

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A WISH COME TRUE						
Check Group:						
TEAMWORK LC 1, SA5, MA 2, LA 3.		11	2002314	1197560 10/4/2019	22025.1000.57332.9259.043145.0000	\$802.89
TEAMWORK COLOR 9GL SLA 1		1	2002314	1197560 10/4/2019	22025.1000.57332.9259.043145.0000	\$76.99
TEAMWORK RSTNE SPRAY FRNT SILVER COLOR 81		12	2002314	1197560 10/4/2019	22025.1000.57332.9259.043145.0000	\$167.88
GLTR LTTR 2/ RHINESTONE		12	2002314	1197560 10/4/2019	22025.1000.57332.9259.043145.0000	\$215.88
SETUP FEE \$100		1	2002314	1197560 10/4/2019	22025.1000.57332.9259.043145.0000	\$100.00
DEPOSIT		1	2002314	1197560 10/4/2019	22025.1000.57332.9259.043145.0000	(\$63.64)
					Check #: 18522	
						PO/InvoiceTotal: <u>\$1,300.00</u>
						Vendor Total: <u>\$1,300.00</u>
ACTE	6204					
Check Group:						
ACTE Registration fee for conference from 12/4 - 12/7/2019 for Sahara Butler MHS		1	2002374	166750 10/4/2019	24174.1000.53330.3000.043073.0000	\$645.00
ACTE Registration fee for conference from 12/4 - 12/7/2019 for Joshaua Stephney NPHS		1	2002374	286533 10/4/2019	24174.1000.53330.3000.043075.0000	\$645.00
ACTE Registration fee for conference from 12/4 - 12/7/2019 for Joyce Maynor TOH		1	2002374	375749 10/4/2019	24174.1000.53330.3000.043064.0000	\$645.00
ACTE Registration fee for conference from 12/4 - 12/7/2019 for Esther Sanchez and John Wells GHS		1	2002374	633063 10/4/2019	24174.1000.53330.3000.043055.0000	\$445.00
					Check #: 18523	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,380.00</u>
						Vendor Total: <u>\$2,380.00</u>
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
LEGAL NOTICE RFP-381-20BP PHONICS PROGRAM		1	2002245	100001462787-09 22 10/8/2019	11000.2500.55915.0000.043999.0000	\$81.21
						PO/InvoiceTotal: <u>\$81.21</u>
						Vendor Total: <u>\$81.21</u>
ALL VOLLEYBALL INC.						
Check Group:						
MARKWORT INFLATING NEEDLES		4	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$7.96
MINI WHITE VOLLEYBALL		30	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$78.00
MOLTEN L2 IVU-HS VOLLEYBALL		13	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$387.40
NET SETTER		2	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$13.80
POCKET PUMP		1	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$9.95
ROTATION LOCATOR		2	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$17.20
SPIKE PAL		2	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$49.90
WILSON K1 GOLD VOLLEYBALL		4	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$255.20
NET TENSION STRAPS		2	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$34.50

Gallup-McKinley County School District #1

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10/09/2019

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SKLZ HOPZ 2.0		2	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$139.90
PASS RITE		6	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$143.70
SKLZ6HURD- SKILLZ HURDLES		1	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$49.95
SKLZ LATERAL RESISTOR PRO		4	2000778	414194 10/4/2019	11000.1000.56118.9242.043055.0000	\$119.80
Check #: 18525						
PO/InvoiceTotal:						\$1,307.26
Vendor Total:						\$1,307.26
AMERICAN REFRIGERATION SUPPLY	18761					
Check Group:						
DRIER LIQUID FILTER 3/8 FS		2	2000621	12147741-00 10/8/2019	31701.4000.56118.0799.043930.0000	\$48.76
COMP 2.75 HP 230 3PH PE S R22 R407 AC		1	2000621	12147741-00 10/8/2019	31701.4000.56118.0799.043930.0000	\$516.06
FREIGHT		1	2000621	12147741-00 10/8/2019	31701.4000.56118.0799.043930.0000	\$120.00
Check #: 18526						
PO/InvoiceTotal:						\$684.82
Vendor Total:						\$684.82
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
R-REMANUFACTURED COLUM		1	2001647	6040149/1 10/8/2019	11000.2600.54313.0000.043942.0000	\$334.44
R-REMANUFACTURED COLUM		1	2001647	6040149/1 10/8/2019	11000.2600.54313.0000.043942.0000	\$100.00
SL-R-REMANUFACTURED MO		1	2001647	6040149/1 10/8/2019	11000.2600.54313.0000.043942.0000	\$434.26

Gallup-McKinley County School District #1

Voucher Detail Listing

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10/09/2019

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SL-R REMANUFACTURED COL		1	2001647	6040149/1 10/8/2019	11000.2600.54313.0000.043942.0000	\$100.00
R-REMANUFACTURED COL		1	2001647	6040149/1 10/8/2019	11000.2600.54313.0000.043942.0000	(\$100.00)
SLR-R-REMANUFACTURED		1	2001647	6040149/1 10/8/2019	11000.2600.54313.0000.043942.0000	(\$100.00)
LABOR		1	2001647	6040149/1 10/8/2019	11000.2600.54313.0000.043942.0000	\$370.00
Check #: 18527						
						PO/InvoiceTotal: <u>\$1,138.70</u>
						Vendor Total: <u>\$1,138.70</u>
ANABEL BALICAT						
Check Group:						
ET-MILEAGE INTERVENTION TRAINING		1	0	091019 10/9/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 18528						
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
ANDREA LEIGH SPARKS						
Check Group:						
ET-PRESCHOOL TRNG		1	0	082319 10/4/2019	25147.1000.53330.1010.043132.0000	\$38.70
ET-NEW TEACHER TRNG		1	0	092119 10/4/2019	25147.1000.53330.1010.043132.0000	\$38.70
Check #: 18529						
						PO/InvoiceTotal: <u>\$77.40</u>
						Vendor Total: <u>\$77.40</u>
ANDREA SMITH						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-INTENTIONAL TEACHING TRNG		1	0	0922-2419 10/9/2019	27149.1000.53330.1017.043079.0000	\$429.74
					Check #: 18530	
						PO/InvoiceTotal: <u>\$429.74</u>
						Vendor Total: <u>\$429.74</u>
ARCHWAY (RESOLVE)	3291					
Check Group:						
DISCOVERING OUR PAST: Hist of Wrld SE		15	2000340	108983 10/8/2019	14000.1000.56107.1010.043000.0000	\$1,145.81
					Check #: 18531	
						PO/InvoiceTotal: <u>\$1,145.81</u>
Check Group:						
DISCOVERING OUR PAST: Hist of Wrld SE		9	2000341	108984 10/8/2019	14000.1000.56107.1010.043000.0000	\$654.75
5% Shipping/Handling		0	2000341	108984 10/8/2019	14000.1000.56107.1010.043000.0000	\$32.74
					Check #: 18531	
						PO/InvoiceTotal: <u>\$687.49</u>
Check Group:						
Elevate Science Classroom Materials Kit, Grade 4		3	2000478	108734 10/3/2019	14000.1000.56107.1011.043030.0000	\$3,899.91
Elevate Science Classroom Materials Kit, Grade 5		2	2000478	108734 10/3/2019	14000.1000.56107.1011.043030.0000	\$2,599.94
1% Shipping and Handeling		1	2000478	108734 10/3/2019	14000.1000.56107.1011.043030.0000	\$98.06
Elevate Science Safety Kit, Grade K - 5		6	2000478	108734 10/3/2019	14000.1000.56107.1011.043030.0000	\$3,305.82
Spotlight on Music, Grade K Digital Bund		1	2000478	108779 10/3/2019	14000.1000.56107.1011.043030.0000	\$1,120.17

