.0000	\$88.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18191						
PO/InvoiceTotal:						\$88.68
Vendor Total:						\$588.90
BLICK ART MATERIALS						
Check Group:						
LIQUTX HVY BODY ACRY ULTRMRN BLU 20OZ		10	2001569	2130765 9/19/2019	11000.1000.56118.3000.043073.0000	\$56.70
LIQUTX HVY BODY ACRY CERLEN BLUE 4.65OZ		5	2001569	2130765 9/19/2019	11000.1000.56118.3000.043073.0000	\$73.85
PERFORMANCE SCISSORS 7IN DOUBLE THUMB		5	2001569	2190044 9/25/2019	11000.1000.56118.3000.043073.0000	\$20.05
Check #: 18192						
PO/InvoiceTotal:						\$150.60
Check Group:						
MABEF EASEL ID FIELD PAINTING		2	2001784	2172562 9/23/2019	11000.1000.56118.1020.043030.0000	\$147.96
Check #: 18192						
PO/InvoiceTotal:						\$147.96
Vendor Total:						\$298.56
BRIDGES TRANSITIONS CO.	16900					
Check Group:						
MHS CHOICES 360 BRIDGES TRANSITIONS RENEWAL 09/30/2019-06/30/2020		1200	2002216	5042662 9/23/2019	24190.1000.56113.1013.043073.0000	\$1,800.00
Check #: 18193						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						

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SOLID SIDELINE MARKER 11PC SET		1	2000835	905742618 9/19/2019	11000.1000.56118.9241.043089.0000	\$189.99
BSN MOLDED FORM PYLONS SET-6		1	2000835	905742618 9/19/2019	11000.1000.56118.9241.043089.0000	\$169.99
HIGH STEP AGILITY TRAINER		1	2000835	905742618 9/19/2019	11000.1000.57332.9241.043089.0000	\$189.99
WILSON GST-P3 PRACTICE FOOTBALL		5	2000835	905742618 9/19/2019	11000.1000.56118.9241.043089.0000	\$329.95
WILSON HIGH SCHOOL GAME FOOTBALL		3	2000835	905742618 9/19/2019	11000.1000.56118.9241.043089.0000	\$227.97
FREIGHT 3/X		1	2000835	905742618 9/19/2019	11000.1000.56118.9241.043089.0000	\$55.39
2" UNIVERSAL KICKOFF TEE		3	2000835	905742621 9/20/2019	11000.1000.56118.9241.043089.0000	\$8.97
PRO DOWN EXTRA POINT TEE		3	2000835	905742621 9/20/2019	11000.1000.56118.9241.043089.0000	\$8.97
BLOCKING DUMMY 14" X 50" SQ BLACK		3	2000835	905742621 9/20/2019	11000.1000.57332.9241.043089.0000	\$357.00
PADDED FLIP INDICATOR & JV CHAIN SET-ORG		1	2000835	905742621 9/20/2019	11000.1000.57332.9241.043089.0000	\$279.99
FREIGHT 3/X		1	2000835	905742621 9/20/2019	11000.1000.56118.9241.043089.0000	\$32.75
POST PAD HOOK/LOOP 5' - 6.5' RED		4	2000835	905902168 9/23/2019	11000.1000.57332.9241.043089.0000	\$919.96
REV SCRIM VESTS ADULT RED/BLACK		2	2000835	905902168 9/23/2019	11000.1000.56118.9241.043089.0000	\$119.98
WATER COOLER CART		1	2000835	905902168 9/23/2019	11000.1000.57332.9241.043089.0000	\$179.99
CHAINSMENS & BOXMENS XL VESTS (3) - OR		1	2000835	905902168 9/23/2019	11000.1000.56118.9241.043089.0000	\$25.99

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CHAIN SET TRAVEL & STORAGE BAG		1	2000835	905902168 9/23/2019	11000.1000.56118.9241.043089.0000	\$49.99
FREIGHT 3/X		1	2000835	905902168 9/23/2019	11000.1000.56118.9241.043089.0000	\$64.80
Check #: 18194						
PO/InvoiceTotal:						\$3,211.67
Check Group:						
Freight		1	2001028	906069498 9/19/2019	11000.1000.56118.9242.043075.0000	\$92.94
BLOCK BLASTER		1	2001028	906069498 9/19/2019	11000.1000.57332.9242.043075.0000	\$169.99
VB PASS CATCHER		2	2001028	906069498 9/19/2019	11000.1000.57332.9242.043075.0000	\$219.98
MULTISPORT INDOOR SCOREBOARD W/REMOTE		2	2001028	906069498 9/19/2019	11000.1000.57332.9242.043075.0000	\$779.98
TACHIKARA BC-HAM VB CART-ROYAL		1	2001028	906069498 9/19/2019	11000.1000.57332.9242.043075.0000	\$140.99
VOLLEYBALL TURE STYLE BALL BAG-BLACK		2	2001028	906069498 9/19/2019	11000.1000.56118.9242.043075.0000	\$39.98
Sport Write Pro Volleyball Board		2	2001028	906069498 9/19/2019	11000.1000.56118.9242.043075.0000	\$45.98
K1 Gold Volleyball		3	2001028	906069498 9/19/2019	11000.1000.56118.9242.043075.0000	\$179.97
TACHIKARA BC-HAM VB CART-ROYAL		2	2001028	906069498 9/19/2019	11000.1000.57332.9242.043075.0000	\$281.98
Check #: 18194						
PO/InvoiceTotal:						\$1,951.79
Check Group:						
WILSON EVOLUTION BASKETBALL		10	2001253	906104554 9/18/2019	11000.1000.56118.9246.043055.0000	\$599.90

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FREIGHT		1	2001253	906104554 9/18/2019	11000.1000.56118.9246.043055.0000	\$16.25
Check #: 18194						
PO/InvoiceTotal:						\$616.15
Check Group:						
PINK/WHITE-MOLTEN L2 COMPOSITE VOLLEYBALL		2	2001908	906086223 9/18/2019	22025.1000.57332.9242.043064.0000	\$83.98
WHITE-K1 GOLD VOLLEYBALL		2	2001908	906086223 9/18/2019	22025.1000.57332.9242.043064.0000	\$124.00
FREIGHT		1	2001908	906086223 9/18/2019	22025.1000.57332.9242.043064.0000	\$18.72
Check #: 18194						
PO/InvoiceTotal:						\$226.70
Check Group:						
FOX 40 WHISTLE		4	2002049	906164400 9/18/2019	11000.1000.56118.0170.043130.0000	\$46.96
Check #: 18194						
PO/InvoiceTotal:						\$46.96
Vendor Total:						\$6,053.27
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	200073	BB11034	31701.4000.56118.0799.043930.0000	\$498.90
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/18/2019		

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BLANKET PURCHASE ORDER		1	200073	BB11060	31701.4000.56118.0799.043930.0000	\$3.53
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/18/2019		
					Check #: 18195	
						PO/InvoiceTotal: <u>\$502.43</u>
						Vendor Total: \$502.43
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
LANYARDS, HOOK 24, BK		10	2001514	019380 9/23/2019	11000.1000.56118.0170.043155.0000	\$110.40
HOLDER,BADGE, GVT/MLTRY, VE RT		1	2001514	019380 9/23/2019	11000.1000.56118.0170.043155.0000	\$18.27
MARKER, SHARPIE, CHISELTIP, BK		1	2001514	019380 9/23/2019	11000.1000.56118.0170.043155.0000	\$15.35
6"X24" PLASTIC SIGN		1	2001514	019380 9/23/2019	11000.1000.56118.0170.043155.0000	\$25.94
					Check #: 18196	
						PO/InvoiceTotal: <u>\$169.96</u>
Check Group:						
DO NOT EXCEED \$1,000.00. To purchase Desk Organizers, Color Folders, Desk Pen w/chain, Deskt Monitor screen covers, calculators, pens, pencils, white out variety colors of liquid and/or tape, telephone cord, dust spray, clip boards, id badge cover/holder, color paper, and single hole pucher		1	2002197	020108 9/24/2019	11000.1000.56118.0170.043055.0000	\$777.73
					Check #: 18196	
						PO/InvoiceTotal: <u>\$777.73</u>

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Vendor Total:						\$947.69
<b>BUTTERCRUST PIZZA LLC</b>						
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL MORIARTY ON SEPTEMBER 6, 2019.		1	2001713	48-145 9/18/2019	11000.1000.55817.9242.043145.0000	\$95.74
Check #: 18197						
PO/InvoiceTotal:						\$95.74
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN MORIARTY ON SEPTEMBER 7, 2019.		1	2001714	01-145 9/18/2019	11000.1000.55817.9242.043145.0000	\$131.21
Check #: 18197						
PO/InvoiceTotal:						\$131.21
Vendor Total:						\$226.95
<b>CAFE VENTURE COMPANY</b>						
Check Group:						
DO NOT EXCEED \$350.00. Meals for 30 student athletes, 4 coaches and 1 bus driver @ \$10.00 or less per person per meal for Dinner on Saturday, September 21, 2019. Ron Valdez Invite in Pecos at 8:00 am. FOR DINNER ONLY		1	2000755	110485-075 9/23/2019	11000.1000.55817.9243.043075.0000	\$161.50
Check #: 18198						
PO/InvoiceTotal:						\$161.50
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON SEPTEMBER 6TH, 2019 IN FARMINGTON, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2000991	109826-055 9/18/2019	11000.1000.55817.9242.043055.0000	\$148.98
Check #: 18198						

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						PO/InvoiceTotal: \$148.98
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN FARMINGTON ON SEPTEMBER 13-14, 2019.		1	2001865	109828-073 9/19/2019	11000.1000.55817.9245.043073.0000	\$147.98
						Check #: 18198
						PO/InvoiceTotal: \$147.98
						Vendor Total: \$458.46
CANDICE SANDOVAL						
Check Group:						
ET-MILEAGE THE EVALUATION REEDS PROCESS		1	0	091019 9/23/2019	24106.1000.53330.2000.043177.0000	\$88.58
						Check #: 18199
						PO/InvoiceTotal: \$88.58
						Vendor Total: \$88.58
CARMEN FIGUEROA						
Check Group:						
ET-MILEAGE PRESCHOOL AND PREK TRAINING		1	0	082319 9/24/2019	27149.1000.53330.1017.043170.0000	\$12.90
						Check #: 18200
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
BURNER, ALCOHOL, 4 OZ, EACH		10	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$91.60
BENEDICT SOL QUAL 500 ML		2	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$9.92
CM-BIURET LG 500ML		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$6.63

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BUTANE LIGHTER		8	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$49.44
GOGGLE SANITIZER CABINET		1	2001762	50809329RI 9/18/2019	11000.1000.57332.3000.043978.0000	\$550.52
BKR, 1000ML,PK/6		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$44.31
FLASK, ERLN, 500ML,PK/6		4	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$94.40
CYLINDER,GRAD, PLAST,10ML,EA		15	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$22.35
CYLINDER,GRAD, PLAST,50ML,EA		15	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$28.35
MAGNIFIER,3X/6X, DUAL MAGNIFIER		30	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$42.00
PLATE, SPOT, ECONOMY, EACH		10	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$107.80
FL-ETHANOL 95% 3. 8L		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$25.81
PIPET,GRAD-SMALL, PK100		10	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$57.30
NITRILE DISP.GLOVES, LRG,CA1000		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$147.11
NITRILE DISP.GLOVES,MED,CA1000		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$147.11
NITRILE DISP GLOVES-XL 100/BX		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$16.20
NOVA CRACKING CODE OF LIFE DVD		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$18.95
BEAKER, HEAVY DUTY, 250ML, EA		36	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$221.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAKER,PYREX(R),150ML, 1000-150		36	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$126.72
BEAKER, PYREX(R),50ML,1000-50		24	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$82.32
TUBE,TEST, W/RIM,20X150MM,PK/72		2	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$129.14
FLASK, ERLN, 1L, VISTA, PK6		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$41.24
FLASK,ERLN,250ML,VISTA, PK12		3	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$101.13
FLASK,ERLN, 50ML,VISTA,PK12		2	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$84.66
THERM, RED, TOTAL,-20-150C, EA		25	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$134.25
ROD, STIRRING, 6X250, PK112		3	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$19.62
SUPPORT STAND, W/ROD, MEDIUM		8	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$132.48
BRUSH,TEST TUBE,8-1/4",EACH		24	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$41.04
RACK TEST TUBE,ECON, 12HOLE,EA		10	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$56.40
FREIGHT AND HANDLING		1	2001762	50809329RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$46.98
SPRAY BOTTLE		10	2001762	50810974RI 9/18/2019	11000.1000.56118.3000.043978.0000	\$65.00
Check #: 18201						
PO/InvoiceTotal:						\$2,741.82
Check Group:						
DIGITAL RESOURCES 221495		1	2001961	50814889RI 9/25/2019	11000.1000.56118.3000.043999.0000	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PS SHEEP HEART PLAIN PAIL		20	2001961	50819150RI 9/25/2019	11000.1000.56118.3000.043999.0000	\$131.40
9MM, LIME OP PONY BEAD PK/720		1	2001961	50819150RI 9/25/2019	11000.1000.56118.3000.043999.0000	\$3.74
9MM, BLUE PONY BEAD, PK/1000		1	2001961	50819150RI 9/25/2019	11000.1000.56118.3000.043999.0000	\$4.95
19MM, RED PONY BEAD, PK/1000		1	2001961	50819150RI 9/25/2019	11000.1000.56118.3000.043999.0000	\$4.95
9MM, YELLOW PONY BEAD, PK/1000		1	2001961	50819150RI 9/25/2019	11000.1000.56118.3000.043999.0000	\$4.39
GRAM & BACT MORPH KIT W/LIVING		3	2001961	50822041RI 9/25/2019	11000.1000.56118.3000.043999.0000	\$219.51
Check #: 18201						
PO/InvoiceTotal:						\$377.89
Vendor Total:						\$3,119.71
CDW GOVERNMENT, INC.	16390					
Check Group:						
INSPIRATION 9.1 MAC/WIN LIC Mfg, Part#: IS91-US-VL100 Electronic distribution.		100	2001768	TZW0542 9/24/2019	11000.1000.56113.3000.043978.0000	\$2,541.00
Check #: 18202						
PO/InvoiceTotal:						\$2,541.00
Vendor Total:						\$2,541.00
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-0904 19 9/23/2019	11000.2600.54416.0000.043935.0000	\$2,311.06
28 POTS LINES		1	200064	5058631931-0913 19 9/24/2019	11000.2600.54416.0000.043935.0000	\$66.05

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28 POTS LINES		1	200064	5058631939-0913 19 9/24/2019	11000.2600.54416.0000.043935.0000	\$310.88
28 POTS LINES		1	200064	5058631941-0913 19 9/24/2019	11000.2600.54416.0000.043935.0000	\$66.05
28 POTS LINES		1	200064	5058636543-0913 19 9/24/2019	11000.2600.54416.0000.043935.0000	\$247.75
Check #: 18203						
PO/InvoiceTotal:						\$3,001.79
Vendor Total:						\$3,001.79
CINDY ARSENAULT						
Check Group:						
et-medicaid conf		1	0	0820-2119 9/23/2019	25153.2100.53330.2000.043177.0000	\$362.49
ET-NM PGC LEADERSHIP		1	0	0825-2719 9/18/2019	27149.1000.53330.1017.043000.0000	\$233.10
Check #: 18204						
PO/InvoiceTotal:						\$595.59
Vendor Total:						\$595.59
COACHCOMM LLC						
Check Group:						
2.4 GHz CP Beam Antenna Kit		1	2002244	330033 9/24/2019	11000.1000.56118.9241.043055.0000	\$499.00
50 FOOT LOW LOSS ANTENNA CABLE		1	2002244	330033 9/24/2019	11000.1000.56118.9241.043055.0000	\$215.00
Freight		1	2002244	330033 9/24/2019	11000.1000.56118.9241.043055.0000	\$43.00
Check #: 18205						
PO/InvoiceTotal:						\$757.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$757.00
CONVERGEONE, INC.	2027					
Check Group:						
HARDWARE FOR THE NETWORK INFRASTRUCTURE UPGRADES AT THE FOLLOWING SCHOOL SITES: CHEE DODGE ELEMENTARY HIROSHI MIYAMURA HIGH TOHATCHI ELEMENTARY TOHATCHI HIGH TWIN LAKES ELEMENTARY GALLUP CENTRAL HIGH TOHATCHI MIDDLE		1	1907458	IE462116 9/23/2019	11000.2600.57332.0000.043935.0750	\$588,420.33
LICENSING & SUPPORT		1	1907458	IE462116 9/23/2019	11000.2600.57332.0000.043935.0750	\$9,245.00
INSTALLATION (PROFESSIONAL SERVICES)		1	1907458	IE462116 9/23/2019	11000.2600.55915.0000.043999.0750	\$71,804.19
Check #: 18206						
PO/InvoiceTotal:						\$669,469.52
Check Group:						
C1 AVAYA PBX & SOFTWARE SUPPORT		1	2000525	2086809 9/24/2019	11000.2600.55915.0000.043935.0000	\$35,670.77
BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	GALMCK--AUGU ST2019 9/23/2019	11000.2600.55915.0000.043935.0000	\$116,726.39
PARTS REPLACEMENT UNDER \$500.00		1	2000525	GALMCK--AUGU ST2019 9/23/2019	11000.2600.57331.0000.043935.0000	\$277.64
Check #: 18206						
PO/InvoiceTotal:						\$152,674.80
Vendor Total:						\$822,144.32
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						

