

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AL WERITO						
Check Group:						
ET-MILEAGE NLC TRAINING		1	0	091919 9/27/2019	25184.1000.55819.1010.043089.0000	\$88.58
Check #: 18355						
PO/InvoiceTotal:						\$88.58
Vendor Total:						\$88.58
ALBUQUERQUE MARRIOTT PYRAMID NORTH	18963					
Check Group:						
ACCOMMODATION FOR CANDICE SANDOVAL-TSEYIGAI HS 2019 NMAA & MNADA LEADERSHIP CONFERENCE IN ALBUQUERQUE, ON SEPTEMBER 29-30, 2019.		1	2002264	13497-089 10/1/2019	11000.1000.55813.9240.043089.0000	\$104.77
Check #: 18356						
PO/InvoiceTotal:						\$104.77
Check Group:						
LODGING FOR J. ADAMS FOR NMAA FALL CONFERENCE IN ALBUQUERQUE NM, ONE ROOM, ARRIVAL DATE: SEPTEMBER 29, 2019 DEPARTURE DATE: SEPTEMBER 30, 2019		1	2002313	12636-073 10/1/2019	11000.1000.53330.9240.043073.0000	\$104.77
Check #: 18356						
PO/InvoiceTotal:						\$104.77
Vendor Total:						\$209.54
AMERICAN VAN EQUIPMENT, INC.	24676					
Check Group:						
BLK ALUM CROSS 1 LID DP XW FS		1	2002027	inv-net-lk-7220 9/30/2019	31701.4000.57332.0000.043930.0000	\$787.40
PTR/FS/LONG BED STD.CAB		1	2002027	inv-net-lk-7220 9/30/2019	31701.4000.57332.0000.043930.0000	\$508.90

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Shipping Cost (Old Dominion)		1	2002027	inv-net-lk-7220 9/30/2019	31701.4000.57332.0000.043930.0000	\$305.08
					Check #: 18357	
						PO/InvoiceTotal: <u>\$1,601.38</u>
						Vendor Total: <u>\$1,601.38</u>
ANABEL BALICAT						
Check Group:						
ET-MILEAGE FBA/BIBS		1	0	091719 9/27/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 18358	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
ANDREW EGEL						
Check Group:						
Professional Development-Will provide general and targeted training and consultation to special education teachers and ancillary staff that serve students with Autism Spectrum Disorders in an effort to improve services and supports at all GMCS.		1	2000872	4 9/27/2019	24106.1000.53330.2000.043177.0000	\$6,440.11
					Check #: 18359	
						PO/InvoiceTotal: <u>\$6,440.11</u>
						Vendor Total: <u>\$6,440.11</u>
AQUILA TRAVEL AGENCY						
	4580					
Check Group:						
Airfare for Priscilla Manuelito, Board Member to travel on October 7, 2019 from Albuquerque, NM to Minneapolis, Minnesota and return on October 12, 2019 from Minneapolis, Minnesota to Albuquerque, NM, Will attend the NIEA Conference, held at the Convention Center, October 7-12, 2019		1	2002338	9184468 9/27/2019	11000.2300.55812.0000.043971.0000	\$558.60
					Check #: 18360	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$558.60</u>
						Vendor Total: \$558.60
ARDOR HEALTH SOLUTIONS						
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168266 10/2/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168331 10/2/2019	11000.2100.53213.2000.043177.0000	\$2,759.53
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168349 10/2/2019	11000.2100.53213.2000.043177.0000	\$1,639.95
Check #: 18361						PO/InvoiceTotal: <u>\$6,764.79</u>
						Vendor Total: \$6,764.79
ARETHA MARIANO 400435						
Check Group:						
ET-MILEAGE NLC TEACHER TRNG		1	0	091919 9/27/2019	25184.1000.55819.1010.043079.0000	\$40.42
Check #: 18362						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: \$40.42
ASHLEY RYAN						
Check Group:						
ET-DTC		1	0	0918-1919 9/27/2019	25147.2500.55813.1010.043978.0000	\$120.37
Check #: 18363						PO/InvoiceTotal: <u>\$120.37</u>
						Vendor Total: \$120.37
AURORA R CURTS						

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Check Group:						
ET-MILEAGE FBA/BIBS		1	0	091919 9/27/2019	24106.1000.53330.2000.043177.0000	\$38.70
					Check #: 18364	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER		1	200069	10247	31701.4000.56118.0799.043930.0000	\$97.48
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/27/2019		
					Check #: 18365	
					PO/InvoiceTotal:	\$97.48
Check Group:						
BLANKET PURCHASE ORDER		1	1904875	10200	31701.4000.56118.0799.043930.0750	\$672.53
MAINTENANCE & OPERATIONS						
PURCHASE OF GLASS AND SUPPLIES						
JANUARY 17, 2019 THRU JUNE 30, 2019						
				9/27/2019		
					Check #: 18365	
					PO/InvoiceTotal:	\$672.53
Check Group:						
Flat Glass 67 1/2 x 49 1/2 1" IG Unit clear over lam		1	2000562	11533 9/27/2019	31701.4000.54315.0799.043930.0000	\$750.00
Installation Labor		1	2000562	11533 9/27/2019	31701.4000.54315.0799.043930.0000	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flat Glass 21 1/8 x 233/4 1" IG Unit Clear lam		2	2000562	11533 9/27/2019	31701.4000.54315.0799.043930.0000	\$300.00
Installation Labor		2	2000562	11533 9/27/2019	31701.4000.54315.0799.043930.0000	\$240.00
Check #: 18365						
PO/InvoiceTotal:						\$1,530.00
Check Group:						
Flat Glass 273/4 x 91 3/4 1" Ig Unit bronze over clear tempered		1	2001483	11532 9/27/2019	31701.4000.54315.0799.043930.0000	\$649.88
Installation Labor		1	2001483	11532 9/27/2019	31701.4000.54315.0799.043930.0000	\$245.01
Truck and Travel		1	2001483	11532 9/27/2019	31701.4000.54315.0799.043930.0000	\$125.64
Check #: 18365						
PO/InvoiceTotal:						\$1,020.53
Vendor Total:						\$3,320.54
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$100.00. Eighth Grade Meeting on Monday, September 30, 2019 starting at 6:00 pm. Approximately 20 to 30 people expected. Items need purchasing: cookies, donuts, juice, punch, cups, water, yogurt, napkins, fruit snacks and chips		1	2001904	401442 10/2/2019	24101.2200.56118.0200.043100.0000	\$99.42
Check #: 18366						
PO/InvoiceTotal:						\$99.42
Check Group:						
DO NOT EXCEED \$80.00. Senior Parent Meeting on Wednesday, September 25, 2019 starting at 6:00 pm. Approximately 20 people expected. Items needed: cookies, donuts, juice, punch, cups, water and napkins		1	2001905	401434 10/2/2019	24101.2200.56118.0200.043075.0000	\$79.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18366						
PO/InvoiceTotal:						\$79.38
Vendor Total:						\$178.80
BEAUTIFUL MOUNTAIN						
Check Group:						
FEEDER ROUTE SERVICES		1	2002348	0819	13000.2700.55111.0000.043000.0000	\$146.30
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/2/2019		
Check #: 18367						
PO/InvoiceTotal:						\$146.30
Vendor Total:						\$146.30
BEVERLY WADE						
Check Group:						
ET-KAGAN TRNG		1	0	082419	25147.1000.53330.1010.043088.0000	\$49.88
				10/2/2019		
ET-MILEAGE FBA/BIBS		1	0	091719	24106.1000.53330.2000.043177.0000	\$49.88
				9/27/2019		
Check #: 18368						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
BLAKE'S LOTABURGER LLC						
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR CROSS COUNTRY MEET IN LAGUNA ON SEPTEMBER 20, 2019.		1	2000575	08505-039	11000.1000.55817.9243.043039.0000	\$91.19
				9/27/2019		
Check #: 18369						
PO/InvoiceTotal:						\$91.19
Check Group:						

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45 MEALS FOR FOOTBALL ATHLETES, COACHES & BUS DRIVER TO GRANTS ON SEPTEMBER 21, 2019.		1	2000688	08508-064 9/26/2019	11000.1000.55817.9241.043064.0000	\$124.35
Check #: 18369						
PO/InvoiceTotal:						\$124.35
Check Group:						
25 MEALS FOR RAMAH HIGH SCHOOLS CROSS COUNTRY TEAM ON SEPTEMBER 28TH, 2019		1	2001051	08523-130 9/30/2019	11000.1000.55817.9243.043130.0000	\$40.65
Check #: 18369						
PO/InvoiceTotal:						\$40.65
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON AUGUST 17TH, 2019 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2001156	20-055 10/2/2019	11000.1000.55817.9242.043055.0000	\$74.69
Check #: 18369						
PO/InvoiceTotal:						\$74.69
Check Group:						
30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO NAVAJO PINE ON SEPTEMBER 24, 2019.		1	2001210	092419-089 9/26/2019	11000.1000.55817.9242.043089.0000	\$134.12
Check #: 18369						
PO/InvoiceTotal:						\$134.12
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL FOOTBALL ATHLETES, COACHES & BUS DRIVER TRAVEL NAVAJO PINE ON SEPTEMBER 26, 2019		1	2001417	08522-089 9/30/2019	11000.1000.55817.9241.043089.0000	\$108.64
Check #: 18369						
PO/InvoiceTotal:						\$108.64

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Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL ATHLETES COACHES & BUS DRIVER TO NAVAJO PREP ON SEPTEMBER 26,2019		1	2001584	08524-064 9/30/2019	11000.1000.55817.9241.043064.0000	\$101.85
					Check #: 18369	
					PO/InvoiceTotal:	\$101.85
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR CROSS COUNTRY MEET IN LAGUNA ON SEPTEMBER 20, 2019.		1	2001633	08504-088 9/27/2019	11000.1000.55817.9243.043088.0000	\$54.32
					Check #: 18369	
					PO/InvoiceTotal:	\$54.32
Check Group:						
40 MEALS FOR ATHLETES, COACHES, AND BUS DRIVER FOR THOREAU HIGH CROSS COUNTRY MEET IN NEWCOMB SEPTEMBER 21, 2019.		1	2001813	08506-145 9/26/2019	11000.1000.55817.9243.043145.0000	\$88.27
					Check #: 18369	
					PO/InvoiceTotal:	\$88.27
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE ON SEPTEMBER 20-21, 2019.		1	2001815	65-039 9/27/2019	11000.1000.55817.9242.043039.0000	\$112.05
					Check #: 18369	
					PO/InvoiceTotal:	\$112.05
Check Group:						
MEALS FOR 15 STUDENTS AND 1 COACH THM @ NEWCOMB HIGH SCHOOL ON SEPT. 21, 2019.		1	2002182	08507-155 9/26/2019	11000.1000.55817.9243.043155.0000	\$40.74

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Check #: 18369						
						PO/InvoiceTotal: <u>\$40.74</u>
						Vendor Total: <u>\$970.87</u>
BLICK ART MATERIALS						
Check Group:						
BLICK ESSNTL TEMPERA YLW GAL		2	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$21.58
BLICK ESSNTL TEMPERA WHT GAL		2	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$21.58
BLICK ESSNTL TEMPERA RED GAL		2	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$21.58
BLICK ESSNTL TEMPERA BLU GAL		2	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$21.58
BLICK ESSNTL TEMPERA BLK GAL		2	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$21.58
DB CERAMIC BRUSH SET BLICK GLAZE DETAIL		3	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$42.09
POTTER S STUDIO HNDBK HC 192PG BOOK		1	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$10.18
SCUPTURE/CERAMICS THE HANDBUILT POTTER		1	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$19.04
GLASS SEED BEADS 3OZ BAG MULTI		100	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$206.00
DARK ANNEALED WIRE 5LB 18GA		3	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$53.55
TWISTEEZ BOX200		10	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$289.70
300 SERIES WC PAPER 9X12 24/SHT CLASSPK		10	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$63.60
BLICK TRACING PAD 9X12 25LB 50SHT		3	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$7.65

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CNSN MI TIENTES PAPER ASST 12X16 24SHTS		12	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$113.16
BLICK MASKING TAPE WHITE 2INX60YD		10	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$50.70
REESE LETTERING GUIDE 8.5 X 5.5		10	2002207	2214086 10/2/2019	11000.1000.56118.3000.043075.0000	\$22.00
Check #: 18370						
PO/InvoiceTotal:						\$985.57
Vendor Total:						\$985.57
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
LEV - GFTR2-120A 125V SLIM TR GFCI		24	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$539.28
LEV - CR20-1 DPLXRCPT5-20R 20A IVY 125V 2P3W		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$25.40
LEV - CR15-1 DPLXRCPT5-15R 15A IVY 125V 2P3W		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$26.00
LEV - CS120-21 TGL SPST 20A 120/277V IVY CML		18	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$33.12
LEV - CS320-21 TGL 3WY 20A 120/277V IVY CML		14	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$33.88
LEV - CS420-21 TGL 4WY 20A 120/277V IVY CML		4	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$31.64
LEV - 1223-2L KYED TGL 3WY 20A 120/277V BRN		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$219.60
LEV - 5224-21 COMB-DV 2TGL SP 15A 120/277V IVY		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$86.60
LEV - 1257-L TGL SPDT 20A 120/277V IND		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$236.40
HUB - HBL2323 LKGCONNBDY L6-20R 20A 250V 2P3W		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$74.40

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LEV - 5362-IG IG DPLXRCPT5-20R 20A ORG 125V		30	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$114.00
THM - B114R-UPCSW-BX NMT 1G 2-3/4D 14CU-IN		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$8.35
THM - 53151-1/2&3/4 4SQ-BX EXTN RING 1/2-3/4KO		50	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$100.45
THM - 52171-1 4SQ-BX STL 2-1/8D 1KO		12	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$25.99
HUB - 07401008 DC GRIPSTR MA .37-.50IN .51N		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$448.40
HUB - 073031203A DT STRAIN RBLF3/41N MOD		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$171.80
LEV - 86001 WLPLT 1G TGL STD IVY NMTLC SCR		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$4.80
LEV - 84003 WLPLT 1G DPLX STD SS MTLC SCR		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$18.20
THM - CCT WP-CVRVERT 1G SW SLR		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$26.24
THM - IH3-1 WP-BX 1G 3HUB 1/21NAL		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$13.51
WIM - V511 2-IN 900 FLAT ELBOW		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$32.20
WIM - V517 2-3/4 INTERNAL ELBOW		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$19.90
WIM - V5751 1G FLUSH EXT ADAPTER		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$61.90
WIM - V504 STRAP		1	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$2.90
WIM - 5782 1/2 FEM COND CONNECTOR		20	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$61.80

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WIM - V5785 2-1/2 COMBINATION CONN		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$34.40
THM - WA143 1-1/4X1 RED WASH STL RGDII MC		0.31	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$8.15
THM - HO-221 1/2 OIS NIP DIC RGDII MC		1	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$30.11
THM - A100-318 SPRINGNUT 3/81N STL GALV		100	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$105.94
THM - 52C17-25 4SQ-DEV RING OUTL CVR 2G 1/20		25	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$27.32
CORD - 01006.63.01 DRYERSRDT 1014 ROUND 6FT		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$74.40
THM - RS9 4SQ-BX CVR 1/20 TOGLSW STL		41	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$54.09
SJOO - SJOOW-12/3-BLK-250R		1	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$201.02
FLX - 12/2-MC-SOL-120V-ALBKIWT 250C		250	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$103.90
KLN - 53725 BX-CBLCUTTER3/81N		1	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$38.18
THM - 5234-TB 1 L-T CONNSTL FLEX		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$59.28
THM - TC123A 1 SSCRCONNSTL EMT		25	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$17.67
THM - BU503 1 INSUL BUSH NMT RGD/IMC105DEG		50	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$9.68
THM - TC124A 1-114 SSCRCONNSTL EMT		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$12.21
THM - TS906 EMT STRAP 21N 2H STL ZNC PLTD		12	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$6.63

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THM - LN106 2 LCKNT STL RGD/IMC		25	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$13.11
THM - LN104 1-1/4 LCKNT STL RGD/IMC		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$3.37
THM - BG804L 1-114 GND INSUL BUSH D/C RGD/IMC		18	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$65.13
ALB - 400-DP30NA3-S-M DEFINITEPURPO		2	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$230.30
C661AHA-1 (L37-737) IGNITION MODULES G670AW-IC IS DISCONTINUED PERJOHNSON CONTROLS REPLACED BY L37-37		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$823.14
CRCC- 18418 32 FL OZ RUSTCONVERTER		12	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$281.76
CUTI - GBK10 IDCNTR GND BAR KIT 10TERM		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$33.24
CUTI - GBK14 IDCNTR GND BAR KIT 14TERM		6	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$30.30
CUTI - CI120 CKT-BKR1P 120V 20A PIGON		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$97.50
B230 PLUS SHIPPING,3-4 DAYS		5	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$141.05
BRKE- SC9120B SMOKE-COALARM 120V		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$401.70
LEV - 13550-NW IMPHIDR FI E26 660W QCKWIR600V		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$38.50
LEV - 452 IMPHIDR FI SLIMIN 660W 1000V WHT SCR		2	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$16.32
LEV - 29816-C IM PHIDR INC E26 660W SCR250V		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$30.50
LEV - 5661-1 SGI RCPT6-15R 15A IVY 250V 2P3W		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$95.90

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OSRA - QTP4X32T8/UNV-ISN-SCB ELC-BAI 49908 OSRA		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$147.20
EMT - 1/21N-EMT		40	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$17.19
GRD - 5/8X8FT CU GROUND ROD		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$118.10
EPVC- SCH40-3/4IN-10FT-PVC-CONDUIT		100	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$23.22
FLX - 1/2IN-UA/UULFMC-FLXGRY 100C		100	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$101.17
XI025C100V036DNM1 LED DRIVER PLUS SHIPPING		10	2001487	918489541 10/1/2019	31701.4000.56118.0799.043930.0000	\$1,079.37
CRCC- 18418 32 FL OZ RUSTCONVERTER		-12	2001487	918605737 10/1/2019	31701.4000.56118.0799.043930.0000	(\$281.76)
LEV - CS120-21 TGL SPST 20A 120/277V IVY CML		2	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$3.68
LEV - CS320-21 TGL 3WY 20A 120/277V IVY CML		6	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$14.52
LEV - CS420-21 TGL 4WY 20A 120/277V IVY CML		6	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$47.46
HUB - HBL1203L KYED TGL 3WY 15A 120/277V BLK		20	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$352.60
THM - CDOW SW-BX 3X2X2-1/21N 1/2KO		12	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$22.05
THM - 52171-3/4 4SQ-BX STL 2-1/8D 3/4KO		12	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$19.85
THM - RS10 4SQ-CVROUTL 2SGL RCPT1-13/32		12	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$38.05
THM - WA143 1-1/4X1 RED WASH STL RGDII MC		0.39	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$10.25