Gallup-McKinley County School District #1

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10/09/2019

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1% Shipping and Handeling		0	2000478	108779 10/3/2019	14000.1000.56107.1011.043030.0000	\$11.20
Check #: 18531						
PO/InvoiceTotal:						\$11,035.10
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		2	2000479	108735 10/3/2019	14000.1000.56107.1011.043034.0000	\$1,599.94
1% Shipping and Handeling		0	2000479	108735 10/3/2019	14000.1000.56107.1011.043034.0000	\$16.00
Classroom Materials Kit, Grade 2		2	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$1,310.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$425.00
1% Shipping and Handeling		0	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$80.52
Elevate Science Classroom Materials Kit, Grade K		3	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$1,799.91
Elevate Science Classroom Materials Kit, Grade 1		3	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$1,559.91
Elevate Science Labware Kit, Grade 1-2		2	2000479	108736 10/3/2019	14000.1000.56107.1011.043034.0000	\$605.94
Check #: 18531						
PO/InvoiceTotal:						\$9,748.07
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

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10/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade K		4	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$2,399.88
Elevate Science Classroom Materials Kit, Grade 1		3	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$1,559.91
Elevate Science Labware Kit, Grade 1-2		2	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$605.94
Classroom Materials Kit, Grade 2		2	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		1	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$1,050.97
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$425.00
1% Shipping and Handeling		0	2000480	108552 10/3/2019	14000.1000.56107.1011.043038.0000	\$97.03
Elevate ScienceClassroom Materials Kit, Grade 3		2	2000480	108737 10/3/2019	14000.1000.56107.1011.043038.0000	\$1,599.94
1% Shipping and Handeling		0	2000480	108737 10/3/2019	14000.1000.56107.1011.043038.0000	\$16.00
Spotlight on Music, Grade K Digital Bund		1	2000480	108777 10/3/2019	14000.1000.56107.1011.043038.0000	\$1,120.17
1% Shipping and Handeling		0	2000480	108777 10/3/2019	14000.1000.56107.1011.043038.0000	\$11.20
Elevate Science Safety Kit, Grade K - 5		6	2000480	108985 10/8/2019	14000.1000.56107.1011.043038.0000	\$3,305.82

Gallup-McKinley County School District #1

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10/09/2019

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Elevate Science Classroom Materials Kit, Grade 4		2	2000480	108985 10/8/2019	14000.1000.56107.1011.043038.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000480	108985 10/8/2019	14000.1000.56107.1011.043038.0000	\$2,599.94
1% Shipping and Handeling		0	2000480	108985 10/8/2019	14000.1000.56107.1011.043038.0000	\$85.06
Check #: 18531						
PO/InvoiceTotal:						\$21,137.65
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000481	108776 10/3/2019	14000.1000.56107.1011.043062.0000	\$1,120.17
1% Shipping and Handeling		0	2000481	108776 10/3/2019	14000.1000.56107.1011.043062.0000	\$11.20
Elevate Science Labware Kit, Grade 3 - 5		3	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$425.00
1% Shipping and Handeling		0	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$112.05
Elevate Science Classroom Materials Kit, Grade K		3	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$1,799.91
Elevate Science Classroom Materials Kit, Grade 1		3	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$1,559.91

Gallup-McKinley County School District #1

Voucher Detail Listing

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10/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Labware Kit, Grade 1-2		2	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$605.94
Classroom Materials Kit, Grade 2		2	2000481	108986 10/4/2019	14000.1000.56107.1011.043062.0000	\$1,499.94
Elevate Science Safety Kit, Grade K - 5		6	2000481	108987 10/4/2019	14000.1000.56107.1011.043062.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000481	108987 10/4/2019	14000.1000.56107.1011.043062.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000481	108987 10/4/2019	14000.1000.56107.1011.043062.0000	\$2,599.94
1% Shipping and Handeling		0	2000481	108987 10/4/2019	14000.1000.56107.1011.043062.0000	\$85.06
Check #: 18531						
PO/InvoiceTotal:						\$21,038.70
Check Group:						
Elevate Science Classroom Materials Kit, Grade 3		3	2000482	108739 10/3/2019	14000.1000.56107.1011.043066.0000	\$2,399.91
1% Shipping and Handeling		0	2000482	108739 10/3/2019	14000.1000.56107.1011.043066.0000	\$24.00
Spotlight on Music, Grade K Digital Bund		1	2000482	108775 10/3/2019	14000.1000.56107.1011.043066.0000	\$1,120.17
1% Shipping and Handeling		0	2000482	108775 10/3/2019	14000.1000.56107.1011.043066.0000	\$11.20
Elevate Science Classroom Materials Kit, Grade K		4	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$2,399.88
Elevate Science Classroom Materials Kit, Grade 1		3	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$1,559.91
Elevate Science Labware Kit, Grade 1-2		2	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$605.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

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Classroom Materials Kit, Grade 2		3	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$2,249.91
Elevate Science Labware Kit, Grade 3 - 5		3	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$425.00
1% Shipping and Handeling		0	2000482	108988 10/4/2019	14000.1000.56107.1011.043066.0000	\$125.54
Elevate Science Safety Kit, Grade K - 5		6	2000482	108989 10/4/2019	14000.1000.56107.1011.043066.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000482	108989 10/4/2019	14000.1000.56107.1011.043066.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		3	2000482	108989 10/4/2019	14000.1000.56107.1011.043066.0000	\$3,899.91
1% Shipping and Handeling		0	2000482	108989 10/4/2019	14000.1000.56107.1011.043066.0000	\$98.06
Check #: 18531						
PO/InvoiceTotal:						\$26,139.01
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		1	2000483	108749 10/4/2019	11000.1000.56112.1010.043160.0000	\$799.97
1% Shipping and Handeling		0	2000483	108749 10/4/2019	11000.1000.56112.1010.043160.0000	\$8.00

Gallup-McKinley County School District #1

Voucher Detail Listing

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10/09/2019

Fiscal Year: 2019-2020

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Elevate Science Classroom Materials Kit, Grade K		2	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$1,199.94
Elevate Science Classroom Materials Kit, Grade 1		1	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$519.97
Elevate Science Labware Kit, Grade 1-2		2	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$605.94
Classroom Materials Kit, Grade 2		2	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$425.00
1% Shipping and Handeling		0	2000483	108750 10/4/2019	11000.1000.56112.1010.043160.0000	\$95.65
Spotlight on Music, Grade 1 Digital Bund		1	2000483	108766 10/4/2019	11000.1000.56112.1010.043160.0000	\$1,120.17
1% Shipping and Handeling		0	2000483	108766 10/4/2019	11000.1000.56112.1010.043160.0000	\$11.20
Elevate Science Safety Kit, Grade K - 5		6	2000483	108995 10/4/2019	11000.1000.56112.1010.043160.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000483	108995 10/4/2019	11000.1000.56112.1010.043160.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000483	108995 10/4/2019	11000.1000.56112.1010.043160.0000	\$2,599.94