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30 IS Teaching per Semester (18 week) Course (14 day drop/add grace period) Primary site is Crownpoint. If less than 30 used then unused will apply to 2nd semester. Enrollments for 2nd semester will be done on separate quote. In the event that more than 30 are used 1st semester we will apply to quotes or invoicing for 2nd semester. ( 250 per)		1	2001372	24-093268	11000.1000.56113.3000.043978.0000	\$7,500.00
				9/19/2019	Check #: 18207	
					PO/InvoiceTotal:	\$7,500.00
					Vendor Total:	\$7,500.00
COYOTE GOLF COURSE	8542					
Check Group:						
TOURNAMENT ENTRY FEE FOR GRANTS VARSITY GOLF TOURNAMENT ON SEPTEMBER 16-17, 2019.		2	2001745	630	11000.1000.55915.9256.043073.0000	\$36.00
				9/20/2019		
TOURNAMENT ENTRY FEE FOR GRANTS VARSITY GOLF TOURNAMENT ON SEPTEMBER 16-17, 2019.		1	2001745	630	11000.1000.55915.9257.043073.0000	\$8.50
				9/20/2019		
					Check #: 18208	
					PO/InvoiceTotal:	\$44.50
					Vendor Total:	\$44.50
CPI	2119					
Check Group:						
CPI 1 Day Blended Renewal July 31, 2019 Albuquerque NM		1	2000214	CUS0192690	25147.2200.53330.0000.043980.0000	\$989.00
				9/24/2019		
					Check #: 18209	
					PO/InvoiceTotal:	\$989.00
					Vendor Total:	\$989.00
CUDDY & MCCARTHY LLP	20090					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002090	AUGBILLING 9/25/2019	11000.2300.53413.0000.043999.0000	\$742.25
					Check #: 18210	
						PO/InvoiceTotal: <u>\$742.25</u>
						Vendor Total: <u>\$742.25</u>
DARCI SANCHEZ Check Group:						
ET-MEDICAID CONF		1 0		0820-2119 9/25/2019	25153.2100.53330.2000.043177.0000	\$185.00
					Check #: 18211	
						PO/InvoiceTotal: <u>\$185.00</u>
						Vendor Total: <u>\$185.00</u>
DARRYL BADONIE Check Group:	6641					
ET-MILEAGE THE EVALUATION PROCESS ELEMENTARY		1 0		090319 9/23/2019	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 18212	
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
DECKER EQUIPMENT Check Group:	8468					
4IN. DIAMETER HEAVY DUTY PLATE TOP NON SWIVEL CASTER		2	2002021	315323A 9/19/2019	11000.1000.56118.0170.043162.0000	\$38.90
4IN. DIAMETER HEAVY DUTY PLATE TOP SWIVEL CASTER		2	2002021	315323A 9/19/2019	11000.1000.56118.0170.043162.0000	\$44.70
S/H		1	2002021	315323A 9/19/2019	11000.1000.56118.0170.043162.0000	\$22.69
					Check #: 18213	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$106.29</u>
						Vendor Total: <u>\$106.29</u>
DEMCO	5052					
Check Group:						
PAPERFOLD BOOK JACKET COVER 12" X 300' 1.5-MIL		2	2002016	6681616 9/24/2019	11000.2200.56118.0170.043055.0000	\$122.74
						Check #: 18214
						PO/InvoiceTotal: <u>\$122.74</u>
						Vendor Total: <u>\$122.74</u>
DIANA WHITE						
Check Group:						
ET- SPED DIRECTOR ACADEMY		1	0	0904-0619 9/24/2019	24106.2100.53330.2000.043177.0000	\$42.56
						Check #: 18215
						PO/InvoiceTotal: <u>\$42.56</u>
						Vendor Total: <u>\$42.56</u>
DIANNA SINGH						
Check Group:						
ET-MILEAGE BTC TRAINING		1	0	090519 9/25/2019	11000.2200.53330.0000.043164.0000	\$24.94
						Check #: 18216
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
EASTBAY	20562					
Check Group:						
CENTERLINE ALUMINUM VOLLEYBALL SYST- COMPLETE SYSTEM WITHOUT SOCKETS, 3" POLES		1	2000836	1048520 9/24/2019	11000.1000.57332.9242.043055.0000	\$3,105.00
OFFICIAL'S STAND		1	2000836	1048520 9/24/2019	11000.1000.57332.9242.043055.0000	\$961.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	2000836	1048520 9/24/2019	11000.1000.57332.9242.043055.0000	\$200.00
					Check #: 18217	
						PO/InvoiceTotal: \$4,266.00
						Vendor Total: \$4,266.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
2ND EDUCATIONAL CONSULTANT 4 FULL DAYS TO BE USED DURING THE 2019-2020 SY.		4	2000599	003-3843 9/24/2019	24101.1000.53330.1011.043152.0000	\$5,632.25
					Check #: 18218	
						PO/InvoiceTotal: \$5,632.25
Check Group:						
PROFESSIONAL DEVELOPMENT New Teacher Training for All New GMCS Teachers - Four Educational Consultants - 3 Full Days - To be used for the 2019-2020 School year		1	2000669	003-3845 9/24/2019	24101.1000.53330.1010.043934.0000	\$9,206.56
					Check #: 18218	
						PO/InvoiceTotal: \$9,206.56
Check Group:						
EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		6	2001143	003-3841 9/23/2019	24189.1000.53330.1010.043038.0000	\$8,326.50
					Check #: 18218	
						PO/InvoiceTotal: \$8,326.50
						Vendor Total: \$23,165.31

EXPRESS MOTELS LTD. CO.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 DOUBLE QUEEN 7 ROOMS FOR THH VOLLEYBALL IN MORIARITY 9/5/19-9/7/19 CHECK IN: 9/5/2019 CHECK OUT: 9/7/2019 \$89 + \$12.79 TAX = \$101.79		14	2001831	3842353-145  9/18/2019	11000.1000.55817.9242.043145.0000	\$1,425.06
					Check #: 18219	
					PO/InvoiceTotal:	\$1,425.06
					Vendor Total:	\$1,425.06
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES		1	2002048	0819  9/18/2019	13000.2700.55111.0000.043000.0000	\$66.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019					Check #: 18220	
					PO/InvoiceTotal:	\$66.50
					Vendor Total:	\$66.50
FERGUSON	2420					
Check Group:						
*NP 3/4 50# CI WTR PRES REL VLV		4	2000563	7479078 9/20/2019	31701.4000.56118.0799.043930.0000	\$519.29
					Check #: 18221	
					PO/InvoiceTotal:	\$519.29
					Vendor Total:	\$519.29
FIDENCIA L VALDEZ						
Check Group:						
ET-MILEAGE THE EVALUATION REEDS PROCESS		1	0	091019 9/23/2019	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 18222	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAGSTAFF HIGH SCHOOL	6401					
Check Group:						
Entry Fee to The Peaks X-C Invite in Flagstaff, AZ on Saturday, September 7, 2019. For NPHS boys & girls X-C Team.		1	2001259	090919-075	11000.1000.55915.9243.043075.0000	\$150.00
PARTICIPANT: NAVAJO PINE HIGH SCHOOL						
				9/23/2019		
					Check #: 18223	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
TEACH LIKE A CHAMPION 2.0		10	2002032	546563F 9/25/2019	11000.1000.56112.0170.043073.0000	\$299.10
					Check #: 18224	
						PO/InvoiceTotal: <u>\$299.10</u>
						Vendor Total: <u>\$299.10</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	200067	gg578571	31701.4000.56118.0799.043930.0000	\$57.19
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/18/2019		

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BLANKET PURCHASE ORDER		1	200067	gg578777	31701.4000.56118.0799.043930.0000	\$69.84
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/20/2019		
BLANKET PURCHASE ORDER		1	200067	gg578871	31701.4000.56118.0799.043930.0000	\$21.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/18/2019		
					Check #: 18225	
						PO/InvoiceTotal: <u>\$148.63</u>
						Vendor Total: <u>\$148.63</u>
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	25875952	24106.1000.53330.2000.043177.0000	\$139.00
				9/18/2019		
					Check #: 18226	
						PO/InvoiceTotal: <u>\$139.00</u>
						Vendor Total: <u>\$139.00</u>
FURRS FRESH BUFFET	283008					
Check Group:						
12 MEALS FOR ATHLETES, COACHES AND DRIVER FOR THOREAU HIGH SCHOOL CHEERLEADERS AT ALBUQUERQUE ACADEMY ON SEPTEMBER 14, 2019.		1	2001806	10117-145	11000.1000.55817.9258.043145.0000	\$89.90
				9/18/2019		
					Check #: 18227	

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						PO/InvoiceTotal: <u>\$89.90</u>
						Vendor Total: <u>\$89.90</u>
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	715756	31701.4000.56118.0799.043930.0000	\$335.50
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/20/2019		
BLANKET PURCHASE ORDER		1	200072	716006	31701.4000.56118.0799.043930.0000	\$171.04
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/24/2019		
BLANKET PURCHASE ORDER		1	200072	716007	31701.4000.56118.0799.043930.0000	\$7.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/24/2019		
BLANKET PURCHASE ORDER		1	200072	716110	31701.4000.56118.0799.043930.0000	\$7.78
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/24/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	716139	31701.4000.56118.0799.043930.0000	\$62.63
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/24/2019		
BLANKET PURCHASE ORDER		1	200072	716157	31701.4000.56118.0799.043930.0000	\$22.17
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/24/2019		
BLANKET PURCHASE ORDER		1	200072	716306	31701.4000.56118.0799.043930.0000	\$18.50
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/24/2019		
Check #: 18228						
PO/InvoiceTotal:						\$625.61
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	715584	12000.2600.56118.0799.043930.0000	\$30.48
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/18/2019		

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BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	715737	12000.2600.56118.0799.043930.0000	\$42.35
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/20/2019		
					Check #: 18228	
						PO/InvoiceTotal: \$72.83
Check Group:						
CHAINSAW 550 xp 18" BAR		2	2002156	422746 9/18/2019	13000.2700.57332.0000.043000.0000	\$1,277.98
.325 CHISEL PRO CHAIN (1200)		576	2002156	422746 9/18/2019	13000.2700.56118.0000.043000.0000	\$224.64
BAR 18" HT-258-72 HASQVARNA		2	2002156	422746 9/18/2019	13000.2700.56118.0000.043000.0000	\$119.02
LUBRICANT BAR & CHAIN GAL .(4)		8	2002156	422746 9/18/2019	13000.2700.56118.0000.043000.0000	\$118.08
					Check #: 18228	
						PO/InvoiceTotal: \$1,739.72
						Vendor Total: \$2,438.16
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
25 MEALS FOR VOLLEYBALL (VASITY), COACHES, & BUS DRIVER TO REHOBOTH TOURNAMENT ON SEPTEMBER 1ST, 2019 THUR NOVEMBER 8TH, 2019		1	2001182	064-1124 9/18/2019	11000.1000.55817.9242.043064.0000	\$90.00
					Check #: 18229	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
GALLUP PORTABLE WELDING						

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LINE X, FLOOR, 5 FT. UP ON FRONT AND SIDE WALLS, LIFTGATE ON REEFER TRUCKS (NEW, 2018 INTERNATIONAL TRUCKS)		1	1902669	34871 9/19/2019	11000.2600.54313.0000.043972.0750	\$5,850.00
LINE X, FLOOR, 5 FT. UP ON FRONT AND SIDE WALLS, LIFTGATE ON REEFER TRUCKS (NEW, 2018 INTERNATIONAL TRUCKS)		1	1902669	34885 9/19/2019	11000.2600.54313.0000.043972.0750	\$5,850.00
Check #: 18230						
PO/InvoiceTotal:						\$11,700.00
Vendor Total:						\$11,700.00
GALLUP QUICK CLINIC						
Check Group:						
BLANKET PURCHASE ORDER AMOUNT NOT TO EXCEED \$5,000 TRANSPORTATION DEPARTMENT		1	2000236	2000236-2 9/18/2019	13000.2700.55915.0000.043000.0000	\$800.00
DOT MEDICAL EXAMINATION FOR GMCS SCHOOL BUS DRIVERS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
Check #: 18231						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
GALLUP SERVICE MART	8042					
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX		3	2000206	70924 9/23/2019	11000.2600.56118.0000.043155.0000	\$68.97
DISCOUNT		1	2000206	70924 9/23/2019	11000.2600.56118.0000.043155.0000	(\$10.35)
Check #: 18232						
PO/InvoiceTotal:						\$58.62

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$58.62
GARZA ENTERPRISES						
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL FOOTBALL TEAM ON SEPTEMBER 13TH, 2019 IN ESPANOLA, NM. 45 ATHLETES, AND 6 COACHES, AND 1 BUS DRIVER.		1	2001011	49-055	11000.1000.55817.9241.043055.0000	\$267.80
				9/18/2019	Check #: 18233	
PO/InvoiceTotal:						\$267.80
Vendor Total:						\$267.80
GLENDA BROWN						
Check Group:						
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		3	2000163	218	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						
				9/25/2019	Check #: 18234	
PO/InvoiceTotal:						\$2,523.00
Vendor Total:						\$2,523.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLENN'S PASTRIES	8094					
Check Group:						
15 DZ CUPCAKES & 15 DZ COOKIES FOR PARENT TEACHER CONFERENCE ON SEPT. 16, 2019 FROM 11 AM TO 6PM. \$8.95 PER DOZEN		15	2000149	091619cmm 9/18/2019	11000.2200.56118.0400.043003.0000	\$134.25
15 DZ CUPCAKES & 15 DZ COOKIES FOR PARENT TEACHER CONFERENCE ON SEPT. 16, 2019 FROM 11 AM TO 6PM. \$8.95 PER DOZEN		15	2000149	091619cmm 9/18/2019	11000.2200.56118.0400.043003.0000	\$134.25
Check #: 18235						
PO/InvoiceTotal:						\$268.50
Check Group:						
Variety (banana, cherry, blueberry & orange) cupcake muffins. Del Norte Elementary K-5th Grade Parent/Teacher Conference on Monday, September 16, 2019 fro 10:00 am to 6:00 pm. Approximately 400 people expected.		500	2002017	091119 9/24/2019	24101.2200.56118.0200.043174.0000	\$645.00
Check #: 18235						
PO/InvoiceTotal:						\$645.00
Check Group:						
9 DOZEN COOKIES FOR LINCOLN ELEMENTARY MATH NIGHT ON SEPTEMBER 12, 2019 FROM 6PM TO 7PM. APPROX 150 PEOPLE		1	2002050	091219 9/18/2019	11000.2200.56118.0400.043077.0000	\$80.55
Check #: 18235						
PO/InvoiceTotal:						\$80.55
Check Group:						
8 DOZEN ASST COOKIES FOR TWIN LAKES ELEMENTRAY PTC ON SEPTEMBER 16, 2019		1	2002112	091619 9/18/2019	24101.2200.56118.0200.043170.0000	\$71.60
Check #: 18235						
PO/InvoiceTotal:						\$71.60

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,065.65
GLOBAL MANAGEMENT SOLUTIONS LLC						
Check Group:						
PFOLDER 9 X 12 POCKET PRESENTATION FOLDER W/CUSTOM INPRINT - QG216 ALL ART SETUPS SCREENS 1C IMPRINTING		300	2001664	95255 9/18/2019	24101.2200.56118.0200.043138.0000	\$1,107.00
SHIPPING		1	2001664	95255 9/18/2019	24101.2200.56118.0200.043138.0000	\$66.42
Check #: 18236						
PO/InvoiceTotal:						\$1,173.42
Vendor Total:						\$1,173.42
GMCS -- FOOD SERVICE 8030						
Check Group:						
FINGER FOODS FOR BOARD MEETINGS		1	2000204	THM09162019 9/18/2019	11000.2200.55915.0000.043999.0000	\$150.00
Check #: 18237						
PO/InvoiceTotal:						\$150.00
Check Group:						
43 MEALS FOR FOOTBALL ATHLETES 08/12/2019 TO OCTOBER 31, 2019. X-(2-AWAY GAMES).		1	2000604	190-1322 9/24/2019	11000.1000.55817.9241.043190.0000	\$258.00
Check #: 18237						
PO/InvoiceTotal:						\$258.00
Check Group:						
MEALS FOR VOLLEYBALL ATHLETES AUGUST 12, 2019 TO OCTOBER 31, 2019. X (7-AWAY GAMES) =\$1806.00.		1	2000901	190-1316 9/24/2019	11000.1000.55817.9242.043190.0000	\$198.00
Check #: 18237						
PO/InvoiceTotal:						\$198.00
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sack lunches for student athletes, coaches and bus driver for Football Season starting on September 1, 2019 to October 31, 2019		1	2000903	054-1028 9/24/2019	11000.1000.55817.9241.043054.0000	\$192.00
Sack lunches for student athletes, coaches and bus driver for Volleyball Season starting on September 1, 2019 to October 31, 2019		1	2000903	054-1030 9/24/2019	11000.1000.55817.9242.043054.0000	\$150.00
Check #: 18237						
PO/InvoiceTotal:						\$342.00
Check Group:						
40 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL CROSS COUNTRY SEASON. 7 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000906	003-1303 9/24/2019	11000.1000.55817.9243.043003.0000	\$240.00
Check #: 18237						
PO/InvoiceTotal:						\$240.00
Check Group:						
43-MEALS FOR CROSS COUNTY ATHLETES DATE: AUGUST TO OCTOBER 31, 2019. X-(8-AWAY MEETS). = \$2064.00.		1	2001181	190-1064 9/24/2019	11000.1000.55817.9243.043190.0000	\$210.00
Check #: 18237						
PO/InvoiceTotal:						\$210.00
Check Group:						
DO NOT EXCEED \$700.00. Meals for Student Athletes, coaches and bus driver. Volleyball season starts on September 1, 2019 thru October 31, 2019.		1	2001186	100-1067 9/24/2019	11000.1000.55817.9242.043100.0000	\$60.00
DO NOT EXCEED \$700.00. Meals for Student Athletes, coaches and bus driver. Volleyball season starts on September 1, 2019 thru October 31, 2019.		1	2001186	100-1068 9/24/2019	11000.1000.55817.9242.043100.0000	\$48.00
Check #: 18237						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$108.00
Check Group:						
46 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR MEET ON AUGUST 30, 2019 AND SEPTEMBER 14, 2019.		1	2001614	039-541 9/24/2019	11000.1000.55817.9243.043039.0000	\$138.00
Check #: 18237						
PO/InvoiceTotal:						\$138.00
Check Group:						
CHEE DODGE - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		250	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043030.0000	\$1,000.00
DAVID SKEET - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		200	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043160.0000	\$800.00
INDIAN HILLS - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		250	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043062.0000	\$1,000.00
JEFFERSON EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		425	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043066.0000	\$1,700.00
CATHERINE A. MILLER - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		450	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043034.0000	\$1,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT EL. - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		274	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043038.0000	\$1,096.00
LINCOLN - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		300	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043077.0000	\$1,200.00
NAVAJO EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		200	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043079.0000	\$800.00
RAMAH EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		150	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043132.0000	\$600.00
RED ROCK EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		325	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043134.0000	\$1,300.00
ROCKY VIEW EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		300	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043138.0000	\$1,200.00
STAGECOACH EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		325	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043152.0000	\$1,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		380	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043162.0000	\$1,520.00
TURPEN EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		500	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043091.0000	\$2,000.00
TOHATCHI EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		204	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043164.0000	\$816.00
TWIN LAKES EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		200	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043170.0000	\$800.00
DEL NORTE EL - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		500	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043174.0000	\$2,000.00
GALLUP MID - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		414	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043054.0000	\$1,656.00
CHIEF MANUELITO MIDDLE - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		500	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043003.0000	\$2,000.00

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JOHN F. KENNEDY MIDDLE - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		500	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043190.0000	\$2,000.00
CROWNPOINT MIDDLE - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		150	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043088.0000	\$600.00
NAVAJO MIDDLE - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		100	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043100.0000	\$400.00
THOREAU MIDDLE - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		250	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043155.0000	\$1,000.00
TOHATCHI MIDDLE - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		150	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043120.0000	\$600.00
GALLUP CENTRAL HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		90	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043016.0000	\$360.00
GALLUP HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		400	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043055.0000	\$1,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIROSHI MIYAMURA HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		500	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043073.0000	\$2,000.00
CROWNPOINT HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		150	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043039.0000	\$600.00
NAVAJO PINE HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		75	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043075.0000	\$300.00
RAMAH HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		150	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043130.0000	\$600.00
THOREAU HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		250	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043145.0000	\$1,000.00
TOHATCHI HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		100	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043064.0000	\$400.00
TSE YI GAI HIGH - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		85	2002066	SSC09162019 9/18/2019	11000.2200.56118.0000.043089.0000	\$340.00

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MCKINLEY ACADEMY - ITALIAN MEATBALLS, SPAGGHETTI IN MARINARA, CEASAR SALAD WITH CRUTONS AND DDRESSING/BOTTLED WATER, PARMESAN CHEESE AND BREAD STICK WITH GARLIC BUTTER		275	2002066	SSC09162019  9/18/2019	11000.2200.56118.0000.043400.0000	\$1,100.00

Check #: 18237

PO/InvoiceTotal: \$37,488.00

Vendor Total: \$39,132.00

GRACELAND PROPERTIES LLC

Check Group:

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	INMXP1235180	31701.4000.54500.0799.043930.0000	\$3,345.00

PRICE INCLUDES DELIVERY

TO BE DELIVERED TO THE FOLLOWING LOCATIONS:

CHIEF MANUELITO MIDDLE SCHOOL  
1325 RICO STREET  
GALLUP, NM 87301

CROWNPOINT HIGH SCHOOL  
#1 EAGLE DRIVE  
CROWNPOINT, NM 87313

MIYAMURA HIGH SCHOOL  
680 S. BOARDMAN DRIVE  
GALLUP, NM 87301

NAVAJO PINE HIGH SCHOOL  
WEST WALNUT AVE.  
NAVAJO, NM 87328

RAMAH HIGH SCHOOL  
74 S. BLOOMFIELD  
RAMAH, NM 87321

THOREAU HIGH SCHOOL  
#4 HAWK CIRCLE  
THOREAU, NM 87323

TOHATCHI MIDDLE SCHOOL  
MID SCHOOL LANE  
TOHATCHI, NM 87325

TOHATCHI HIGH SCHOOL  
COUGAR LANE  
TOHATCHI, NM 87323

9/20/2019

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	INMXP1235181	31701.4000.54500.0799.043930.0000	\$3,345.00