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THM - 52C3-25 4SQ-BX OUTL CVR 5/8D		25	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$22.01
THM - RS9 4SQ-BX CVR 1/20 TOGLSW STL		9	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$11.87
THM - HO-224 1-1/4 O/S NIP D/C RGD/IMC		2	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$15.14
THM - HO-224 1-1/4 O/S NIP D/C RGD/IMC		20	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$151.30
THM - BG804L 1-114 GND INSUL BUSH D/C RGD/IMC		2	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$7.24
B230 PLUS SHIPPING,3-4 DAYS		0	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$29.70
LEV - 13550-NW IMPHIDR FI E26 660W QCKWIR600V		2	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$7.70
LEV - 10085 PORCKEYLESSMED IAMPHIDR		8	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$53.12
LEV - 452 IMPHIDR FI SLIMIN 660W 1000V WHT SCR		10	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$81.70
LEV - 13464-W IMPHIDR FI PED660W Q/C18AWG		12	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$55.08
ADV - ICN1P32N351 ELC-BAL FL F32T8 1LMP 32W		10	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$153.00
ADV - ICN2S54T351 ELC-BAL FL F54T5HO 2LMP 54W		10	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$353.20
ADV - 71A8271001D MAG-BAL HID HPS QUAD 250W		4	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$510.32
ADV - 71A7801001D MAG-BAL HID HPS 1LMP 50W		4	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$363.20
WIM - V700 IVORY RACEWAY P/FT 10FT		200	2001487	918635709 10/2/2019	31701.4000.56118.0799.043930.0000	\$248.00

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						PO/InvoiceTotal: <u>\$9,277.09</u>
						Vendor Total: <u>\$9,277.09</u>
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
BSN UNIFORMS FOOTBALL TOP AND BOTTOM		15	2001296	906303593 10/1/2019	22025.1000.57332.9241.043130.0000	\$1,500.00
						PO/InvoiceTotal: <u>\$1,500.00</u>
Check #: 18372						
Check Group:						
WOMENS NIKE VAPOR ELITE		40	2002160	906303217 10/1/2019	22025.1000.57332.9253.043064.0000	\$2,614.50
						PO/InvoiceTotal: <u>\$2,614.50</u>
Check #: 18372						
Check Group:						
REACTOR RUBBER MEDICINE BALL 6 KG KELLY		2	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$119.98
REACTOR RUBBER MEDICINE BALL 5 KG ORANGE		2	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$103.98
35LB KETTLEBELL		2	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$151.98
30LB KETTLEBELL		2	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$131.98
25LB KETTLEBELL		4	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$211.96
20LB KETTLEBELL		4	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$171.96
15LB KETTLEBELL		4	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$111.96
10LB KETTLEBELL		2	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$33.98

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Freight		1	2002161	906210966 9/27/2019	11000.1000.56118.9243.043100.0000	\$51.90
Check #: 18372						
PO/InvoiceTotal:						\$1,089.68
Check Group:						
WILSON EVOLUTION BASKETBALL 29.5" OFFICIAL		12	2002263	906278450 9/27/2019	11000.1000.56118.9246.043145.0000	\$692.87
SLIPP-NOTT BASE & PAD 15X18-75 SHEET		1	2002263	906278450 9/27/2019	11000.1000.56118.9246.043145.0000	\$157.49
SLIPP-NOTT PREL.PAD 15X18-75 SHEET		1	2002263	906278450 9/27/2019	11000.1000.56118.9246.043145.0000	\$61.94
Check #: 18372						
PO/InvoiceTotal:						\$912.30
Vendor Total:						\$6,116.48
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
11 X 14 BLACK PLAQUE W LOGO		1	2002065	019929 9/30/2019	11000.2500.56118.0000.043972.0000	\$59.40
PACKING BOX		1	2002065	019929 9/30/2019	11000.2500.56118.0000.043972.0000	\$3.70
Check #: 18373						
PO/InvoiceTotal:						\$63.10
Check Group:						
CALC HANDHELD 8DGT		22	2002270	020093 10/1/2019	11000.2400.56118.0170.043064.0000	\$81.84
Check #: 18373						
PO/InvoiceTotal:						\$81.84
Vendor Total:						\$144.94
CAFE VENTURE COMPANY						
Check Group:						

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40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR CROSS COUNTRY MEET IN ALBUQUERQUE ON SEPTEMBER 28, 2019.		1	2000572	110907-039 10/2/2019	11000.1000.55817.9243.043039.0000	\$75.27
Check #: 18374						
PO/InvoiceTotal:						\$75.27
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR CROSS COUNTRY MEET IN ALBUQUERQUE ON SEPTEMBER 28, 2019.		1	2001623	110922-088 10/2/2019	11000.1000.55817.9243.043088.0000	\$83.00
Check #: 18374						
PO/InvoiceTotal:						\$83.00
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN BLOOMFIELD ON SEPTEMBER 26, 2019.		1	2001866	109838-073 10/2/2019	11000.1000.55817.9245.043073.0000	\$203.96
Check #: 18374						
PO/InvoiceTotal:						\$203.96
Vendor Total:						\$362.23
CATHERINE BEGAY	4055					
Check Group:						
ET-MIILEAGE NLC TRAINING		1	0	091919 9/27/2019	25184.1000.55819.1010.043075.0000	\$40.42
Check #: 18375						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
CCS PRESENTATION SYSTEMS	24523					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART LEARNING SUITE 1 YEAR INITIAL end date: 06/30/2020		15	2002098	IN1023858 10/2/2019	24101.1000.56113.1011.043132.0000	\$560.25
Check #: 18376						
PO/InvoiceTotal:						\$560.25
Check Group:						
CMS012W: CHIEF FIXED PIPE 12" WHITE		2	2002286	IN1024098 10/2/2019	11000.1000.56118.0170.043066.0000	\$45.98
Check #: 18376						
PO/InvoiceTotal:						\$45.98
Check Group:						
NP-MC372X: NEC PROJECTOR XGA LCD, 3700 LUMEN, 1.2X ZOOM, 10,000 HOUR LAMP PROJECTOR-DUAL HDMI, VGA		2	2002334	IN1024214 10/2/2019	11000.1000.57332.0170.043034.0000	\$890.00
SHIPPING		1	2002334	IN1024214 10/2/2019	11000.1000.57332.0170.043034.0000	\$14.37
Check #: 18376						
PO/InvoiceTotal:						\$904.37
Vendor Total:						\$1,510.60
CENTURY LINK_91155						
Check Group:						
DID NUMBERS BLOCK OF 6000		1	200063	5057228960-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$1,093.42
Check #: 18377						
PO/InvoiceTotal:						\$1,093.42
Check Group:						
28 POTS LINES		1	200064	5057222375-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$59.54
Check #: 18377						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$59.54
						Vendor Total: \$1,152.96
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	200053	300704953-09191 9/27/2019	11000.2600.54416.0000.043935.0000	\$116.78
POTS SERVICES 4 SITES		1	200053	300706879-09191 9/27/2019	11000.2600.54416.0000.043935.0000	\$44.22
POTS SERVICES 4 SITES		1	200053	300706998-09191 9/27/2019	11000.2600.54416.0000.043935.0000	\$187.44
POTS SERVICES 4 SITES		1	200053	300707003-09191 9/27/2019	11000.2600.54416.0000.043935.0000	\$263.77
						Check #: 18378
						PO/InvoiceTotal: \$612.21
						Vendor Total: \$612.21
CITY OF GALLUP (GARNISHMENT)						
Check Group:						
GARNISHMENT E MILLICAN		1	0	093019 9/30/2019	11000.0000.23013.0000.000000.0000	\$582.64
						Check #: 18379
						PO/InvoiceTotal: \$582.64
						Vendor Total: \$582.64
CLARA MILLER	19023					
Check Group:						
ET-MILEAGE NLC TRAINING		1	0	091919 9/27/2019	25184.1000.55819.1010.043162.0000	\$26.66
						Check #: 18380
						PO/InvoiceTotal: \$26.66

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Vendor Total:						\$26.66
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
1-1/4 SCH80 90D EL		2	1908374	2640-508902 10/1/2019	31701.4000.56118.0000.043930.0750	\$20.59
Wire		500	1908374	2640-508902 10/1/2019	31701.4000.56118.0000.043930.0750	\$406.50
Check #: 18381						
PO/InvoiceTotal:						\$427.09
Vendor Total:						\$427.09
CRISTINA TOLENTINO	200					
Check Group:						
TEXTBOOK PD		1	0	092719 10/2/2019	25147.1000.53330.1010.043039.0000	\$49.88
Check #: 18382						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
DAYLENE MYERS	20682					
Check Group:						
ET-MILEAGE FBA/BIBS		1	0	091719 9/27/2019	24106.1000.53330.2000.043177.0000	\$38.70
Check #: 18383						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
DE LA RIVA ENT., INC.						
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL LAGUNA ACOMA ON SEPTEMBER 24, 2019.		1	2001679	092419-145 9/26/2019	11000.1000.55817.9242.043145.0000	\$115.39
Check #: 18384						

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						PO/InvoiceTotal: <u>\$115.39</u>
						Vendor Total: <u>\$115.39</u>
DECKER EQUIPMENT	8468					
Check Group:						
KI CONVERTIBLE 96" BENCH TABLE BLACK FRAME/29IN HEIGHT BILTMORE CHERRY		12	2001169	308298A 10/2/2019	11000.1000.57332.0170.043064.0000	\$5,639.40
ADDITIONAL INFORMATION & SHIPPING		1	2001169	308298A 10/2/2019	11000.1000.57332.0170.043064.0000	\$801.30
						Check #: 18385
						PO/InvoiceTotal: <u>\$6,440.70</u>
						Vendor Total: <u>\$6,440.70</u>
DEJONG DEGROAT	287133					
Check Group:						
ET-TEXTBOOK PD		1	0	092719 10/2/2019	25147.1000.53330.1010.043145.0000	\$27.52
						Check #: 18386
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
DELORES BROWN	5048					
Check Group:						
ET-MILEAGE NLC TEACHER TRNG		1	0	091919 9/27/2019	25184.1000.55819.1010.043038.0000	\$49.88
						Check #: 18387
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
DIANA SUVANNUNT	400881					
Check Group:						
TEXTBOOK PD		1	0	092719 10/2/2019	25147.1000.53330.1010.043064.0000	\$24.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18388						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
DIANNA SINGH						
Check Group:						
KAEGAN TRNG		1 0		082419 10/2/2019	25147.1000.53330.1010.043164.0000	\$24.94
Check #: 18389						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
DIVINA C LACANILAO						
Check Group:						
ET-KAGAN TRNG		1 0		082419 10/2/2019	25147.1000.53330.1010.043088.0000	\$49.88
Check #: 18390						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
EDMENTUM INC						
2862						
Check Group:						
50-Courseware: Core Library-Program License, 1 Year Courseware Bronze Package		1	2002196	INV125382 10/2/2019	24106.1000.56113.2000.043177.0000	\$4,940.87
Check #: 18391						
PO/InvoiceTotal:						\$4,940.87
Vendor Total:						\$4,940.87
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1ST & 2ND /EDUCATIONAL CONSULTANT 9.5 -FULL DAYS DURING SY 2019-2020.		5	2000461	003-3851 9/27/2019	24101.1000.53330.1011.043138.0000	\$6,500.00

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TAX & EDU CONSULTANT		1	2000461	003-3851 9/27/2019	11000.1000.53330.0170.043138.0000	\$540.31
Check #: 18392						
PO/InvoiceTotal:						\$7,040.31
Vendor Total:						\$7,040.31
EPIC SPORTS INC.						
Check Group:						
SCHUTT POLYPROPYLENE WEB FOOTBALL BELTS, BLACK		40	2002130	4374081 10/1/2019	11000.1000.56118.9241.043073.0000	\$35.60
MARTIN SPORTS FOOTBALL BELTS, BLACK		20	2002130	4374081 10/1/2019	11000.1000.56118.9241.043073.0000	\$23.80
SHIPPING		1	2002130	4374081 10/1/2019	11000.1000.56118.9241.043073.0000	\$9.94
Check #: 18393						
PO/InvoiceTotal:						\$69.34
Vendor Total:						\$69.34
FIDENCIA L VALDEZ						
Check Group:						
ET-MILEAGE FBA/BIBS		1	0	091919 9/27/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 18394						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
DELM 2010 STDNT WKBK FOR INTRODUCTION TO SPORTS MEDICINE AND ATHLETIC (P)		20	2001783	2417762A 9/30/2019	11000.1000.56118.0170.043055.0000	\$1,170.00
Check #: 18395						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,170.00
Check Group:						
BUD NOT BUDDY 5-8TH		80	2001856	538440 10/2/2019	24101.1000.56112.1013.043190.0000	\$627.20
INSIDE OUT & BACK AGAIN		80	2001856	538440 10/2/2019	24101.1000.56112.1013.043190.0000	\$627.20
THE LIGHTNING THIEF		81	2001856	538440 10/2/2019	24101.1000.56112.1013.043190.0000	\$566.19
A LONG WALK TO WATER		81	2001856	538440 10/2/2019	24101.1000.56112.1013.043190.0000	\$635.04
LYDDIE		80	2001856	538440 10/2/2019	24101.1000.56112.1013.043190.0000	\$491.20
THE OMNIVORES DILEMMA		80	2001856	538440 10/2/2019	24101.1000.56112.1013.043190.0000	\$695.20
UNBROKEN A WORLD WARII		81	2001856	538440 10/2/2019	24101.2200.56118.0000.043190.0000	\$1,186.65
FRIGHTFUL MOUNTAIN		75	2001856	538440A 9/30/2019	24101.1000.56112.1013.043190.0000	\$524.25
MERRIAM-WEBSTERS NOTEBOOK		680	2001856	538440B 9/30/2019	24101.1000.56112.1013.043190.0000	\$2,896.80
						Check #: 18395
						PO/InvoiceTotal: \$8,249.73
						Vendor Total: \$9,419.73
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200067	GG578879	31701.4000.56118.0799.043930.0000	\$241.14
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
BLANKET PURCHASE ORDER		1	200067	GG579231	31701.4000.56118.0799.043930.0000	\$19.59
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
BLANKET PURCHASE ORDER		1	200067	GG579316	31701.4000.56118.0799.043930.0000	\$171.57
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
BLANKET PURCHASE ORDER		1	200067	GG579687	31701.4000.56118.0799.043930.0000	\$133.84
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		

Check #: 18396

PO/Invoice Total:	<u>\$566.14</u>
Vendor Total:	\$566.14

FRONTIER COMMUNICATIONS 24384
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRENT SERVICE TO TRANSITION TO NEW SERVICE		1	200054	4450Z457S3-192 63 10/1/2019	11000.2600.54416.0000.043935.0000	\$4,690.74
Check #: 18397						
PO/InvoiceTotal:						\$4,690.74
Check Group:						
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553357-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$101.74
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553378-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$90.98
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332216-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$551.86
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332297-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$462.88
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332555-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$569.07
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332579-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$88.98
POTS SERVICES 58 LINES 11 SITES		1	200056	5057352211-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$462.88
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772288-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$490.30
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772380-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$914.82
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772390-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$83.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES 11 SITES		1	200056	5057830903-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860700-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860908-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865323-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$567.48
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865663-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$290.51
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865665-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$750.85
POTS SERVICES 58 LINES 11 SITES		1	200056	5057867225-0925 19 10/1/2019	11000.2600.54416.0000.043935.0000	\$83.00

Check #: 18397

PO/InvoiceTotal: \$5,540.57

Vendor Total: \$10,231.31

FRONTLINE TECHNOLOGIES GROUP LLC

Check Group:

PROACTIVE RECRUITING ON-LINE COURSE RECRUITMENT WEEKLY BEG 9/24/19 FOR 4 WEEKS		1	2002209	INVUS108813 10/1/2019	11000.2500.53330.0000.043975.0000	\$752.77
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Check #: 18398