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1% Shipping and Handeling		0	2000483	108995 10/4/2019	11000.1000.56112.1010.043160.0000	\$85.06
Check #: 18531						
PO/InvoiceTotal:						\$20,190.36
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		3	2000484	108740 10/4/2019	27109.1000.56107.1011.043077.0000	\$2,399.91
1% Shipping and Handeling		0	2000484	108740 10/4/2019	27109.1000.56107.1011.043077.0000	\$24.00
Elevate Science Classroom Materials Kit, Grade K		3	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$1,799.91
Elevate Science Classroom Materials Kit, Grade 1		2	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$1,039.94
Elevate Science Labware Kit, Grade 1-2		2	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$605.94
Classroom Materials Kit, Grade 2		3	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$2,249.91
Elevate Science Labware Kit, Grade 3 - 5		3	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$425.00
1% Shipping and Handeling		0	2000484	108741 10/4/2019	27109.1000.56107.1011.043077.0000	\$114.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spotlight on Music, Grade K Digital Bund		1	2000484	108774 10/4/2019	27109.1000.56107.1011.043077.0000	\$1,120.17
1% Shipping and Handeling		0	2000484	108774 10/4/2019	27109.1000.56107.1011.043077.0000	\$11.20
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		1	2000484	108990 10/4/2019	27109.1000.56107.1011.043077.0000	\$70.47
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		1	2000484	108990 10/4/2019	27109.1000.56107.1011.043077.0000	\$70.47
1% Shipping and Handeling		0	2000484	108990 10/4/2019	27109.1000.56107.1011.043077.0000	\$1.41
Elevate Science Safety Kit, Grade K - 5		6	2000484	108991 10/4/2019	27109.1000.56107.1011.043077.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		3	2000484	108991 10/4/2019	27109.1000.56107.1011.043077.0000	\$3,899.91
Elevate Science Classroom Materials Kit, Grade 5		3	2000484	108991 10/4/2019	27109.1000.56107.1011.043077.0000	\$3,899.91
1% Shipping and Handeling		0	2000484	108991 10/4/2019	27109.1000.56107.1011.043077.0000	\$111.06
Check #: 18531						
PO/InvoiceTotal:						\$26,463.20
Check Group:						
Elevate Science Classroom Materials Kit, Grade 3		1	2000485	108743 10/4/2019	11000.1000.56112.1010.043132.0000	\$799.97
1% Shipping and Handeling		0	2000485	108743 10/4/2019	11000.1000.56112.1010.043132.0000	\$8.00
Elevate Science Classroom Materials Kit, Grade K		2	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$1,199.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade 1		2	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$1,039.94
Elevate Science Labware Kit, Grade 1-2		2	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$605.94
Classroom Materials Kit, Grade 2		1	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$749.97
Elevate Science Labware Kit, Grade 3 - 5		3	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$425.00
1% Shipping and Handeling		0	2000485	108744 10/4/2019	11000.1000.56112.1010.043132.0000	\$93.35
Spotlight on Music, Grade K Digital Bund		1	2000485	108771 10/4/2019	11000.1000.56112.1010.043132.0000	\$1,120.17
1% Shipping and Handeling		0	2000485	108771 10/4/2019	11000.1000.56112.1010.043132.0000	\$11.20
Elevate Science Safety Kit, Grade K - 5		6	2000485	108992 10/8/2019	11000.1000.56112.1010.043132.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		1	2000485	108992 10/8/2019	11000.1000.56112.1010.043132.0000	\$1,299.97
Elevate Science Classroom Materials Kit, Grade 5		2	2000485	108992 10/8/2019	11000.1000.56112.1010.043132.0000	\$2,599.94
1% Shipping and Handeling		0	2000485	108992 10/8/2019	11000.1000.56112.1010.043132.0000	\$72.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18531						
PO/InvoiceTotal:						\$18,645.09
Check Group:						
Elevate Science Classroom Materials Kit, Grade 3		3	2000486	108745 10/4/2019	27109.1000.56107.1013.043130.0000	\$2,399.91
1% Shipping and Handeling		0	2000486	108745 10/4/2019	27109.1000.56107.1013.043130.0000	\$24.00
Spotlight on Music, Grade K Digital Bund		1	2000486	108770 10/4/2019	27109.1000.56107.1013.043130.0000	\$1,120.17
1% Shipping and Handeling		0	2000486	108770 10/4/2019	27109.1000.56107.1013.043130.0000	\$11.20
Elevate Science Safety Kit, Grade K - 5		6	2000486	108993 10/4/2019	27109.1000.56107.1013.043130.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000486	108993 10/4/2019	27109.1000.56107.1013.043130.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		3	2000486	108993 10/4/2019	27109.1000.56107.1013.043130.0000	\$3,899.91
1% Shipping and Handeling		0	2000486	108993 10/4/2019	27109.1000.56107.1013.043130.0000	\$98.06
Check #: 18531						
PO/InvoiceTotal:						\$13,459.01
Check Group:						
Elevate Science uEngineer It Maker Crate, K-Grade 2		3	2000487	108381 10/8/2019	27109.1000.56107.1011.043134.0000	\$1,874.91
1% Shipping and Handeling		0	2000487	108381 10/8/2019	27109.1000.56107.1011.043134.0000	\$18.75
Elevate Science Classroom Materials Kit, Grade 3		2	2000487	108557 10/4/2019	27109.1000.56107.1011.043134.0000	\$1,599.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% Shipping and Handeling		0	2000487	108557 10/4/2019	27109.1000.56107.1011.043134.0000	\$16.00
Elevate Science Classroom Materials Kit, Grade K		2	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$1,199.94
Elevate Science Classroom Materials Kit, Grade 1		2	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$1,039.94
Elevate Science Labware Kit, Grade 1-2		2	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$605.94
Classroom Materials Kit, Grade 2		2	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$425.00
1% Shipping and Handeling		0	2000487	108746 10/4/2019	27109.1000.56107.1011.043134.0000	\$100.85
Elevate Science Safety Kit, Grade K - 5		6	2000487	108747 10/4/2019	27109.1000.56107.1011.043134.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000487	108747 10/4/2019	27109.1000.56107.1011.043134.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000487	108747 10/4/2019	27109.1000.56107.1011.043134.0000	\$2,599.94
1% Shipping and Handeling		0	2000487	108747 10/4/2019	27109.1000.56107.1011.043134.0000	\$85.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spotlight on Music, Grade K Digital Bund		1	2000487	108769 10/4/2019	27109.1000.56107.1011.043134.0000	\$1,120.17
1% Shipping and Handeling		0	2000487	108769 10/4/2019	27109.1000.56107.1011.043134.0000	\$11.20
Check #: 18531						
PO/InvoiceTotal:						\$23,417.16
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		2	2000488	108558 10/4/2019	11000.1000.56112.1010.043152.0000	\$1,599.94
1% Shipping and Handeling		0	2000488	108558 10/4/2019	11000.1000.56112.1010.043152.0000	\$16.00
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		9	2000488	108748 10/4/2019	11000.1000.56112.1010.043152.0000	\$557.73
1% Shipping and Handeling		0	2000488	108748 10/4/2019	11000.1000.56112.1010.043152.0000	\$5.58
Spotlight on Music, Grade K Digital Bund		1	2000488	108768 10/4/2019	11000.1000.56112.1010.043152.0000	\$1,120.17
1% Shipping and Handeling		0	2000488	108768 10/4/2019	11000.1000.56112.1010.043152.0000	\$11.20
Elevate Science Classroom Materials Kit, Grade K		3	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$1,799.91
Elevate Science Classroom Materials Kit, Grade 1		3	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$1,559.91
Elevate Science Labware Kit, Grade 1-2		2	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$605.94
Classroom Materials Kit, Grade 2		2	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$1,310.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$425.00
1% Shipping and Handeling		0	2000488	108994 10/4/2019	11000.1000.56112.1010.043152.0000	\$112.05
Check #: 18531						
PO/InvoiceTotal:						\$14,627.19
Check Group:						
Elevate Science Classroom Materials Kit, Grade 3		2	2000489	108751 10/4/2019	27109.1000.56107.1011.043162.0000	\$1,599.94
1% Shipping and Handeling		0	2000489	108751 10/4/2019	27109.1000.56107.1011.043162.0000	\$16.00
Elevate Science Classroom Materials Kit, Grade K		3	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$1,799.91
Elevate Science Classroom Materials Kit, Grade 1		2	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$1,039.94
Elevate Science Labware Kit, Grade 1-2		2	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$605.94
Classroom Materials Kit, Grade 2		3	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$2,249.91
Elevate Science Labware Kit, Grade 3 - 5		3	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$3,152.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$425.00
1% Shipping and Handeling		0	2000489	108752 10/4/2019	27109.1000.56107.1011.043162.0000	\$114.35
Spotlight on Music, Grade K Digital Bund		1	2000489	108765 10/4/2019	27109.1000.56107.1011.043162.0000	\$1,120.17
1% Shipping and Handeling		0	2000489	108765 10/4/2019	27109.1000.56107.1011.043162.0000	\$11.20
Elevate Science Safety Kit, Grade K - 5		6	2000489	108996 10/4/2019	27109.1000.56107.1011.043162.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000489	108996 10/4/2019	27109.1000.56107.1011.043162.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000489	108996 10/4/2019	27109.1000.56107.1011.043162.0000	\$2,599.94
1% Shipping and Handeling		0	2000489	108996 10/4/2019	27109.1000.56107.1011.043162.0000	\$85.06
Check #: 18531						
PO/InvoiceTotal:						\$22,886.94
Check Group:						
Elevate Science Classroom Materials Kit, Grade K		2	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$1,199.94
Elevate Science Classroom Materials Kit, Grade 1		2	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$1,039.94
Elevate Science Labware Kit, Grade 1-2		1	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$302.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom Materials Kit, Grade 2		1	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$749.97
Elevate Science Labware Kit, Grade 3 - 5		3	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$425.00
1% Shipping and Handeling		0	2000490	108753 10/4/2019	11000.1000.56112.1010.043164.0000	\$90.32
Elevate Science Safety Kit, Grade K - 5		6	2000490	108997 10/8/2019	11000.1000.56112.1010.043164.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000490	108997 10/8/2019	11000.1000.56112.1010.043164.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000490	108997 10/8/2019	11000.1000.56112.1010.043164.0000	\$2,599.94
1% Shipping and Handeling		0	2000490	108997 10/8/2019	11000.1000.56112.1010.043164.0000	\$85.06
Check #: 18531						
PO/InvoiceTotal:						\$17,712.72
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		2	2000491	108754 10/4/2019	11000.1000.56112.1010.043170.0000	\$1,599.94
1% Shipping and Handeling		0	2000491	108754 10/4/2019	11000.1000.56112.1010.043170.0000	\$16.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spotlight on Music, Grade K Digital Bund		1	2000491	108763 10/4/2019	11000.1000.56112.1010.043170.0000	\$1,120.17
1% Shipping and Handeling		0	2000491	108763 10/4/2019	11000.1000.56112.1010.043170.0000	\$11.20
Elevate Science Classroom Materials Kit, Grade K		2	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$1,199.94
Elevate Science Classroom Materials Kit, Grade 1		2	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$1,039.94
Classroom Materials Kit, Grade 2		2	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$1,499.94
Elevate Science Labware Kit, Grade 3 - 5		3	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$425.00
1% Shipping and Handeling		0	2000491	108998 10/4/2019	11000.1000.56112.1010.043170.0000	\$94.79
Check #: 18531						
PO/InvoiceTotal:						\$12,320.74
Check Group:						
Elevate Science Pearson LittleBits Activity Kit, Grade 3		3	2000492	108393 10/8/2019	27109.1000.56107.1011.043174.0000	\$1,874.91
1% Shipping and Handeling		0	2000492	108393 10/8/2019	27109.1000.56107.1011.043174.0000	\$18.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade 4		3	2000492	108755 10/8/2019	27109.1000.56107.1011.043174.0000	\$2,399.91
1% Shipping and Handeling		0	2000492	108755 10/8/2019	27109.1000.56107.1011.043174.0000	\$24.00
Explorations in Art Grade 3 Digital Clas		1	2000492	108767 10/8/2019	27109.1000.56107.1011.043174.0000	\$1,120.17
1% Shipping and Handeling		0	2000492	108767 10/8/2019	27109.1000.56107.1011.043174.0000	\$11.20
Elevate Science Leveled Readers Classroom Library.Contains: 6 copies of each Below Level, On-Level, Advanced, STEM/Engineer Leveled Reader, Grade 1		6	2000492	108999 10/4/2019	27109.1000.56107.1011.043174.0000	\$3,305.82
Elevate Science Teacher Edition (print only), Grade 5		3	2000492	108999 10/4/2019	27109.1000.56107.1011.043174.0000	\$3,899.91
Spotlight on Music, Grade 4 Hybrid Bundl		3	2000492	108999 10/4/2019	27109.1000.56107.1011.043174.0000	\$3,899.91
1% Shipping and Handeling		0	2000492	108999 10/4/2019	27109.1000.56107.1011.043174.0000	\$111.06
Check #: 18531						
PO/InvoiceTotal:						\$16,665.64
Check Group:						
Elevate Science Classroom Materials Kit, Grade 6		2	2000493	108742 10/4/2019	11000.1000.56112.1010.043088.0000	\$4,600.00
1% Shipping and Handeling		0	2000493	108742 10/4/2019	11000.1000.56112.1010.043088.0000	\$46.00
Check #: 18531						
PO/InvoiceTotal:						\$4,646.00
Check Group:						
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000494	108738 10/4/2019	11000.1000.56112.1010.043054.0000	\$425.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Pearson Little Bits Activity Kit, Grade 7		1	2000494	108738 10/4/2019	11000.1000.56112.1010.043054.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000494	108738 10/4/2019	11000.1000.56112.1010.043054.0000	\$425.00
1% Shipping and Handeling		0	2000494	108738 10/4/2019	11000.1000.56112.1010.043054.0000	\$12.75
Check #: 18531						
						PO/InvoiceTotal: <u>\$1,287.75</u>
Check Group:						
Elevate Science Classroom Materials Kit, Grade 6		2	2000495	108756 10/4/2019	27109.1000.56107.1013.043190.0000	\$4,600.00
Elevate Science Classroom Materials Kit, Grade 7		1	2000495	108756 10/4/2019	27109.1000.56107.1013.043190.0000	\$2,300.00
Elevate Science Classroom Materials Kit, Grade 8		2	2000495	108756 10/4/2019	27109.1000.56107.1013.043190.0000	\$4,600.00
1% Shipping and Handeling		0	2000495	108756 10/4/2019	27109.1000.56107.1013.043190.0000	\$115.00
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000495	108757 10/4/2019	27109.1000.56107.1013.043190.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 7		1	2000495	108757 10/4/2019	27109.1000.56107.1013.043190.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000495	108757 10/4/2019	27109.1000.56107.1013.043190.0000	\$425.00
1% Shipping and Handeling		0	2000495	108757 10/4/2019	27109.1000.56107.1013.043190.0000	\$12.75
Check #: 18531						
						PO/InvoiceTotal: <u>\$12,902.75</u>