PRICE INCLUDES DELIVERY

TO BE DELIVERED TO THE FOLLOWING LOCATIONS:

CHIEF MANUELITO MIDDLE SCHOOL  
1325 RICO STREET  
GALLUP, NM 87301

CROWNPOINT HIGH SCHOOL  
#1 EAGLE DRIVE  
CROWNPOINT, NM 87313

MIYAMURA HIGH SCHOOL  
680 S. BOARDMAN DRIVE  
GALLUP, NM 87301

NAVAJO PINE HIGH SCHOOL  
WEST WALNUT AVE.  
NAVAJO, NM 87328

RAMAH HIGH SCHOOL  
74 S. BLOOMFIELD  
RAMAH, NM 87321

THOREAU HIGH SCHOOL  
#4 HAWK CIRCLE  
THOREAU, NM 87323

TOHATCHI MIDDLE SCHOOL  
MID SCHOOL LANE  
TOHATCHI, NM 87325

TOHATCHI HIGH SCHOOL  
COUGAR LANE  
TOHATCHI, NM 87323

9/20/2019

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

**Voucher Detail Listing**

Voucher Batch Number: 1139

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	INMXP1235182	31701.4000.54500.0799.043930.0000	\$3,345.00
PRICE INCLUDES DELIVERY						
TO BE DELIVERED TO THE FOLLOWING LOCATIONS:						
CHIEF MANUELITO MIDDLE SCHOOL 1325 RICO STREET GALLUP, NM 87301						
CROWNPOINT HIGH SCHOOL #1 EAGLE DRIVE CROWNPOINT, NM 87313						
MIYAMURA HIGH SCHOOL 680 S. BOARDMAN DRIVE GALLUP, NM 87301						
NAVAJO PINE HIGH SCHOOL WEST WALNUT AVE. NAVAJO, NM 87328						
RAMAH HIGH SCHOOL 74 S. BLOOMFIELD RAMAH, NM 87321						
THOREAU HIGH SCHOOL #4 HAWK CIRCLE THOREAU, NM 87323						
TOHATCHI MIDDLE SCHOOL MID SCHOOL LANE TOHATCHI, NM 87325						
TOHATCHI HIGH SCHOOL COUGAR LANE TOHATCHI, NM 87323						

9/20/2019

Check #: 18238

PO/InvoiceTotal:	\$10,035.00
Vendor Total:	\$10,035.00

## Gallup-McKinley County School District #1

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER INC.	8123					
Check Group:						
U-Shaped Lamp,T12,22-7/16"L,4100K,40W Mfg Brand Name: PHILIPS Manufacturer Part No: FB401T12/CW SUPREMEI6		24	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$212.40
PortableLockoutKit,Filled,Electrical,24 Mfg Brand Name: MASTERLOCK ManufacturerPart No: 1457E41OKA		2	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$259.56
Air Freshener Refill,6.6oz.,Aerosol,PK12 Mfg Brand Name: TIMEMIST Manufacturer Part No: 1042756		1	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$87.66
Ball Valve Adapter,1/4In Mx F,45 Deg,PK3 Mfg Brand Name: YELLOW JACKET Manufacturer Part No: 93842		2	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$95.86
P Trap,17 Gauge,Brass,PipeDia 1 1/4 In		7	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$165.06
Insect Repellent,Aerosol,6oz. Mfg Brand Name:OFF ManufacturerPart No: 629350		12	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$39.60
Crawling Insect Killer,Aerosol Mfg Brand Name:TOUGHGUY ManufacturerPart No: 2DCB3		12	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$37.68
Wasp and Hornet Killer,14 oz. Mfg Brand Name: RAID ManufacturerPart No: 668006		10	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$89.30
Sealant Tape,1/2 In.w,520 In.L Mfg Brand Name:ANTI-SEIZE TECHNOLOGY Manufacturer Part No: 16035		12	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$30.00
Garbage Disposal,Badger5,1/2 HP Mfg Brand Name: IN-SINK-ERATORManufacturer Part No: BADGER5		6	2002018	9288607428 9/18/2019	31701.4000.56118.0799.043930.0000	\$591.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wall Pack,250W,120-277V Mfg Brand Name: LITHONIA LIGHTING Manufacturer Part No: TWH 250M TB SCWA LPI		8	2002018	9288607436  9/18/2019	31701.4000.56118.0799.043930.0000	\$2,316.72
Striking Wrench,3/4",6-5/16" L,3/4"Thick Mfg Brand Name: AMPCOManufacturer Part No: WS-3/4		2	2002018	9289011364  9/18/2019	31701.4000.56118.0799.043930.0000	\$258.18
P Trap,17 Gauge,Brass,PipeDia 1 1/4 In		1	2002018	9289690621  9/18/2019	31701.4000.56118.0799.043930.0000	\$23.58
Tone Generator with Leads and Probe Kit Mfg Brand Name: KLEIN TOOLS Manufacturer Part No: VDV500-808		4	2002018	9289690639  9/18/2019	31701.4000.56118.0799.043930.0000	\$442.52
Metered Air Freshner Dispenser,Wall,Spray ·Mfg Brand Name: TIMEMIST Manufacturer Part No: 1047717		6	2002018	9289690639  9/18/2019	31701.4000.56118.0799.043930.0000	\$366.00
1/4" Access Valve Extension Tube,PK5 Mfg Brand Name: JB INDUSTRIES Manufacturer Part No: A31005		2	2002018	9289690639  9/18/2019	31701.4000.56118.0799.043930.0000	\$24.70
1/4" Access Valve Extension Tube,PK5 Mfg Brand Name: JB INDUSTRIES Manufacturer Part No: A31003-G		2	2002018	9289690639  9/18/2019	31701.4000.56118.0799.043930.0000	\$15.44
1/4" Access Valve Extension Tube,PK5 Mfg Brand Name: JB INDUSTRIES Manufacturer Part No: A31004-G		2	2002018	9289690639  9/18/2019	31701.4000.56118.0799.043930.0000	\$16.36
1/4" Access Valve Extension Tube,PK5 Mfg Brand Name: JB INDUSTRIES Manufacturer Part No: A31006-G		2	2002018	9289690639  9/18/2019	31701.4000.56118.0799.043930.0000	\$16.86
BasketStrainer,D1-1 12",SS,SS Mfg Brand Name: ZURN Manufacturer Part No: ZSS3000B-SS		6	2002018	9289690639  9/18/2019	31701.4000.56118.0799.043930.0000	\$89.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insect Killer,1.33 gal.,Liquid Mfg Brand Name: BLACK FLAG ManufacturerPart No: 11102		4	2002018	9289690639 9/18/2019	31701.4000.56118.0799.043930.0000	\$95.60
Floodlight,LED,78W,70CRI,5000K Mfg Brand Name: LITHONIA LIGHTING Manufacturer PartNo: DSXF2 LED P2 50K M2		6	2002018	9289690639 9/18/2019	31701.4000.56118.0799.043930.0000	\$2,225.40
Check #: 18239						
PO/InvoiceTotal:						\$7,499.60
Vendor Total:						\$7,499.60
HAMPTON INN & SUITES_6273	6273					
Check Group:						
LODGING FOR GIRLS SOCCER TEAM FOR TOURNAMENT AT NAVAJO PREP. 7 (SEVEN) ROOMS-2 STANDARD QUEEN BEDS FOR 1 (ONE) NIGHT. ARRIVAL DATE: SEPTEMBER 13, 2019 DEPARTURE DATE: SEPTEMBER 14, 2019.		7	2001153	216544-216550-0 73 9/19/2019	11000.1000.55817.9245.043073.0000	\$594.93
CONVENTION FEE		7	2001153	216544-216550-0 73 9/19/2019	11000.1000.55817.9245.043073.0000	\$17.50
TAXES 12.75%		1	2001153	216544-216550-0 73 9/19/2019	11000.1000.55817.9245.043073.0000	\$80.29
Check #: 18240						
PO/InvoiceTotal:						\$692.72
Vendor Total:						\$692.72
HAVONA ENVIRONMENTAL INC						
Check Group:						
PRE-DEMOLITION ASBESTOS SURVEY OF ROOSEVELT ELEMENTARY SCHOOL  AS PER PROPOSAL DATED JULY 12, 2019		1	2000613	4294 9/20/2019	31701.4000.54315.0799.043930.0000	\$4,921.72

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18241						
PO/InvoiceTotal:						\$4,921.72
Vendor Total:						\$4,921.72
HEATHER PRATZ	174					
Check Group:						
ET-EVALUATION REEDS PROCESS		1 0		090319 9/23/2019	24106.1000.53330.2000.043177.0000	\$38.70
Check #: 18242						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
HINKLEY SIGNS, LLC	17953					
Check Group:						
THE PRICE FOR 10 EACH #'S 0-9 FOR A TOTAL OF 100 - 4" x 7.5" HEAVY WEIGHT NO REFLECTIVE PRINTED MAGNETS IS \$850.00 PLUS TAX = \$920.66		1	2001920	3601 9/18/2019	11000.2600.56118.0000.043942.0000	\$920.66
Check #: 18243						
PO/InvoiceTotal:						\$920.66
Vendor Total:						\$920.66
HOMELAND HOSPITALITY, LLC.						
Check Group:						
LODGING FOR VOLLEYBALL TEAM FOR TOURNAMENT IN ROSWELL, NM. 6 DOUBLE BEDS \$86.00+ TAX (8.3125%) ONE NIGHT. ARRIVAL DATE: SEPTEMBER 19, 2019 DEPARTURE DATE: SEPTEMBER 21, 2019.		1	2001509	255-805224-073 9/23/2019	11000.1000.55817.9242.043073.0000	\$995.40
Check #: 18244						
PO/InvoiceTotal:						\$995.40
Vendor Total:						\$995.40
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7,500 GALLONS REGULAR DIESEL FUEL @ \$2.41/GALLON		1	2001982	070060	13000.2700.56212.0000.043000.0000	\$18,020.25
THOREAU BUS BARN				9/18/2019		
					Check #: 18245	
						PO/InvoiceTotal: \$18,020.25
Check Group:						
7,500 GALLONS REGULAR DIESEL FUEL @ \$2.33/GALLON FOR GALLUP BUS BARN		1	2002061	070059	13000.2700.56212.0000.043000.0000	\$16,904.17
				9/18/2019		
					Check #: 18245	
						PO/InvoiceTotal: \$16,904.17
						Vendor Total: \$34,924.42
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 19-20		1	2000295	43580	11000.2500.55915.0000.043975.0000	\$1,420.00
				9/25/2019		
					Check #: 18246	
						PO/InvoiceTotal: \$1,420.00
						Vendor Total: \$1,420.00
ISTATION						
Check Group:						
ISTATION READING 1 YEAR SUBSCRIPTION. START DATE: 9/1/2019 END DATE: 6/30/2020.		1	2001857	SIN015031	24101.1000.56113.1011.043091.0000	\$6,801.36
				9/18/2019		
					Check #: 18247	
						PO/InvoiceTotal: \$6,801.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISTATION READING START DATE: 10/1/2019 END DATE: 6/30/2020		1	2002127	SIN015199 9/19/2019	24190.1000.56113.1011.043034.0000	\$4,950.00
ISTATION MATH START DATE: 10/1/2019 END DATE: 6/30/2020		1	2002127	SIN015199 9/19/2019	24190.1000.56113.1011.043034.0000	\$2,430.00
TAX		1	2002127	SIN015199 9/19/2019	24190.1000.56113.1011.043034.0000	\$567.34
Check #: 18247						
PO/InvoiceTotal:						\$7,947.34
Vendor Total:						\$14,748.70
IXL LEARNING INC	4423					
Check Group:						
IXL SITE LICENSE FOR 325 STUDENTS INCLUDING: GRADE 2-5: 225 STUDENTS, SUBJECTS: MATH, ELA, SCIENCE AND SOCIAL STUDIES. RENEWAL PERIOD: SEPTEMBER 1, 2019- JUNE 30, 2020.		1	2001924	S357861 9/23/2019	24101.1000.56113.1011.043038.0000	\$4,725.00
GRADES K-1: 100 STUDENTS, SUBJECTS: MATH AND ELA		1	2001924	S357861 9/23/2019	24101.1000.56113.1011.043038.0000	\$1,550.00
Check #: 18248						
PO/InvoiceTotal:						\$6,275.00
Vendor Total:						\$6,275.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
25 MEALS FOR RAMAH HIGH SCHOOLS CROSS COUNTRY TEAM ON SEPTEMBER 21ST, 2019		1	2001063	20039-130 9/23/2019	11000.1000.55817.9243.043130.0000	\$63.12
Check #: 18249						
PO/InvoiceTotal:						\$63.12
Vendor Total:						\$63.12
JAMF SOFTWARE LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EDC-RC JAMF PRO MAC OS - 100-9999 ON CLOUD SEAT OF JAMF PRO FOR MAC OS		28	2001925	INV115673 9/25/2019	11000.2600.55915.0000.043935.0000	\$504.00
EDU-RC JAMF PRO ISO 100-9999 ON CLOUD SEAT OF JAMF PRO FOR IOS		320	2001925	INV115673 9/25/2019	11000.2600.55915.0000.043935.0000	\$2,880.00
EDU-RC JAMF PRO IOS - 100-9999 ON CLOUD SEAT OF JAMF PRO FOR IOS		159	2001925	INV115673 9/25/2019	11000.2600.55915.0000.043935.0000	\$1,431.00
EDU-RC JAMF PRO IOS - 100-9999 ON CLOUD SEAT OF JAMF PRO FOR IOS		112	2001925	INV115673 9/25/2019	11000.2600.55915.0000.043935.0000	\$1,008.00
EDUC-RC JAMF PRO MAC OS - 100-9999 ON CLOUD SEAT OF JAMF PRO FOR MAC OS		17	2001925	INV115673 9/25/2019	11000.2600.55915.0000.043935.0000	\$306.00
EDU-RC JAMF PRO MAC OS - 100-9999 ON CLOUD SEAT OF JAMF PRO FOR MAC OS		8	2001925	INV115673 9/25/2019	11000.2600.55915.0000.043935.0000	\$144.00
EDU-NC JAMF PRO TVOS - 100-9999 ON CLOUD SEAT OF JAMF PRO FOR TV OS		39	2001925	INV115673 9/25/2019	11000.2600.55915.0000.043935.0000	\$351.00
Check #: 18250						
						PO/InvoiceTotal: <u>\$6,624.00</u>
						Vendor Total: <u>\$6,624.00</u>
JASON WAYMAN						
Check Group:						
ET-UVA		1	0	0828-3019 9/18/2019	11000.1000.55813.1010.043978.0000	\$24.01
Check #: 18251						
						PO/InvoiceTotal: <u>\$24.01</u>
						Vendor Total: <u>\$24.01</u>
JAYSON TIMTIMAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-EVALUATION REEDS PROCESS		1	0	091019 9/23/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 18252	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-09171 9/25/2019	12000.2600.54411.0000.043089.0000	\$1,187.46
ELECTRICITY		1	0	113207022-09171 9/25/2019	11000.2600.54411.0000.043089.0000	\$101.69
					Check #: 18253	
						PO/InvoiceTotal: \$1,289.15
						Vendor Total: \$1,289.15
JEMEZ VALLEY PUBLIC SCHOOLS	6571					
Check Group:						
ENTRY FEE FOR RAMAH HIGH/MID SCHOOL TO ENTER THE JEMEZ VALLEY HIGH SCHOOL WARRIOR CROSS COUNTRY INVITATIONAL ON SEPTEMBER 14TH, 2019.		1	2001503	CC201909A 9/23/2019	11000.1000.55915.9243.043130.0000	\$75.00
					Check #: 18254	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
JOHN OVERHEIM						
Check Group:						
ET-DIRECTORS ACADEMY		1	0	0903-0619 9/24/2019	24106.2100.53330.2000.043177.0000	\$46.01
					Check #: 18255	
						PO/InvoiceTotal: \$46.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$46.01
JOHNSTONE SUPPLY						
Check Group:						
0274496 WATTS PRESSURE RELIEF VALVE 3/4" SET AT 45 PSI		6	2001950	38-S100720501.0 01 9/24/2019	31701.4000.56118.0799.043930.0000	\$1,170.00
Check #: 18256						
PO/InvoiceTotal:						\$1,170.00
Vendor Total:						\$1,170.00
JOSEPHINE CARLOS 4229						
Check Group:						
ET-EVALUATION REEDS PROCESS		1	0	091019 9/23/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 18257						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
JOSHUA STEPNEY						
Check Group:						
ET-COLLEGE & cAREER READINESS		1	0	0828-2919 9/24/2019	24101.1000.53330.1013.043100.0000	\$277.83
Check #: 18258						
PO/InvoiceTotal:						\$277.83
Vendor Total:						\$277.83
JVANNA HANKS II 282419						
Check Group:						
ET-GOVERNOR & uva conf		1	0	0827-3019 9/25/2019	11000.2500.53330.0000.043972.0000	\$30.00
ET-PSCOC & IPACT AID		1	0	0909-1019 9/24/2019	11000.2500.55813.0000.043972.0000	\$20.00
Check #: 18259						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
K-LOG INC. EDU DIV. KS-305	11193					
Check Group:						
ZUMA SEATING 4 LEG CHAIR W 15"H SEAT		12	2000826	19-297117-1 9/18/2019	11000.2400.57332.0170.043003.0000	\$1,883.89
					Check #: 18260	
						PO/InvoiceTotal: \$1,883.89
						Vendor Total: \$1,883.89
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
Cooperative Learning 1-Day Workshop (Trainer 2) August 24, 2019		49	2000162	K106693 9/25/2019	11000.1000.53330.1010.043978.0000	\$10,731.00
Cooperative Learning 1-Day Workshop (Trainer 1) August 24, 2019		45	2000162	K106694 9/25/2019	11000.1000.53330.1010.043978.0000	\$9,855.00
					Check #: 18261	
						PO/InvoiceTotal: \$20,586.00
						Vendor Total: \$20,586.00
KELLY MORRIS	4254					
Check Group:						
et-nm teach frontline observe		1	0	0910-1319 9/18/2019	11000.1000.55813.1010.043978.0000	\$41.28
					Check #: 18262	
						PO/InvoiceTotal: \$41.28
						Vendor Total: \$41.28
KERENTHIA SWAN	4241					
Check Group:						
ET-EVALUATION REEDS PROCESS		1	0	090519 9/23/2019	24106.1000.53330.2000.043177.0000	\$27.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18263						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
CALMING COLORS CARPET FOR 30		2	2001763	1395010919 9/23/2019	11000.1000.56118.0170.043077.0000	\$910.10
Check #: 18264						
PO/InvoiceTotal:						\$910.10
Check Group:						
SIGHT WORD SEASHELL GAME		31	2001913	1555080919 9/18/2019	11000.1000.56118.1010.043132.0000	\$294.19
Check #: 18264						
PO/InvoiceTotal:						\$294.19
Check Group:						
LIGHT TBL MANIPS-COLOR CHIPS		6	2001965	1637280919 9/19/2019	11000.1000.56118.1010.043170.0000	\$68.34
FOAM NUMBER DICE		6	2001965	1637280919 9/19/2019	11000.1000.56118.1010.043170.0000	\$170.94
DOUBLE-SIDED COUNTERS		1	2001965	1637280919 9/19/2019	11000.1000.56118.1010.043170.0000	\$18.99
Check #: 18264						
PO/InvoiceTotal:						\$258.27
Vendor Total:						\$1,462.56
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
8 total trips for Ramah High/Mid SPED students to participate in Physical Therapy sessions at the Gallup Aquatic Center.		1	2001654	9132019 9/23/2019	24106.1000.55817.2000.043130.0000	\$180.00
Check #: 18265						