PO/InvoiceTotal: \$752.77

Vendor Total: \$752.77

GALE/CENGAGE LEARNING

6170

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
GALE STUDENT RESOURCES IN CONTEXT' at 17 SITE LOCATIONS. 09/24/19-0923/20		1	2000220	68578919 10/2/2019	25147.1000.56113.1010.043980.0000	\$20,870.10
Check #: 18399						
PO/InvoiceTotal:						\$20,870.10
Vendor Total:						\$20,870.10
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	716486	31701.4000.56118.0799.043930.0000	\$26.59
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/27/2019		
BLANKET PURCHASE ORDER		1	200072	716519	31701.4000.56118.0799.043930.0000	\$32.97
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/27/2019		
BLANKET PURCHASE ORDER		1	200072	716524	31701.4000.56118.0799.043930.0000	\$36.78
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/27/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	716570	31701.4000.56118.0799.043930.0000	\$126.08
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
BLANKET PURCHASE ORDER		1	200072	716573	31701.4000.56118.0799.043930.0000	\$104.80
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
BLANKET PURCHASE ORDER		1	200072	716712	31701.4000.56118.0799.043930.0000	\$102.23
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/30/2019		
BLANKET PURCHASE ORDER		1	200072	716713	31701.4000.56118.0799.043930.0000	\$16.07
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/30/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	716740	31701.4000.56118.0799.043930.0000	\$117.17
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/30/2019		
BLANKET PURCHASE ORDER		1	200072	716779	31701.4000.56118.0799.043930.0000	\$171.71
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/30/2019		
BLANKET PURCHASE ORDER		1	200072	716913	31701.4000.56118.0799.043930.0000	\$59.33
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/30/2019		
BLANKET PURCHASE ORDER		1	200072	716934	31701.4000.56118.0799.043930.0000	\$108.50
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/30/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	717000	31701.4000.56118.0799.043930.0000	\$184.56
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/30/2019		
					Check #: 18400	
						PO/InvoiceTotal: \$1,086.79
Check Group:						
1X10 SUGAR PINE C-SELECT B/F		300	2001350	409269	11000.1000.56118.3000.043190.0000	\$957.00
				10/2/2019		
					Check #: 18400	
						PO/InvoiceTotal: \$957.00
Check Group:						
MAGNUM X7 PAINT SPRAYER		1	2002260	422753	13000.2700.57332.0000.043000.0000	\$449.99
				10/2/2019		
TOOL SHARPENER		1	2002260	422753	13000.2700.57332.0000.043000.0000	\$1,251.00
				10/2/2019		
					Check #: 18400	
						PO/InvoiceTotal: \$1,700.99
Check Group:						
SUPER SWEEP SMOOTHSURF24		5	2002361	427918	11000.1000.56118.3000.043055.0000	\$172.15
				9/30/2019		
SUPER SWEEP ROUGHSURF 24		5	2002361	427918	11000.1000.56118.3000.043055.0000	\$172.15
				9/30/2019		
TRASH CAN 32 GAL BLK ACE		3	2002361	427918	11000.1000.56118.3000.043055.0000	\$56.97
				9/30/2019		
TRASH CAN GALV 20GAL		3	2002361	427918	11000.1000.56118.3000.043055.0000	\$61.41
				9/30/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALUMINUM DUST PAN 17"W		10	2002361	427918 9/30/2019	11000.1000.56118.3000.043055.0000	\$129.90
BROOM ANGLE LARGE		8	2002361	427918 9/30/2019	11000.1000.56118.3000.043055.0000	\$83.12
Check #: 18400						
PO/InvoiceTotal:						\$675.70
Vendor Total:						\$4,420.48
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
MEALS FOR VOLLEYBALL ATHLETES AUGUST 12, 2019 TO OCTOBER 31, 2019. X (7-AWAY GAMES) =\$1806.00.		1	2000901	190-1325 10/2/2019	11000.1000.55817.9242.043190.0000	\$198.00
Check #: 18401						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2103 10/2/2019	11000.2500.55915.0000.043999.0000	\$55.89
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2104 9/27/2019	11000.2500.55915.0000.043999.0000	\$41.98
Check #: 18402						
PO/InvoiceTotal:						\$97.87
Vendor Total:						\$97.87
GARDENSWARTZ TEAM SALES	20665					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBLIMATED HOME FOOTBALL JERSEYS DARK GREEN GOLD MEDIUM 3 LARGE 18 XL 11 XXL 4 XXXL 2 XXXXL 1		39	2001032	18189 10/2/2019	22025.1000.57332.9241.043145.0000	\$3,568.50
OVER SIZE FOOTBALL JERSEYS UPCHARGE FOR XXXXL JERSEY HOME & AWAY. WHITE		2	2001032	18189 10/2/2019	22025.1000.57332.9241.043145.0000	\$213.00
FULLY SUBLIMATED HOME PANTS GREEN/GOLD/WHITE MASCOT ON THE LEFT THIGH DARK GREEN GOLD MEDIUM 3 LARGE 18 XL 11 XXL 4 XXXL 2 XXXXL 1		39	2001032	18189 10/2/2019	22025.1000.57332.9241.043145.0000	\$3,315.00
FULLY SUBLIMATED AWAY PANTS COLOR WHITE MEDIUM 3 LARGE 18 XL 11 XXL 4 XXXL 1		39	2001032	18189 10/2/2019	22025.1000.57332.9241.043145.0000	\$3,315.00
FOOTBALL PANT XXXXL UPCHARGE FOR TWO PANTS XXXXL COLOR GREEN & WHITE GAME PANTS		2	2001032	18189 10/2/2019	22025.1000.57332.9241.043145.0000	\$194.00
NON STANDARD MASCOT CHARGE		1	2001032	18189 10/2/2019	22025.1000.57332.9241.043145.0000	\$35.00
FREIGHT		1	2001032	18189 10/2/2019	22025.1000.57332.9241.043145.0000	\$75.00

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SUBLIMATED AWAY FOOTBALL JERSEY AWAY FOOTBALL JERSEY. BODY WHITE SLEEVES GOLD WITH MASCOT. FRONT/BACK AND TV NUMBERS GREEN/GOLD WHITE/DARK GREEN MEDIUM 3 LARGE 18 XL 11 XXL 4 XXXL 2 XXXXL 1		39	2001032	18189	22025.1000.57332.9241.043145.0000	\$3,568.50
				10/2/2019		
3/4 SLEEVE FB TIGHTFIT SHIRT 3/4 FOOTBALL WORKOUT UNDER JERSEY GREEN GOLD AND WHITE CUFF HAWKS ABOVE CUFF HAWK IN FRONT NUMBER IN BACK DARK GREEN GOLD MEDIUM 3 LARGE 18 XL 11 XXL 4 XXXL 2 XXXXL 2		40	2001032	18189	22025.1000.57332.9241.043145.0000	\$1,470.00
				10/2/2019		
					Check #: 18403	
					PO/InvoiceTotal:	\$15,754.00
Check Group:						
MEDI KIT REFILL KIT #200750		3	2002298	18424	11000.1000.56118.9240.043064.0000	\$203.55
				10/2/2019		
M-TAPE 1.5" #130105		3	2002298	18424	11000.1000.56118.9240.043064.0000	\$158.40
				10/2/2019		
UNDERWRAP COLORS 2-CS 48ROLL COLOR MAROON		2	2002298	18424	11000.1000.56118.9240.043064.0000	\$120.00
				10/2/2019		
STRETCH TAPE 3" WHITE /16ROLLS CS COLOR WHITE		1	2002298	18424	11000.1000.56118.9240.043064.0000	\$57.95
				10/2/2019		
M STRIP 1" X 3" (100)		5	2002298	18424	11000.1000.56118.9240.043064.0000	\$24.75
				10/2/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M- STRIP 2"X4.5" 130403		5	2002298	18424 10/2/2019	11000.1000.56118.9240.043064.0000	\$39.75
FREIGHT		1	2002298	18424 10/2/2019	11000.1000.56118.9240.043064.0000	\$65.55
Check #: 18403						
PO/InvoiceTotal:						\$669.95
Vendor Total:						\$16,423.95
GARZA ENTERPRISES						
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL FOOTBALL TEAM ON SEPTEMBER 20TH, 2019 IN LOS ALAMOS, NM. 45 ATHLETES, AND 6 COACHES, AND 1 BUS DRIVER.		1	2001012	40-055 9/27/2019	11000.1000.55817.9241.043055.0000	\$242.81
Check #: 18404						
PO/InvoiceTotal:						\$242.81
Check Group:						
30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO GALLINA, NM ON SEPTEMBER 27, 2019.		1	2001218	06-089 10/2/2019	11000.1000.55817.9242.043089.0000	\$128.31
Check #: 18404						
PO/InvoiceTotal:						\$128.31
Vendor Total:						\$371.12
GERALD HORACEK						
Check Group:						
ET-PPE		1	0	0916-1819 9/27/2019	11000.1000.55813.1010.043978.0000	\$44.78
Check #: 18405						
PO/InvoiceTotal:						\$44.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$60.00
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL FOOTBALL ATHLETES, COACHES & BUS DRIVER (3-GAMES)	1	2001314	120-1148	120-1148 10/2/2019	11000.1000.55817.9241.043120.0000	\$156.00
Check #: 18407						\$156.00
Check Group:						
42 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR GAMES ON AUGUST 30, 2019 AND SEPTEMBER 14, 2019.	1	2001738	088-1001	088-1001 9/27/2019	11000.1000.55817.9243.043088.0000	\$126.00
42 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR GAMES ON AUGUST 30, 2019 AND SEPTEMBER 14, 2019.	1	2001738	088-1002	088-1002 9/27/2019	11000.1000.55817.9243.043088.0000	\$126.00
Check #: 18407						\$252.00
Vendor Total:						\$966.00
GMCS -- MOTORPOOL	8030					
Check Group:						
PROF DEV-M20921 KAREN JAMES 2019 NMASBO FALL	1	0	M20921	M20921 10/2/2019	11000.2500.53330.0000.043972.0000	\$273.20
Check #: 18408						\$273.20
Vendor Total:						\$273.20
GRAINGER INC.	8123					
Check Group:						
Faucet,Manual,Cross,1/2In.NPSM,0.5 gpm Mfg Brand Name:ZURN ManufacturerPart No: Z82702-XL-3M	2	2002018	9300521268	9300521268 9/30/2019	31701.4000.56118.0799.043930.0000	\$169.02
Check #: 18409						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$169.02
Check Group:						
MULTIPROCESS WELDER, 120/240VAC INPUT		1	2002248	9299817099 9/27/2019	24174.1000.57332.3000.043039.0000	\$3,119.40
WELDING HELMET, WHB 1000 SERIES, BLACK		6	2002248	9299817107 9/27/2019	24174.1000.56118.3000.043039.0000	\$378.90
Check #: 18409						
PO/InvoiceTotal:						\$3,498.30
Check Group:						
TILE SAW STAND, 43 X 25"		1	2002249	9299738816 9/27/2019	24174.1000.56118.3000.043073.0000	\$79.37
TILE SAW, WET/DRY CUT, ELC 10IN. BLADE		1	2002249	9299738816 9/27/2019	24174.1000.57332.3000.043073.0000	\$884.08
CONCRETE PLACER HANDLE, 54X1-1/4IN		2	2002249	9299738816 9/27/2019	24174.1000.56118.3000.043073.0000	\$28.70
CONCRETE PLACER, 20X4IN, STEEL		2	2002249	9299738816 9/27/2019	24174.1000.56118.3000.043073.0000	\$43.28
MORTAR BOARD, 29X29IN, POLY		2	2002249	9299738816 9/27/2019	24174.1000.56118.3000.043073.0000	\$59.34
RASP, METAL, FOR DRYWALL AND WALL BOARD		4	2002249	9300046175 9/27/2019	24174.1000.56118.3000.043073.0000	\$49.76
HOLDER, MUD PAN, 12IN, DURABLE ALUMINUM		2	2002249	9300046175 9/27/2019	24174.1000.56118.3000.043073.0000	\$36.18
SPRAY SHIELD, 36"LX9"W, FLEX PLASTIC		1	2002249	9300046175 9/27/2019	24174.1000.56118.3000.043073.0000	\$20.77
JOB SITE LIGHT KIT,20V, LED, 3000 LUMENS		2	2002249	9300046175 9/27/2019	24174.1000.56118.3000.043073.0000	\$647.40
STAINLESS STEEL TAPE MEASURE, 1 IN X 25 FT		4	2002249	9300046175 9/27/2019	24174.1000.56118.3000.043073.0000	\$61.12
Check #: 18409						

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Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,910.00
Check Group:						
PULLER SET, 15, PCS, SLIDE HAMMER 2-3		1	2002273	9301688041 9/27/2019	24174.1000.57332.3000.043145.0000	\$219.30
DISC PARK BRAKE CALIPER TOOL KIT		1	2002273	9301688041 9/27/2019	24174.1000.56118.3000.043145.0000	\$74.93
PRY BAR SET, PIECES 4, HARDND CARBON ALLOY		2	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$356.48
ADJ. WRENCH SET, 6", 8" 10" BLACK 3 PC.		2	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$192.38
ADJ. WRENCH 12", 1-3/8" CAP., CHROME		1	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$28.23
ADJ. WRENCE, 18", 2" CAP, BLACK		1	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$90.45
AIR IMPACT WRENCH, 1/2" SQUARE DRIVE		1	2002273	9301709441 10/2/2019	24174.1000.57332.3000.043145.0000	\$225.19
RIVET NUTGUN, 10-24, 1/4-20, 5/16-18, 3/8-16		1	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$70.47
NUT RIVET KIT, METRICK M3, M4, M5, M6		1	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$54.79
INSPECTION MIRROR, TELESCOPING, 16IN.L		5	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$55.90
TELESCOPING INSPECTION MIRROR, 7/8 IN.		5	2002273	9301709441 10/2/2019	24174.1000.56118.3000.043145.0000	\$42.35
BLIND HOLE BEARING PULLER, NONRVRSBL		1	2002273	9301709441 10/2/2019	24174.1000.57332.3000.043145.0000	\$523.74
WHEEL HUB/BEARING KIT, 36 PIECES		1	2002273	9302321352 10/2/2019	24174.1000.57332.3000.043145.0000	\$536.41
FRONT COIL SPRING COMPRESSOR		2	2002273	9302321352 10/2/2019	24174.1000.57332.3000.043145.0000	\$423.34

Check #: 18409

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,893.96
Check Group:						
Quartz Metal Halide Lamp,BT56,1500W Mig Brand Name:GE LIGHTING Manufacturer Part No: MVR1500/U		12	2002274	9301688033 9/27/2019	31701.4000.56118.0799.043930.0000	\$714.84
HID Ballast, Metal Halide, 1500WMig Brand Name: LUMAPRO Manufacturer Part No: 6XPW5		3	2002274	9301688058 9/30/2019	31701.4000.56118.0799.043930.0000	\$1,118.52
HID Ballast, Metal Halide, 1500WMig Brand Name: LUMAPRO Manufacturer Part No: 6XPW5		5	2002274	9301688066 9/30/2019	31701.4000.56118.0799.043930.0000	\$1,864.20
Check #: 18409						
PO/InvoiceTotal:						\$3,697.56
Check Group:						
13 Pc Jobber Drill Bit Set, High Speed Steel, Black Oxide WESTWARD 6PTC6		3	2002301	9302853198 10/2/2019	11000.1000.56118.3000.043999.0000	\$63.48
Standard Drill Press Vise, Fixed Base, 6 Jaw Opening (In.), 6 Jaw Width (In.) DAYTON 6Z847		1	2002301	9303114434 9/27/2019	11000.1000.57332.3000.043999.0000	\$138.08
5" Non-Pinned Scroll Saw Blade, TPI: 10 EAZYPOWER 82916		5	2002301	9303264635 10/2/2019	11000.1000.56118.3000.043999.0000	\$27.50
Phillips Precision Screwdriver Set, Plastic,Number of Pieces: 4 WIHA TOOLS 26194		2	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$32.52
Black Standard Duty Rolling Cabinet, 33-5/16" H X 34-5/16" W X 19-1/2" D, Number of Drawers: 4		1	2002301	9303513155 10/2/2019	11000.1000.57332.3000.043999.0000	\$387.82
12 (In.) Capacity Bar Clamp/Spreader 0 to 12 (In.) Spreading Range, 3-1/4 Throat Depth (In.)12" Bar DEWALT DWHT83193		6	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$149.40
Addison™ Scratch-Resistant Safety Glasses, Clear Lens Color CONDOR 4VCK9		30	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$59.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spring Clamp Max. Jaw Opening (In.) 3, Length (In.) 8-5/8 IRWIN QUICK-GRIP 58300		6	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$49.62
Curved Jaw Locking Pliers, Jaw Capacity: 1-1/2", Jaw Length: 1", Jaw Thickness: 1/4" WESTWARD 1ECE5		6	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$63.84
Combination Wrench Set, SAE, Number of Pieces: 10, Number of Points: 12 WESTWARD 54DG01		2	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$102.64
6 (In.) Capacity Bar Clamp/Spreader 0 to 6 (In.) Spreading Range, 3-1/4 Throat Depth (In.)6" Bar Cia DEWALT DWHT83192		2	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$42.30
17-3/4" High Tension Hacksaw for Metal, 12" WESTWARD 5WFW4		6	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$61.14
Combination Square, 12 In,Zinc Steel Head JOHNSON 400EM		7	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$62.93
20V MAX Premium Li-Ion 1/2" Cordless DrillDriver, Bare Tool DEWALT DCD791B		3	2002301	9303513155 10/2/2019	11000.1000.57332.3000.043999.0000	\$408.69
25 ft. Steel SAE Magnetic Tip Tape Measure, Black/Orange STANLEY STHT33270		6	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$64.86
8" Adjustable Wrench, Plain Handle, 1" Jaw Capacity, Chrome Vanadium Steel STANLEY 87-369		4	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$46.32
1/3 Motor HPBench Drill Press, Belt Drive Type, 10" Swing, 120Voltage DAYTON 16N196		1	2002301	9303513155 10/2/2019	11000.1000.57332.3000.043999.0000	\$281.97
Short Ergonomic SAE/Metric Black Oxide Folding Hex Key Set, Number of Pieces: 16 EKLIND 25016		3	2002301	9303513155 10/2/2019	11000.1000.56118.3000.043999.0000	\$29.58
16" Variable Speed Scroll Saw, 1.2 Amps, Cutting Capacity: 2" @ 90 Degrees, 3/4" @ 45 Degrees DAYTON 38UK50		1	2002301	9303513163 10/2/2019	11000.1000.57332.3000.043999.0000	\$154.78

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Phillips/Slotted/Square Insulated Screwdriver Set, Multicomponent, Number of Pieces: 6 WERA 05347777001		3	2002301	9303575956 10/2/2019	11000.1000.56118.3000.043999.0000	\$111.45
Jaw Length: 1-13/16", Jaw Width: 11/16", Jaw Bend: 0°, Tip Width: 5/16" STANLEY 89-871		4	2002301	9303575956 10/2/2019	11000.1000.56118.3000.043999.0000	\$33.48
Ruler,Aluminum,12 In WESTCOTT 14174		30	2002301	9303575956 10/2/2019	11000.1000.56118.3000.043999.0000	\$129.90
Clamping Miter Box,For 14" Miter Saws STANLEY 20-112		6	2002301	9303575956 10/2/2019	11000.1000.56118.3000.043999.0000	\$135.60
Check #: 18409						
PO/InvoiceTotal:						\$2,637.60
Check Group:						
FIRST AID KIT BULK WHITE 175-PS		1	2002321	9304442891 10/2/2019	11000.1000.56118.3000.043064.0000	\$39.94
Check #: 18409						
PO/InvoiceTotal:						\$39.94
Vendor Total:						\$14,846.38
GREAT MINDS LLC						
Check Group:						
Eureka Math Succeed Workbook Set Grade 1(modules 1-6)		45	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$1,620.00
Eureka Math Grade 1 Set Teacher Edition Books # 1-6 (modules 1-6)		3	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$221.55
Eureka Math Workbook Set, Grade 2 (modules 1-8)		55	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$1,980.00
Eureka Math Grade 2 Set Teacher Edition Books # 1-7 (Modules 1-8)		2	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$147.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eureka Math Workbook Set Grade 3 (Modules 1-7)		45	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$1,620.00
Eureka Math Grade 3 Set Teacher Edition Books # 1-7 (Modules 1-7)		2	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$147.70
Eureka Math Workbook Set Grade 4 (modules 1-7)		50	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$1,800.00
Eureka Math Grade 4 Set Teacher Edition Books # 1-6 (modules 1-7)		2	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$147.70
Eureka Math Workbook Set, Grade 5 (Modules 1-6)		45	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$1,620.00
Eureka Math Grade 5 Set Teacher Edition Books # 1-6 (Modules1-6)		2	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$147.70
Eureka Math Workbook Set Grade K (Modules 1-6)		40	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$1,440.00
Eureka Math Grade K Set Teacher Edition Books # 1-6 (Modules 1-6)		3	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$221.55
Discount 16.23% (\$2153.36)		1	2000814	INV036490 9/27/2019	11000.1000.56112.0170.043152.0000	\$928.76
					Check #: 18410	
					PO/InvoiceTotal:	\$12,042.66
					Vendor Total:	\$12,042.66
GURLEY MOTOR COMPANY	8154					
Check Group:						
BLANKET PURCHASE ORDER		1	2000171	401318	13000.2700.56216.0000.043000.0000	\$416.07
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/2/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18411						
						PO/InvoiceTotal: <u>\$416.07</u>
						Vendor Total: <u>\$416.07</u>
HEATHER PRATZ	174					
Check Group:						
ET-MILEAGE FBA/BIBS		1	0	091719 9/27/2019	24106.1000.53330.2000.043177.0000	\$38.70
Check #: 18412						
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
HELLO LITERACY INC						
Check Group:						
PD FEE FOR LITERACY PD SERVICES ON SEP. 9 & 10 @ INDIAN HILLS ELEMENTARY SCHOOL.		1	2001613	082819 9/27/2019	24101.1000.53330.1011.043062.0000	\$10,831.24
Check #: 18413						
						PO/InvoiceTotal: <u>\$10,831.24</u>
						Vendor Total: <u>\$10,831.24</u>
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
5,000 GALLONS, 91 OCTANE UNLEADED FUEL @ \$2.7428/GALLON		1	2002295	070205 10/2/2019	13000.2700.56211.0000.043000.0000	\$13,710.73
Check #: 18414						
						PO/InvoiceTotal: <u>\$13,710.73</u>
						Vendor Total: <u>\$13,710.73</u>
INCLUSIVE TLC						
Check Group:						
INCLUSIVE CLASSVR		1	2001572	30458 9/27/2019	29102.1000.57332.1010.043062.0000	\$2,995.00
Check #: 18415						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,995.00
						Vendor Total: \$2,995.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO REHOBOTH ON SEPTEMBER 19, 2019.		1	2001224	28046-089 9/26/2019	11000.1000.55817.9242.043089.0000 Check #: 18416	\$123.35
						PO/InvoiceTotal: \$123.35
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON SEPTEMBER 19TH, 2019		1	2001638	10148-055 10/2/2019	11000.1000.55817.9245.043055.0000 Check #: 18416	\$197.67
						PO/InvoiceTotal: \$197.67
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN TOHATCHI ON OCTOBER 1, 2019.		1	2001708	10067-145 10/2/2019	11000.1000.55817.9242.043145.0000 Check #: 18416	\$214.83
						PO/InvoiceTotal: \$214.83
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE ON SEPTEMBER 20-21, 2019.		1	2001829	20066-039 9/27/2019	11000.1000.55817.9242.043039.0000 Check #: 18416	\$46.24
						PO/InvoiceTotal: \$46.24
						Vendor Total: \$582.09