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Pearson Little Bits Activity Kit, Grade 7		1	2000496	108556 10/8/2019	27109.1000.56107.1013.043130.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000496	108556 10/8/2019	27109.1000.56107.1013.043130.0000	\$425.00
1% Shipping and Handeling		0	2000496	108556 10/8/2019	27109.1000.56107.1013.043130.0000	\$12.75
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000496	108556 10/8/2019	27109.1000.56107.1013.043130.0000	\$425.00
Check #: 18531						
PO/InvoiceTotal:						\$1,287.75
Check Group:						
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000497	108554 10/4/2019	27109.1000.56111.1013.043089.0000	\$425.00
1% Shipping and Handeling		0	2000497	108554 10/4/2019	27109.1000.56111.1013.043089.0000	\$4.25
Check #: 18531						
PO/InvoiceTotal:						\$429.25
Check Group:						
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000517	108565 10/4/2019	11000.1000.56112.1010.043155.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 7		1	2000517	108565 10/4/2019	11000.1000.56112.1010.043155.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000517	108565 10/4/2019	11000.1000.56112.1010.043155.0000	\$425.00
1% Shipping and Handeling		0	2000517	108565 10/4/2019	11000.1000.56112.1010.043155.0000	\$12.75
1% Shipping and Handeling		0	2000517	108762 10/4/2019	11000.1000.56112.1010.043155.0000	\$21.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 6, 7 and 8		9	2000517	108762 10/4/2019	11000.1000.56112.1010.043155.0000	\$2,159.73
Check #: 18531						
PO/InvoiceTotal:						\$3,469.08
Check Group:						
Physics Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000521	108758 10/4/2019	14000.1000.56111.1013.043130.0000	\$6,930.00
1% Shipping and Handeling		0	2000521	108758 10/4/2019	14000.1000.56111.1013.043130.0000	\$69.30
Check #: 18531						
PO/InvoiceTotal:						\$6,999.30
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		2	2000579	108761 10/4/2019	27109.1000.56107.1011.043079.0000	\$1,599.94
1% Shipping and Handeling		0	2000579	108761 10/4/2019	27109.1000.56107.1011.043079.0000	\$16.00
Spotlight on Music, Grade K Digital Bund		1	2000579	108773 10/4/2019	27109.1000.56107.1011.043079.0000	\$1,120.17
1% Shipping and Handeling		0	2000579	108773 10/4/2019	27109.1000.56107.1011.043079.0000	\$11.20
Check #: 18531						
PO/InvoiceTotal:						\$2,747.31
Check Group:						
Elevate ScienceClassroom Materials Kit, Grade 3		3	2000580	108759 10/4/2019	27109.1000.56107.1011.043091.0000	\$2,399.91
1% Shipping and Handeling		0	2000580	108759 10/4/2019	27109.1000.56107.1011.043091.0000	\$24.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade K		4	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$2,399.88
Elevate Science Classroom Materials Kit, Grade 1		3	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$1,559.91
Classroom Materials Kit, Grade 2		3	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$2,249.91
Elevate Science Labware Kit, Grade 3 - 5		3	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$1,310.91
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$425.00
1% Shipping and Handeling		0	2000580	108760 10/4/2019	27109.1000.56107.1011.043091.0000	\$119.49
Spotlight on Music, Grade K Digital Bund		1	2000580	108772 10/4/2019	27109.1000.56107.1011.043091.0000	\$1,120.17
1% Shipping and Handeling		0	2000580	108772 10/4/2019	27109.1000.56107.1011.043091.0000	\$11.20
Check #: 18531						
PO/InvoiceTotal:						\$15,623.29
Check Group:						
Elevate Science Pearson Little Bits Activity Kit, Grade 6		1	2000581	108562 10/8/2019	27109.1000.56107.1013.043003.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 7		1	2000581	108562 10/8/2019	27109.1000.56107.1013.043003.0000	\$425.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Pearson Little Bits Activity Kit, Grade 8		1	2000581	108562 10/8/2019	27109.1000.56107.1013.043003.0000	\$425.00
1% Shipping and Handeling		0	2000581	108562 10/8/2019	27109.1000.56107.1013.043003.0000	\$12.75
Check #: 18531						
PO/InvoiceTotal:						\$1,287.75
Check Group:						
Algebra 1 CC SE 2012		25	2002117	109000 10/4/2019	14000.1000.56107.1010.043000.0000	\$3,168.38
Check #: 18531						
PO/InvoiceTotal:						\$3,168.38
Check Group:						
Glencoe Health w/Human EG SE 6 yr		40	2002145	108570 10/8/2019	27109.1000.56107.1010.043000.0000	\$3,350.40
Glencoe Health w/Human EG TE 6 yr		1	2002145	108570 10/8/2019	27109.1000.56107.1010.043000.0000	\$318.99
Glencoe Health Print SE w/Human 6 yr		26	2002145	108780 10/4/2019	27109.1000.56107.1010.043000.0000	\$2,794.80
Glencoe Health TE		1	2002145	108780 10/4/2019	27109.1000.56107.1010.043000.0000	\$203.94
Check #: 18531						
PO/InvoiceTotal:						\$6,668.13
Check Group:						
Algebra 1 CC PROB SOLV WB		20	2002215	109001 10/4/2019	11000.1000.56112.0170.043400.0000	\$142.03
Algebra 1 CC Prob Solv WB TG		1	2002215	109001 10/4/2019	11000.1000.56112.0170.043400.0000	\$26.65
Check #: 18531						
PO/InvoiceTotal:						\$168.68
Vendor Total:						\$338,005.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARDOR HEALTH SOLUTIONS						
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168578 10/8/2019	11000.2100.53213.2000.043177.0000	\$2,759.53
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168600 10/8/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168762 10/8/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168783 10/8/2019	11000.2100.53213.2000.043177.0000	\$1,419.19
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168822 10/8/2019	11000.2100.53213.2000.043177.0000	\$2,759.53
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168841 10/8/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
Check #: 18532						
						PO/InvoiceTotal: <u>\$14,034.18</u>
						Vendor Total: <u>\$14,034.18</u>
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2000916	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$126.00
Check #: 18533						
						PO/InvoiceTotal: <u>\$126.00</u>
						Vendor Total: <u>\$126.00</u>
ASSOCIATION OF CHRISTIAN SCHOOLS INT.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FEE FOR ASCI 2019 PD FORUM; PHOENIX, AZ; NOVEMBER 7-8-2019 FOR NORMA NELSON, LILIYA RUBANENKO, IAN HARRIMAN, PHILLIP MAPES, ROGER EVERETT, SARA EVERETT; HILLTOP CHRISTIAN SCHOOL		6	2002575	826-100419 10/8/2019	24154.1000.53330.1010.043148.0000	\$894.00
Check #: 18534						
PO/InvoiceTotal:						\$894.00
Vendor Total:						\$894.00
AURORA R CURTS						
Check Group:						
ET-MILEAGE INTERVENTION TRAINING		1 0		091019 10/9/2019	24106.1000.53330.2000.043177.0000	\$38.70
ET-MILEAGE INTERVENTION TRAINING		1 0		091119 10/9/2019	24106.1000.53330.2000.043177.0000	\$38.70
Check #: 18535						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER		1	200069	10506	31701.4000.56118.0799.043930.0000	\$1,083.13
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200069	10523	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				10/4/2019		
BLANKET PURCHASE ORDER		1	200069	10524	31701.4000.56118.0799.043930.0000	\$249.12
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/4/2019		
BLANKET PURCHASE ORDER		1	200069	11544	31701.4000.56118.0799.043930.0000	\$1,403.73