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						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
OPEN HOUSE		1 0		190807-132-3-3-9 8 9/25/2019	11000.2200.56118.0400.043190.0000	\$204.55
						PO/InvoiceTotal: <u>\$204.55</u>
Check Group:						
ITEMS PURCHASED ARE NOT TO EXCEED \$200.00. XPLORA FAMILY NIGHT @ THOREAU ELEMENTARY ON SEPTEMBER 12, 2019 AT 6:00PM. CASES OF WATER GALLONS OF ICED TEA INDIVIDUAL JUICE BOXES PAPER PLATES		1	2001383	190910-3-6-6-111  9/20/2019	11000.2200.56118.0400.043162.0000	\$69.29
						PO/InvoiceTotal: <u>\$69.29</u>
Check Group:						
DO NOT EXCEED \$300.00. Snacks for Parent/Teacher Conference on Monday, September 16, 2019 from 10:00 am to 6:00 pm. Items to purchase: water, pastries, cookies, cheese, crackers, fruits, coffee, creamer, cups, utensils, juice, hot/cold tea, ice, bagels, cream cheese, butter, soda, chips, dips, granola bars and fruit bars.		1	2001777	190916-110-4-4-7 4  9/18/2019	11000.2200.56118.0400.043016.0000	\$299.38
						PO/InvoiceTotal: <u>\$299.38</u>
Check Group:						
PTC REFRESHMENTS ON SEPTEMBER 16, 2019 TIME 11AM - 7PM DO NOT EXCEED \$300.00		1	2001942	190916-27-5-5-19  9/19/2019	11000.2200.56118.0400.043120.0000	\$138.42
						PO/InvoiceTotal: <u>\$138.42</u>
Check Group:						
PTC REFRESHMENTS ON SEPTEMBER 16, 2019 TIME 11AM - 7PM DO NOT EXCEED \$300.00		1	2001942	190916-27-5-5-19  9/19/2019	11000.2200.56118.0400.043120.0000	\$138.42
						PO/InvoiceTotal: <u>\$138.42</u>

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1139

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$138.42
Check Group:						
DO NOT EXCEED \$150.00. Del Norte Elementary K-5th Grade Parent/Teacher Conference on Monday, September 16, 2019 from 10:00 am to 6:00 pm. Approximately 400 people expected. Item that need to be purchased: juice, tea, water, cups, napkins & smarties.		1	2002055	190913-36-1-1-6  9/24/2019	24101.2200.56118.0200.043174.0000	\$93.93
						Check #: 18266
						PO/InvoiceTotal: \$93.93
Check Group:						



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**Voucher Detail Listing**

Voucher Batch Number: 1139

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS FOR PTC ON SEPTEMBER 16, 2019: COFFEE, SUGAR, CREAMER, CUPS, SPOONS. NOT TO EXCEED: \$100.00 150 PEOPLE EXPECTED TO ATTEND.		1	2002124	190916-25-3-3-87  9/19/2019	24101.2200.56118.0200.043034.0000	\$95.00
Check #: 18266						
PO/InvoiceTotal:						\$95.00
Check Group:						
REFRESHMENTS FOR JFK MIDDLE SCHOOL PTC ON SEPTEMBER 16, 2019. APPROX 500-PPL NOT EXCEED \$290.00	DO	1	2002125	190916-132-1-1-8  9/18/2019	24101.2200.56118.0200.043190.0000	\$288.91
Check #: 18266						
PO/InvoiceTotal:						\$288.91
Vendor Total:						\$1,384.96
MARK FLEISHER						
Check Group:						
LOBBYIST SERVICES (JULY, AUGUST & SEPTEMBER 2019)		1	1902111	1855  9/25/2019	11000.2300.55915.0000.043971.0000	\$2,157.50
Check #: 18267						
PO/InvoiceTotal:						\$2,157.50
Vendor Total:						\$2,157.50
MARTINEZ SERVICE GROUP NM						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL FOOTBALL ATHLETES, COACHES & BUS DRIVER TO WHITEHORSE, UT ON SEPTEMBER 6, 2019.		1	2001587	97-064  9/18/2019	11000.1000.55817.9241.043064.0000	\$125.86
Check #: 18268						
PO/InvoiceTotal:						\$125.86
Vendor Total:						\$125.86
MARVIN L BUAN	400983					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ET-EVALUATION REEDS PROCESS		1	0	091019 9/23/2019	24106.1000.53330.2000.043177.0000	\$27.52
					Check #: 18269	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
MARY MILES	105591					
Check Group:						
ET-BTC TRNG		1	0	090519 9/23/2019	11000.2200.53330.0000.043038.0000	\$49.88
					Check #: 18270	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19158A 9/18/2019	11000.2100.53217.2000.043177.0000	\$6,085.70
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19201A 9/18/2019	11000.2100.53217.2000.043177.0000	\$6,846.41
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19201B 9/18/2019	11000.2100.53217.2000.043177.0000	\$9,577.84
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19201C 9/18/2019	11000.2100.53217.2000.043177.0000	\$650.71
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19201D 9/18/2019	11000.2100.53217.2000.043177.0000	\$3,941.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18271						
						PO/InvoiceTotal: <u>\$27,101.72</u>
						Vendor Total: <u>\$27,101.72</u>
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES		1	2000675	0819	13000.2700.55111.0000.043000.0000	\$168.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				9/25/2019		
Check #: 18272						
						PO/InvoiceTotal: <u>\$168.00</u>
						Vendor Total: <u>\$168.00</u>
MELISSA NOVAK						
Check Group:						
ET-EVALUATION REEDS PROCESS		1	0	090519	24106.1000.53330.2000.043177.0000	\$24.94
				9/23/2019		
Check #: 18273						
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
MICHAEL HYATT						
Check Group:						
ET-GOVERNOR & UVA CONF		1	0	0827-3019	11000.2300.53330.0000.043971.0000	\$51.65
				9/24/2019		
PSCOC MTG & IMPACT AID		1	0	0909-1019	11000.2300.53330.0000.043971.0000	\$50.00
				9/24/2019		
Check #: 18274						
						PO/InvoiceTotal: <u>\$101.65</u>
						Vendor Total: <u>\$101.65</u>
MICHAEL KIGHT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Facilitator will develop and deliver executive education sessions on September 5, 2019 for district and school leaders. Sessions will be delivered in location identified by Gallup-McKinley County Schools. Facilitator will meet all district terms and complete required vendor requirements. Within five days of delivery, facilitator will invoice Gallup-McKinley County Schools \$3,500.00 for all design, development, travel and delivery fees associated with the support sessions.		1	2001106	2044	11000.1000.53330.1010.043978.0000	\$3,249.38
				9/19/2019	Check #: 18275	
					PO/InvoiceTotal:	\$3,249.38
					Vendor Total:	\$3,249.38
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER		1	2001311	5616	31701.4000.54315.0799.043930.0000	\$1,177.90
MAINTENANCE & OPERATIONS						
TRANSPORT BLADE TO LOCATIONS/SCHOOL SITES THROUGHOUT THE DISTRICT AS NEEDED						
NOT TO EXCEED \$5,000.00						
				9/20/2019	Check #: 18276	
					PO/InvoiceTotal:	\$1,177.90
					Vendor Total:	\$1,177.90
MIRANDA FRANCISCO						
Check Group:						
ET-EVALUATION PROCESS		1	0	090319	24106.1000.53330.2000.043177.0000	\$49.88
				9/23/2019	Check #: 18277	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
MODERN SCHOOL SUPPLIES, INC.	14159					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OIL PAINT MARKER MED		1	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$2.95
OIL PAINT MARKER FINE		1	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$3.00
OIL PAINT MARKER XFINE		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$6.00
OIL PAINT MARKER MED		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$6.00
OIL PAINT MARKER MED		1	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$3.00
OIL PAINT MARKER XFINE		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$6.00
OIL PAINT MARKER MED		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$6.00
OIL PAINT MARKER MED		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$6.00
OIL PAINT MARKER XFINE		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$6.00
STAINLESS STEEL ERASR		30	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$22.50
TRIANGLE FLUOR 45/90		48	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$357.60
TRIANGLE FLUOR 30/60		48	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$256.80
T-SQUARE TRANSP BLAD		12	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$107.40
TEMP COMB ELLIPSE MA		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$35.70
FLUOR 12" RULER DISP/48		2	2001552	M0039207 9/18/2019	11000.1000.56118.3000.043190.0000	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18278						
						PO/InvoiceTotal: <u>\$934.95</u>
						Vendor Total: <u>\$934.95</u>
NATIONAL BUSINESS FURNITURE						
Check Group:						
L-DESK W/LATERAL FIRE		2	2000555	MK532217-OTG 9/24/2019	11000.1000.57332.0170.043190.0000	\$2,436.64
71" 5 SHELF BOOKCASE		2	2000555	MK532217-OTG 9/24/2019	11000.1000.57332.0170.043190.0000	\$537.38
20" CENTER DRAWER		2	2000555	MK532217-OTG 9/24/2019	11000.1000.57332.0170.043190.0000	\$178.48
SHIPPING		1	2000555	MK532217-OTG 9/24/2019	11000.1000.56118.0170.043190.0000	\$472.78
Check #: 18279						
						PO/InvoiceTotal: <u>\$3,625.28</u>
						Vendor Total: <u>\$3,625.28</u>
NAVAJO TECHNICAL COLLEGE	3400					
Check Group:						
AM REFRESHMENTS		40	2001567	09052019 9/20/2019	26214.1000.55817.1013.043039.0000	\$260.00
AM REFRESHMENTS		22	2001567	09052019 9/20/2019	26214.1000.55817.1013.043145.0000	\$143.00
AM REFRESHMENTS		10	2001567	09052019 9/20/2019	26214.1000.55817.1013.043089.0000	\$65.00
DINE IN LUNCHES		40	2001567	09052019 9/20/2019	26214.1000.55817.1013.043039.0000	\$280.00
DINE IN LUNCHES		22	2001567	09052019 9/20/2019	26214.1000.55817.1013.043145.0000	\$154.00
DINE IN LUNCHES		10	2001567	09052019 9/20/2019	26214.1000.55817.1013.043089.0000	\$70.00

Check #: 18280

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$972.00
						Vendor Total: \$972.00
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
Class 4A-Gallup HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$6,859.00
Class 4A-Miyamura HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$6,859.00
Class 3A-Crownpoint HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$5,456.00
Class 3A-Thoreau HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$5,456.00
Class 3A-Tohatchi HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$5,456.00
Class 2A-Navajo Pine HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$2,794.00
Class 2A-Ramah HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$2,794.00
Class 2A-Tse'Yi'Gai HS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$2,794.00
JR. HIGH/MIDDLE SCHOOL-CHIEF MANUELITO		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00
JR. HIGH/MIDDLE SCHOOL-CROWNPOINT		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00
JR. HIGH/MIDDLE SCHOOL-GALLUP MS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00
JR. HIGH/MIDDLE SCHOOL-JF KENNEDY		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00
JR. HIGH/MIDDLE SCHOOL-NAVAJO		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00

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JR. HIGH/MIDDLE SCHOOL-RAMAH MS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00
JR. HIGH/MIDDLE SCHOOL-THOREAU MS		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00
JR. HIGH/MIDDLE SCHOOL-TOHATCHI		1	2000124	218023 9/20/2019	11000.1000.55915.9240.043000.0000	\$253.00
Check #: 18281						
PO/InvoiceTotal:						\$40,492.00
Check Group:						
CROSS COUNTRY SCOREBOOK		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
FOOTBALL RULEBOOK		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
FOOTBALL CASEBOOK		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
FOOTBALL SIMPLIFIED AND ILLUSTRATED		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
SOCCER RULEBOOK		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
SOCCER SCOREBOOK		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
SPIRIT RULEBOOK		1	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$10.00
VOLLEYBALL RULEBOOK		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
VOLLEYBALL CASEBOOK AND MANUAL		2	2000633	218388 9/23/2019	11000.1000.56118.9240.043055.0000	\$20.00
Check #: 18281						
PO/InvoiceTotal:						\$170.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRESTLING WEIGHT MANAGEMENT FEES		31	2001739	082719-055 9/23/2019	11000.1000.55915.9248.043055.0000	\$155.00
					Check #: 18281	
						PO/InvoiceTotal: \$155.00
						Vendor Total: \$40,817.00
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909					
Check Group:						
FOOD PERMITT FOR MOBILE TRAILER.		1	2002152	091619 9/20/2019	21000.3100.55915.0000.043000.0000	\$200.00
					Check #: 18282	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
ADVERTISER INSERTION ORDER AUG 2019 THRU JUNE 2020 FULL TAB PAGE 9.83 w" X 10.60"h COLOR: CMYK COVER 2 NEW AD DISPLAY		1	2000336	012617316 9/20/2019	11000.2200.55915.0000.043972.0000	\$1,514.00
					Check #: 18283	
						PO/InvoiceTotal: \$1,514.00
						Vendor Total: \$1,514.00
NEWCOMB HIGH SCHOOL						
Check Group:						
CHIEF MANUELITO MID CROSS COUNTRY AT NEWCOMB HIGH SCHOOL ON SEPTEMBER 21, 2019.		1	2001634	092119-003 9/24/2019	11000.1000.55915.9243.043003.0000	\$30.00
					Check #: 18284	
						PO/InvoiceTotal: \$30.00
Check Group:						

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THM @ NEWCOMB HIGH SCHOOL SKYHAWK INVITATIONAL ON SEPTEMBER 21, 2019.		1	2002188	092119-155 9/24/2019	11000.1000.55915.9243.043155.0000	\$30.00
					Check #: 18284	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$60.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
NM ASBO FALL CONFERENCE - LAS CRUCES NM 9/18/19 TO 9/20/19 REGISTRATION FOR CENIN GABAY, KAREN JAMES, AND JVANNA HANKS.		1	2000353	20000086 9/25/2019	11000.2500.53330.0000.043972.0000	\$275.00
					Check #: 18285	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
NOREDINK CORP						
Check Group:						
NOREDINK PREMIUM SITE LICENSE FOR STUDENT ACCESS; INCLUDES VIRTUAL TRAINING FOR ALL PARTICIPATING TEACHERS. SERVICE START DATE: 09/01/2019 SERVICE END DATE: 06/30/2020.		0.89	2001730	IS-4112 9/18/2019	24101.1000.56113.1013.043073.0000	\$8,010.00
NOREDINK PREMIUM SITE LICENSE FOR STUDENT ACCESS; INCLUDES VIRTUAL TRAINING FOR ALL PARTICIPATING TEACHERS. SERVICE START DATE: 09/01/2019 SERVICE END DATE: 06/30/2020.		0.11	2001730	IS-4112 9/18/2019	11000.1000.56113.0170.043073.0000	\$990.00
					Check #: 18286	
						PO/InvoiceTotal: \$9,000.00
						Vendor Total: \$9,000.00
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
RED RIBBON CAMO BRACELET		22	2001914	69796031-01 9/18/2019	11000.2200.55915.0600.043016.0000	\$98.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	2001914	69796031-01 9/18/2019	11000.2200.55915.0600.043016.0000	\$13.99
Check #: 18287						
PO/InvoiceTotal:						\$112.77
Check Group:						
BRIGHT PRINTED MINI MAGIC CUBE		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$19.98
EMOJI MAGIC CUBE		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$18.78
ZOO ANIMAL MINI MAGIC CUBES		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$19.98
CHOCOLATE BAR PENCIL SHARPENER W/ERASE		4	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$26.76
STAMP ASSORTMENT (50PC)		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$25.18
SLAP BRACELET ASSORTMENT 100 PC		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$36.49
PULL BACK RACE CARS		3	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$29.97
TRANSPARENT PULLBACK CARS		4	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$37.56
GLITTER SMILE FACE RINGS (4DZ)		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$10.38
MEGA KIDS SUNGLASS ASSORTMENT (100PC)		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$49.99
STAR SHAPE KIDDIE SUNGLASSES		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$13.38
COLORFUL RHINESTONE RINGS (6DZ)		5	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$49.95
GLIDER ASSORTMENT (6DZ)		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$26.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMOTICONS RUBBER KEY CHAIN		4	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$24.76
WIGGLE EYE RINGS		2	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	\$13.42
\$-20.17 Pro-rated Adjustment Applied - BRIGHT PRINTED MINI MAGIC CUBE		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$0.99)
\$-20.17 Pro-rated Adjustment Applied - EMOJI MAGIC CUBE		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$0.94)
\$-20.17 Pro-rated Adjustment Applied - ZOO ANIMAL MINI MAGIC CUBES		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.00)
\$-20.17 Pro-rated Adjustment Applied - CHOCOLATE BAR PENCIL SHARPENER W/ERASE		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.34)
\$-20.17 Pro-rated Adjustment Applied - STAMP ASSORTMENT (50PC)		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.26)
\$-20.17 Pro-rated Adjustment Applied - SLAP BRACELET ASSORTMENT 100 PC		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.82)
\$-20.17 Pro-rated Adjustment Applied - PULL BACK RACE CARS		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.50)
\$-20.17 Pro-rated Adjustment Applied - TRANSPARENT PULLBACK CARS		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.88)
\$-20.17 Pro-rated Adjustment Applied - GLITTER SMILE FACE RINGS (4DZ)		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$0.52)
\$-20.17 Pro-rated Adjustment Applied - MEGA KIDS SUNGLASS ASSORTMENT (100PC)		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$2.50)
\$-20.17 Pro-rated Adjustment Applied - STAR SHAPE KIDDIE SUNGLASSES		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$0.67)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-20.17 Pro-rated Adjustment Applied - COLORFUL RHINESTONE RINGS (6DZ)		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$2.50)
\$-20.17 Pro-rated Adjustment Applied - GLIDER ASSORTMENT (6DZ)		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.34)
\$-20.17 Pro-rated Adjustment Applied - EMOTICONS RUBBER KEY CHAIN		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$1.24)
\$-20.17 Pro-rated Adjustment Applied - WIGGLE EYE RINGS		1	2001966	698019215-01 9/18/2019	11000.1000.56118.0170.043077.0000	(\$0.67)
Check #: 18287						
PO/InvoiceTotal:						\$383.19
Check Group:						
PICTURE WORDS MEMORY GAME		26	2001967	698019171-01 9/18/2019	11000.1000.56118.1010.043132.0000	\$259.74
\$-12.99 Pro-rated Adjustment Applied - PICTURE WORDS MEMORY GAME		1	2001967	698019171-01 9/18/2019	11000.1000.56118.1010.043132.0000	(\$12.99)
Check #: 18287						
PO/InvoiceTotal:						\$246.75
Check Group:						
12" ROUND BALLOONS (ASSORTED)		1	2002067	698089945-01 9/24/2019	11000.1000.56118.1010.043152.0000	\$16.69
DISCOUNT		1	2002067	698089945-01 9/24/2019	11000.1000.56118.1010.043152.0000	(\$0.84)
(6 EA) MATCH ME CARDS ALPHABET 52/BOX		9	2002067	698089945-02 9/24/2019	11000.1000.56118.1010.043152.0000	\$328.41
DISCOUNT		1	2002067	698089945-02 9/24/2019	11000.1000.56118.1010.043152.0000	(\$16.42)
Check #: 18287						
PO/InvoiceTotal:						\$327.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
9" ROUND BALLOONS (ASSORTED)		1	2002114	698134219-01 9/24/2019	11000.1000.56118.1010.043062.0000	\$8.89
PLASTIC DOTTED DICE IN JAR		2	2002114	698134219-01 9/24/2019	11000.1000.56118.1010.043062.0000	\$53.98
\$-3.14 Pro-rated Adjustment Applied - 9" ROUND BALLOONS (ASSORTED)		1	2002114	698134219-01 9/24/2019	11000.1000.56118.1010.043062.0000	(\$0.44)
\$-3.14 Pro-rated Adjustment Applied - PLASTIC DOTTED DICE IN JAR		1	2002114	698134219-01 9/24/2019	11000.1000.56118.1010.043062.0000	(\$2.70)
Check #: 18287						
PO/InvoiceTotal:						\$59.73
Check Group:						
PLAYING CARDS		7	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$65.73
50 PC VALUE GLOW STICK		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$14.99
FIDGET TOY ASST.		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$102.99
PUTTY & SLIME ASST.		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$21.28
GID SLIME		4	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$32.72
NEON BOUNCING BALLS		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$15.69
GID BOUNCING BALLS		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$15.69
SMALL ROCK BOUNCING BALLS		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$5.19
GID STICKY TUMBLING SKELETONS		2	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$10.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKY JACK O LANTERN		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$7.28
BLACK DRY ERASE MARKERS CLASS PACK		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$36.99
POUND OF POM POMS		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$14.69
MINI SMILE FACE PLAYING CARDS		4	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$20.76
FENCE IT IN GAME		2	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$31.38
LEARNING LIFY OFF MULTIPLICATION		2	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$15.94
ARRAY MATCHING GAME		2	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	\$19.98
DISCOUNT		1	2002140	698183411-01 9/25/2019	11000.1000.56118.1010.043152.0000	(\$21.57)

Check #: 18287

PO/InvoiceTotal: \$409.89

Vendor Total: \$1,540.17

PALO ALTO INC.