JAYSON TIMTIMAN

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-FBA/BIBS		1	0	091719 9/27/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 18417	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
JEMEZ MOUNTAIN ELECTRIC COOP	286899					
Check Group:						
ELECTRICITY		1	0	113207021-09261 9 10/1/2019	11000.2600.54411.0000.043089.0000	\$7,638.07
					Check #: 18418	
						PO/InvoiceTotal: \$7,638.07
						Vendor Total: \$7,638.07
JENNIFER N. STANLEY						
Check Group:						
ET-EARLY CHILDHOOD		1	0	0915-1719 9/27/2019	28193.2100.53330.0000.043000.0000	\$40.07
					Check #: 18419	
						PO/InvoiceTotal: \$40.07
						Vendor Total: \$40.07
JOAN THOMPSON						
Check Group:						
ET-NLC		1	0	091919 9/27/2019	25184.1000.55819.1010.043145.0000	\$49.88
					Check #: 18420	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JOHNSTONE SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
131-1431/3 HP. MOTOR FOR TACO PUMP TACO		2	2002211	38-S100722067.0 01 10/2/2019	31701.4000.56118.0799.043930.0000	\$830.00
					Check #: 18421	
					PO/InvoiceTotal:	\$830.00
					Vendor Total:	\$830.00
JOSHUA STEPNEY						
Check Group:						
ET-FAFSA		1	0	0919-2019 10/2/2019	24101.1000.53330.1013.043100.0000	\$202.46
					Check #: 18422	
					PO/InvoiceTotal:	\$202.46
					Vendor Total:	\$202.46
JUANITA ANN HARLEY						
Check Group:						
RECRUIT BONUS		1	0	092619 10/3/2019	11000.1000.56118.1010.043000.0000	\$1,000.00
					Check #: 18423	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
JVANNA HANKS II	282419					
Check Group:						
ET-GOV MTG, IMPACT AID, NMASBO		1	0	0917-2019 10/2/2019	11000.2500.53330.0000.043972.0000	\$32.58
					Check #: 18424	
					PO/InvoiceTotal:	\$32.58
					Vendor Total:	\$32.58
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARED-SCHOOL WORKSHOP: COOPERATIVE LEARNING, DAY 2 (TWICE) DATES: SEPTEMBER 19-20, 2019		2	2000868	K107103 10/1/2019	24132.1000.53330.2000.043066.0000	\$5,998.00
TRAVEL FEE (SHARED-SCHOOL WORKSHOP) DATES: SEPTEMBER 19-20, 2019		1	2000868	K107103 10/1/2019	24132.1000.53330.2000.043066.0000	\$250.00
Check #: 18425						
PO/InvoiceTotal:						\$6,248.00
Check Group:						
SHARED-SCHOOL WORKSHOP COOPERATIVE LEARNING DAY 2 DATES: SEPTEMBER 19-20, 2019.		2	2000978	k107104 10/1/2019	24132.1000.53330.2000.043164.0000	\$5,998.00
TRAVEL FEE ON SEPTEMBER 19-20, 2019.		1	2000978	k107104 10/1/2019	24132.1000.53330.2000.043164.0000	\$250.00
Check #: 18425						
PO/InvoiceTotal:						\$6,248.00
Check Group:						
SHARED-SCHOOL WORKSHOP: COOPERATIVE LEARNING, DAY 2 (TWICE) DATES: SEPTEMBER 19-20, 2019		2	2001351	K107105 10/2/2019	24101.1000.53330.1011.043091.0000	\$5,998.00
TRAVEL FEE DATES: SEPTEMBER 19-20, 2019		1	2001351	K107105 10/2/2019	24101.1000.53330.1011.043091.0000	\$250.00
Check #: 18425						
PO/InvoiceTotal:						\$6,248.00
Vendor Total:						\$18,744.00
KAREN JAMES						
Check Group:						
ET-NMASBO		1	0	0917-2019 10/2/2019	11000.2500.53330.0000.043972.0000	\$418.77
Check #: 18426						
PO/InvoiceTotal:						\$418.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$418.77
KERENTHIA SWAN	4241					
Check Group:						
ET-FBA/BIBS		1 0		091719 9/27/2019	24106.1000.53330.2000.043177.0000	\$27.52
						Check #: 18427
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
KUTA SOFTWARE LLC						
Check Group:						
Infinite Algebra 1-Single-user license w/CD		1	2002158	20468 10/2/2019	24101.1000.56113.4020.043016.0000	\$130.00
Infinite Geometry-Single-user license w/		1	2002158	20468 10/2/2019	24101.1000.56113.4020.043016.0000	\$130.00
Infinite Algebra 2-Single-user license w/CD		1	2002158	20468 10/2/2019	24101.1000.56113.4020.043016.0000	\$130.00
Discount for purchasing different item together		1	2002158	20468 10/2/2019	24101.1000.56113.4020.043016.0000	(\$68.00)
Shipping & Handling		1	2002158	20468 10/2/2019	24101.1000.56113.4020.043016.0000	\$8.00
						Check #: 18428
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
TEN FRAMES EXTRA STUDENT PK		50	2002113	1795580919 9/27/2019	11000.1000.56118.1010.043134.0000	\$284.50
						Check #: 18429
						PO/InvoiceTotal: \$284.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDESTRUCTIBLE FOLDING REST MAT		18	2002135	1832810919 10/2/2019	27149.1000.56118.1017.043132.0000	\$666.72
INDOOR-OUTDOOR 3-STATION EASEL		1	2002135	1832810919 10/2/2019	27149.1000.57332.1017.043132.0000	\$179.55
HELP YOURSELF STAND W-STORAGE		1	2002135	1832810919 10/2/2019	27149.1000.57332.1017.043132.0000	\$236.55
Check #: 18429						
PO/InvoiceTotal:						\$1,082.82
Check Group:						
Classroom-Safe Glider Rocker		1	2002137	1832880919 10/2/2019	28193.2100.57332.0000.043000.0000	\$474.05
Check #: 18429						
PO/InvoiceTotal:						\$474.05
Vendor Total:						\$1,841.37
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
TRANSPORTATION CONTRACTOR-SEPT 2019		1	0	9302019 10/2/2019	13000.2700.55112.0000.043000.0000	\$23,556.00
RENTAL OF EQUIP&VEHICLES-SEPT 2019		1	0	9302019 10/2/2019	13000.2700.54620.0000.043000.0000	\$6,016.30
Check #: 18430						
PO/InvoiceTotal:						\$29,572.30
Check Group:						
AFTERSCHOOL TRANSPORTATION FOR RAMAH ELEMENTARY; SEPT. 4, 2019 TO MAY 21, 2020; 2 HOUR RUN @ \$45.00 PER HOUR		1	2001776	9262019 9/30/2019	11000.1000.55915.1010.043132.0000	\$990.00
Check #: 18430						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$30,562.30

LARITA TOLEDO_25515

25515

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: ET-NLC		1	0	091919 9/27/2019	25184.1000.55819.1010.043120.0000	\$24.94
					Check #: 18431	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
LOS QUATRO ENT., INC.	4655					
Check Group: MEALS FOR TOHATCHI HIGH SCHOOL CROSS COUNTRY ATHLETES COACHES & BUS DRIVER TO LAGUNA ON SEPTEMBER 20, 2019.		1	2001998	52-064 9/26/2019	11000.1000.55817.9243.043064.0000	\$116.87
					Check #: 18432	
						PO/InvoiceTotal: \$116.87
						Vendor Total: \$116.87
LOWES PAY AND SAVE INC	25822					
Check Group: O NOT EXCEED \$500.00. Food supplies for week of Septermber 9, 2019. Items to be purchased: food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup and eggs		1	2001657	190926-30-2-2-64 9/30/2019	25171.2100.56118.0000.043016.0000	\$212.11
					Check #: 18433	
						PO/InvoiceTotal: \$212.11
Check Group:						

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NOT TO EXCEED \$10.00 ITEMS TO BE PURCHASED: 10- BOXES OF TOOTHPICKS AND MASHMALLOWS.		1	2001922	190930-83-1-1-27	11000.2200.56118.0000.043132.0000	\$46.86
ITEMS ARE FOR THE APTT MEETING ON OCTOBER 15TH				10/1/2019	Check #: 18433	
					PO/InvoiceTotal:	\$46.86
Check Group:						
NOT TO EXCEED \$200.00. APPROX. 80 PEOPLE. ITEMS PURCHASED FOR STUDENT OF THE MONTH "RESPONSIBILITY" ON SEPTEMBER 26, 2019. ASSORTED PLASTIC WARE SNACK CUPS JUICE BOXES BOTTLED WATER ICE TEA ICED COFFEE DESERT CAKES ASSORTED NUTS		1	2001923	190925-30-2-2-11 5	24101.2200.56118.0200.043162.0000	\$158.71
				9/30/2019	Check #: 18433	
					PO/InvoiceTotal:	\$158.71
Check Group:						
DO NOT EXCEED \$150.00. Supplies for Day Care 2019-2020. Supplies needed: diapers, wipes & diaper cream		1	2002150	190923-17-12-12- 10	28189.2100.56118.0000.043016.0000	\$149.78
				9/30/2019	Check #: 18433	
					PO/InvoiceTotal:	\$149.78
Check Group:						
APPT PARENT ENGAGEMENT NIGHT OCTOBER 2, 2019, ITEM(S) FOR EDUCATIONAL GAME: FLY SWATTERS, NOT TO EXCEED \$100.00		1	2002406	190927-30-1-1-10	11000.2200.56118.0000.043034.0000	\$22.77
				10/2/2019	Check #: 18433	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$22.77</u>
						Vendor Total: <u>\$590.23</u>
LPG ENTERPRISES	2726					
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL JV FOOTBALL TEAM ON SEPTEMBER 28TH, 2019 IN BELEN, NM. 25 ATHLETES, 5 COACHES, AND 1 BUS DRIVER.		1	2000986	34-055 10/2/2019	11000.1000.55817.9241.043055.0000	\$155.40
						Check #: 18434
						PO/InvoiceTotal: <u>\$155.40</u>
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN VALENCIA ON SEPTEMBER 19, 2019.		1	2001861	16-073 9/27/2019	11000.1000.55817.9244.043073.0000	\$199.97
						Check #: 18434
						PO/InvoiceTotal: <u>\$199.97</u>
						Vendor Total: <u>\$355.37</u>
LUCINDA KINSEL	105586					
Check Group:						
ET-HERITAGE LANG		1	0	091919 9/27/2019	25184.1000.55819.1010.043064.0000	\$24.94
						Check #: 18435
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
LUCY ANTONE	4285					
Check Group:						
ET-HLC		1	0	091919 9/27/2019	25184.1000.55819.1010.043145.0000	\$27.52
						Check #: 18436

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						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
MARELL CHARLEY						
Check Group:						
ET-KEGAN TRNG		1 0		082419 9/27/2019	25147.1000.53330.1010.043038.0000	\$49.88
						Check #: 18437
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
MARIA ONCOG						
Check Group:						
TEXTBOOK PD		1 0		092719 10/2/2019	25147.1000.53330.1010.043130.0000	\$38.70
						Check #: 18438
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
MARIE CHAMBERLAIN						
Check Group:						
ET-APTT		1 0		082119 9/27/2019	25147.1000.53330.1010.043164.0000	\$24.94
ET-APTT		1 0		082219 9/27/2019	25147.1000.53330.1010.043164.0000	\$24.94
						Check #: 18439
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
MARK FLEISHER						
Check Group:						
LOBBYIST SERVICES (JULY, AUGUST & SEPTEMBER 2019)		1	1902111	1860 10/1/2019	11000.2300.55915.0000.043971.0000	\$2,157.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18440						
PO/InvoiceTotal:						\$2,157.50
Vendor Total:						\$2,157.50
MARSHA YAZZIE	25681					
Check Group:						
ET-EARLY CHILDHOOD		1 0		0915-1719 9/27/2019	28193.2100.53330.0000.043000.0000	\$31.69
Check #: 18441						
PO/InvoiceTotal:						\$31.69
Vendor Total:						\$31.69
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
MEALS FOR TSEYIGAI HIGH CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER ON SEPTEMBER 28, 2019.		1	2001393	99-089 10/2/2019	11000.1000.55817.9243.043089.0000	\$30.64
Check #: 18442						
PO/InvoiceTotal:						\$30.64
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER ON SEPTEMBER 28, 2019.		1	2001578	05-064 10/2/2019	11000.1000.55817.9243.043064.0000	\$38.84
Check #: 18442						
PO/InvoiceTotal:						\$38.84
Check Group:						
40 MEALS FOR ATHLETES, COACHES, AND BUS DRIVER FOR THOREAU HIGH CROSS COUNTRY MEET IN NAVAJO ON SEPTEMBER 28, 2019.		1	2001794	33-145 10/2/2019	11000.1000.55817.9243.043145.0000	\$132.24
Check #: 18442						
PO/InvoiceTotal:						\$132.24

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Vendor Total:						\$201.72
MARTINEZ SERVICE GROUP NM						
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON SEPTEMBER 24TH, 2019		1	2001065	32-130 9/26/2019	11000.1000.55817.9242.043130.0000	\$135.66
Check #: 18443						
PO/InvoiceTotal:						\$135.66
Vendor Total:						\$135.66
MARVIN L BUAN						
Check Group:						
ET-FBA/BIBS	400983	1	0	091919 9/27/2019	24106.1000.53330.2000.043177.0000	\$27.52
Check #: 18444						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
MARY H. WILSON						
Check Group:						
ET-TEACHER TRNG		1	0	091919 9/27/2019	25184.1000.55819.1010.043079.0000	\$40.42
Check #: 18445						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19265A 9/27/2019	11000.2100.53217.2000.043177.0000	\$6,085.70

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INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19265B 9/27/2019	11000.2100.53217.2000.043177.0000	\$7,836.41
					Check #: 18446	
					PO/InvoiceTotal:	\$13,922.11
					Vendor Total:	\$13,922.11
MAXINE TSOSIE Check Group:						
ET-TEACHER TRNG		1	0	091919 9/27/2019	25184.1000.55819.1010.043164.0000	\$24.94
					Check #: 18447	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
MEDCO SUPPLY COMPANY Check Group:	10576					
JAYBIRD MAIS EX25 PRO WHITE ATHLETIC TAPE 1 1/2" X 15 YDS		20	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$1,006.40
POWERFLEX SELF ADHERENT TAPE, 1.5" X 6 YD. BLACK, 32 ROLLS PER CASE		5	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$144.25
POWERFLEX SELF ADHERENT TAPE 3" X 6 YDS. BLACK, 16 ROLLS PER CASE		5	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$144.25
JOHNSON AND JOHNSON ELASTIKON ELASTIC TAPE- SPEED PACK 2" X 5 YDS. 24 ROLLS/CASE		5	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$382.50
JOHNSON AND JOHNSON ELASTIKON ELASTIC TAPE- SPEED PACK 3" X 5YDS 16 ROLLS PER CASE		5	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$382.50

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BSN MEDICAL COVER-ROLL STRETCH ADHESIVE BANDAGE 2" X 10 YD		5	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$43.70
LEUKOTAPE P CORRECTIVE TAPING, LEUKOTAPE P, 1- 1/2" X 15YDS EACH		5	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$31.85
MEDCO SPORTS MEDICINE PRO-TRAINER FOAM UNDERWRAP, NATURAL		5	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$176.65
MUELLER TUFFNER PRE-TAPE SPRAY, 4 OZ AEROSOL, EACH		4	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$18.40
BACITRACIN OINTMENT, BACITRACIN OINTMENT 144/BOX (.9G)		2	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$26.92
BETADINE SOLUTION, SOLUTION, PINT		2	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$13.16
WEBCOL ALCOHOL PREPS (STERILE), MEDIUM, 2-PLY 200/PK		2	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$4.14
CRAMER SKIN LUBE, 5 LB JAR		1	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$25.51
VALUELASTIC ELASTIC BANDAGE 3" X 5YDS10/PK		1	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$7.47
VALUETASIC ELASTIC BANDAGES 6" X 10YDS		1	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$24.63
POWERADE COOLERS, 10 GALLON		2	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$232.72
POWERADE SPORTS BOTTLES		10	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$61.40
MEDCO POLY ICE BAGS 1500/RL		1	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$66.04
CRAMER CRYOCAPS DIGIT COVERS		2	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$22.12