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/4/2019		
Check #: 18536						
PO/InvoiceTotal:						\$2,833.46
Vendor Total:						\$2,833.46
AZTEC HIGH SCHOOL	25476					
Check Group:						
ENTRY FEE FOR AZTEC 2019 SOCCER INVITATIONAL ON AUGUST 23, 2019		1	2000398	082319-073	11000.1000.55915.9244.043073.0000	\$300.00
				10/4/2019		
Check #: 18537						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CANON POWERSHOT SX530HS DIGITAL CAMERA/DLX KIT/REG		2	2000322	160292027 10/9/2019	11000.1000.57332.3000.043155.0000	\$611.90
					Check #: 18538	
					PO/InvoiceTotal:	\$611.90
Check Group:						
YAMAHA STAGEPAS 600BT PORTABLE PA SYSTEM WITH BLUETOOTH		1	2002408	162908833 10/9/2019	11000.1000.57332.0170.043152.0000	\$899.99
AMERICAN DJ MEGA FLAT PAK PLUS - 4X MEGA PAR PROFILE PLUS LED PARS, 3X DMX CABLE		1	2002408	162908833 10/9/2019	11000.1000.57332.0170.043152.0000	\$349.99
AURAY PA LIGHTWEIGHT ALUMINUM SPEAKER STAND AND BAG KIT (PAIR)		1	2002408	162908833 10/9/2019	11000.1000.57332.0170.043152.0000	\$57.22
SAMSON MK10 MIC STAND (LIGHTWEIGHT BOOM)/REG		2	2002408	162908833 10/9/2019	11000.1000.57332.0170.043152.0000	\$43.32
AKG WMS40 MINI DUAL VOCAL SET WIRELESS MICROPHONE SYSTEM (BAND: A&C)		1	2002408	162927200 10/9/2019	11000.1000.57332.0170.043152.0000	\$199.00
AURAY PA LIGHTWEIGHT ALUMINUM SPEAKER STAND AND BAG KIT (PAIR)		1	2002408	162927200 10/9/2019	11000.1000.57332.0170.043152.0000	\$12.73
					Check #: 18538	
					PO/InvoiceTotal:	\$1,562.25
					Vendor Total:	\$2,174.15
B & H WHOLESALE						
Check Group:						
naks pak 24-16oz fo 12oz Kettle	10160	1	2002053	11024534 10/4/2019	24101.2200.56118.0200.043934.0000	\$42.00
					Check #: 18539	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
ET-JVANNA HANKS 09/20/19		1 0		082619-092519 10/9/2019	11000.2500.53330.0000.043972.0000	\$327.03
ET-MIKE HYATT 08/22/19		1 0		082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	\$88.95
ET-CARRIE LOVATO 08/23/19		1 0		082619-092519 10/9/2019	11000.1000.55813.1010.043978.0000	\$107.04
ET-JASON WAYMAN 08/23/19		1 0		082619-092519 10/9/2019	11000.1000.55813.1010.043978.0000	\$107.04
ET-MIKE HYATT 08/23/19		1 0		082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	\$107.04
ET-GERALD HORACEK 08/23/19		1 0		082619-092519 10/9/2019	11000.1000.55813.1010.043978.0000	\$107.04
ET-MIKE HYATT 08/27/19		1 0		082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	\$96.79
ET- MIKE HYATT 08/27/19		1 0		082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	\$96.76
ET-MIKE HYATT 08/28/19		1 0		082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	\$0.03
ET-GERALD HORACEK 09/06/19		1 0		082619-092519 10/9/2019	11000.1000.55813.1010.043978.0000	\$141.99
ET-GERALD HORACEK 09/06/19		1 0		082619-092519 10/9/2019	11000.1000.55813.1010.043978.0000	(\$141.99)
ET-JVANNA HANKS 09/10/19		1 0		082619-092519 10/9/2019	11000.2500.53330.0000.043972.0000	\$107.05
ET-MIKE HYATT 09/10/19		1 0		082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	\$107.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-MIKE HYATT 09/1/19		1	0	082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	\$107.04
BOARD TRAINING PRISCILLA MANUELITO 09/18/19		1	0	082619-092519 10/9/2019	11000.2300.55812.0000.043971.0000	\$108.56
ET-MIKE HYATT 09/20/19		1	0	082619-092519 10/9/2019	11000.2300.53330.0000.043971.0000	(\$3.00)
Check #: 18540						
PO/InvoiceTotal:						\$1,464.42
Vendor Total:						\$1,464.42
BASHA'S	2361					
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN CROWNPOINT ON OCTOBER 3, 2019.		1	2001683	405106 10/9/2019	11000.1000.55817.9242.043145.0000	\$83.92
Check #: 18541						
PO/InvoiceTotal:						\$83.92
Check Group:						
DO NOT EXCEED \$300.00. Literacy Family Fun Night at Navajo Elementary School on Thursday, October 3, 2019 from 5:30 pm to 7:30 pm. Approximately 50 people expected. Refreshments: cookies, juice, coffee, sugar, cream, utensils, cups and napkins.		1	2002445	401123 10/4/2019	24101.2200.56118.0200.043079.0000	\$156.39
Check #: 18541						
PO/InvoiceTotal:						\$156.39
Vendor Total:						\$240.31
BELSON OUTDOORS						
Check Group:						
Resin Umbrella Base With Filling Cap -Bronze		2	2002312	179280 10/7/2019	31701.4000.56118.0799.043930.0000	\$88.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		0	2002312	179280 10/7/2019	31701.4000.56118.0799.043930.0000	\$59.94
					Check #: 18542	
						PO/InvoiceTotal: <u>\$147.94</u>
						Vendor Total: <u>\$147.94</u>
BENSON PLATERO	287143					
Check Group:						
2019 Volleyball Assignor's Fee: Middle School 7th Grade; CMM, CPM, GPM, KEM, NVM, THM, TOM		1	2002592	MSVB-2019-1 10/7/2019	11000.1000.55915.9240.043000.0000	\$280.00
2019 Volleyball Assignor's Fee: Middle School 8th grade; Chief Manuelito Middle, Crownpoint Middle, Gallup Middle, JFK Middle, Thoreau Middle, Tohatchi Middle		1	2002592	MSVB-2019-9 10/7/2019	11000.1000.55915.9240.043000.0000	\$240.00
					Check #: 18543	
						PO/InvoiceTotal: <u>\$520.00</u>
						Vendor Total: <u>\$520.00</u>
BEVERLY WADE						
Check Group:						
ET-MILEAGE ROBUST COMMUNICATION		1	0	091119 10/9/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 18544	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
BIG GAMES SPORTS INC.						
Check Group:						
TEAM ISSUE COLLEGIATE LEATHER FOOTBALL- CUSTOM		12	2000402	59551 10/4/2019	11000.1000.56118.9241.043055.0000	\$899.40
MOJO LEATHER PREP (8 OZ)		1	2000402	59551 10/4/2019	11000.1000.56118.9241.043055.0000	\$14.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME FOOTBALLS		3	2000402	59551 10/4/2019	11000.1000.56118.9241.043055.0000	\$180.00
EST SHIPPING AND HANDLING		1	2000402	59551 10/4/2019	11000.1000.56118.9241.043055.0000	\$40.00
Check #: 18545						
PO/InvoiceTotal:						\$1,134.35
Vendor Total:						\$1,134.35
BLAKE'S LOTABURGER LLC						
Check Group:						
DO NOT EXCEED \$250.00. Meals for student athletes, coaches and bus driver @ \$10.00 or less per person per meal on Saturday, October 5, 2019. Game at Ramah		1	2000757	2-075 10/8/2019	11000.1000.55817.9242.043075.0000	\$99.26
Check #: 18546						
PO/InvoiceTotal:						\$99.26
Check Group:						
DO NOT EXCEED \$350.00. Meals for 30 students 4 coaches and 1 bus driver @ \$10.00 or less per person per meal for Saturday, October 5,2019. Curtis Williams in Red Rock Park at 8:00 am.		1	2000759	08531-075 10/8/2019	11000.1000.55817.9243.043075.0000	\$137.35
Check #: 18546						
PO/InvoiceTotal:						\$137.35
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON OCTOBER 3RD, 2019		1	2001632	14-055 10/9/2019	11000.1000.55817.9245.043055.0000	\$169.19
Check #: 18546						
PO/InvoiceTotal:						\$169.19
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOHATCHI HIGH SCHOOL FOOTBALL ATHLETES, COACHES & BUS DRIVER TO THOREAU ON OCTOBER 4, 2019.		1	2002179	08532-064 10/9/2019	11000.1000.55817.9241.043064.0000	\$237.65
					Check #: 18546	
						PO/InvoiceTotal: \$237.65
						Vendor Total: \$643.45
BLICK ART MATERIALS						
Check Group:						
SPECIALTY DRAW PNCLS CLASS PK 108/CT		1	2001784	2245055 10/4/2019	11000.1000.56118.1020.043030.0000	\$77.81
					Check #: 18547	
						PO/InvoiceTotal: \$77.81
						Vendor Total: \$77.81
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