Check Group:

60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN NAVAJO PREP ON SEPTEMBER 16, 2019.		1	2001705	322349-145 9/18/2019	11000.1000.55817.9242.043145.0000	\$66.13
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Check #: 18288

PO/InvoiceTotal: \$66.13

Vendor Total: \$66.13

PALOS SPORTS

8815

Check Group:

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LT. WEIGHT ELEMEN FIT MED BALL 6 PACK		1	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$159.99
GLASSCLOTH 36"-40" ROUND SKITED TARGET FAC		8	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$175.92
DOUBLE LOOP BOW STRING		3	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$17.97
MESH HOCKEY STICK BAG		2	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$35.98
EASTON HAMMER SOFTBALL BAT 32"/25OZ.		3	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$119.97
EASTON HAMMER SP SOFTBALL BAT 33"/26OZ.		3	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$119.97
EASTON HAMMER SOFTBALL BAT 34"/28OZ.		3	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$119.97
SAFE-T SOFT SOFTBALL YELLOW		6	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$25.02
ENGLISH FELT SZ. 5 INDOOR SOCCERBALL		3	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$65.97
YORK SPRING COLLARS - PAIR		4	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$27.96
DISCOUNT 10% OFF & FFA OVER \$100		1	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	(\$125.00)
FREIGHT		0	2001282	326693-00 9/25/2019	24101.1000.56118.1013.043003.0000	\$100.00

Check #: 18289

PO/InvoiceTotal:	<u>\$843.72</u>
Vendor Total:	\$843.72

PAPA JOHNS PIZZA\_9598                      9598  
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$178.00. FAMILY EXPLORA NIGHT SEPT. 12, 2019 AT 6PM. 15 14" ORIGINAL PEPPERONI PIZZA 5 14" ORIGINAL PIZZA 5 14" WORK PIZZA		1	2001374	S2451-19-2200  9/20/2019	11000.2200.56118.0400.043162.0000	\$178.00
					Check #: 18290	
					PO/InvoiceTotal:	\$178.00
Check Group: 14" ORIGINAL +8 PEPPERONCINI PEPPERS +PEPPERONI +8 GARLIC SAUCE CUP		8	2002052	s2451-19-2243  9/23/2019	11000.2200.56118.0400.043055.0000	\$123.92
"14 ORIGINAL +2 PEPPERONCINI PEPPERS +2 GARLIC SAUCE CUP		2	2002052	s2451-19-2243  9/23/2019	11000.2200.56118.0400.043055.0000	\$27.00
"14 ORIGINAL +8 GARLIC SAUCE CUP +WORK +8 PEPPERONCINI PEPPERS		8	2002052	s2451-19-2243  9/23/2019	11000.2200.56118.0400.043055.0000	\$135.92
10 BREAD STIX +10 PIZZA SAUCE CUP		10	2002052	s2451-19-2243  9/23/2019	11000.2200.56118.0400.043055.0000	\$50.00
DELIVERY FEE		1	2002052	s2451-19-2243  9/23/2019	11000.2200.56118.0400.043055.0000	\$2.99
DISCOUNT		1	2002052	s2451-19-2243  9/23/2019	11000.2200.56118.0400.043055.0000	(\$142.84)
					Check #: 18290	
					PO/InvoiceTotal:	\$196.99
					Vendor Total:	\$374.99

PATRICIA SENA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-MEDICAID CONF		1	0	0820-2119 9/25/2019	25153.2100.53330.2000.043177.0000	\$190.30
					Check #: 18291	
						PO/InvoiceTotal: \$190.30
						Vendor Total: \$190.30
PAULETTA WHITE	24772					
Check Group:						
ET-FISEF WORKSHOP		1	0	0825-2719 9/18/2019	25147.2500.55813.0000.043974.0000	\$206.06
					Check #: 18292	
						PO/InvoiceTotal: \$206.06
						Vendor Total: \$206.06
PECOS INDEPENDENT SCHOOL DISTRICT						
Check Group:						
Entry Fee to Ron Valdez Invite at Pecos High School on Saturday, September 21, 2019.		1	2001265	092119-075	11000.1000.55915.9243.043075.0000	\$50.00
PARTICIPANT: NAVAJO PINE HIGH SCHOOL				9/23/2019		
					Check #: 18293	
						PO/InvoiceTotal: \$50.00
Check Group:						
ENTRY FEE FOR RAMAH HIGH/ MID SCHOOL TO ENTER THE PECOS HIGH 2019 RON VALDEZ INVITATIONAL CROSS COUNTRY MEET ON SEPTEMBER 21ST, 2019		1	2001589	092219-130	11000.1000.55915.9243.043130.0000	\$50.00
				9/23/2019		
					Check #: 18293	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$100.00
PECOS VALLEY PIZZA, INC DBA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 MEALS FOR ATHLETS, COACHES AND BUS DRIVER FOR TOURNAMENT IN ROSWELL NM ON SEPTEMBER 20-21, 2019		1	2002233	493439-073  9/23/2019	11000.1000.55817.9242.043073.0000	\$120.95
					Check #: 18294	
						PO/InvoiceTotal: \$120.95
Check Group:						
50 MEALS FOR ATHLETS, COACHES AND BUS DRIVER FOR TOURNAMENT IN ROSWELL NM ON SEPTEMBER 20-21, 2019		1	2002234	493088-073  9/23/2019	11000.1000.55817.9242.043073.0000	\$119.45
					Check #: 18294	
						PO/InvoiceTotal: \$119.45
						Vendor Total: \$240.40
PERMA BOUND	17068					
Check Group:						
INSIDE OUT & BACK AGAIN - LAI, THANHHA		35	2000881	1834108-00 9/24/2019	24101.1000.56112.1013.043003.0000	\$483.35
LOIS LOWRY - GRAHAME-SMITH, DEBORAH		1	2000881	1834108-00 9/24/2019	24101.1000.56112.1013.043003.0000	\$21.65
LOIS LOWRY - FAULKNER, NICHOLAS		1	2000881	1834108-00 9/24/2019	24101.1000.56112.1013.043003.0000	\$27.83
MESSANGER - LOWRY, LOIS		35	2000881	1834108-00 9/24/2019	24101.1000.56112.1013.043003.0000	\$457.45
MIGHTY LONG WAY: MY JOURNEY TO JUSTICE AT LITTLE ROCK CENTRAL HIGH SCHOOL - LANIER, CARLOTTA WALLS & PAGE, LISA FRAZIER		35	2000881	1834108-00 9/24/2019	24101.1000.56112.1013.043003.0000	\$691.25
SON - LOWRY, LOIS		35	2000881	1834108-00 9/24/2019	24101.1000.56112.1013.043003.0000	\$515.90
UNBORKER: A WORLD WAR II STORY OF SURVIVAL, RESILIENCE, AND REDEMPTION - HILLENBRAND, LAURA		35	2000881	1834108-00 9/24/2019	24101.1000.56112.1013.043003.0000	\$720.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNBROKEN : AN OLYMPAN'S JOURNEY FROM AIRMAN TO CASTAWAY TO CAPTIVE - HILLENBRAND, LAURA		35	2000881	1834108-00  9/24/2019	24101.1000.56112.1013.043003.0000	\$544.95
Check #: 18295						
PO/InvoiceTotal:						\$3,462.68
Vendor Total:						\$3,462.68
PETER DEFRIES CORPORATION	286127					
Check Group:						
DO NOT EXCEED \$350.00. Meals for 30 student athletes, 4 coaches and 1 bus driver @ \$10.00 or less per person per meal. Ron Valdez Invite in Pecos on Friday, September 20, 2019 at 8:00 am. FOR DINNER ONLY		1	2000750	10051-075  9/23/2019	11000.1000.55817.9243.043075.0000	\$186.55
Check #: 18296						
PO/InvoiceTotal:						\$186.55
Vendor Total:						\$186.55
PLANK ROAD PUBLISHING						
Check Group:						
MATH ROCKS- CLASSROOM KIT (TEACHER'S BOOK, LISTENING CD & P/A CD)		1	2001907	20-003520  9/19/2019	11000.1000.56118.1020.043134.0000	\$69.95
ELFIS AND THE FROZEN PRINCESS- KIT W/ CD ( WITH REPRO STUDENT EDITION)		1	2001907	20-003520  9/19/2019	11000.1000.56118.1020.043134.0000	\$59.95
SHIPPING & HANDLING		1	2001907	20-003520  9/19/2019	11000.1000.56118.1020.043134.0000	\$12.99
PROCESSING FEE		1	2001907	20-003520  9/19/2019	11000.1000.56118.1020.043134.0000	\$2.50
Check #: 18297						
PO/InvoiceTotal:						\$145.39
Vendor Total:						\$145.39
POOR BOYS DISCOUNT AUTO	17113					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189167	13000.2700.56216.0000.043000.0000	\$1,354.26
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31, 2019				9/25/2019		
					Check #: 18298	
						PO/InvoiceTotal: \$1,354.26
Check Group:						
BLANKET PURCHASE ORDER		1	2000945	189098	11000.2600.56216.0000.043942.0000	\$767.41
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				9/25/2019		
					Check #: 18298	
						PO/InvoiceTotal: \$767.41
						Vendor Total: \$2,121.67
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
INSTALLATION OF OVERHEAD PROJECTOR		22	200039	8949 9/18/2019	11000.1000.55915.0170.043190.0000	\$6,710.00
HDMI PLATES		44	200039	8949 9/18/2019	11000.1000.55915.0170.043190.0000	\$836.00
HDMI CABLES		2	200039	8949 9/18/2019	11000.1000.55915.0170.043190.0000	\$70.00
TAX ON LABOR		1	200039	8949 9/18/2019	11000.1000.55915.0170.043190.0000	\$557.77
					Check #: 18299	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$8,173.77</u>	
						Vendor Total: <u>\$8,173.77</u>	
PRESTIGE BOX CORPORATION	4484						
Check Group:							
Letterhead Boxes 8.5x11x4		2	2002031	338949 9/18/2019	11000.1000.56118.1010.043999.0000	\$117.50	
shipping		1	2002031	338949 9/18/2019	11000.1000.56118.1010.043999.0000	\$67.56	
Check #: 18300							
						PO/InvoiceTotal: <u>\$185.06</u>	
						Vendor Total: <u>\$185.06</u>	
QUALITY PARTS CAR QUEST	18005						
Check Group:							
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488089 9/18/2019	13000.2700.56216.0000.043000.0000	\$77.59	
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019							
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488105 9/18/2019	13000.2700.56216.0000.043000.0000	\$174.80	
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019							
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488148 9/18/2019	13000.2700.56216.0000.043000.0000	\$128.13	
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019							

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BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488370	13000.2700.56216.0000.043000.0000	\$117.00
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				9/25/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488449	13000.2700.56216.0000.043000.0000	\$7.85
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				9/25/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488731	13000.2700.56216.0000.043000.0000	\$305.54
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				9/25/2019		
					Check #: 18301	
					PO/InvoiceTotal:	\$810.91
Check Group:						
WHL WT RE-0.25		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$5.80
WHL WT RED-0.50		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$7.75
WHL WT RED-0.75		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$10.85
WHL WT REG-1.00		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$13.56
WHL WT REG-1.25		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$16.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHL WT REG-1.50		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$17.82
WHL WT REG-1.75		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$21.39
WHL WT RE-2.00		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$21.98
TRANSMISSION DRAIN FUNNEL		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$20.05
SMALL FILTER WRENCH		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$8.16
OIL WRE SWIV 3/1/2		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$8.16
HAMMER PLIERS		2	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$44.50
BOOSTER CABLE		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$53.99
BOOSTER PAC 1500A		1	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$185.99
HD UTILITY LIGHT		2	2001935	4803-488343 9/19/2019	11000.1000.56118.3000.043130.0000	\$70.98
Check #: 18301						
PO/InvoiceTotal:						\$507.56
Check Group:						
LED WORK LIGHT		10	2002068	4803-488650 9/25/2019	13000.2700.56118.0000.043000.0000	\$928.90
CHARGER		1	2002068	4803-488650 9/25/2019	13000.2700.57332.0000.043000.0000	\$729.99
Check #: 18301						
PO/InvoiceTotal:						\$1,658.89
Vendor Total:						\$2,977.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
MAINTENANCE AGREEMENT ON CANON IRCAdv2230 DIGITAL COLOR COPIER SERIAL #ILYA02109, EFFECTIVE DATES: SEPTEMBER 1, 2019 TO FEBRUARY 29, 2020. SALES TAX (8.31%)		1	2002069	60369  9/24/2019	11000.2300.54311.0000.043971.0000	\$855.67
					Check #: 18302	
						PO/InvoiceTotal: \$855.67
						Vendor Total: \$855.67
RAMADA SANTA FE						
Check Group:						
2 rooms for student athletes 3 rooms for coaches and 1 room for bus driver total of 10 rooms on Friday, September 20, 2019. Cross Country team will compete in Ron Valdez Invite in Santa Fe on Saturday, September 21, 2019 at 8:00 am.		1	2001886	19090422285008- 075  9/23/2019	11000.1000.55817.9243.043075.0000	\$808.08
					Check #: 18303	
						PO/InvoiceTotal: \$808.08
						Vendor Total: \$808.08
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER		1	2001122	6890	22025.1000.55915.9242.043039.0000	\$149.45
SECURITY SERVICES						
CROWNPOINT HIGH SCHOOL (HOME) VOLLEYBALL GAMES @ TWO (2) SECURITY OFFICERS FOR 11 GAMES FOR FOUR AND ONE HALF (4.5) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.				9/18/2019		
					Check #: 18304	
						PO/InvoiceTotal: \$149.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2001124	6868	22025.1000.55915.9241.043055.0000	\$594.06
SECURITY SERVICES						
GALLUP HIGH SCHOOL FOOTBALL GAMES @ PUBLIC SCHOOL STADIUM FOR SIX (6) SECURITY OFFICERS FOR FOUR(4) GAMES FOR FOUR (4) HOURS (TBD)						
SEASON RUNNING AUGUST 23, 2019 THROUGH OCTOBER 25,2019						
				9/18/2019		
					Check #: 18304	
					PO/InvoiceTotal:	\$594.06
					Vendor Total:	\$743.51
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
2019 REHOBOTH GIRLS VOLLEYBALL TOURNAMENT FEE		1	2000078	09182019-130	11000.1000.55915.9242.043130.0000	\$225.00
PARTICIPANT: RAMAH HIGH SCHOOL						
SEPTEMBER 12-14, 2019						
				9/19/2019		
					Check #: 18305	
					PO/InvoiceTotal:	\$225.00
Check Group:						
ENTRY FEE FOR RAMAH MID/HIGH SCHOOL TO ENTER REHOBOTH CHRISTIAN SCHOOLS DAVID CHARLES CROSS COUNTRY INVITE ON SEPTEMBER 7TH, 2019		1	2000355	091819-130	11000.1000.55915.9243.043130.0000	\$100.00
				9/19/2019		
					Check #: 18305	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR REHOBOTH HIGH SCHOOL DAVID CHARLES CROSS COUNTRY MEET SATURDAY, SEPTEMBER 7, 2019.		1	2000747	091719-145	11000.1000.55915.9243.043145.0000	\$75.00
PARTICIPANT: THOREAU HIGH SCHOOL				9/18/2019	Check #: 18305	
					PO/InvoiceTotal:	\$75.00
Check Group:						
2019 INVITATIONAL FOR TOHATCHI HIGH VOLLEYBALL TEAM ON SEPTEMBER 9-14, 2019. ENTRY FEE \$225.00		1	2001196	091219-064	11000.1000.55915.9242.043064.0000	\$225.00
				9/18/2019	Check #: 18305	
					PO/InvoiceTotal:	\$225.00
Check Group:						
Entry Fee to 2019 Rehoboth Volleyball Invitainal from Tuesday, September 10, 2019 to Saturday, September 14, 2019 in Rehoboth, NM.		1	2001255	091219-075	11000.1000.55915.9242.043075.0000	\$225.00
PARTICIPANT: NAVAJO PINE HIGH SCHOOL				9/20/2019	Check #: 18305	
					PO/InvoiceTotal:	\$225.00
Check Group:						
ENTRY FEE FOR GHS VOLLEYBALL TEAM TO ENTER THE 2019 REHOBOTH VOLLEYBALL INVITATIONAL ON SEPT. 10TH-14TH, 2019.		1	2001256	092019-055	11000.1000.55915.9242.043055.0000	\$225.00
				9/23/2019	Check #: 18305	
					PO/InvoiceTotal:	\$225.00
Check Group:						
ENTRY FEE FOR TSEYIGAI HIGH CROSS COUNTRY TEAM ON SEPTEMBER 7, 2019. FEE \$75.00		1	2001319	091719-089	11000.1000.55915.9243.043089.0000	\$75.00
				9/18/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18305						
PO/InvoiceTotal:						\$75.00
Check Group:						
THOREAU HIGH SCHOOL VB AT REHOBOTH VB TOURNAMENT ON SEPTEMBER 10-14, 2019.		1	2001320	091519-145 9/18/2019	11000.1000.55915.9242.043145.0000	\$225.00
Check #: 18305						
PO/InvoiceTotal:						\$225.00
Check Group:						
CHIEF MANUELITO MIDDLE SCHOOL AT DAVID CHARLES INVITE ON SEPTEMBER 7, 2019.		2	2001618	090719-003 9/24/2019	11000.1000.55915.9243.043003.0000	\$100.00
Check #: 18305						
PO/InvoiceTotal:						\$100.00
Check Group:						
KENNEDY MIDDLE SCHOOL CROSS COUNTRY ON SEPTEMBER 7, 2019. FEE: \$50.00		1	2001800	091019-190 9/23/2019	11000.1000.55915.9243.043190.0000	\$50.00
Check #: 18305						
PO/InvoiceTotal:						\$50.00
Check Group:						
ENTRY FEE FOR TSEYIGAI HIGH SCHOOL ON SEPTEMBER 10-14, 2019 TOURNAMENT \$225.00		1	2001995	091519-089 9/18/2019	11000.1000.55915.9242.043089.0000	\$225.00
Check #: 18305						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$1,750.00
RICHELLE SALIENDRA						
Check Group:						
ET-evaluation PRocess		1	0	090319 9/23/2019	24106.1000.53330.2000.043177.0000	\$26.66
Check #: 18306						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.66
						Vendor Total: \$26.66
ROBERTS TRUCK CENTER						
Check Group:						
T/S SWITCH		2	2002079	814008391 9/18/2019	13000.2700.56216.0000.043000.0000	\$461.22
					Check #: 18307	
						PO/InvoiceTotal: \$461.22
Check Group:						
T/S SWITCH		2	2002080	814008136 9/18/2019	13000.2700.56216.0000.043000.0000	\$548.80
					Check #: 18307	
						PO/InvoiceTotal: \$548.80
Check Group:						
ACTUATOR KIT		2	2002159	814008416 9/25/2019	13000.2700.56216.0000.043000.0000	\$426.42
					Check #: 18307	
						PO/InvoiceTotal: \$426.42
						Vendor Total: \$1,436.44
ROSE LYN PAZ						
Check Group:						
ET-BTC TRNG		1	0	090519 9/23/2019	11000.2200.53330.0000.043064.0000	\$24.94
					Check #: 18308	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
ROSEBROUGH & FOWLES, P.C.						
	400351					
Check Group:						