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HALYARD POWDER-FREE PURPLE NITRILE EXAM GLOVES, MEDIUM 100/BOX		2	2002036	IN91887920 9/30/2019	11000.1000.56118.9240.043055.0000	\$24.70
HYDROGEN PEROXIDE 16 OZ BOTTLE, EACH		4	2002036	IN91897309 9/30/2019	11000.1000.56118.9240.043055.0000	\$2.84
Check #: 18448						
PO/InvoiceTotal:						\$2,842.15
Vendor Total:						\$2,842.15
MICHAEL HYATT						
Check Group:						
ET-IMPACT AIDE MTG		1	0	0917-1819 10/2/2019	11000.2300.53330.0000.043971.0000	\$60.00
Check #: 18449						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
MIRANDA FRANCISCO						
Check Group:						
ET-FBA/BIBS		1	0	091719 9/27/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 18450						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999					
Check Group:						
ENTRY FEE FOR MORIARTY VOLLEYBALL TOURNAMENT, SEPTEMBER 6 & 7, 2019.		1	2000400	090619-073 10/2/2019	11000.1000.55915.9242.043073.0000	\$250.00
Check #: 18451						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NATIONAL FOOD GROUP INC	4417					

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Check Group:						
APPLESAUCE CUPS CINNAMON		240	1908375	IN0820068 10/1/2019	21000.0000.16011.0000.000000.0000	\$5,371.20
APPLESAUCE UNSWEETENDED CUPS 96/4.5 OZ		240	1908375	IN0820068 10/1/2019	21000.0000.16011.0000.000000.0000	\$5,371.20
Check #: 18452						
						PO/InvoiceTotal: <u>\$10,742.40</u>
						Vendor Total: <u>\$10,742.40</u>
NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC						
Check Group:						
SERVSAFE FOOD HANDLER GUIDE 6TH EDITION		2	2001951	16N5872277 10/1/2019	11000.1000.56118.3000.043055.0000	\$300.00
SERVSAFE FOOD HANDLER ONLINE COURSE AND ASSESSMENT BUNDLE		20	2001951	16N5872277 10/1/2019	11000.1000.56118.3000.043055.0000	\$300.00
SERVSAFE FOOD HANDLER ASSESSMENT ANSWER SHEET		4	2001951	16N5872277 10/1/2019	11000.1000.56118.3000.043055.0000	\$400.00
SHIPPING		1	2001951	16N5872277 10/1/2019	11000.1000.56118.3000.043055.0000	\$26.87
Check #: 18453						
						PO/InvoiceTotal: <u>\$1,026.87</u>
						Vendor Total: <u>\$1,026.87</u>
NAVAJO NATION WATER CODE ADM	24688					
Check Group:						
WATER/SEWAGE		1	0	60131171 9/30/2019	11000.2600.54415.0000.043039.0000	\$125.39
WATER/SEWAGE		1	0	60131172 9/30/2019	11000.2600.54415.0000.043160.0000	\$34.63
WATER/SEWAGE		1	0	60131672 9/30/2019	11000.2600.54415.0000.043079.0000	\$13.72

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WATER/SEWAGE		1	0	60131678 9/30/2019	11000.2600.54415.0000.043075.0000	\$114.13
WATER/SEWAGE		1	0	60131756 9/30/2019	11000.2600.54415.0000.043170.0000	\$20.28
WATER/SEWAGE		1	0	60187039 9/30/2019	11000.2600.54415.0000.043089.0000	\$19.75
WATER/SEWAGE		1	0	60276016 9/30/2019	11000.2600.54415.0000.043038.0000	\$37.69
WATER/SEWAGE		1	0	60297907 9/30/2019	11000.2600.54415.0000.043100.0000	\$12.50
Check #: 18454						
PO/InvoiceTotal:						\$378.09
Vendor Total:						\$378.09
NAVAJO PINE HIGH SCHOOL	15092					
Check Group:						
ENTRY FEE FOR NAVAJO PINE HIGH SCHOOL - 2019 HEARTBREAK CLASSIC ON SATURDAY, SEPTEMBER 28, 2019.		1	2000741	100119-145 10/2/2019	11000.1000.55915.9243.043145.0000	\$100.00
PARTICIPANT: THOREAU HIGH SCHOOL						
Check #: 18455						
PO/InvoiceTotal:						\$100.00
Check Group:						
ENTRY FEE FOR NAVAJO PINE HEART BREAK CLASSIC ON SEPTEMBER 28, 2019		1	2002082	100119-003 10/2/2019	11000.1000.55915.9243.043003.0000	\$40.00
Check #: 18455						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$140.00
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909					
Check Group:						

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GRADS DAY CARE FOOD PERMIT# FOR SCHOOL YEAR 2019-2020	001339	1	2001659	1050046 9/27/2019	25171.2100.53711.0000.043016.0000	\$200.00
Check #: 18456						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043000.0000	\$378.44
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043003.0000	\$573.83
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043016.0000	\$236.55
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043030.0000	\$152.61
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043034.0000	\$133.49
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043054.0000	\$133.46
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043055.0000	\$497.02
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043062.0000	\$107.32
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043073.0000	\$370.69
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043077.0000	\$133.96
BUILDING HEAT-NATURAL GAS		1 0		1394709-092319 9/27/2019	11000.2600.54412.0000.043091.0000	\$160.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043134.0000	\$68.26
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043135.0000	\$72.39
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043138.0000	\$43.51
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043145.0000	\$951.29
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043152.0000	\$147.32
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043155.0000	\$101.09
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043162.0000	\$101.75
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043173.0000	\$76.94
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043177.0000	\$73.62
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043190.0000	\$140.29
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043066.0000	\$113.22
BUILDING HEAT-NATURAL GAS		1	0	1394709-092319 9/27/2019	11000.2600.54412.0000.043000.0000	(\$217.97)

Check #: 18457

	PO/Invoice Total:	\$4,549.86
	Vendor Total:	\$4,549.86

NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	012617332 9/30/2019	11000.2200.55915.0000.043972.0000	\$1,514.00
						Check #: 18458
						PO/InvoiceTotal: <u>\$1,514.00</u>
						Vendor Total: <u>\$1,514.00</u>
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	200000063 9/27/2019	11000.2500.53330.0000.043972.0000	\$275.00
						Check #: 18459
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
NOELANI DANIEL, MS, BCBA						
Check Group:						
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	0716-3119 10/1/2019	24106.1000.53330.2000.043177.0750	\$2,599.49
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	0801-1619 10/1/2019	24106.1000.53330.2000.043177.0750	\$2,038.97

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Voucher Batch Number: 1144

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	1 10/1/2019	24106.1000.53330.2000.043177.0750	\$668.81
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	2 10/2/2019	24106.1000.53330.2000.043177.0750	\$1,142.67
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	3 10/1/2019	24106.1000.53330.2000.043177.0750	\$1,592.16
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	4 10/1/2019	24106.1000.53330.2000.043177.0750	\$2,082.26
Check #: 18460						
PO/InvoiceTotal:						\$10,124.36
Vendor Total:						\$10,124.36
NORTH TEXAS TOLLWAY AUTHORITY						
Check Group:						
COLLECTION ACCOUNT DUE FOR TOLLWAY FEES		1	0	906932-03842G(n m) 10/2/2019	23022.1000.51300.9000.043000.1624	\$73.45
Check #: 18461						
PO/InvoiceTotal:						\$73.45
Vendor Total:						\$73.45
NTUA BACTERIOLOGICAL LAB	15214					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bacteriological Samples-3 samples per month July 2019 - June 2020.		3	2000848	90042052 9/27/2019	31701.4000.54315.0799.043930.0000	\$76.32
					Check #: 18462	
						PO/InvoiceTotal: <u>\$76.32</u>
						Vendor Total: <u>\$76.32</u>
NTUA ENV.COMP. & LAB DEPT	15214					
Check Group:						
Bacteriological Samples-3 samples per month July 2019 - June 2020.		6	2000848	90041073-070519 10/1/2019	31701.4000.54315.0799.043930.0000	\$152.64
Bacteriological Samples-3 samples per month July 2019 - June 2020.		3	2000848	90041631-082019 10/1/2019	31701.4000.54315.0799.043930.0000	\$76.32
					Check #: 18463	
						PO/InvoiceTotal: <u>\$228.96</u>
						Vendor Total: <u>\$228.96</u>
O'REILLY AUTO PARTS						
Check Group:						
FUEL CLAMPS		1	2002410	3858-110089 10/2/2019	13000.2700.56118.0000.043000.0000	\$7.63
					Check #: 18464	
						PO/InvoiceTotal: <u>\$7.63</u>
						Vendor Total: <u>\$7.63</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
SPIDER-MAN CONTEST OF CHAMPS STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	\$40.99
JUSTICE LEAGUE-THE FLASH STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	\$39.99
JUSTICE LEAGUE-CYBORG STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE FLASH STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	\$39.99
\$-8.05 Pro-rated Adjustment Applied - SPIDER-MAN CONTEST OF CHAMPS STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	(\$2.05)
\$-8.05 Pro-rated Adjustment Applied - JUSTICE LEAGUE-THE FLASH STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	(\$2.00)
\$-8.05 Pro-rated Adjustment Applied - JUSTICE LEAGUE-CYBORG STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	(\$2.00)
\$-8.05 Pro-rated Adjustment Applied - THE FLASH STAND UP		1	2002366	698353881-01 10/2/2019	11000.1000.56118.1010.043162.0000	(\$2.00)
Check #: 18465						
PO/InvoiceTotal:						\$152.91
Vendor Total:						\$152.91
PAMELA TSADIASI						
Check Group:						
ET-NLC		1	0	091919 9/27/2019	25184.1000.55819.1010.043132.0000	\$38.70
Check #: 18466						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
PAPA JOHNS PIZZA_9598	9598					
Check Group:						
14" ORIGINAL +8 PEPPERONCINI PEPPERS +8 GARLIC SAUCE CUPS + PEPPERONI		8	2002329	093019-055 10/1/2019	11000.2200.56118.0400.043055.0000	\$123.92
14" ORIGINAL +2 GARLIC SAUCE CUPS +2 PEPPERONCINI PEPPERS		2	2002329	093019-055 10/1/2019	11000.2200.56118.0400.043055.0000	\$27.00

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Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14" ORIGINAL + 8 PEPPERONCINI PEPPERS +8 GARLIC SAUCE CUPS +WORK		8	2002329	093019-055 10/1/2019	11000.2200.56118.0400.043055.0000	\$135.92
10 BREAD STIX +10 PIZZA SAUCE CUPS		10	2002329	093019-055 10/1/2019	11000.2200.56118.0400.043055.0000	\$50.00
DELIVERY FEE		1	2002329	093019-055 10/1/2019	11000.2200.56118.0400.043055.0000	\$2.99
DISCOUNT		1	2002329	093019-055 10/1/2019	11000.2200.56118.0400.043055.0000	(\$142.84)
Check #: 18467						
PO/InvoiceTotal:						\$196.99
Vendor Total:						\$196.99
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
75 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN FARMINGTON ON SEPTEMBER 28, 2019.		1	2000643	529369-073 10/2/2019	11000.1000.55817.9241.043073.0000	\$159.60
Check #: 18468						
PO/InvoiceTotal:						\$159.60
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL CROSS COUNTRY TEAM ON SEPTEMBER 28TH, 2019 FOR THE HEARTBREAK CLASSIC INVITE 45 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2001009	394219-055 10/2/2019	11000.1000.55817.9243.043055.0000	\$119.83
Check #: 18468						
PO/InvoiceTotal:						\$119.83
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
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON OCTOBER 1ST, 2019 20 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001216	538933-055 10/2/2019	11000.1000.55817.9244.043055.0000	\$117.75
Check #: 18468						
PO/InvoiceTotal:						\$117.75
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON SEPTEMBER 26TH, 2019		1	2001637	397721-055 10/2/2019	11000.1000.55817.9245.043055.0000	\$167.27
Check #: 18468						
PO/InvoiceTotal:						\$167.27
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN KIRLTAND ON SEPTEMBER 24, 201		1	2001875	397492-073 10/2/2019	11000.1000.55817.9244.043073.0000	\$203.74
Check #: 18468						
PO/InvoiceTotal:						\$203.74
Vendor Total:						\$768.19
PETER DEFRIES CORPORATION	286127					
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SANTA FE ON SEPTEMBER 20-21, 2019.		1	2001804	40063-039 9/27/2019	11000.1000.55817.9242.043039.0000	\$80.25
Check #: 18469						
PO/InvoiceTotal:						\$80.25
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN VALENCIA ON SEPTEMBER 19, 2019.		1	2001864	40065-073 9/27/2019	11000.1000.55817.9244.043073.0000	\$100.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18469						
PO/InvoiceTotal:						\$100.70
Vendor Total:						\$180.95
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189206	13000.2700.56216.0000.043000.0000	\$499.95
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31, 2019						
10/2/2019						
Check #: 18470						
PO/InvoiceTotal:						\$499.95
Vendor Total:						\$499.95
PRISCILLA LONG						
Check Group:						
ET-MODULE 1 & 2		1	0	0922-2419 10/2/2019	24101.1000.53330.1017.043164.0000	\$296.60
Check #: 18471						
PO/InvoiceTotal:						\$296.60
Vendor Total:						\$296.60
PRISCILLA MANUELITO	20629					
Check Group:						
ET-IMPACT AIDE MTG		1	0	0917-1819 10/2/2019	11000.2300.55812.0000.043971.0000	\$39.96
Check #: 18472						
PO/InvoiceTotal:						\$39.96
Vendor Total:						\$39.96
PROJECT LEAD THE WAY INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Automata Box Kit, Custom, 20 student pack		3	2001787	208282 10/1/2019	11000.1000.56118.3000.043978.0000	\$420.00
Cell Zone Molecular Puzzle (PBS 2.2.3, HBS 3.2.6)		1	2001787	208282 10/1/2019	11000.1000.56118.3000.043978.0000	\$387.00
Diagnosing Diabetes Customized PLTW Kit Pack (PBS 2.11)		1	2001787	208282 10/1/2019	11000.1000.56118.3000.043978.0000	\$250.00
Check #: 18473						
PO/InvoiceTotal:						\$1,057.00
Check Group:						
3DMD Dynamic DNA Kit (PBS 1.2.1)		9	2001987	208722 10/1/2019	11000.1000.56118.3000.043999.0000	\$2,205.00
Carolina Gram Staining & Bacterial Morphology Lab PBS 5.1.4		3	2001987	208722 10/1/2019	11000.1000.56118.3000.043999.0000	\$258.00
Cell Zone Molecular Puzzle (PBS 2.2.3, HBS 3.2.6)		2	2001987	208722 10/1/2019	11000.1000.56118.3000.043999.0000	\$774.00
Diagnosing Diabetes Customized Assembled PLTW Kit		1	2001987	208722 10/1/2019	11000.1000.56118.3000.043999.0000	\$355.00
Diagnosing Diabetes Customized PLTW Refill Pack		2	2001987	208722 10/1/2019	11000.1000.56118.3000.043999.0000	\$146.00
PLTW Hypercholesterolemia Kit by Edvotek (PBS 4.3.2)		3	2001987	208722 10/1/2019	11000.1000.56118.3000.043999.0000	\$435.00
Potassium Iodide, 0.9%,100 mL		2	2001987	208722 10/1/2019	11000.1000.56118.3000.043999.0000	\$21.00
Check #: 18473						
PO/InvoiceTotal:						\$4,194.00
Vendor Total:						\$5,251.00
PROJECT WISDOM INC.	17265					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K/12 Series 1		1	2002322	38171 10/2/2019	11000.1000.56113.0170.043016.0000	\$599.00
Discount		1	2002322	38171 10/2/2019	11000.1000.56113.0170.043016.0000	(\$60.00)
Check #: 18474						
PO/InvoiceTotal:						\$539.00
Vendor Total:						\$539.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	200068	4803-488063	31701.4000.56118.0799.043930.0000	\$28.72
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/27/2019		
Check #: 18475						
PO/InvoiceTotal:						\$28.72
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488907	13000.2700.56216.0000.043000.0000	\$82.88
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				10/2/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-488913	13000.2700.56216.0000.043000.0000	\$60.41
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				10/2/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-489023	13000.2700.56216.0000.043000.0000	\$15.60
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/2/2019		
					Check #: 18475	
						PO/InvoiceTotal: \$158.89
Check Group:						
BLANKET PURCHASE ORDER		1	2002213	4803-488858	11000.2600.56216.0000.043942.0000	\$30.49
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/2/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-488864	11000.2600.56216.0000.043942.0000	\$61.20
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/2/2019		
					Check #: 18475	
						PO/InvoiceTotal: \$91.69
						Vendor Total: \$279.30
RACHEL OVERHEIM						
Check Group:						
ET-DTC		1	0	0918-1919	25147.2500.55813.1010.043978.0000	\$134.17
				9/27/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18476						
PO/InvoiceTotal:						\$134.17
Vendor Total:						\$134.17
RAMADA SANTA FE						
Check Group:						
LODGING FOR VOLLEYBALL TEAM FOR SANTA FE INDIAN TOURNAMENT. 6 (SIX) ROOMS FOR ONE (1) NIGHT, ARRIVAL DATE: SEPTEMBER 20, 2019 DEPARTURE DATE: SEPTEMBER 21, 2019.	6	2001887	221-911193-039	11000.1000.55817.9242.043039.0000		\$692.64
9/27/2019						
Check #: 18477						
PO/InvoiceTotal:						\$692.64
Vendor Total:						\$692.64
READER TO READER INC						
Check Group:						
Blueprint for Success college readiness program (BFS) in separate tracks for all juniors and seniors attending the following schools: Navajo Pine High School, Thoreau High School, Crownpoint High School, Ramah High School, Tse Yi Gai High School, and Tohatchi High School.	1	2000870	10012019	25147.1000.55915.1010.043000.0000		\$5,361.47
10/1/2019						
Check #: 18478						
PO/InvoiceTotal:						\$5,361.47
Vendor Total:						\$5,361.47
RED ROCK SECURITY & PATROL LLC						
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS	1	2000590	1184-093019	11000.2600.55915.0000.043999.0000		\$52,369.55
10/1/2019						
Check #: 18479						
PO/InvoiceTotal:						\$52,369.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2001119	6944	22025.1000.55915.9241.043075.0000	\$352.28
SECURITY SERVICES						
NAVAJO PINE HIGH SCHOOL (HOME) FOOTBALL GAMES						
2 GUARD FOR 3 HRS FOR 6						
FROM AUGUST 1, 2019 THROUGH OCTOBER 31, 2019.						
				10/1/2019	Check #: 18479	
					PO/InvoiceTotal:	\$352.28
Check Group:						
BLANKET PURCHASE ORDER		1	2001120	6943	22025.1000.55915.9241.043073.0000	\$480.38
SECURITY SERVICES						
MIYAMURA HIGH SCHOOL FOOTBALL GAMES (HOME)						
SIX (6) SECURITY OFFICERS FOR SIX (7) GAMES FOR FOUR (4) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.						
				10/1/2019	Check #: 18479	
					PO/InvoiceTotal:	\$480.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2001121	6941	22025.1000.55915.9241.043039.0000	\$225.24
SECURITY SERVICES						
CROWNPOINT HIGH SCHOOL (HOME) FOOTBALL GAMES						
TWO (2) SECURITY OFFICERS FOR FOUR (4) GAMES FOR THREE (3) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019				10/1/2019		
					Check #: 18479	
						PO/InvoiceTotal: \$225.24
Check Group:						
BLANKET PURCHASE ORDER		1	2001122	6940	22025.1000.55915.9242.043039.0000	\$477.17
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.				10/1/2019		
					Check #: 18479	
						PO/InvoiceTotal: \$477.17
Check Group:						
BLANKET PURCHASE ORDER		1	2001123	6946	22025.1000.55915.9241.043145.0000	\$270.88
SECURITY SERVICES						
THOREAU HIGH SCHOOL FOOTBALL GAMES (HOME).						
3 OFFICERS, 5 GAMES FOR 4 HOURS. TO RUN FROM AUGUST 23, 2019 THROUGH OCTOBER 18, 2019. TOTAL 60 HOURS				10/1/2019		
					Check #: 18479	