eidoleD ECOdrive361/B LED Driver		6	2002279	918684153 10/9/2019	31701.4000.56118.0799.043930.0000	\$624.60
					Check #: 18548	
						PO/InvoiceTotal: \$624.60
						Vendor Total: \$624.60
BRENDOLYN NATAN	28703					
Check Group:						
FEEDER ROUTE SERVICES		1	2001932	0919	13000.2700.55111.0000.043000.0000	\$297.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
					Check #: 18549	
						PO/InvoiceTotal: \$297.50
						Vendor Total: \$297.50
BSN/SPORT SUPPLY GROUP, INC.	3121					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
012 - BLK/WHT-WOMENS HYPERACE SHORTSLEEVE JERSEY 14-SML, 11-MED, 3-LRG, 2-XLG		30	2000339	905960527 10/8/2019	22025.1000.57332.9242.043190.0000	\$930.00
100-WHT/WHT WOMENS HYPERACE SHORTSLEEVE JER 14-SML, 11-MED, 3-LG, 2-XLG		30	2000339	905960527 10/8/2019	22025.1000.57332.9242.043190.0000	\$930.00
010-BLACK NIKE PERFORMANCE GAME SHORT 14-SML, 11-MED, 3-LG, 2-XLG		30	2000339	905960527 10/8/2019	22025.1000.57332.9242.043190.0000	\$540.00
FREGHT		1	2000339	905960527 10/8/2019	22025.1000.57332.9242.043190.0000	\$140.00
Check #: 18550						
PO/InvoiceTotal:						\$2,540.00
Check Group:						
BLACK-MENS PHENOM SS TEE MED-20 LG-25 XL-23 XXL-6 4XL-1		75	2000736	96180348 10/4/2019	11000.1000.56118.9241.043055.0000	\$675.00
BLACK-MENS AGILITY 2 POCKET SHORT MED-20 LG-25 XL-23 XL-6 4XL-1		75	2000736	96180348 10/4/2019	11000.1000.56118.9241.043055.0000	\$1,125.00
ANTHRACT THERMA LONG SLEEVE 1/4 ZIP LG-20 XL-17 XXL-5 3XL-3		45	2000736	96180348 10/4/2019	11000.1000.56118.9241.043055.0000	\$1,395.00
010 BLK/WHT- DS-AC LIGHTWEIGHT COACHES JA LG-2 XL-2 XL-4 4XL-2		10	2000736	96180348 10/4/2019	11000.1000.56118.9241.043055.0000	\$460.00
Check #: 18550						
PO/InvoiceTotal:						\$3,655.00
Check Group:						
BSN UNIFORMS HOME AND AWAY		15	2001494	906317460 10/4/2019	22025.1000.57332.9246.043145.0000	\$1,350.00
BSN UNIFORMS HOME AND AWAY		15	2001494	906317460 10/4/2019	22025.1000.57332.9246.043145.0000	\$1,350.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18550						
PO/InvoiceTotal:						\$2,700.00
Check Group:						
ADHES- BANDAGE 2 X 4		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$8.99
ADHESIVE BANDAGE 1 X 3		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$7.99
REFILL KIT FOR SPORT MEDICAL KIT		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$145.99
MUELLER INSTANT COLD PACK 6" X 9"		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$24.99
LATEX POWDERED GLOVES 100 EACH LARGE		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$24.99
SUPERFLY 6 PRO FG CRIM/BLK 11		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$130.00
SELECT 33 ALL AROUND W/ FINGER PROT SZ 10		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$38.99
SELECT DUFFLE BALL BAG		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$29.99
SELECT COACHES MATCH DAY BAG W/ 4 NUMERO		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$160.00
FREIGHT		1	2001542	906233848 10/4/2019	11000.1000.56118.9244.043055.0000	\$20.60
Check #: 18550						
PO/InvoiceTotal:						\$592.53
Check Group:						
CUSTOM UNIFORMS BOYS		30	2001574	906317916 10/4/2019	22025.1000.57332.9246.043155.0000	\$2,700.00
Check #: 18550						
PO/InvoiceTotal:						\$2,700.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VOLLEYBALL PAL		2	2002416	906426831 10/9/2019	11000.1000.56118.9242.043054.0000	\$47.98
PASS RITE TRAINING TOOL		1	2002416	906426831 10/9/2019	11000.1000.56118.9242.043054.0000	\$32.79
SV5WSC VB-TEAL/WH/BLACK		6	2002416	906426831 10/9/2019	11000.1000.56118.9242.043054.0000	\$220.74
SV5WSC VB-BLACK/WH/SILVER		2	2002416	906426831 10/9/2019	11000.1000.56118.9242.043054.0000	\$73.58
Volleybook Scorebook		2	2002416	906426831 10/9/2019	11000.1000.56118.9242.043054.0000	\$15.98
VOLLEYBALL ANTENNA		1	2002416	906426831 10/9/2019	11000.1000.56118.9242.043054.0000	\$46.39
					Check #: 18550	
					PO/InvoiceTotal:	\$437.46
					Vendor Total:	\$12,624.99
BUBANY SUPPLY						
Check Group:						
FURRING 1X2X8"		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$16.44
PINE, PRENIUM 1X4X8		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$55.68
PINE PREMIUM 1X6X8		24	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$177.84
PINE PREMIUM 1X8X8		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$115.92
PINE PREMIUM 1X12X8		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$185.52
COMMON 2X2X8		24	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$69.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LMBR 2X4X8 HF		50	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$169.00
LMBR 2X6X8X HF		60	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$313.20
PLYWOOD AC 1/4 X 4X8"		6	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$169.12
PLYWOOD AC 3/8 X 4X8"		6	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$177.16
PLYWOOD AC 1/2 X 4X8"		6	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$214.89
DOWEL 36" X 5/16"		10	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$3.80
DOWEL 36"X 1/4"		10	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$6.30
BLADE 12" 80T TRIM/FINIS		2	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$139.10
SAW HAND 26" 8PT		2	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$19.00
BLADE JIG 10T 100MM		10	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$36.30
SPECIAL ORDER TOOL		1	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$69.15
SPECIAL ORDER TOOL 6"X 48" SANDING BELT		20	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$160.00
SHOVEL SQUARE FIBRGL"		4	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$86.08
3/8" HEX NUTS		100	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$15.00
3/8" FLAT WASHERS		100	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$15.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/8"X4" CARRIAGE BOLTS		100	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$55.00
SHEETROCK TEG 1/2X4X8		6	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$62.64
JOINT COMPOUND ALL-PURP 4.5 GAL PAIL		1	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$17.55
GLUE ELMER WOOD G"		2	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$46.86
STAIN INT QT GOLDEN OAK"		4	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$43.18
STAIN INT QT RED MAHOG"		4	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$43.18
PAINT MCC EXT S/G" CLRBASE G 14583		4	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$101.29
PAINT MCC EXT S/G CLRBASE G 14583		4	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$101.29
BRUSH WC 2"		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$33.36
BRUSH FOAM 2"		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$5.40
2-1/2" GOLD DECK		10	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$22.00
RINGSHANK DRYWALL		2	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$3.40
SAND PAPER 80G MULTI 9X11 EA		100	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$87.00
GLASSES SAFETY CLEAR " RADIANS AP1-10GF12		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$62.64
GLOVE WORK LEAPALM M RE-INFORCED PALM		12	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$103.03