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LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002091	59519 9/25/2019	11000.2300.53413.0000.043999.0000	\$17,404.19
Check #: 18309						
PO/InvoiceTotal:						\$17,404.19
Vendor Total:						\$17,404.19
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV134457 9/18/2019	11000.1000.55915.1010.043999.0000	\$32,592.00
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV134464 9/18/2019	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV134467 9/18/2019	11000.1000.55915.1010.043999.0000	\$6,060.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135762 9/24/2019	11000.1000.55915.1010.043999.0000	\$46,043.54
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135769	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/24/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135770	11000.1000.55915.1010.043999.0000	\$64.13
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/24/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135773	11000.1000.55915.1010.043999.0000	\$9,178.72
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/24/2019		
					Check #: 18310	
						PO/InvoiceTotal: \$94,054.31
						Vendor Total: \$94,054.31
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	2000102	R002642969	13000.2700.55915.0000.043000.0000	\$254.22
TRANSPORTATION DEPARTMENT						
MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/25/2019		
					Check #: 18311	
						PO/InvoiceTotal: \$254.22
Check Group:						

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BLANKET PURCHASE ORDER		1	2000103	80670203	13000.2700.55915.0000.043000.0000	\$64.95
TRANSPORTATION DEPARTMENT						
OTHER RECYCLING SERVICES - NON PREQUAL CRANK CASE OIL, DRUM DROP, CRUSH OIL FILTER WASTE FOR ALL GMCS BUS YARDS						
JULY 1, 2019 THRU DECEMBER 31, 2019				9/25/2019		
					Check #: 18311	
						PO/InvoiceTotal: \$64.95
						Vendor Total: \$319.17
SALINA BOOKSHELF INC	9541					
Check Group:						
The New Oxford Picture Dictionary		10	2002252	WEB12008 9/25/2019	11000.1000.56118.1010.043160.0000	\$299.50
					Check #: 18312	
						PO/InvoiceTotal: \$299.50
						Vendor Total: \$299.50
SANDIA PAPER COMPANY	2375					
Check Group:						
24/60 Lynx white opaque digital text		12	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$739.80
2part NCR 8.5x11 reverse		12	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$1,452.60
3part NCR 8.5x11 reverse		12	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$1,671.00
4part NCR 8.5x11 reverse		12	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$1,780.80
Cougar 80#white cover 19x13		6	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$352.50

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Cougar 80# white cover 23x35		2	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$296.66
Mohawk 32#text 17x11		4	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$318.72
Mohawk 60# 17x11		4	2002030	037589 9/24/2019	11000.1000.56118.1010.043999.0000	\$305.60
Check #: 18313						
PO/InvoiceTotal:						\$6,917.68
Vendor Total:						\$6,917.68
SANDRA KORISON LEE						
Check Group:						
ET-UVA		1	0	0828-3019 9/18/2019	11000.2500.53330.0000.043975.0000	\$134.16
Check #: 18314						
PO/InvoiceTotal:						\$134.16
Vendor Total:						\$134.16
SANTA FE COMMUNITY COLLEGE						
18866						
Check Group:						
Early Childhood Conference - Registration fee for 6 People - September 16 & 17, 2019 - Santa Fe, NM - Shannon McFarland, Wandi Brown, Michelle Romero, Tracey Joines, Marsha Yazzie & Kathy Polich		6	2001377	EC 19-28 9/25/2019	28193.2100.53330.0000.043000.0000	\$1,650.00
Check #: 18315						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
SCARIANO, HIMES AND PETRARCA						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002095	42347 9/25/2019	11000.2300.53413.0000.043999.0000	\$8,446.61

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LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002095	42348 9/25/2019	11000.2300.53413.0000.043999.0000	\$952.70
					Check #: 18316	
						PO/InvoiceTotal: <u>\$9,399.31</u>
						Vendor Total: <u>\$9,399.31</u>
SCHOOL MATE	5435					
Check Group:						
Non-Custom Folders Two Pocket		500	2002051	IN000528874 9/24/2019	24101.2200.56118.0200.043160.0000	\$325.00
					Check #: 18317	
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
PIPETTES GRAD 1ML CAP 3.5ML 150MM PK 500		1	2000445	208123927424 9/19/2019	11000.1000.56118.1013.043073.0000	\$15.01
PIPETTES GRAD 1MLCAP 3.5ML 150MM PK 500		1	2000445	208123927424 9/19/2019	11000.1000.56118.1013.043073.0000	\$15.01
					Check #: 18318	
						PO/InvoiceTotal: <u>\$30.02</u>
Check Group:						
GAME CARD UNO		35	2002019	308103436554 9/19/2019	11000.1000.56118.1010.043134.0000	\$327.25
CUP 3.5OZ PLSTC TR-SCCP35APK-PACK OF 100		1	2002019	308103436554 9/19/2019	11000.1000.56118.1010.043134.0000	\$7.79
STONES ACRYLYIC ASST SHAPES AND SIZES 1LB		2	2002019	308103436554 9/19/2019	11000.1000.56118.1010.043134.0000	\$39.64
ZIPLOC STORAGE BAG SANDWICH CASE OF 500		3	2002019	308103436554 9/19/2019	11000.1000.56118.1010.043134.0000	\$77.97
					Check #: 18318	

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						PO/InvoiceTotal: <u>                    </u>
						\$452.65
Check Group:						
SHEET PROTECTOR 2 SIDE OPENING CLEAR PACK OF 50		6	2002118	208123953513 9/25/2019	11000.1000.56118.1010.043134.0000	\$90.06
MARKER EXPO DRY ERASE LOW ODOR BLACK CHISEL PACK OF 12		5	2002118	208123953513 9/25/2019	11000.1000.56118.1010.043134.0000	\$77.90
DICE- FOAM 5IN NUMERALS PKG/2		23	2002118	208123953513 9/25/2019	11000.1000.56118.1010.043134.0000	\$219.65
KIT THREE BEAR FAMILY SORT PATTERN 7 PLAY ACTIVITY		1	2002118	208123953513 9/25/2019	11000.1000.56118.1010.043134.0000	\$60.64
						Check #: 18318
						PO/InvoiceTotal: <u>                    </u>
						\$448.25
						Vendor Total: <u>                    </u>
						\$930.92
SEAN MANUELITO						
Check Group:						
ET-NMHSCA & NMADA CLINIC		1	0	0729-3119 9/24/2019	11000.1000.53330.9240.043075.0000	\$402.87
						Check #: 18319
						PO/InvoiceTotal: <u>                    </u>
						\$402.87
						Vendor Total: <u>                    </u>
						\$402.87
SHANNON MCFARLAND						
16427						
Check Group:						
ET-NM PGC LEADERSHIP		1	0	0825-2719 9/18/2019	27149.1000.53330.1017.043000.0000	\$223.06
						Check #: 18320
						PO/InvoiceTotal: <u>                    </u>
						\$223.06
						Vendor Total: <u>                    </u>
						\$223.06
SNOWBERGER ENTERPRISES LLC						

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Check Group:						
50 MEALS FOR ATHLETS, COACHES AND BUS DRIVER FOR TOURNAMENT IN ROSWELL NM ON SEPTEMBER 20-21, 2019		1	2002241	15-073 9/23/2019	11000.1000.55817.9242.043073.0000	\$93.98
					Check #: 18321	
					PO/InvoiceTotal:	\$93.98
					Vendor Total:	\$93.98
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
MICROSOFT SURFACE LAPTOP 2 13.5" NOTEBOOK INTEL 8GB		4	2000421	3425309216 9/24/2019	11000.1000.57332.0170.043190.0000	\$6,596.00
MICROSOFT SURFACE EYU-00017 STYLUS PEN FOR SURFACE STUDIO/LAPTOP COBALT BLUE		4	2000421	3425378882 9/23/2019	11000.1000.56118.0170.043190.0000	\$405.96
EPSON LAMP ELPLP91 EB 68X/69x (250w)		10	2000421	3425378883 9/24/2019	11000.1000.56118.0170.043190.0000	\$590.00
					Check #: 18322	
					PO/InvoiceTotal:	\$7,591.96
Check Group:						
PAMPERS SENSITIVE WIPES REFILL FOR FINGERPRINTING		1	2001488	3425209778 9/18/2019	11000.2500.56118.0000.043975.0000	\$26.40
					Check #: 18322	
					PO/InvoiceTotal:	\$26.40
Check Group:						
NEWHOUSE LIGHTING LED DESK LAMP BLACK		1	2001561	3425446881 9/24/2019	11000.2400.56118.0170.043164.0000	\$62.89
					Check #: 18322	
					PO/InvoiceTotal:	\$62.89
Check Group:						

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DUST MOP HEAD 36" x 5" CUT END COTTON		6	2001644	3425446882 9/25/2019	11000.0000.16011.0000.000000.0000	\$31.20
Check #: 18322						
PO/InvoiceTotal:						\$31.20
Check Group:						
Xstamper Red Stamp Ink, 20ml (22211)		3	2001848	3425309214 9/23/2019	11000.2500.56118.0000.043972.0000	\$26.91
Cosco X -Stamper brand pre ink stamp refill ink, blue, 20 ml bottle(only for use with X-stamper pre ink stamps)		1	2001848	3425309215 9/23/2019	11000.2500.56118.0000.043972.0000	\$8.97
Check #: 18322						
PO/InvoiceTotal:						\$35.88
Check Group:						
Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black		2	2001902	3424463140 9/18/2019	11000.1000.56118.0170.043174.0000	\$99.90
Staples Hyken Technical Mesh Task Chair, Charcoal Gray		2	2001902	3424463140 9/18/2019	11000.1000.57332.0170.043174.0000	\$347.26
Pendaflex Sort-All Plastic General File Sorter, Beige		1	2001902	3424463140 9/18/2019	11000.1000.56118.0170.043174.0000	\$26.78
Staples File Storage Durable Plastic Crate, Letter/Legal Size, Black		1	2001902	3424463140 9/18/2019	11000.1000.56118.0170.043174.0000	\$7.99
Epson OEM Projector Lamp # Elplp91/V13H010L91		2	2001902	3424952203 9/18/2019	11000.1000.56118.0170.043174.0000	\$115.80
Logitech MK550 Optical Wireless Desktop Wave Keyboard and Laser Mouse Combo, Black		1	2001902	3424952204 9/18/2019	11000.1000.56118.0170.043174.0000	(\$10.00)
Verbatim 98621 USB Wireless Notebook 6-Button Deluxe Blue-LED Mouse, Graphite		3	2001902	3425446883 9/24/2019	11000.1000.56118.0170.043174.0000	\$59.97
Check #: 18322						
PO/InvoiceTotal:						\$647.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL ZONE- FLASH CARDS MULTIPLICATION 0-12		3	2001921	3425161458 9/18/2019	11000.1000.56118.1010.043132.0000	\$74.97
DOT DICE (SET OF 36)		2	2001921	3425161459 9/18/2019	11000.1000.56118.1010.043132.0000	\$24.58
Check #: 18322						
PO/InvoiceTotal:						\$99.55
Check Group:						
Epson DC-07 Document Camera, White		3	2001941	3424868200 9/18/2019	11000.1000.57332.0170.043016.0000	\$597.00
Check #: 18322						
PO/InvoiceTotal:						\$597.00
Check Group:						
HOUSE OF DOOLITTLE THREE-MONTH HORIZONTAL WALL CALENDAR		5	2001974	3424868201 9/18/2019	11000.2400.56118.0170.043138.0000	\$54.30
STARTCH 2M USB TO TYPE H BARREL CABLE		5	2001974	3424952205 9/18/2019	11000.1000.56118.0170.043138.0000	\$51.95
TRIPP LITE SURGE PROTECTOR POWER STRIP 48"		5	2001974	3424952206 9/18/2019	11000.1000.56118.0170.043138.0000	\$344.95
Check #: 18322						
PO/InvoiceTotal:						\$451.20
Check Group:						
LOGITECH H570E BINAURAL USB HEADSET WIRED		50	2001976	3424952207 9/18/2019	24101.1000.56118.1011.043077.0000	\$1,997.50
Check #: 18322						
PO/InvoiceTotal:						\$1,997.50
Check Group:						
JAM PAPER MATTE 28LB PAPER PURPLE 50ST/PK		1	2001977	3425161460 9/18/2019	11000.1000.56118.1010.043170.0000	\$17.99

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SCHOLASTIC PLAY & LEARN MATH CHART, PK OF 2		1	2001977	3425309217 9/23/2019	11000.1000.56118.1010.043170.0000	\$27.99
TEACHER CREATED RESOURCES COLORFUL LARGE FOAM DICE 12/PK -3		1	2001977	3425309218 9/23/2019	11000.1000.56118.1010.043170.0000	\$20.29
CREATIVE CONVERTING LATEX BALLOONS ASSORTED COLORS 9" 20/PK		2	2001977	3425309219 9/23/2019	11000.1000.56118.1010.043170.0000	\$4.26
Check #: 18322						
PO/InvoiceTotal:						\$70.53
Check Group:						
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		100	2002013	3424952208 9/19/2019	11000.0000.16011.0000.000000.0000	\$4,009.00
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		60	2002013	3424952208 9/19/2019	11000.0000.16011.0000.000000.0000	\$191.40
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		150	2002013	3424952208 9/19/2019	11000.0000.16011.0000.000000.0000	\$5,388.00
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		100	2002013	3424952208 9/19/2019	11000.0000.16011.0000.000000.0000	\$493.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		100	2002013	3424952209 9/23/2019	11000.0000.16011.0000.000000.0000	\$4,009.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		128	2002013	3425161462 9/23/2019	11000.0000.16011.0000.000000.0000	\$8,213.76
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		22	2002013	3425446884 9/25/2019	11000.0000.16011.0000.000000.0000	\$1,411.74
Check #: 18322						
PO/InvoiceTotal:						\$23,715.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OtterBox Defender Polyester Synthetic Rubber Polycarbonate Silicone for 11.0inch iPad Pro Case, Black (77-60983)		1	2002024	3425161463 9/18/2019	31701.4000.56118.0799.043930.0000	\$89.95
OtterBox 77-50969 Defender Series Polycarbonate Case for 9.7" iPad Air 2, Black		30	2002024	3425309220 9/23/2019	31701.4000.56118.0799.043930.0000	\$2,698.50
Check #: 18322						
PO/InvoiceTotal:						\$2,788.45
Check Group:						
STAPLES PERMANENT GLUE STICKS, .28 OZ, 4/PACK (10445)		15	2002025	3424868202 9/18/2019	11000.1000.56118.0170.043130.0000	\$18.90
STAPLES REMARX DRY ERASE MARKERS, CHISEL POINT, ASSORTED, 4/PACK (29205)		10	2002025	3424868202 9/18/2019	11000.1000.56118.0170.043130.0000	\$12.80
STAPLES RULED 3" X 5" INDEX CARDS, WHITE, 500/PACK (51009)		20	2002025	3424868202 9/18/2019	11000.1000.56118.0170.043130.0000	\$39.80
TRIPP LITE 1' DMS-59 TO DUAL VGA MALE/FEMALE Y SPLITTER CABLE, BLACK		2	2002025	3425161464 9/18/2019	11000.1000.56118.0170.043130.0000	\$42.98
Check #: 18322						
PO/InvoiceTotal:						\$114.48
Check Group:						
APPLE MAGSAFE 2 POWER ADAPTER		4	2002026	3424868203 9/18/2019	11000.1000.56118.0170.043155.0000	\$306.68
Check #: 18322						
PO/InvoiceTotal:						\$306.68
Check Group:						
N'Joy Sugar, 3 Canisters/Pack		1	2002054	3424952210 9/18/2019	11000.1000.56118.0170.043016.0000	\$4.17
Berkley Square Beige Wood Stirrers, 1000/Pack		1	2002054	3424952210 9/18/2019	11000.1000.56118.0170.043016.0000	\$2.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee Pro Home/Business 30 Cup Single Wall Percolating Urn		1	2002054	3424952210 9/18/2019	11000.1000.56118.0170.043016.0000	\$92.89
Sadie Mid-Back Task Chair, No Arm		2	2002054	3424952210 9/18/2019	11000.1000.57332.0170.043016.0000	\$120.78
Duracell Coppertop 9V Alkaline Batteries, 4/Pack		1	2002054	3424952210 9/18/2019	11000.1000.56118.0170.043016.0000	\$11.52
Duracell Coppertop Alkaline AAA Battery, 36/Pack		1	2002054	3424952210 9/18/2019	11000.1000.56118.0170.043016.0000	\$19.29
Bose SoundLink Color II Wireless Bluetooth Speaker		2	2002054	3425161465 9/18/2019	11000.1000.56118.0170.043016.0000	\$258.00
Check #: 18322						
PO/InvoiceTotal:						\$508.79
Check Group:						
BROTHER TN 420 BLACK TONER CARTRIDGE, STANDARD		2	2002073	3425161466 9/18/2019	11000.1000.56118.1010.043034.0000	\$62.68
BELLA STORAGE SOLUTIONS 6 QT. SNAP LID STORAGE TOTE, CLEAR BLUE (60107/12936)		30	2002073	3425161466 9/18/2019	11000.1000.56118.1010.043034.0000	\$33.30
Check #: 18322						
PO/InvoiceTotal:						\$95.98
Check Group:						
STAPLES 3" X 5" LINE RULED WHITE INDEX CARDS, 100/PACK, 30 PACKS/CT (50993-CT)		15	2002074	3425161467 9/18/2019	11000.1000.56118.0170.043130.0000	\$176.85
Check #: 18322						
PO/InvoiceTotal:						\$176.85
Check Group:						
Sharpie Pemanent Markers, Fine Point, Black, 36/Pack		1	2002075	3425161468 9/18/2019	11000.1000.56118.0170.043016.0000	\$14.80