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Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$270.88
Check Group:						
BLANKET PURCHASE ORDER		1	2001124	6942	22025.1000.55915.9241.043055.0000	\$453.95
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						
						10/1/2019
						Check #: 18479
PO/InvoiceTotal:						\$453.95
Check Group:						
BLANKET PURCHASE ORDER		1	2001399	6895	22025.1000.55915.9241.043089.0000	\$218.84
SECURITY SERVICES						
TSE' YI' GAI HIGH SCHOOL FOOTBALL (HOME) GAMES						
TWO SECURITY OFFICERS ESTIMATED FIVE HOURS PER GAM FOR THE SEASON						
AUGUST 24, 2019 THRU OCTOBER 12, 2019.						
						10/1/2019
						Check #: 18479
PO/InvoiceTotal:						\$218.84
Check Group:						
BLANKET PURCHASE ORDER		1	2001400	6947	22025.1000.55915.9242.043089.0000	\$82.20
SECURITY SERVICES						
TSE'YI' GAI HIGH SCHOOL VOLLEYBALL (HOME) GAMES						
ONE SECURITY OFFICER FOR 8-GAMES FIVE HOURS						
SEPTEMBER 5, 2019 THRU OCTOBER 24, 2019.						
						10/1/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18479						
PO/InvoiceTotal:						\$82.20
Vendor Total:						\$54,930.49
RICHARD D. FERGUSON	24902					
Check Group:						
ET-PPE		1	0	0916-1819 10/2/2019	11000.1000.55813.1010.043978.0000	\$52.00
Check #: 18480						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
RIDDELL / ALL AMERICAN SPORTS CORP.	17841					
Check Group:						
SPEEDFLEX HELMET 5-MEDIUM 5-LARGE BLACK		1	2001996	951052836 9/27/2019	22025.1000.57332.9241.043089.0000	\$4,200.00
FREIGHT/HANDLING		1	2001996	951052836 9/27/2019	22025.1000.57332.9241.043089.0000	\$99.95
Check #: 18481						
PO/InvoiceTotal:						\$4,299.95
Vendor Total:						\$4,299.95
RIZALINA R. DELA CRUZ						
Check Group:						
TEXTBOOK PD		1	0	092719 10/2/2019	25147.1000.53330.1010.043064.0000	\$24.94
Check #: 18482						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
ROBERTS TRUCK CENTER						
Check Group:						
VALVE ASSEMBLY		2	2000629	8146360 10/2/2019	13000.2700.56216.0000.043000.0000	\$1,509.26

Gallup-McKinley County School District #1

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Voucher Batch Number: 1144

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORE DEPOSIT		2	2000629	8146360 10/2/2019	13000.2700.56216.0000.043000.0000	\$300.00
					Check #: 18483	
						PO/InvoiceTotal: \$1,809.26
Check Group: ACTUATOR KIT		2	2001989	814007891 10/2/2019	13000.2700.56216.0000.043000.0000	\$426.42
					Check #: 18483	
						PO/InvoiceTotal: \$426.42
Check Group: TENSIONR, TENSION		3	2002078	814008137 10/2/2019	13000.2700.56216.0000.043000.0000	\$623.19
					Check #: 18483	
						PO/InvoiceTotal: \$623.19
						Vendor Total: \$2,858.87
ROCKY MOUNTAIN PELRA						
Check Group: LEGAL		1	0	2019-29 9/27/2019	11000.2300.53413.0000.043999.0000	\$900.00
					Check #: 18484	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group: PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137197 10/1/2019	11000.1000.55915.1010.043999.0000	\$31,541.16
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137198	11000.1000.55915.1010.043999.0000	\$1,487.70
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137199	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137200	11000.1000.55915.1010.043999.0000	\$448.91
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137201	11000.1000.55915.1010.043999.0000	\$205.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137202	11000.1000.55915.1010.043999.0000	\$115.44
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137203	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137204	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137206	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137207	11000.1000.55915.1010.043999.0000	\$256.50
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137208	11000.1000.55915.1010.043999.0000	\$5,802.18
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/1/2019		

Check #: 18485

PO/InvoiceTotal: \$40,318.85

Vendor Total: \$40,318.85

SANDRA KORISON LEE

Check Group:

ET-NMASBO		1	0	0917-2019 10/2/2019	11000.2500.53330.0000.043975.0000	\$377.03
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Check #: 18486

PO/InvoiceTotal: \$377.03

Vendor Total: \$377.03

Gallup-McKinley County School District #1

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Voucher Batch Number: 1144

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANTA FE INDIAN SCHOOL, INC						
Check Group:						
THM @ SANTA FE INDIAN SCHOOL INVITATIONAL ON OCTOBER 5, 2019.		1	2002187	2010088 9/27/2019	11000.1000.55915.9243.043155.0000	\$100.00
					Check #: 18487	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SCHOOL SPECIALTY, INC. 7755						
Check Group:						
TUBE TEST LIGHT WALL 50ML CAPACITY 150X24MM CASE OF 100		1	2000445	208123896797 9/27/2019	11000.1000.56118.1013.043073.0000	\$39.51
					Check #: 18488	
					PO/InvoiceTotal:	\$39.51
Check Group:						
DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PACK OF 36		2	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$87.22
FOLDER 2PCKT 20 SHT CAP 8.5X11 RED AVE47989 PACK OF 25		3	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$54.78
DICE POLYHEDRA ASST COLORS SET OF 10		2	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$6.88
FOLDER 2 PKT 9X12 YELLOW PACK OF 25 SCHOOL SMART		3	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$24.93
LABEL LASER 5160 WHITE 1X2-5/8 BOX OF 3000		1	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$25.98
ZIPLOC STORAGE BAG SANDWICH CASE OF 500		1	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$25.99
ZIPLOC STORAGE BAG 1 GALLON CASE OF 250		1	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$33.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STACKABLE COUNTERS CLASSROOM SET - 500 PIECES		1	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$28.59
BALLOONS 9 INCH ASSORTED PACK OF 144		1	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$9.09
DICE DOTTED SET OF 36 SCHOOL SMART		2	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$14.94
PAPER ARRAY BOND 8.5X11 20 LB ASST BRIGHTS		5	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$34.75
PAPER ARRAY BOND 8.5X11 20 LB ASST PASTELS		5	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$34.75
PAPER ASTROBRIGHTS 8.5X11 25 COLOR SPECTRUM 65LB PACK OF 75		5	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$50.00
SHEET PRTCTR HVYWGHT 8.5X11 CLEAR AVE74400 PACK OF 200		1	2002202	308103442677 10/2/2019	11000.1000.56118.1010.043077.0000	\$34.12

Check #: 18488

PO/InvoiceTotal:	<u>\$465.81</u>
Vendor Total:	\$505.32

SCREENVISION MEDIA

Check Group:

LOCAL ADVERTISING INSERTION ORDER -TO SHOW OUR 30 SECOND COMMERCIAL ON 10 MOVIE SCREENS FOR THE 2019 2020 FISCAL YEAR		1	2000338	LOC_000219444 10/2/2019	11000.2200.55915.0000.043972.0000	\$620.00
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Check #: 18489

PO/InvoiceTotal:	<u>\$620.00</u>
Vendor Total:	\$620.00

SEMONE DANNY

Check Group:

ET-MILEAGE APTT TRAINING		1	0	082119 9/27/2019	25147.1000.53330.1010.043164.0000	\$24.94
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Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-MILEAGE APTT TRAINING		1	0	092219 9/27/2019	25147.1000.53330.1010.043164.0000	\$24.94
					Check #: 18490	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: \$49.88
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	200070	0184-4	31701.4000.56118.0799.043930.0000	\$400.00
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
BLANKET PURCHASE ORDER		1	200070	1431-8	31701.4000.56118.0799.043930.0000	\$41.52
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
BLANKET PURCHASE ORDER		1	200070	9887-3	31701.4000.56118.0799.043930.0000	\$30.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/27/2019		
					Check #: 18491	
						PO/InvoiceTotal: <u>\$472.50</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tse Yi Gai		1	2000156	1370-8 9/27/2019	31701.4000.56118.0799.043930.0000	\$706.41
Gallup High Paint		1	2000156	9799-0 9/27/2019	31701.4000.56118.0799.043930.0000	\$799.83
Jefferson		1	2000156	9829-5 9/27/2019	31701.4000.56118.0799.043930.0000	\$400.00
Ramah High		1	2000156	9846-9 9/27/2019	31701.4000.56118.0799.043930.0000	\$799.79
Tobe Turpen		1	2000156	9861-8 9/27/2019	31701.4000.56118.0799.043930.0000	\$399.12
Check #: 18491						
PO/InvoiceTotal:						\$3,105.15
Vendor Total:						\$3,577.65
SMS TECH SOLUTIONS, LLC						
Check Group:						
ADOBE K-12 SCHOOL SITE NAMED LICENSE (500 LICENSE PLUS) ENTERPRISE LICENSING SUBSCRIPTION NEW LEVEL 4 100+		500	2001385	S-9006378 10/2/2019	11000.1000.56113.0170.043073.0000	\$2,495.00
Check #: 18492						
PO/InvoiceTotal:						\$2,495.00
Vendor Total:						\$2,495.00
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		20	2000419	3422858756 10/2/2019	11000.0000.16011.0000.000000.0000	\$772.00
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		-20	2000419	3425971240 10/2/2019	11000.0000.16011.0000.000000.0000	(\$772.00)
Check #: 18493						
PO/InvoiceTotal:						\$0.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRADEMARK POKER PREMIUM POKER SIZE PLAYING		4	2001527	3425971241 10/2/2019	11000.1000.56118.0170.043400.0000	\$31.56
Check #: 18493						
PO/InvoiceTotal:						\$31.56
Check Group:						
BRIGHTON PROFESSIONAL AEROSOL AIR FRESHNER CITRUS BLAST SCENT		6	2001894	3424384601 9/27/2019	11000.2600.56118.0000.043152.0000	\$19.14
BRIGHTON PROFESSIONAL ADX-12 FOAMING SOAP REFILL, UNSCENTED		6	2001894	3424384601 9/27/2019	11000.2600.56118.0000.043152.0000	\$240.54
Check #: 18493						
PO/InvoiceTotal:						\$259.68
Check Group:						
NEC NP20LP Replacement Projector Lamp for U300X, 280 W		3	2001975	3425971242 10/2/2019	11000.1000.56118.0170.043016.0000	\$927.00
Check #: 18493						
PO/InvoiceTotal:						\$927.00
Check Group:						
DUST MOP HEAD 60" x 5" CUT END COTTON		60	2002013	3425161461 10/2/2019	11000.0000.16011.0000.000000.0000	\$726.60
Check #: 18493						
PO/InvoiceTotal:						\$726.60
Check Group:						
LEARNING ADVANTAGE TWO-COLOR COUNTERS, PLASTIC, AGES 5-14		2	2002119	3425840476 10/2/2019	11000.1000.56118.1010.043062.0000	\$24.98
LEARNING ADVANTAGE TRANSPARENT COUNTERS		2	2002119	3425840477 10/2/2019	11000.1000.56118.1010.043062.0000	\$54.98
Check #: 18493						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$79.96
Check Group:						
LEARNING ADVANTAGE TRANSPARENT COUNTERS		1	2002121	3425840479 10/2/2019	11000.1000.56118.0170.043077.0000	\$27.49
Check #: 18493						
PO/InvoiceTotal:						\$27.49
Check Group:						
South Shore Little Teddy 35 Laminated Particleboard Changing Table Espresso		1	2002148	3426118533 10/2/2019	28193.2100.57332.0000.043000.0000	\$180.99
Check #: 18493						
PO/InvoiceTotal:						\$180.99
Check Group:						
SARGENT ART WHITE DODELING CLAY 2LBS		3	2002204	3425840480 10/2/2019	11000.1000.56118.1013.043064.0000	\$84.27
CHENILLE KRAFT CREATIVITY STREET ASSORTED MODELING CLAY 5LBS		3	2002204	3425840481 10/2/2019	11000.1000.56118.1013.043064.0000	\$89.07
Check #: 18493						
PO/InvoiceTotal:						\$173.34
Check Group:						
MIND READER "PERCH" PC, LAPTOP, IMAC MONITOR STAND AND DESK ORGANIZER, SILVER		1	2002205	3425840482 10/2/2019	11000.2400.56118.0170.043039.0000	\$24.99
Check #: 18493						
PO/InvoiceTotal:						\$24.99
Check Group:						
Learning Advantage Two-Color Counters, Plastic, Ages 5-14		5	2002217	3425971243 10/2/2019	11000.2200.56118.0400.043174.0000	\$62.45
Check #: 18493						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.45
Check Group:						
FLILPSIDE RECTANGULAR DRY ERASE ANSWER PADDLE, 8"W X 9.8", WHITE SURFACE, PADDLE, 24/PACK		5	2002218	3425840483 10/2/2019	11000.1000.56118.0170.043073.0000	\$400.95
TEACHER CREATED RESOUCES MAGNETIC DIGITAL TIMER, BLACK		10	2002218	3425971244 10/2/2019	11000.1000.56118.0170.043073.0000	\$149.90
						Check #: 18493
						PO/InvoiceTotal: \$550.85
Check Group:						
CARSON-DELLOSA ALPHABET FLASH CARDS		90	2002219	3425840484 10/2/2019	11000.1000.56118.1010.043091.0000	\$404.10
						Check #: 18493
						PO/InvoiceTotal: \$404.10
Check Group:						
Logitech Wireless Combo MK520 Keyboard and Mouse, Black		2	2002220	3425840485 10/2/2019	11000.2500.56118.0000.043972.0000	\$119.98
						Check #: 18493
						PO/InvoiceTotal: \$119.98
Check Group:						
HP 131A BLACK TONER CARTRDGE		1	2002280	3425840487 10/2/2019	27149.1000.56118.1017.043164.0000	\$52.50
HP 131A CYAN TONER CARTRIDGE		1	2002280	3425840487 10/2/2019	27149.1000.56118.1017.043164.0000	\$62.11
HP 131A YELLOW TONER CARTRIDGE		1	2002280	3425840487 10/2/2019	27149.1000.56118.1017.043164.0000	\$65.79
HP 131A MAGENTA ORIGINAL LASERJET TONER CARTRDGE		1	2002280	3425840487 10/2/2019	27149.1000.56118.1017.043164.0000	\$65.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18493						
PO/InvoiceTotal:						\$246.19
Check Group:						
TRU RED HP 641A (C9772A) YELLOW REMANUFACTURED		1	2002282	3425840489 10/2/2019	11000.2400.56118.0170.043073.0000	\$144.37
TRU RED HP 641A (C9721A) CYAN REMANUFACTURED		1	2002282	3425840489 10/2/2019	11000.2400.56118.0170.043073.0000	\$141.85
TRU RED HP 641A (C9723A) MAGENTA REMANUFACTURED		2	2002282	3425840489 10/2/2019	11000.2400.56118.0170.043073.0000	\$287.72
DART CONEX GALAXY COLD CUPS, 7OZ. TRANSLUCENT, 100/PACK		1	2002282	3425840489 10/2/2019	11000.2400.56118.0170.043073.0000	\$3.20
ELMER'S GLUE-ALL GLUE 128OZ		1	2002282	3425840489 10/2/2019	11000.2400.56118.0170.043073.0000	\$14.91
STAPLES REINFORCED FASTENER FOLDERS, LETTER SIZE, 3 TAB, MANILA, 50/BIX		6	2002282	3425840489 10/2/2019	11000.2400.56118.0170.043073.0000	\$96.12
STAPLES LASER/INKJET ADDRESS LABES, 1"X2 5/8", WHITE, 30 LABELS/SHEET, 100/SHEETS/BOX		2	2002282	3425840489 10/2/2019	11000.2400.56118.0170.043073.0000	\$17.86
Check #: 18493						
PO/InvoiceTotal:						\$706.03
Check Group:						
avery labels 5161		20	2002283	3425840490 10/2/2019	11000.1000.56118.1010.043999.0000	\$446.60
Check #: 18493						
PO/InvoiceTotal:						\$446.60
Check Group:						
STAPLES COMBO PAK HOT CUPS & LIDS 12OZ		1	2002284	3425840491 10/2/2019	11000.2200.56118.0400.043064.0000	\$53.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
N JOY SUGAR 8 CANISTERS/PACK		1	2002284	3425840491 10/2/2019	11000.2200.56118.0400.043064.0000	\$15.99
COFFEE-MATE FRENCH VANILLA POWDERED CREAMER 15OZ		4	2002284	3425840491 10/2/2019	11000.2200.56118.0400.043064.0000	\$13.32
COFFEE-MATE ORIGINAL POWDERED CREAMER 22OZ		3	2002284	3425840491 10/2/2019	11000.2200.56118.0400.043064.0000	\$16.47
FOLGERS LCASSIC ROAST GROUND COFFEE MEDIUM ROAST 48OZ		3	2002284	3425840491 10/2/2019	11000.2200.56118.0400.043064.0000	\$41.97
Check #: 18493						
PO/InvoiceTotal:						\$141.29
Check Group:						
AVANTI 1.4 CU FT. COUNTERTOP MICROWAVE		1	2002305	3425971245 10/2/2019	11000.1000.57332.0170.043064.0000	\$179.99
STAPLES 8' HIGH-SPEED HDMI CABLE BLACK		15	2002305	3425971245 10/2/2019	11000.1000.56118.0170.043064.0000	\$149.85
TRU RED HP 80A BLACK REMANUFACTURED STANDARD TONER		2	2002305	3425971245 10/2/2019	11000.1000.56118.3000.043064.0000	\$118.12
HP 414A CYAN TONER CARTRIDGE STANDARD		1	2002305	3426047785 10/2/2019	11000.1000.56118.0170.043064.0000	\$109.99
HP 414A YELLOW TONER CARTRIDGE STANDARD YIELD		1	2002305	3426047785 10/2/2019	11000.1000.56118.0170.043064.0000	\$109.99
HP 414A BLACK TONER CAARTRIDGE STANDARD		1	2002305	3426047785 10/2/2019	11000.1000.56118.0170.043064.0000	\$84.99
HP 414A MAGENTA TONER CAARATRIDGE STANDARD		1	2002305	3426047785 10/2/2019	11000.1000.56118.0170.043064.0000	\$109.99
Check #: 18493						
PO/InvoiceTotal:						\$862.92