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUARE CARPENTER ST24"		4	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$57.52
CORD EXT 25' 12GA 3PRNG YELLOW		2	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$73.06
SPECIAL ORDER TOOL 6PC STANLEY FAT MAX WOOD CHISEL SET		2	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$122.32
SPECIAL ORDER TOOL 8 OZ CLAW HAMMER WOOD HANDLE		2	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$11.20
DELIVERY CHARGE TO tSE' YI' GAI (ESTIMATED)		1	2000470	BB4870 10/9/2019	29102.1000.56118.3000.043089.0000	\$200.00
Check #: 18551						
						PO/InvoiceTotal: \$3,465.54
						Vendor Total: \$3,465.54
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
ALBERT QUIAP		1	2000785	019298 10/4/2019	11000.1000.56118.1010.043034.0000	\$36.31
Check #: 18552						
						PO/InvoiceTotal: \$36.31
Check Group:						
BUG SWATTER ONE COLOR IMPRINT		100	2001648	020346 10/8/2019	11000.1000.56118.1010.043138.0000	\$148.00
Check #: 18552						
						PO/InvoiceTotal: \$148.00
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2019-2020 SY.		1	2002015	020523 10/7/2019	11000.2500.55915.0000.043999.0000	\$156.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2019-2020 SY.		1	2002015	020526 10/7/2019	11000.2500.55915.0000.043999.0000	\$312.00
Check #: 18552						
PO/InvoiceTotal:						\$468.00
Check Group:						
FEATHER BOOKMARK 8242 FLAT SHEET 3.5X8, ACCENT WHITE 80 COVER, DIGITAL BLACK. \$0.09185 PER UNIT COST-1000		1	2002109	020039 10/9/2019	11000.1000.56118.0170.043073.0000	\$91.85
Check #: 18552						
PO/InvoiceTotal:						\$91.85
Check Group:						
DO NOT EXCEED \$700.00 ITEMS TO BE PURCHASED: ID BADGE STRAP CLIPS, ID BADGE HOLDERS, FILLING LABELS, ASSORTED SIZES OF BINDER CLIPS, DESK ORGANIZERS, ELECTRIC CUP WARMERS, FINGERTIP MOISTENER, RECEIPT BOOKS, HEAVY DUTY STAPLERS AND STAPLES, MOUSE PADS, WIRELESS MOUSE, SPECIAL PENS, CUPS, SHARPIES (VARIES SIZES), BATTERIES, AND WHITEOUTS.		1	2002468	020497 10/4/2019	11000.1000.56118.0170.043055.0000	\$644.38
Check #: 18552						
PO/InvoiceTotal:						\$644.38
Check Group:						
TAPE MASKING HIGHLAND 3/4 X 60 YDS		4	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$8.12
FOLDER,2-POCKET,LETTER,AS T		2	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$35.34
WRITE-ON/WIPE-OFF,ANSWER 10-SET		2	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$71.40
DICE,DRUM OF,144PC		1	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$29.14