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Duracell Coppertop AAA Alkaline Batteries, 144/Cartron		1	2002075	3425161468 9/18/2019	11000.1000.56118.0170.043016.0000	\$71.38
Midland X-TALKER T71VP3 Two-Way Radio, Black, Pair		2	2002075	3425161469 9/19/2019	11000.1000.56118.0170.043016.0000	\$139.90
Check #: 18322						
PO/InvoiceTotal:						\$226.08
Check Group:						
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON		1	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$34.49
ZIPLOC SANDWICH BAGS, 500 BAGS/CARTON		1	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$27.53
STAPLES 2-POCKET SCHOOL FOLDERS, ELECTRIC BLUE, 25/BOX		2	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$9.70
STAPLES INVISIBLE TAPE CADDY PACK, 1" CORE, 3/4" X 400", 4/PACK		2	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$6.82
STAPLES, LASER/INKJET ADDRESS LABELS, 1"X2 5/8", WHITE, 30 LABELS/SHEET, 250 SHEETS/BOX		1	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$37.72
STAPLES 2-POCKET SCHOOL FOLDERS, ORANGE 25/BOX		3	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$14.55
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR 200/BOX		4	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$30.36
STAPLES CARD STOCK PAPER, 65LBS, 8.5" X 11", ASSORTED COLORS, 400/PACK		1	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$20.98
STAPLES PASTEL MULTIPURPOSE PAPER, 20 LBS, 8.5"X11", ASSORTED, 400/PACK		1	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$13.05
STAPLES BRIGHTS MULTIPURPOSE PAPER, 24 LBS, 8.5" X 11" ASSORTED, 500/REAM		1	2002119	3425309221 9/23/2019	11000.1000.56118.1010.043062.0000	\$13.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18322						
PO/InvoiceTotal:						\$208.63
Check Group:						
STAPLES STANDARD DURABLE CORK FULLETIN BOARD BLACK ALUMINUM FRAME 3'X2'		1	2002120	3425309222 9/23/2019	11000.1000.56118.0170.043190.0000	\$29.90
STAPLES FILE ORGANIZER BLACK STEEL		4	2002120	3425309222 9/23/2019	11000.1000.56118.0170.043190.0000	\$105.56
SAFCO ONYX 3265 MESH DESKTOP ORGANIZER ONE UPRIGHT/THREE HORIZONTAL SECTIONS BLACK		4	2002120	3425309222 9/23/2019	11000.1000.56118.0170.043190.0000	\$235.96
TRU RED UNBREAKABLE 7-POCKET PLASTIC LETTER WALL FILE CLEAR		2	2002120	3425309222 9/23/2019	11000.1000.56118.0170.043190.0000	\$117.98
STAPLES DESKTOP DISPENSER BLACK		10	2002120	3425309222 9/23/2019	11000.1000.56118.0170.043190.0000	\$10.70
STAPLES 2.75"W PRONG FASTENERS SILVER		1	2002120	3425309222 9/23/2019	11000.1000.56118.0170.043190.0000	\$1.78
STAPLES 3"X 5" INDEX CARD BLACK		50	2002120	3425309222 9/23/2019	11000.1000.56118.0170.043190.0000	\$86.00
STAPLES TRIPLE TRAY EPOXY BLACK MESH		4	2002120	3425309223 9/23/2019	11000.1000.56118.0170.043190.0000	\$59.20
STAPLES DESKTOP STAPLER FULL-STRIP CAPACITY BLACK		10	2002120	3425378884 9/24/2019	11000.1000.56118.0170.043190.0000	\$90.80
FALCON DUST-OFF DISPOSABLE AIR DUSTER BITTERANT		6	2002120	3425378884 9/24/2019	11000.1000.56118.0170.043190.0000	\$37.44
MIND READER 5 COMPARTMENT MESH ORGANIZER BLACK		4	2002120	3425748601 9/25/2019	11000.1000.56118.0170.043190.0000	\$95.96
Check #: 18322						
PO/InvoiceTotal:						\$871.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP55X BLACK TONER CARTIDGE, HIGH YIELD		5	2002121	3425309224 9/23/2019	11000.1000.56118.0170.043077.0000	\$700.55
HP 26X BLACK HIGH YIELD TONER CARTRIDGE		4	2002121	3425309224 9/23/2019	11000.1000.56118.0170.043077.0000	\$692.60
Check #: 18322						
PO/InvoiceTotal:						\$1,393.15
Check Group:						
STAPLES 2-POCKET SCHOOL FOLDERS, PURPLE 25/BOX		2	2002122	3425309225 9/23/2019	11000.1000.56118.1010.043152.0000	\$14.74
EXPO LOW ODOR DRY ERASE MARKER, FINE TIP		2	2002122	3425309225 9/23/2019	11000.1000.56118.1010.043152.0000	\$37.98
ZIPLOC STORAGE BAGS GALLON		1	2002122	3425309225 9/23/2019	11000.1000.56118.1010.043152.0000	\$34.49
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR		1	2002122	3425309225 9/23/2019	11000.1000.56118.1010.043152.0000	\$7.59
STAPLES HEAVYWEIGHT SHEET PROTECTOR CLEAR 200/BOX		1	2002122	3425309225 9/23/2019	11000.1000.56118.1010.043152.0000	\$12.39
STAPLES CARDSTOCK PAPER ASST. COLORS		1	2002122	3425309225 9/23/2019	11000.1000.56118.1010.043152.0000	\$20.98
STAPLES 2 POCKET FASTENERS FOLDERS, ORANGE		1	2002122	3425309225 9/23/2019	11000.1000.56118.1010.043152.0000	\$7.37
Check #: 18322						
PO/InvoiceTotal:						\$135.54
Check Group:						
Avanti 33 Cu Ft. Refrigerator Black Rm3316b		2	2002148	3425378885 9/23/2019	28193.2100.57332.0000.043000.0000	\$447.98
Check #: 18322						
PO/InvoiceTotal:						\$447.98
Check Group:						

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AVERY MARKS A LOT DESK STYLE DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 4 MARKERS PER SET (24409)		5	2002149	3425378886 9/24/2019	11000.1000.56118.0170.043400.0000	\$20.65
PENDAFLEX SORT ALL PLASTIC GENERAL FILE SORTER BEIGE (PFX40652)		1	2002149	3425378886 9/24/2019	11000.1000.56118.0170.043400.0000	\$26.78
UHU TAC REMOVABLE ADHESIVE PUTTY, 2.12 OZ (99683)		2	2002149	3425378886 9/24/2019	11000.1000.56118.0170.043400.0000	\$8.38
REDI-TAG SELF-STICK DIE-CUT SHAPED NOTEPADS, ASSORTED NEON COLORS, 3/PK		6	2002149	3425378886 9/24/2019	11000.1000.56118.0170.043400.0000	\$14.94
STAPLES 40LB BUTCHER PAPER ROLLS, 30" X 1,000' (310-30-40)		2	2002149	3425378887 9/25/2019	11000.1000.56118.0170.043400.0000	\$110.72
Check #: 18322						
PO/InvoiceTotal:						\$181.47
Check Group:						
HP30A BLACK TONER CARTRIDGE, STANDARD (CF230A)		2	2002203	3425446885 9/24/2019	11000.1000.56118.0170.043038.0000	\$127.98
LEXMARK 12015SA BLACK TONER CARTRIDGE, STANDARD		8	2002203	3425446885 9/24/2019	11000.1000.56118.0170.043038.0000	\$655.12
HP 131A BLACK TONER CARTRIDGE, STANDARD (CF210A)		2	2002203	3425446885 9/24/2019	11000.1000.56118.0170.043038.0000	\$105.00
HP 85A BLACK TONER CARTRIDGE, STANDARD (CE285A)		30	2002203	3425446885 9/24/2019	11000.1000.56118.0170.043038.0000	\$1,527.30
Check #: 18322						
PO/InvoiceTotal:						\$2,415.40
Check Group:						

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STAPLES BRIGHTS MULTIPURPOSE PAPER, 24LBS, 8.5" X 11", ASSORTED, 500/REAM (20200)		2	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$26.86
STAPLES HARD FLOOR CHAIR MAT, 36"X48", CLEAR		1	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$28.68
UNIBALL VISION ELITE ROLLERBALL PENS, BOLD POINT, ASSORTED COLORS INK, 8/PACK		1	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$17.31
BIC WITE OUT EZ CORRECT CORRECTION TAPE 10/PACK		1	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$11.99
MICROSOFT MOBILE 4000 D5D-00001 WIRELESS BLUETRACK, MOUSE, GRAPHITE		1	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$16.95
PERNTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, FINE POINT, BLUE, DOZEN		2	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$40.98
PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, FINE POINT, BLACK, DOZEN		3	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$61.47
STAPLES STANDARD 36"X48" RECTANGULAR CHAIR MAT FOR CARPET, RESIN		2	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$22.34
FELLOWES HEAVY DUTY 25" INDOOR/OUTDOOR EXTENSION CORD, 1-OUTLET, ORANGE		4	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$129.56
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, MEDIUM POINT, ASSORTED, INK, 6/PACK		4	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$49.96
SWINGLINE ELECTRIC PORTABLE DESKTOP 3-HOLE PUNCH, 15 SHEET CAPACITY, SILVER		1	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$59.19
SHARPIE CLEAR VIEW HIGHLIGHTERS, CHISEL, ASSORTED, 8/PACK		1	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$11.99

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LOGITECH MK550 OPTICAL WIRELESS MOUSE DESKTOP WAVE KEYBOARD AND LASER MOUSE COMBO, BLACK		2	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$99.90
HP 125A BLACK ORIGINAL LASERJET TONER CARTRIDGES, MULTI-PACK (2 CART PER PACK)		3	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$440.97
HP 125A CYAN TONER CARTRIDGE, STANDARD		5	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$321.55
HP 125A YELLOW TONER CARTRIDGE, STANDARD		6	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$365.58
HP 125A MAGENTA TONER CARTRIDGE, STANDARD		6	2002205	3425446886 9/24/2019	11000.2400.56118.0170.043039.0000	\$385.86
2020 BROWNLINE DAILY CALENDAR REFILL, FITS #17 STYLE CASE, 3-1/2" X 6"		1	2002205	3425538367 9/24/2019	11000.2400.56118.0170.043039.0000	\$3.79
UNIVERSAL BUSINESS CARD HOLDER, BLACK, 50 CARD CAPACITY, 2 1/4"HX4"WX1 3/4"D		4	2002205	3425538368 9/24/2019	11000.2400.56118.0170.043039.0000	\$5.96
Check #: 18322						
PO/InvoiceTotal:						\$2,100.89
Check Group:						
Staples Brights Multipurpose Paper, 24 lbs, 8.5" x 11", Assorted, 500/Ream		2	2002217	3425538369 9/24/2019	11000.2200.56118.0400.043174.0000	\$26.86
Staples Medium Weight Sheet Protectors, Clear, 200/Box		5	2002217	3425538369 9/24/2019	11000.2200.56118.0400.043174.0000	\$37.95
Staples Pastel Multipurpose Paper, 20 lbs, 8.5" x 11", Assorted, 400/Pack		2	2002217	3425538369 9/24/2019	11000.2200.56118.0400.043174.0000	\$26.10
Ziploc Sandwich Bags, 500 Bags/Carton		2	2002217	3425538369 9/24/2019	11000.2200.56118.0400.043174.0000	\$55.06
Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30 Label/Sheet		1	2002217	3425538369 9/24/2019	11000.2200.56118.0400.043174.0000	\$37.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Handgards Toothpicks Round Wood Unwrapped 12,000/CT		1	2002217	3425748602 9/25/2019	11000.2200.56118.0400.043174.0000	\$14.59
Check #: 18322						
PO/InvoiceTotal:						\$198.28
Check Group:						
Expo Dry Erase Markers, Fine Point, Assorted, 12/set		1	2002220	3425538370 9/24/2019	11000.2500.56118.0000.043972.0000	\$17.50
Check #: 18322						
PO/InvoiceTotal:						\$17.50
Check Group:						
HP 202X HIGH YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE		2	2002255	3425748603 9/25/2019	11000.1000.56118.0170.043190.0000	\$213.38
HP 202X HIGH YIELD MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		1	2002255	3425748603 9/25/2019	11000.1000.56118.0170.043190.0000	\$113.29
HP 202X HIGH YIELD YELLOW ORIGINAL LASERJET TONER		2	2002255	3425748603 9/25/2019	11000.1000.56118.0170.043190.0000	\$226.58
AMPAD BASIC PERFORATED WRITING PADS 50 SHEET LEGAL/WIDE RULED		3	2002255	3425748603 9/25/2019	11000.1000.56118.0170.043190.0000	\$58.17
DURACELL COPPERTOP D ALKALINE BATTERIES 4/PK		10	2002255	3425748603 9/25/2019	11000.1000.56118.0170.043190.0000	\$67.70
HP 202X HIGH YIELD CYAN ORINIGAL LASERJET TONER		2	2002255	3425748604 9/25/2019	11000.1000.56118.0170.043190.0000	\$226.58
Check #: 18322						
PO/InvoiceTotal:						\$905.70
Check Group:						
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE CLEAR 4/ROLLS		4	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$94.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC STORGE BAGS GALLON 250 BGS		2	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$68.98
AVERY HIGH VISIBILITY LASER SHIPPING LABELS 2"X 4" ASSORTED COLORS 10 LABELS/SHEET 15 SHEETS/PK		1	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$11.07
AVERY LASER COLOR CODING LABELS 1"X 3" NEON GREEN 5/ST 40 SHEETS/PK		1	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$8.79
SHAPE PERMANENT MARKERS FINE PT BLACK 12/PK		1	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$5.48
EXPO LOW ODOR DRY ERASE MAARKER FINE TIP BLK INK 36/BX		1	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$18.99
PACON ARRAY PASTE/BRIGHT JUMBO PK CARDSTOCK PAPER ASSORTED COLORS 250/PK		1	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$18.63
STAPLES HEAVYWEIGHT SHEET PROTECTORS CLEAR 100/BX		2	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$25.24
STAPLES THERMAL POUCHES LETTER		2	2002256	3425748605 9/25/2019	11000.1000.56118.1010.043030.0000	\$45.16
Check #: 18322						
PO/InvoiceTotal:						\$297.10
Vendor Total:						\$48,717.94
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
K12 X360 PB 11 G3 STUDENT LAPTOPS		25	2000298	JKZ844 9/18/2019	24101.1000.57332.1011.043162.0000	\$7,195.50
Check #: 18323						
PO/InvoiceTotal:						\$7,195.50
Vendor Total:						\$7,195.50

STUDIO HILL DESIGN LTD

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDIO HILL ART DIRECTION		1.5	2001126	GMCS6732A 9/24/2019	11000.2500.55915.0000.043999.0000	\$1,500.00
STUDIO HILL TRAVEL TIM		4	2001126	GMCS6732A 9/24/2019	11000.2500.55915.0000.043999.0000	\$240.00
TRAVEL EXPENSES		1	2001126	GMCS6732A 9/24/2019	11000.2500.55915.0000.043999.0000	\$339.00
NM GRT		1	2001126	GMCS6732A 9/24/2019	11000.2500.55915.0000.043999.0000	\$163.72
					Check #: 18324	
						PO/InvoiceTotal: \$2,242.72
						Vendor Total: \$2,242.72
SUBWAY #11579	4970					
Check Group:						
25 MEALS FOR VARSITY VOLLEYBALL ATHLETES, COACHES, BUS DRIVER, TO REHOBOTH ON SEPTEMBER 14, 2019.		1	2000677	1/a-252205-064 9/18/2019	11000.1000.55817.9242.043064.0000	\$116.41
					Check #: 18325	
						PO/InvoiceTotal: \$116.41
Check Group:						
MEALS FOR TSEYIGAI HIGH CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER TO NEWCOMB ON SEPTEMBER 21, 2019.		1	2001394	1/a-377068-089 9/24/2019	11000.1000.55817.9243.043089.0000	\$22.22
					Check #: 18325	
						PO/InvoiceTotal: \$22.22
						Vendor Total: \$138.63
SUBWAY-SHIPROCK						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$250.00. Meals for Student athletes, coaches and bus driver @ \$10.00 or less per person per meal on Thursday, September 19, 2019.		1	2001030	1/a-286859-075 9/20/2019	11000.1000.55817.9242.043075.0000	\$172.95
				Check #: 18326		
					PO/InvoiceTotal:	\$172.95
Check Group:						
DO NOT EXCEED \$160.00. Meals for Student Athletes plus coach @ \$10.00 or less per person per meal on Thursday, September 19, 2019. Will travel with High School Volleyball Team		1	2002089	1/a-286858-100 9/20/2019	11000.1000.55817.9242.043100.0000	\$60.85
				Check #: 18326		
					PO/InvoiceTotal:	\$60.85
					Vendor Total:	\$233.80
SUMMIT SUBWAY, LLC						
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN MORIARTY SEPTEMBER 5, 2019.		1	2001711	1/a-73089-145 9/18/2019	11000.1000.55817.9242.043145.0000	\$143.87
				Check #: 18327		
					PO/InvoiceTotal:	\$143.87
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN FARMINGTON ON SEPTEMBER 13-14, 2019.		1	2001878	1/a-414108-073 9/19/2019	11000.1000.55817.9245.043073.0000	\$163.50
				Check #: 18327		
					PO/InvoiceTotal:	\$163.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN FARMINGTON ON SEPTEMBER 13-14, 2019.		1	2001879	1/a-414200-073 9/19/2019	11000.1000.55817.9245.043073.0000	\$156.46
Check #: 18327						
PO/InvoiceTotal:						\$156.46
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN MORIARTY SEPTEMBER 6, 2019.		1	2001909	090619-145 9/18/2019	11000.1000.55817.9242.043145.0000	\$115.59
Check #: 18327						
PO/InvoiceTotal:						\$115.59
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN ROSWELL NM ON SEPTEMBER 20-21, 2019		1	2002236	1/A-296736-073 9/23/2019	11000.1000.55817.9242.043073.0000	\$108.51
Check #: 18327						
PO/InvoiceTotal:						\$108.51
Vendor Total:						\$687.93
TERESA HOWARD	7381					
Check Group:						
ET-MILEAGE BTC TRAINING		1	0	090519 9/23/2019	11000.2200.53330.0000.043100.0000	\$40.42
Check #: 18328						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1792-1 9/18/2019	24113.2100.56118.0000.043000.0000	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1808-1 9/18/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 18329	
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
THE FITNESS SUPERSTORE	400207					
Check Group:						
TROY O-010 10LB GRAY PLATE-OLYMPIC		10	2002029	37498 9/23/2019	11000.1000.56118.0170.043073.0000	\$100.00
RUBBER ENCASED DUMBBELL 85 LBS		2	2002029	37498 9/23/2019	11000.1000.56118.0170.043073.0000	\$280.50
					Check #: 18330	
						PO/InvoiceTotal: <u>\$380.50</u>
						Vendor Total: <u>\$380.50</u>
THE HAPPY CHEF INC.						
Check Group:						
CONVERTIBLE COOKCOOL CHEF BAND WHITE		20	2002034	1522492A 9/19/2019	11000.1000.56118.3000.043055.0000	\$108.75
					Check #: 18331	
						PO/InvoiceTotal: <u>\$108.75</u>
						Vendor Total: <u>\$108.75</u>
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						
MY MATH - ETEACHER EDITION 1 YEAR SUBSCRIPTION GRADE K		67	2001944	110311080001 9/25/2019	11000.1000.56112.1010.043999.0000	\$4,241.10
MY MATH - ETEACHER EDITION 1 YEAR SUBSCRIPTION GRADE 1		57	2001944	110311080001 9/25/2019	11000.1000.56112.1010.043999.0000	\$3,608.10