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brighton Professional 30-33 Gallon Trash Bags, 33x39, Reprocessed Resin, 1.35 Mil, Black, 150 CT		30	2002306	3425971246 10/2/2019	11000.2600.56118.0000.043055.0000	\$577.50
Check #: 18493						PO/InvoiceTotal: \$577.50
Check Group:						
Avery 2-Pocket Portfolio Folders, Gray, 25/Box (47990)		4	2002307	3425971247 10/2/2019	11000.2500.56118.0000.043978.0000	\$56.76
Check #: 18493						PO/InvoiceTotal: \$56.76
Check Group:						
whiteboard aluminum frame 4x3		1	2002308	3425971248 10/2/2019	11000.2500.56118.0000.043972.0000	\$52.17
Check #: 18493						PO/InvoiceTotal: \$52.17
Check Group:						
HP 55X BLACK TONER CARTRIDGES, HIGH YIELD, 2/PACK (CE255XD)		12	2002331	3426118534 10/2/2019	11000.2400.56118.0170.043073.0000	\$3,813.00
Check #: 18493						PO/InvoiceTotal: \$3,813.00
Check Group:						
IMPACT PRODUCTS DELUXE HEAVY DUTY BUCKET, 10 QUART, POLYPROPYLENE, 10.3" X 11", RED		1	2002332	3426047786 10/2/2019	11000.1000.56118.0170.043400.0000	\$13.39
HOOVER WINDTUNNEL 2 HIGH CAPACITY UPRIGHT BAGLESS VACUUM, BLUE/GRAY (UH70805)		1	2002332	3426047786 10/2/2019	11000.1000.56118.0170.043400.0000	\$91.99
RUBBERMAID EXECUTIVE LOBBY 35"H BROOM, LBACK (FG637400BLA)		1	2002332	3426047786 10/2/2019	11000.1000.56118.0170.043400.0000	\$6.53

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RUBBERMAID EXECUTIVE LOBBY PRO DUSTPAN (FG253100BLA)		1	2002332	3426047786 10/2/2019	11000.1000.56118.0170.043400.0000	\$16.20
Check #: 18493						
PO/InvoiceTotal:						\$128.11
Check Group:						
CANNON 104 BLACK REM TONER CARTRIDGE		1	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$50.00
HP 85A BLACK TONER CARTRIDGE		1	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$50.91
HP 49A BLACK REM TONER CARTRIDGE		2	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$87.36
TN-630 BLACK REM TONER CARTRIDGE		8	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$215.92
HP 36A BLACK TONER CARTRIDGE		5	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$283.30
HP 504A YELLOW LASER JET TONER CARTRIDGE		3	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$568.23
HP 504A MAGENTA TONER CARTRIDGE		2	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$378.82
HP 504A CYAN TONER CARTRIDGE		2	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$378.82
HP 504A BLACK TONER CARTRIDGE		3	2002333	3426047787 10/2/2019	21000.3100.56118.0000.043000.0000	\$307.26
Check #: 18493						
PO/InvoiceTotal:						\$2,320.62
Check Group:						
HP 202A CYAN, MAGENTA, YELLOW TONER CARTRIDGES, STANDARD YIELD, 3/PACK (CF500AM)		2	2002370	3426118535 10/2/2019	24101.1000.56118.1013.043055.0000	\$413.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 202A ORIGINAL TONER CARTRIDGES, BLACK, LASER, STANDARD YIELD, 1400 PAGES, 1 PACK (CF500A)		4	2002370	3426118535 10/2/2019	24101.1000.56118.1013.043055.0000	\$259.96
Check #: 18493						
PO/InvoiceTotal:						\$673.94
Check Group:						
STAPLES 2-POCKET SCHOOL FOLDERS, PURPLE 25/BOX		2	2002371	3426118536 10/2/2019	11000.1000.56118.1010.043162.0000	\$9.70
STAPLES 2-POCKET SCHOOL FOLDERS, YELLOW 25/BOX		3	2002371	3426118536 10/2/2019	11000.1000.56118.1010.043162.0000	\$14.55
ZIPLOC STORAGE BAGS, GALLON 250 BAGS/CARTON		1	2002371	3426118536 10/2/2019	11000.1000.56118.1010.043162.0000	\$34.49
ZIPLOC SANDWICH BAGS, 500 BAGS/CARTON		1	2002371	3426118536 10/2/2019	11000.1000.56118.1010.043162.0000	\$27.53
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR 200/BOX		6	2002371	3426118536 10/2/2019	11000.1000.56118.1010.043162.0000	\$45.54
EXPO LOW ODOR DRY ERASE MARKER, FINE TIP, BLACK INK 36/INK		2	2002371	3426118536 10/2/2019	11000.1000.56118.1010.043162.0000	\$37.98
STAPLES 2-POCKET SCHOOL FOLDERS, ORANGE 25/BOX		2	2002371	3426118536 10/2/2019	11000.1000.56118.1010.043162.0000	\$9.70
Check #: 18493						
PO/InvoiceTotal:						\$179.49
Check Group:						
KENSINGTON WRIST PILLOW GEL MOUSE PAD WRIST RESET, ERGONOMIC, BLACK		2	2002372	3426118537 10/2/2019	11000.1000.56118.0170.043003.0000	\$28.78
STAPLES COLORED FILE FOLDERS W/ REINFORCED TABS, LETTER 3 TAB ORANGE 100/BOX		2	2002372	3426118537 10/2/2019	11000.1000.56118.0170.043003.0000	\$59.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES COLORED FILE FOLDERS W REINFORCED TABS, LETTER 3 TAB BLUE 100/BOX		2	2002372	3426118537 10/2/2019	11000.1000.56118.0170.043003.0000	\$59.24
Check #: 18493						
PO/InvoiceTotal:						\$147.26
Check Group:						
HP64X BLACK TONER CARTRIDGE		1	2002373	3426118538 10/2/2019	11000.2400.56118.0170.043003.0000	\$190.17
HP26A BLACK TONER CARTRIDGE		4	2002373	3426118538 10/2/2019	11000.2400.56118.0170.043003.0000	\$404.24
HP53X BLACK TONER CARTRIDGE		3	2002373	3426118538 10/2/2019	11000.2400.56118.0170.043003.0000	\$289.68
HP 55X BLACK TONER CARTRIDGE		2	2002373	3426118538 10/2/2019	11000.2400.56118.0170.043003.0000	\$280.22
HP 16A BLACK TONER CARTRIDGE		2	2002373	3426118538 10/2/2019	11000.2400.56118.0170.043003.0000	\$334.36
HP26A BLACK TONER CARTRIDGE		2	2002373	3426118538 10/2/2019	11000.1000.56118.0170.043003.0000	\$202.12
HP53X BLACK TONER CARTRIDGE		1	2002373	3426118538 10/2/2019	11000.1000.56118.0170.043003.0000	\$96.56
DIVERSITY PRODUCTS SOLUTIONS BY STAPLES HP 78A		2	2002373	3426118538 10/2/2019	11000.1000.56118.0170.043003.0000	\$133.86
HP 55X BLACK TONER CARTRIDGE		2	2002373	3426118538 10/2/2019	11000.1000.56118.0170.043003.0000	\$280.22
CANON 137 BLACK TONER CARTRIDGE		2	2002373	3426118538 10/2/2019	11000.1000.56118.0170.043003.0000	\$142.98
Check #: 18493						
PO/InvoiceTotal:						\$2,354.41
Vendor Total:						\$16,275.28
STARFALL EDUCATION	287187					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL MEMBERSHIP (RENEWAL-365 DAYS)- ONE SCHOOL CAMPUS, MEDIA LAB(S) AND CLASSROOM COMPUTERS PERMITTED. MULTIPLE CLASS LISTS, EACH TEACHER FROM THE SCHOOL MAY AUTHORIZE A COMPUTER AT HOME. NOT VALID FOR STUDENT HOME USE, 365 DAYS. SCHOOL MEMBERSHIP FROM 08/20/2019 THROUGH 06/30/2020.		1	2001658	6486-4026-0358	24101.1000.56113.1011.043091.0000	\$270.00
				9/27/2019		
					Check #: 18494	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
STUDIO HILL DESIGN LTD						
Check Group:						
BRANDING FOR GMCS - PHASE I, SCOPE OF WORK ATTACHED		1	1907851	GMCS6732	11000.2500.55915.0000.043097.0750	\$8,036.69
				9/27/2019		
					Check #: 18495	
						PO/InvoiceTotal: \$8,036.69
						Vendor Total: \$8,036.69
SUBWAY #11579						
	4970					
Check Group:						
DO NOT EXCEED \$250.00. Meals for 22 student athletes, 2 coaches and 1 bus driver @ \$10.00 or less per person per meal on Thursday, September 26, 2019. Game at Rehoboth.		1	2000744	1/a-0378010-075	11000.1000.55817.9242.043075.0000	\$112.84
				10/2/2019		
					Check #: 18496	
						PO/InvoiceTotal: \$112.84
						Vendor Total: \$112.84
SUBWAY OF GRANTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON SEPTEMBER 26TH, 2019 IN GRANTS, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2001022	1/A-331938-055 9/30/2019	11000.1000.55817.9242.043055.0000	\$127.62
Check #: 18497						
PO/InvoiceTotal:						\$127.62
Vendor Total:						\$127.62
SUBWAY OF KIRTLAND						
Check Group:						
75 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN KIRTLAND ON SEPTEMBER 23, 2019.		1	2000651	1/a-428087-073 10/2/2019	11000.1000.55817.9241.043073.0000	\$173.09
Check #: 18498						
PO/InvoiceTotal:						\$173.09
Vendor Total:						\$173.09
SYSCO NEW MEXICO						
Check Group:						
The Manowoc Countertop Nugget Ice Maker		1	2000282	166971773 9/27/2019	24174.1000.57332.3000.043055.0000	\$3,462.30
Manitowoc Arctic Pure Water filter		1	2000282	166971773 9/27/2019	24174.1000.57332.3000.043055.0000	\$213.75
Check #: 18499						
PO/InvoiceTotal:						\$3,676.05
Vendor Total:						\$3,676.05
THE COMMUNITY PANTRY						
287222						
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1826-1 10/1/2019	24113.2100.56118.0000.043000.0000	\$25.00

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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-19-1859-1 10/1/2019	24113.2100.56118.0000.043000.0000	\$75.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1869-1 10/1/2019	24113.2100.56118.0000.043000.0000	\$15.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1878-1 10/1/2019	24113.2100.56118.0000.043000.0000	\$55.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1899-1 10/1/2019	24113.2100.56118.0000.043000.0000	\$40.00
Check #: 18500						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: \$210.00
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047000-092519 10/1/2019	11000.2600.54415.0000.043162.0000	\$1,535.21
WATER/SEWAGE		1	0	S009001-092519 10/1/2019	11000.2600.54415.0000.043155.0000	\$802.00
WATER/SEWAGE		1	0	S009002-092519 10/1/2019	11000.2600.54415.0000.043145.0000	\$1,347.36
WATER/SEWAGE		1	0	S009003-092519 10/1/2019	11000.2600.54415.0000.043145.0000	\$705.76
Check #: 18501						
						PO/InvoiceTotal: <u>\$4,390.33</u>
						Vendor Total: \$4,390.33
TOLIVER V. BILLY	6425					
Check Group:						
ET-TEXTBOOK PD		1	0	092419 10/2/2019	25147.1000.53330.1010.043075.0000	\$40.42
Check #: 18502						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>
TRADE N POST CLASSIFIED	20511					
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2515 10/1/2019	11000.2200.55915.0000.043972.0000	\$226.70
						Check #: 18503
						PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: <u>\$226.70</u>
TROPHYDEPOT, INC.						
Check Group:						
CHAMPION COLORMAX RIBBON		50	2001263	1954458 9/27/2019	11000.1000.56118.9243.043055.0000	\$24.00
1ST PLACE WORLD CLASS MEDAL ENGRAVING: LINE 1: CURTIS WILLIAMS LINE 2: INVITE 2019 LINE 3: VARSITY GIRLS		7	2001263	1954458 9/27/2019	11000.1000.56118.9243.043055.0000	\$28.49
1ST PLACE WORLD CLASS MEDAL ENGRAVING: LINE 1: CURTIS WILLIAMS LINE 2: INVITE 2019 LINE 3: VARSITY BOYS		7	2001263	1954458 9/27/2019	11000.1000.56118.9243.043055.0000	\$28.49
2ND PLACE WORLD CLASS MEDAL ENRAVING: LINE 1: CURTIS WILLIAMS LINE 2: INVITE 2019 LINE 3: VARSITY BOYS		7	2001263	1954458 9/27/2019	11000.1000.56118.9243.043055.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2ND PLACE WORLD CLASS MEDAL ENGRAVING: LINE 1: CURTIS WILLIAMS LINE 2: INVITE 2019 LINE 3: VARSITY GIRLS		7	2001263	1954458 9/27/2019	11000.1000.56118.9243.043055.0000	\$28.49
3RD PLACE WORLD CLASS MEDAL ENGRAVING: LINE 1: CURTIS WILLIAMS LINE 2: INVITE 2019 LINE 3: VARSITY BOYS		7	2001263	1954458 9/27/2019	11000.1000.56118.9243.043055.0000	\$28.49
3RD PLACE WORLD CLASS MEDAL ENGRAVING: LINE 1: CURTIS WILLIAMS LINE 2: INVITE 2019 LINE 3: VARSITY GIRLS		7	2001263	1954458 9/27/2019	11000.1000.56118.9243.043055.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK WORLD CLASS MEDAL ENGRAVING: LINE 2: CURTIS WILLIAMS LINE 3: INVITE 2019 Line# 4: 1ST VARSITY BOYS Line# 5: Engraving for Piece 2 of20: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 2ND VARSITY BOYS Line# 5 Engraving for Piece 3 of20 Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 3RD VARSITY BOYS Line# 5: Engraving for Piece 4 of20: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 4TH VARSITY BOYS Line# 5: Engraving for Piece 5 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 5TH VARSITY BOYS Line# 5: Engraving for Piece 6 of20: Line# 1: Line # 2: CURTIS WILLIAMS Line # 3: INVITE 2019 Line# 4: 6TH VARSITY BOYS Line# 5: Engraving for Piece 7 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 7TH VARSITY BOYS Line# 5: Engraving for Piece 8 of20: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 8TH VARSITY BOYS		20	2001263	1954458	11000.1000.56118.9243.043055.0000	\$86.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Line# 5: Engraving for Piece 9 of20:						
Line# 1:						
Line # 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 9TH VARSITY BOYS						
Line# 5: Engraving for Piece 10 of 20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 10TH VARSITY BOYS						
Line# 5: Engraving for Piece 11 of20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 11TH VARSITY BOYS						
Line# 5: Engraving for Piece 12 of20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line # 4: 12TH VARSITY BOYS						
Line# 5: Engraving for Piece 13 of20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line # 3: INVITE 2019						
Line# 4: 13TH VARSITY BOYS						
Line# 5: Engraving for Piece 14 of20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 14TH VARSITY BOYS						
Line# 5: Engraving for Piece 15 of20:						
Line# 1:						
Line # 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 15TH VARSITY BOYS						
Line# 5: Engraving for Piece 16 of20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Line# 4: 16TH VARSITY BOYS Line#S: Engraving for Piece 17 of20: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 17TH VARSITY BOYS Line# 5: Engraving for Piece 18 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 18TH VARSITY BOYS Line # 5: Engraving for Piece 19 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 19TH VARSITY BOYS Line# 5: Engraving for Piece 20 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 2 TH VARSITY BOYS						

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK WORLD CLASS MEDAL Engraving for Piece 1 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 1ST VARSITY GIRLS Line# 5: Engraving for Piece 2 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line # 3: INVITE 2019 Line# 4: 2ND VARSITY GIRLS Line # 5: Engraving for Piece 3 of20: Line # 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 3RD VARSITY GIRLS Line# 5: Engraving for Piece 4 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 4TH VARSITY GIRLS Line# 5: Engraving for Piece 5 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line#4: 5TH VARSITY GIRLS Line# 5: Engraving for Piece 6 of20: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 6TH VARSITY GIRLS Line# 5: Engraving for Piece 7 of 20 : Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 7TH VARSITY GIRLS Line# 5: Engraving for Piece 8 of20: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019		20	2001263	1954458	11000.1000.56118.9243.043055.0000	\$86.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Line# 4: 8TH VARSITY GIRLS
Line# 5:
Engraving for Piece 9 of20:
Line # 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE 2019
Line # 4: 9TH VARSITY GIRLS
Line#5:
Engraving for Piece 10 of20:
Line# 1:
Line # 2: CURTIS WILLIAMS
Line# 3: INVITE 2019 .
Line# 4: 10TH VARSITY GIRLS
Line# 5:
Engraving for Piece 11 of20
Line# 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE 2019
Line# 4: 11TH VARSITY GIRLS
Line# 5:
Engraving for Piece 12 of20:
Line# 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE 2019
Line# 4: 12TH VARSITY GIRLS
Line# 5:
Engraving for Piece 13 of20:
Line# 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE 2019
Line # 4: 13TH VARSITY GIRLS
Line# 5:
Engraving for Piece 14 of 20
Line# 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE 2019
Line# 4: 14TH VARSITY GIRLS
Line# 5:
Engraving for Piece 15 of20:
Line# 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE 2019
Line# 4: 15TH VARSITY GIRLS
Line# 5:
Engraving for Piece 16 of20:
Line# 1:
Line# 2: CURTIS WILLIAMS