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MY MATH - ETEACHER EDITION 1 YEAR SUBSCRIPTION GRADE 2		61	2001944	110311080001 9/25/2019	11000.1000.56112.1010.043999.0000	\$3,861.30
MY MATH - ETEACHER EDITION 1 YEAR SUBSCRIPTION GRADE 3		55	2001944	110311080001 9/25/2019	11000.1000.56112.1010.043999.0000	\$3,481.50
MY MATH - ETEACHER EDITION 1 YEAR SUBSCRIPTION GRADE 4		53	2001944	110311080001 9/25/2019	11000.1000.56112.1010.043999.0000	\$3,354.90
MY MATH - ETEACHER EDITION 1 YEAR SUBSCRIPTION GRADE 5		53	2001944	110311080001 9/25/2019	11000.1000.56112.1010.043999.0000	\$3,354.90
Check #: 18332						
PO/InvoiceTotal:						\$21,901.80
Vendor Total:						\$21,901.80
<b>THE SOLUTIONS GROUP</b>						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	14891 9/18/2019	11000.1000.52912.0000.043999.0000	\$3,902.50
Check #: 18333						
PO/InvoiceTotal:						\$3,902.50
Vendor Total:						\$3,902.50
<b>TIM BOND</b>						
Check Group:						
ET-UVA CONF		1	0	0828-3019 9/18/2019	11000.2500.53330.0000.043975.0000	\$142.27
Check #: 18334						
PO/InvoiceTotal:						\$142.27
Vendor Total:						\$142.27
<b>TOHATCHI HIGH SCHOOL</b>	21128					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIEF MANUELITO MIDDLE SCHOOL CROSS COUNTRY TEAM AT TOHATCHI HIGH SCHOOL INVITATIONAL AUGUST 30, 2019.		1	2001355	083019-003  9/24/2019	11000.1000.55915.9243.043003.0000	\$100.00
					Check #: 18335	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ULINE	40123					
Check Group:						
SHARPS CONTAINER-1 QUART		1	2002076	112325562 9/23/2019	11000.1000.56118.0170.043174.0000	\$58.01
					Check #: 18336	
					PO/InvoiceTotal:	\$58.01
Check Group:						
YELLOW POWDER COATED PORTABLE SAFETY BARRIER		4	2002153	112427232 9/23/2019	11000.2400.56118.0170.043145.0000	\$396.00
MAGNETIC STEEL DRY ERASE BOARD 8X4		4	2002153	112427232 9/23/2019	11000.2400.56118.0170.043145.0000	\$1,180.00
SHIPPING/HANDLING		1	2002153	112427232 9/23/2019	11000.2400.56118.0170.043145.0000	\$174.27
					Check #: 18336	
					PO/InvoiceTotal:	\$1,750.27
					Vendor Total:	\$1,808.28
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
Weekly Service Charges 08/24, 08/31, 09/07, 09/14		4	2002302	AX087379 9/24/2019	11000.2500.56118.0000.043999.0000	\$116.00
					Check #: 18337	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
LETTER SIZE ENVELOPE W/STAMP ADDRESS FROM: GALLUP MCKINLEY COUNTY SCHOOLS TSEYIGAI HIGH SCHOOL; HCR79 BOX 3068; CUBA, NM 87013		2	2002206	089-091819  9/18/2019	24101.2200.56118.0200.043089.0000	\$110.00
					Check #: 18338	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
VALARIE ANTONE	400391					
Check Group:						
ET-MILEAGE BTC TRAINING		1	0	090519 9/23/2019	11000.2200.53330.0000.043155.0000	\$27.52
					Check #: 18339	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
VERIZON WIRELESS	22051					
Check Group:						
SEPT INVOICE		1	0	9837907899- GR 9/24/2019	11000.1000.56113.0170.043016.0000	\$350.82
					Check #: 18340	
					PO/InvoiceTotal:	\$350.82
Check Group:						
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9837907899-PR	11000.2600.54416.0000.043999.0000	\$154.40
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE						
JULY 1, 2019 THRU JUNE 30, 2020				9/24/2019		
					Check #: 18340	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$154.40
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9837907899-s 9/24/2019	11000.2300.55915.0000.043971.0000	\$169.62
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9837907899-s 9/24/2019	11000.2300.55915.0000.043971.0000	\$130.04
Check #: 18340						\$299.66
PO/InvoiceTotal:						\$299.66
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9837907899-MA 9/24/2019	11000.2600.54416.0000.043400.0000	\$2,039.55
Check #: 18340						\$2,039.55
PO/InvoiceTotal:						\$2,039.55
Vendor Total:						\$2,844.43
VERNIER SOFTWARE & TECHNOLOGY						
Check Group:						
LABQUEST MINI		15	2001954	5347347 9/18/2019	11000.1000.56118.3000.043999.0000	\$2,167.95
STAINLESS STEEL TEMP PROBE		15	2001954	5347347 9/18/2019	11000.1000.56118.3000.043999.0000	\$440.18
Check #: 18341						\$2,608.13
PO/InvoiceTotal:						\$2,608.13

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Check Group:						
VERNIERLABQUEST2		8	2001990	5347706 9/19/2019	11000.1000.56118.3000.043999.0000	\$2,611.12
BLOOD PRESSURE CUFF LARGE		3	2001990	5347706 9/19/2019	11000.1000.56118.3000.043999.0000	\$105.00
BLOOD PRESSURE CUFF STANDARD		4	2001990	5347706 9/19/2019	11000.1000.56118.3000.043999.0000	\$120.00
BLOOD PRESSURE CUFF SMALL		1	2001990	5347706 9/19/2019	11000.1000.56118.3000.043999.0000	\$32.00
EKGELECTRODES- 100PK		4	2001990	5347706 9/19/2019	11000.1000.56118.3000.043999.0000	\$48.00
GO DIRECTTEMPERATURE		8	2001990	5347706 9/19/2019	11000.1000.56118.3000.043999.0000	\$535.44
BLOOD PRESSURE SENSOR		8	2001990	5347706 9/19/2019	11000.1000.57332.3000.043999.0000	\$845.84
EKG SENSOR		8	2001990	5347706 9/19/2019	11000.1000.57332.3000.043999.0000	\$1,195.04
HAND-GRIP HEART RATE MONITOR		8	2001990	5347706 9/19/2019	11000.1000.57332.3000.043999.0000	\$923.44
BLUEVIEW TRANSILLUMINATOR		1	2001990	5347706 9/19/2019	11000.1000.57332.3000.043999.0000	\$419.00
Check #: 18341						
PO/InvoiceTotal:						\$6,834.88
Vendor Total:						\$9,443.01
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
23" DTP Paper Black/White		3	2001940	16246 9/18/2019	11000.2400.56118.0170.043079.0000	\$299.85
23" DTP Paper Blue/White		3	2001940	16246 9/18/2019	11000.2400.56118.0170.043079.0000	\$299.85

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Shipping		1	2001940	16246 9/18/2019	11000.2400.56118.0170.043079.0000	\$22.85
Check #: 18342						
PO/InvoiceTotal:						\$622.55
Check Group:						
2400CY CYAN INK CARTRIDGE (29 MIL)		1	2001971	16243 9/23/2019	11000.2400.56118.0170.043077.0000	\$39.95
2400MG MAGENTA INK CARTRIDGE (29MIL)		1	2001971	16243 9/23/2019	11000.2400.56118.0170.043077.0000	\$39.95
2400YE YELLOW INK CARTRIDGE (29MIL)		3	2001971	16243 9/23/2019	11000.2400.56118.0170.043077.0000	\$119.85
2400BL BLACK INK CARTRIDGE (80 MIL)		1	2001971	16243 9/23/2019	11000.2400.56118.0170.043077.0000	\$79.95
SHIPPING		1	2001971	16243 9/23/2019	11000.2400.56118.0170.043077.0000	\$22.00
Check #: 18342						
PO/InvoiceTotal:						\$301.70
Vendor Total:						\$924.25
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	28071	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				9/18/2019		
Check #: 18343						
PO/InvoiceTotal:						\$6.75
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6313	31701.4000.56118.0799.043930.0000	\$137.28
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				9/18/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6326	31701.4000.56118.0799.043930.0000	\$188.70
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				9/18/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6339	31701.4000.56118.0799.043930.0000	\$262.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				9/23/2019		
					Check #: 18343	
						PO/InvoiceTotal: <u>\$587.98</u>
						Vendor Total: <u>\$594.73</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		4	1908291	13953	24101.1000.57332.1011.043160.0750	\$4,756.00
				9/25/2019		
GMCS CUSTOM IMAGE		4	1908291	13953	24101.1000.57332.1011.043160.0750	\$116.00
				9/25/2019		
					Check #: 18344	
						PO/InvoiceTotal: <u>\$4,872.00</u>
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1139

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkCentre M715q		12	2000247	14082 9/23/2019	24174.1000.57332.3000.043075.0000	\$6,273.96
Lenovo ThinkCentre Tiny-In-One		12	2000247	14082 9/23/2019	24174.1000.57332.3000.043075.0000	\$2,432.76
GMCS Custom Image		12	2000247	14082 9/23/2019	24174.1000.57332.3000.043075.0000	\$348.00
HP Laser Jet 400 M402N		1	2000247	14082 9/23/2019	24174.1000.57332.3000.043075.0000	\$299.00
Optional: HP Hardware Support		1	2000247	14082 9/23/2019	24174.1000.57332.3000.043075.0000	\$53.10
HP 26A Original Toner Cartridge		1	2000247	14082 9/23/2019	24174.1000.57332.3000.043075.0000	\$119.00
Check #: 18344						
PO/InvoiceTotal:						\$9,525.82
Check Group:						
LENOVO THINKCENTRE M715Q 10VG000EUS DESKTOP COMPUTER RYZEN 3 PRO 2200GE- 8 GB RAM- 128GB SSD- TINY BLACK WINDOWS 10 PRO 64-BIT- AMD RADEON VEGA 8 GRAPHICS WIRELESS LAN BLUETOOTH		28	2000296	14100 9/23/2019	24101.1000.57332.1011.043038.0000	\$14,337.40
MONITOR- 16:9 14MS 1920X1080 16.7 MILLION COLORS 250NIT 1,000:1 FULL HD WEBCAM DISPLAY PORT EPEAT GOLD, TCO CERTIFIED DISPLAYS		28	2000296	14100 9/23/2019	24101.1000.57332.1011.043038.0000	\$5,676.44
GMCS CUSTOM IMAGE		28	2000296	14100 9/23/2019	24101.1000.57332.1011.043038.0000	\$812.00
Check #: 18344						
PO/InvoiceTotal:						\$20,825.84
Check Group:						
BRETFORD BASICS 30 LAPTOP/ NETBOOK CART MDMLAP30BP CART FOR 30 NOTEBOOKS- STEEL- ALUMINUM, CONCRETE POWDER		1	2000824	14093 9/18/2019	24101.1000.57332.1011.043066.0000	\$2,206.97

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18344						
PO/InvoiceTotal:						\$2,206.97
Check Group:						
HP LASERJET PRO M404 M404N LASERPRINTER- MONOCHROME- 40PPM MONO- 4800 X 600 DPI PRINT- AUTOMATIC DUPLEX PRINT- 350 SHEETS INPUT- GIGABIT ETHERNET 1200X1200DPI A4 A5		4	2000920	13996 9/20/2019	11000.1000.57332.0170.043073.0000	\$799.88
OPTIONAL ELECTRON HP CARE PACK NEXT BUSINESS DAY HARDWARE EXCHANGE- EXTENDED SERVICE AGREEMENT- REPLACEMENT- 3 YEARS- SHIPMENT- RESPONSE TIME: NBD		4	2000920	13996 9/20/2019	11000.1000.57332.0170.043073.0000	\$248.40
Check #: 18344						
PO/InvoiceTotal:						\$1,048.28
Check Group:						
LENOVO THINKPAD T495 TOUCH 14" NBOTEBOOK- 1920X1080- RYZEN 5 PRO 3500U- 8 GB RAM- 256 GB SSD- BLACK- WINDOWS 10 PRO 64 BIT- AMD RADEON VEGA 8 GRAPHICS- IN PLANE SWITCHING (IPS) TECHNOLOGY- ENGLISH (US) KLEYBOARD- BLUETOOTH 3 YEAR WARRANTY		30	2000921	14094 9/18/2019	24101.1000.57332.1013.043073.0000	\$35,670.00
GMCS CUSTOM IMAGE		30	2000921	14094 9/18/2019	24101.1000.57332.1013.043073.0000	\$870.00
BRETFORD BASICS MDMLAP30BP 30-UNIT NETBOOK/LAPTOP CART- LOCKABLE HANDLE- 4 CASTERS- 5" CASTER SIZE-STEEL- 41" WIDTHX 26" DEPTH X43" HEIGHT- ALUMINUM STEEL FRAME- CONCRETE REAR PANEL PWR MGR		2	2000921	14094 9/18/2019	24101.1000.57332.1013.043073.0000	\$4,413.94
LENOVO THINKCENTRE TINY-IN-ONE 24GEN3 23.8" LED LCD MONITOR- 16:9-6MS- 1920X1080- 1,00:1- FULL HD-WEBCAM- DISPLAY PORT- BLACK- UKRAINE ROHS, EU ROHS, ENERGY STAR 7.0 TURKEY ROHS, CHINA ROHS, EPEAT, GOLD		1	2000921	14094 9/18/2019	24101.1000.57332.1013.043073.0000	\$231.83
Check #: 18344						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41,185.77
Check Group:						
Lenovo ThinkCentre M715q 10VG000SUS Desktop Computer - Ryzen 5 PRO 2400GE - 8 GB RAM - 256 GB SSD - Tiny - Black - Windows 10 Pro 64-bit - AMD Radeon RX Vega 11 Graphics - Wireless LAN - Bluetooth		5	2001116	14083 9/18/2019	31701.4000.57332.0000.043930.0000	\$2,997.15
Lenovo ThinkCentre Tiny-In-One 24Gen3 23.8" LED LCD Monitor - 16:9 - 6 ms - 1920 x 1080 - 1,000:1 - Full HD - Webcam - DisplayPort - Black - Ukraine RoHS, EU RoHS, ENERGY STAR 7.0, Turkey RoHS, China RoHS, EPEAT Gold,		5	2001116	14083 9/18/2019	31701.4000.57332.0000.043930.0000	\$1,159.15
GMCS Custom Image		5	2001116	14083 9/18/2019	31701.4000.57332.0000.043930.0000	\$145.00
						Check #: 18344
						PO/InvoiceTotal: \$4,301.30
Check Group:						
MCS CUSTOM IMAGE		4	2001117	14101 9/23/2019	11000.1000.57332.3000.043130.0000	\$116.00
HP PROBOOK X360 11 G3 EE 11.6" TOUCHSCREEN 2 IN 1 NOTEBOOK 1366 X 768- CELERON N400-4 GB RAM- 64 GB FLASH MEMORY- WINDOWS 10 PRO EDUCAION 64-BIT -INTEL UHD GRAPHICS 600- BLUETOOTH- 16.50 HOUR BATTERY		4	2001117	14101 9/23/2019	11000.1000.57332.3000.043130.0000	\$1,237.72
						Check #: 18344
						PO/InvoiceTotal: \$1,353.72
Check Group:						
LENOVO THINKCENTRE M720q 10T7 - TINY - 1 X CORE i5 8400T / 1.7 GHz - RAM 16 GB - SSD 256 GB - TCG OPAL ENCRYPTION. NVMe - UHD GRAPHICS 630 - GIGe - WLAN: 802. 11a/b/g/n/ac, BLUETOOTH 4.2 - WIN 10 PRO 6.4 - BIT-MONITOR: NONE - KEYBOARD;QWERTY US- TOPSELLER		1	2001167	14084 9/18/2019	11000.2500.57332.0000.043972.0000	\$755.63

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTRE TINY-IN-ONE 24GEN3 23.8" LED LCD MONITOR - 16:9 - 6 ms - 1920 X 1080- 1.,000:1- FULL HD- WEBCAM - DISPLAYPORT - BLACK - UKRAINE RoHS, EU RoHS, ENERGY STAR 7.0, TURKEY RoHS, CHINA RoHS, EPEAT GOLD		1	2001167	14084  9/18/2019	11000.2500.57332.0000.043972.0000	\$231.83
Check #: 18344						
PO/InvoiceTotal:						\$987.46
Check Group:						
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK BLACK WINDOWS 10 PRO		21	2001890	14103  9/24/2019	24101.1000.57332.1013.043190.0000	\$24,016.23
GMCS CUSTOM IMAGE		21	2001890	14103  9/24/2019	24101.1000.57332.1013.043190.0000	\$609.00
Check #: 18344						
PO/InvoiceTotal:						\$24,625.23
Check Group:						
Lenovo 300e Chromebook 2nd Gen 81QC0000US 11.6" Chromebook-1366 x 768-M8173C-4 GB RAM-32 GB Flash Memory-Black-Chrome OS-Twisted nematic (TN)-English (US) Keyboard-Bluetooth TOUCH		20	2001891	14069  9/18/2019	24101.1000.57332.1011.043160.0000	\$5,606.60
Google Chrome OS Management Console-License_academic		20	2001891	14069  9/18/2019	24101.1000.57332.1011.043160.0000	\$600.00
Check #: 18344						
PO/InvoiceTotal:						\$6,206.60
Check Group:						
HP LASER JET PRO M404N-PRINTER MONOCHROME		1	2001970	14085  9/18/2019	11000.1000.57332.3000.043120.0000	\$199.00
HP 58A - BLACK ORIGINAL LASERJET TONER CARTRIDGE FOR LASERJET PRO M404N		1	2001970	14085  9/18/2019	11000.1000.56118.3000.043120.0000	\$103.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET PRO M452DN COLOR LASER PRINTER W/BULTIN ETHERNET		1	2001970	14085 9/18/2019	11000.1000.57332.3000.043120.0000	\$329.00
Check #: 18344						
PO/InvoiceTotal:						\$631.97
Vendor Total:						\$117,770.96
WENDY STURRUS						
Check Group:						
ET-MILEAGE BTC TRAINING		1	0	090519 9/23/2019	11000.2200.53330.0000.043162.0000	\$27.52
Check #: 18345						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME ON SEPTEMBER 12, 2019 IN FARMINGTON NM.		1	2002064	20048-039 9/18/2019	11000.1000.55817.9241.043039.0000	\$239.76
Check #: 18346						
PO/InvoiceTotal:						\$239.76
Vendor Total:						\$239.76
WEST END DONUT & DELI						
24129						
Check Group:						
DO NOT EXCEED \$480.00. Meals for student athletes, coaches and bus driver @ \$10.00 or less per person per meal on Friday, September 20, 2019. Game against Los Alamos High School, leaving at 11:00 am.		1	2002227	759583 9/19/2019	11000.1000.55817.9241.043055.0000	\$460.00
Check #: 18347						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC CO	17874					
Check Group:						
EVERYBODY DANCE DVD		1	2001769	SI1800951 9/25/2019	11000.1000.56118.1020.043062.0000	\$19.95
					Check #: 18348	
					PO/InvoiceTotal:	\$19.95
Check Group:						
KALA KK-BK TUNER; UKUELE; CLIP ON ; BLACK		3	2001901	SI1795603 9/18/2019	11000.1000.56118.1020.043134.0000	\$26.97
STANDARD SHIPPING		1	2001901	SI1795603 9/18/2019	11000.1000.56118.1020.043134.0000	\$7.25
					Check #: 18348	
					PO/InvoiceTotal:	\$34.22
					Vendor Total:	\$54.17
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
ICE MELT, 50 LB. BAG		49	2002014	3495179 9/24/2019	11000.0000.16011.0000.000000.0000	\$601.23
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	2002014	3495179 9/24/2019	11000.0000.16011.0000.000000.0000	\$3,700.00
					Check #: 18349	
					PO/InvoiceTotal:	\$4,301.23
					Vendor Total:	\$4,301.23
WOODWORKERS SUPPLY	24073					
Check Group:						
10" ECONOMY CLEAR GL		1	2000442	9406808-10 9/24/2019	29102.1000.56118.3000.043145.0000	\$45.58
					Check #: 18350	
					PO/InvoiceTotal:	\$45.58
					Vendor Total:	\$45.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WURTH USA INC.						
Check Group:						
TPMS PARTS ASSORTMENT FOR #1 CRYSLER, FORD, GM APPLICATIONS		1	2001930	96503910 9/18/2019	13000.2700.56118.0000.043000.0000	\$181.46
TPMS SENSOR PROG TOOL KIT		1	2001930	96503910 9/18/2019	13000.2700.57332.0000.043000.0000	\$539.00
DUAL FREQUENCY 315MHZ 7 433MHZ ANODIZED VALVE STEM TPMS SENSOR		1	2001930	96503910 9/18/2019	13000.2700.56118.0000.043000.0000	\$172.80
DUAL FREQUENCY 315MHZ & 433 MHZ TPMS SENSOR WITH RUBBER SNAP IN VALVE		4	2001930	96503910 9/18/2019	13000.2700.56118.0000.043000.0000	\$183.96
WHEEL WEIGHT REMOVAL TOOL		1	2001930	96503910 9/18/2019	13000.2700.56118.0000.043000.0000	\$22.51
					Check #: 18351	
						PO/InvoiceTotal: \$1,099.73
						Vendor Total: \$1,099.73
XEROX CORP 25001						
Check Group:						
GEN. SUPPLIES & MATERIALS		1	0	161512379 9/25/2019	11000.1000.56118.0170.043064.0000	\$131.00
					Check #: 18352	
						PO/InvoiceTotal: \$131.00
						Vendor Total: \$131.00
						Grand Total: \$1,689,839.64

End of Report