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Line# 3: INVITE 2019						
Line #4: 16TH VARSITY GIRLS						
Line# 5:						
Engraving for Piece 17 of20						
Line# 1:						
Line # 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 17TH VARSITY GIRLS						
Line# 5:						
EngravingforPiece 18 of20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 18TH VARSITY GIRLS						
Line#5:						
Engraving for Piece 19 of 20:						
Line# 1:						
Line # 2: CURTIS WILLIAMS						
Line# 3: INVITE 2019						
Line# 4: 19TH VARSITY GIRLS						
Line# 5:						
Engraving for Piece 20 of20:						
Line# 1:						
Line# 2: CURTIS WILLIAMS						
Line# 3: INVJTE 2019						
Line# 4: 20TH VARSITY GIRLS						
				9/27/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK WORLD CLASS MEDAL Engraving for Piece 1 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 1ST JV BOYS Line# 5: Engraving for Piece 2 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 2ND JV BOYS Line# 5: Engraving for Piece 3 of 15: Line # 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 3RD JV BOYS Line# 5: Engraving for Piece 4 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 4TH JV BOYS Line# 5: Engraving for Piece 5 of 15: Line# 1: Line # 2: CURTIS WILLIAMS Line # 3: INVITE 2019 Line # 4: 5TH JV BOYS Line# 5: Engraving for Piece 6 of 15: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 6TH JV BOYS Line# 5: Engraving for Piece 7 of 15: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 7TH JV BOYS Line# 5: Engraving for Piece 8 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019		15	2001263	1954458	11000.1000.56118.9243.043055.0000	\$64.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Line # 4: 8TH JV BOYS Line#5: Engraving for Piece 9 of 15: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 9TH JV BOYS Line# 5: Engraving for Piece 10 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line#4: 10TH JV BOYS Line#5: Engraving for Piece 11 of 15: Line # 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 11TH JV BOYS Line# 5: Item Engraving for Piece 12 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 12TH JV BOYS Line# 5: Engraving for Piece 13 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 13TH JV BOYS Line# 5: Engraving for Piece 14 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 14TH JV BOYS Line#5: Engraving for Piece 15 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 15TH JV BOYS Line# 5:						

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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK WORLD CLASS MEDAL Engraving for Piece 1 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 1ST C TEAM BOYS Line# 5: Engraving for Piece 2 of 10: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 2ND C TEAM BOYS Line# 5: Engraving for Piece 3 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 3RD C TEAM BOYS Line #5: Engraving for Piece 4 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 4TH C TEAM BOYS Line# 5: Engraving for Piece 5 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 5TH C TEAM BOYS Line# 5: Engraving for Piece 6 of 10: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 6TH C TEAM BOYS Line# 5: Engraving for Piece 7 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 7TH C TEAM BOYS Line# 5: Engraving for Piece 8 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019		10	2001263	1954458	11000.1000.56118.9243.043055.0000	\$43.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Line# 4: 8TH C TEAM BOYS
 Line# 5:
 Engraving for Piece 9 of IO:
 Line# 1:
 Line# 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019 .
 Line# 4: 9TH C TEAM BOYS
 Line# 5:
 Engraving for Piece 10 of 10:
 Line# 1:
 Line # 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line# 4: 10TH C TEAM BOYS
 Line# 5:

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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK WOLD CLASS MEDAL Engraving for Piece 1 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 1ST C TEAM GIRLS Line# 5: Engraving for Piece 2 of 10: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 2ND C TEAM GIRLS Line# 5: Engraving for Piece 3 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 3RD C TEAM GIRLS Line# 5: Engraving for Piece 4 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 4TH C TEAM GIRLS Line# 5: Engraving for Piece 5 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 5TH C TEAM GIRLS Line#5: Engraving for Piece 6 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 6TH C TEAM GIRLS Line# 5: Engraving for Piece 7 of 10: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 7TH C TEAM GIRLS Line# 5: Engraving for Piece 8 of 10: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019		10	2001263	1954458	11000.1000.56118.9243.043055.0000	\$43.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Line# 4: 8TH C TEAM GIRLS
Line# 5:
Engraving for Piece 9 of 10:
Line# 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE ::2019
Line# 4: 9TH C TEAM GIRLS
Line# 5:
Engraving for Piece 10 of 10:
Line# 1:
Line# 2: CURTIS WILLIAMS
Line# 3: INVITE 2019
Line# 4: 10TH C TEAM GIRLS
Line#: 5

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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK WORLD CLASS MEDALS Engraving for Piece 1 of 15: Line# 1 Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 1ST JV GIRLS Line# 5: Engraving for Piece 2 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 2ND JV GIRLS Line# 5: Engraving for Piece 3 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 3RD JV GIRLS Line# 5: Engraving for Piece 4 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 4TH JV GIRLS Line# 5: Engraving for Piece 5 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 5TH JV GIRLS Line#5: Engraving for Piece 6 of 15: Line# 1: Line # 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line # 4: 6TH JV GIRLS Line# 5: Engraving for Piece 7 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019 Line# 4: 7TH JV GIRLS Line# 5: Engraving for Piece 8 of 15: Line# 1: Line# 2: CURTIS WILLIAMS Line# 3: INVITE 2019		15	2001263	1954458	11000.1000.56118.9243.043055.0000	\$64.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Line# 4: 8TH JV GIRLS
 Line# 5:
 Engraving for Piece 9 of 15:
 Line# 1 :
 Line# 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line# 4: 9TH JV GIRLS
 Line# 5:
 Engraving for Piece 10 of 15 :
 Line# 1:
 Line# 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line# 4: 10TH JV GIRLS
 Line# 5:
 Engraving for Piece 11 of 15:
 Line# 1:
 Line # 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line# 4: 11TH JV GIRLS
 Line# 5:
 Engraving for Piece 12 of 15:
 Line# 1:
 Line# 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line# 4: 12TH JV GIRLS
 Line# 5:
 Engraving for Piece 13 of 15:
 Line# 1
 Line # 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line # 4: 13TH JV GIRLS
 Line# 5:
 Engraving for Piece 14 of 15:
 Line# 1;
 Line# 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line# 4: 14TH JV GIRLS
 Engraving for Piece 15 of 15:
 Line# 1:
 Line# 2: CURTIS WILLIAMS
 Line# 3: INVITE 2019
 Line# 4: 15TH JV GIRLS

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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSERT PLAQUE Engraving for Piece 1 of 6: Line# 1: Line#2: Line# 3: CURTIS WILLIAMS INVITE 2019 Line# 4: 1ST PLACE Line# 5: VARSITY BOYS Line# 6: Line# 7: Line# 8: Engraving for Piece 2 of 6: Line# 1: Line# 2: Line# 3: CURTIS WILLIAMS INVITE 2019 Line# 4: 1ST PLACE Line# 5: VARSITY GffILS Line# 6: Line# 7: Line# 8: Engraving for Piece 3 of 6: Line# 1: - Line# 2: Line# 3: CURTIS WILLIAMS INVITE 2019 Line# 4: 2ND PLACE Line# 5: VARSITY BOYS Line# 6: Line# 7: Line# 8: Engraving for Piece 4 of 6: Line# 1: Line# 2: Line# 3: CURTIS WILLIAMS INVITE 2019 Line# 4: 2ND PLACE Line# 5: VARSITY GIRLS Line# 6: Line# 7: Line# 8: Engraving for Piece 5 of 6: Line # 1: Line #2: Line# 3: CURTIS WILLIAMS INVITE 2019 Line# 4: JRD PLACE Line# 5: VARSITY BOYS Line# 6: Line# 7: Line# 8: Engraving for Piece 6 of 6:		6	2001263	1954458	11000.1000.56118.9243.043055.0000	\$113.82

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Line# 1: Line# 2: Line # 3: CURTIS WILLIAMS INVITE 2019 Line# 4: 3RD PLACE Line# 5: VARSITY GIRLS Line# 6: Line # 7: Line# 8:						
				9/27/2019		
ADDITIONAL ENGRAVING		1	2001263	1954458	11000.1000.56118.9243.043055.0000	\$5.25
				9/27/2019		
SHIPPING		1	2001263	1954458	11000.1000.56118.9243.043055.0000	\$53.06
				9/27/2019		
					Check #: 18504	
						PO/InvoiceTotal: <u>\$755.87</u>
						Vendor Total: <u>\$755.87</u>
ULINE	40123					
Check Group:						
CORK BOARD WITH ALUMINUM FRAME 6X4		1	2002259	112590893	11000.2400.56118.0170.043145.0000	\$165.00
				9/30/2019		
MAGNETIC STEEL DRY ERASE BOARD 4X3		1	2002259	112590893	11000.2400.56118.0170.043145.0000	\$258.04
				9/30/2019		
					Check #: 18505	
						PO/InvoiceTotal: <u>\$423.04</u>
Check Group:						
BIG AND TALL LEATHER CHAIR - BLACK		4	2002376	112736110	11000.2400.57332.0170.043003.0000	\$1,283.63
				10/2/2019		
					Check #: 18505	
						PO/InvoiceTotal: <u>\$1,283.63</u>
						Vendor Total: <u>\$1,706.67</u>
UNDERWOOD DISTRIBUTING CO.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVIGATOR CX 30 USER-INCLUDES 30 WIRELESS NETWORK ADAPETERS 3 STORAGE CASES, ACCESS POINT & 1 LICENSE (2 SEATS) NAVIGATOR TEACHER SOFTWARE		4	2001386	29477 10/2/2019	11000.1000.57332.0170.043003.0000	\$7,980.00
					Check #: 18506	
					PO/InvoiceTotal:	\$7,980.00
					Vendor Total:	\$7,980.00
UNM GALLUP	2384					
Check Group:						
For Student Krystal Martin(101883631) Hanson Scholarship Recipient 2019		1	2002290	FALL2019 9/27/2019	23023.1000.55915.1010.043000.0000	\$1,000.00
					Check #: 18507	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
VALINA HAYDEN	105579					
Check Group:						
ET-MILEAGE NLC TRAINING		1	0	091919 9/27/2019	25184.1000.55819.1010.043039.0000	\$49.88
					Check #: 18508	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
VEDA YAZZIE	25787					
Check Group:						
ET-MILEAGE NLC TRAINING		1	0	091919 9/27/2019	25184.1000.55819.1010.043170.0000	\$12.90
					Check #: 18509	
					PO/InvoiceTotal:	\$12.90
					Vendor Total:	\$12.90
VOYAGER SOPRIS LEARNING, INC						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
L!Live3-9 Day Pkg for teachers with access to digital program		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043003.0000	\$2,000.00
L!Live3-9 Day Pkg for teachers with access to digital program		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043190.0000	\$2,000.00
L!Live3-9 Day Pkg for teachers with access to digital program		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043120.0000	\$2,000.00
L!Live half Day Pkg for teachers		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043003.0000	\$250.00
L!Live half Day Pkg for teachers		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043190.0000	\$250.00
L!Live half Day Pkg for teachers		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043120.0000	\$250.00
L!Live half Day Pkg for teachers		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043130.0000	\$250.00
L!Live half Day Pkg for teachers		1	2001176	2171081 10/2/2019	24153.1000.53330.1010.043016.0000	\$200.00

Check #: 18510

PO/InvoiceTotal:	\$7,200.00
Vendor Total:	\$7,200.00

WANDA J. WILLETO

Check Group:

ET-MILEAGE NLC TRAINING		1	0	091819 9/27/2019	25184.1000.55819.1010.043170.0000	\$40.42
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Check #: 18511

PO/InvoiceTotal:	\$40.42
Vendor Total:	\$40.42

WANDI BROWN

282303

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-EARLY CHILDHOOD		1	0	0915-1719 9/27/2019	28193.2100.53330.0000.043000.0000	\$57.90
					Check #: 18512	
						PO/InvoiceTotal: \$57.90
						Vendor Total: \$57.90
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	28582	11000.2500.56118.0000.043972.0000	\$13.50
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020						
				10/1/2019		
					Check #: 18513	
						PO/InvoiceTotal: \$13.50
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	28315	31701.4000.56118.0799.043930.0000	\$13.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
				9/27/2019		
					Check #: 18513	
						PO/InvoiceTotal: \$13.50
						Vendor Total: \$27.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKPAD E595 20NF- RYZEN 5 3200U/ 2.6 GHZ-WIN 10 PRO 64-BIT- 4 GB RAM-1 TB HDD- 15.6" IPS 1920 X 1080 (FULL HD)- RADEON VEGA 3- WI-FI BLUETOOTH- BLACK- KBD: QWERTY US		41	2000435	14115	24101.1000.57332.1013.043130.0000	\$22,629.13
				10/1/2019		

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS CUSTOM IMAGE		41	2000435	14115 10/1/2019	24101.1000.57332.1013.043130.0000	\$1,189.00
Check #: 18514						
PO/InvoiceTotal:						\$23,818.13
Check Group:						
VIEWSONIC IFP6550 65" 2160P 4K INTERACTIVE DISPLAY, 20-POINT TOUCH, VGA, HDMI-65" LCD- ARM CORTEX A53 1.20 GHZ- 2GB- INFRARED (IRDA) -TOUCH SCREEN- 16:9 ASPECT RATIO- 3840X2160- LED- 450NIT- 1,200:1 CONTRAST RATIO- 2160P- USB- HDMI- VGA- ANDROID 5.1 LOLLIPOP 65IN COMES WITH FIXED POSITION WALL MOUNT.		7	2001114	14116 9/30/2019	24101.1000.57332.1013.043039.0000	\$22,393.00
Check #: 18514						
PO/InvoiceTotal:						\$22,393.00
Check Group:						
LENOVO THINKPAD X1 EXTREME 20 MF INTEL CORE I7 8TH GEN 8750/2.2 GHZ 4.1 GHZ/9MB CACHE, 6 CORE-WIN 10 PRO 64-BIT-16GB RAM-512 GB SSD TCG OPAL ENCRYPTION 2, NVME-15.6" IPS 1920X1080 FULL HD-NVIDIA GEFORCE GTX 1050 TI/ INTEL UHD GRAPHICS 630 W/4 GB GDDR5 SDRAM WIFI BLUETOOTH BLACK		1	2001547	14117 10/2/2019	11000.2500.57332.0000.043972.0000	\$1,978.94
LENOVO THINKPD THUNDERBOLT 3 WORKSTATION DOCK-PORT REPLICATOR-THUNDERBOLT3 -2 X HDMI, 2 X DP, 2 X THUNDERBOLT GIGE 170 WATT US FOR THINKPAD P1 20MD 20ME P52 20M9, 20MA P72 20MC X1 EXTREME 20 MF 20MG 2XHDMI, 2 X DP, 2 X THUNDERBOLT		1	2001547	14117 10/2/2019	11000.2500.57332.0000.043972.0000	\$359.97
Check #: 18514						
PO/InvoiceTotal:						\$2,338.91
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MakerBot Replicator+ 3D Printer - 6.50" x 7.68" x 11.61" Build Size - Fused Deposition Modeling - Single Jet - 3.9 mil Layer- 68.9 mil Filament - Polylactic Acid (PLA) Supported - Network(RJ-45) - Wireless LAN		1	2001765	14102 9/27/2019	11000.1000.57332.3000.043055.0000	\$2,749.97
MakerBot Replicator+ 3D Printer - 6.50" x 7.68" x 11.61" Build Size - Fused Deposition Modeling - Single Jet - 3.9 mil Layer- 68.9 mil Filament - Polylactic Acid (PLA) Supported - Network(RJ-45) - Wireless LAN		1	2001765	14102 9/27/2019	11000.1000.57332.3000.043073.0000	\$2,749.97
Check #: 18514						
PO/InvoiceTotal:						\$5,499.94
Check Group:						
EPSON ELPMBP JG CEILING MOUNT FOR PROJECTOR- 3" COLUMN INCLUDED. WHITE PROJECTOR MOUNT KIT		37	2001899	14119 10/2/2019	11000.1000.56118.0170.043055.0000	\$3,034.00
EPSON SPEEDCONNECT ELPMB02 MOUNTING EXTENSION FOR PROJECTOR- TAA COMPLIANT- 500 LB LOAD CAPACITY		37	2001899	14119 10/2/2019	11000.1000.56118.0170.043055.0000	\$1,406.00
Check #: 18514						
PO/InvoiceTotal:						\$4,440.00
Check Group:						
HP COLOR LASERJET PRO M454DN PRINTER DUPLEX LASER A4/LEGAL USB HOST		1	2002349	14120 10/2/2019	11000.1000.57332.0170.043064.0000	\$299.00
LENOVO THINKPAD ULTRASLIM USB DVD BURNER		1	2002349	14120 10/2/2019	11000.1000.57332.0170.043064.0000	\$87.29
Check #: 18514						
PO/InvoiceTotal:						\$386.29
Vendor Total:						\$58,876.27

WENDY'S OF COLORADO SPRINGS, INC.

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO NAVAJO PREP ON SEPTEMBER 16, 2019.		1	2000681	20091-064 9/26/2019	11000.1000.55817.9242.043064.0000	\$146.86
Check #: 18515						
						PO/InvoiceTotal: \$146.86
Check Group: ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON SEPTEMBER 18TH, 2019 IN FARMINGTON, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2000992	20097-055 9/27/2019	11000.1000.55817.9242.043055.0000	\$143.91
Check #: 18515						
						PO/InvoiceTotal: \$143.91
Check Group: 30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO SHIPROCK ON OCTOBER 1, 2019.		1	2001201	10038-089 10/2/2019	11000.1000.55817.9242.043089.0000	\$85.12
Check #: 18515						
						PO/InvoiceTotal: \$85.12
						Vendor Total: \$375.89
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
ICE MELT, 50 LB. BAG		52	2002014	3501480 10/1/2019	11000.0000.16011.0000.000000.0000	\$638.04
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 CANS/CASE		1	2002014	3501480 10/1/2019	11000.0000.16011.0000.000000.0000	\$49.00
Check #: 18516						
						PO/InvoiceTotal: \$687.04
						Vendor Total: \$687.04
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DAVID SKEET ELEMENTARY (4,000 GAL)		1	2002101	28694 9/27/2019	31701.4000.54315.0799.043930.0000	\$580.00
MILEAGE/TRAVEL TO DAVID SKEET ELEMENTARY (17 MILES)		2	2002101	28694 9/27/2019	31701.4000.54315.0799.043930.0000	\$141.63
					Check #: 18517	
						PO/InvoiceTotal: <u>\$721.63</u>
						Vendor Total: <u>\$721.63</u>
WINGATE HIGH SCHOOL	24064					
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS TO WINGATE INVITATIONAL ON SEPTEMBER 14, 2019.		2	2002085	091419-003 10/2/2019	11000.1000.55915.9243.043003.0000	\$50.00
					Check #: 18518	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
WOODWIND & BRASSWIND, INC.						
Check Group:						
Ludwig Backbeat Complete 5-Piece Drum Set with Hardware and Cymbals Metallic Sil		1	2002077	ARINV50199414 10/2/2019	11000.1000.57332.0170.043054.0000	\$182.50
Sound Percussion Labs Marchin Snare Drum with Carrier 13 x 11 in. Black		1	2002077	ARINV50199414 10/2/2019	11000.1000.57332.0170.043054.0000	\$153.00
Ludwig Backbeat Complete 5-Piece Drum Set with Hardware and Cymbals Metallic Sil		1	2002077	ARINV50199440 10/2/2019	11000.1000.57332.0170.043054.0000	\$182.50
					Check #: 18519	
						PO/InvoiceTotal: <u>\$518.00</u>
						Vendor Total: <u>\$518.00</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1144

10/03/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$533,654.34

End of Report