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO COLOR COUNTERS RED AND YELLOW		2	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$17.30
ROUND TOOTHPICKS		8	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$13.44
FLASH CARDS ADDITION 0-12		1	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$6.79
FLASH CARDS SUBTRACTION 0-12		1	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$6.79
STANDARD PLAYING CARDS		30	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$76.20
AMSCAN BALLOONS 12" 15CT		5	2002596	020595 10/8/2019	11000.1000.56118.0500.043160.0000	\$9.55
Check #: 18552						
PO/InvoiceTotal:						\$274.07
Vendor Total:						\$1,662.61
CAFE VENTURE COMPANY						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL ATHLETES, COACHES & BUS DRIVER TO SANDIA PREP TOURNAMENT ON SEPTEMBER 20 & 21,2019.		1	2001582	092019-064 10/4/2019	11000.1000.55817.9242.043064.0000	\$129.00
Check #: 18553						
PO/InvoiceTotal:						\$129.00
Check Group:						
60 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN ALBUQUERQUE ON SEPTEMBER 27, 2019.		1	2002356	110487-073 10/9/2019	11000.1000.55817.9243.043073.0000	\$218.50
Check #: 18553						
PO/InvoiceTotal:						\$218.50
Vendor Total:						\$347.50
CCS PRESENTATION SYSTEMS	24523					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EPSON WIRELESS LAN UNIT		3	2000537	IN1023503 10/7/2019	24101.1000.57332.1013.043075.0000	\$297.00
					Check #: 18554	
					PO/InvoiceTotal:	\$297.00
Check Group:						
SMART LEARNING SUITE 1 YEAR EXTENDED LICENSE SOFTWARE FROM 10/1/2019-6/30/2020		20	2002221	IN1024054 10/4/2019	24190.1000.56113.1011.043034.0000	\$747.00
					Check #: 18554	
					PO/InvoiceTotal:	\$747.00
					Vendor Total:	\$1,044.00
CHARLEY JOHNSON	29214					
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2000952	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$63.00
					Check #: 18555	
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
CHEER OUTFITTERS						
Check Group:						
AMBITION PANT COLOR:DM/WH SIZE: Y LARGE		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$45.98
AMBITION PANT COLOR:DM/WH SIZE: A SMALL		4	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$91.96
AMBITION PANT COLOR:DM/WH SIZE:A MEDIUM		4	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$91.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMBITION PANT COLOR:DM/WH SIZE: A LARGE		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$45.98
AMBITION PANT COLOR:DM/WH SIZE: A XLARGE		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$45.98
VELOCITY JACKET COLOR:DM/WH SIZE: Y LARGE		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$55.98
VELOCITY JACKET COLOR:DM/WH SIZE: Y XLARGE		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$55.98
VELOCITY JACKET COLOR:DM/WH SIZE:A SMALL		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$55.98
VELOCITY JACKET COLOR: DM/WH SIZE: A MEDIUM		4	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$111.96
VELOCITY JACKET COLOR: DM/WH SIZE: A LARGE		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$55.98
VELOCITY JACKET COLOR:DM/WH SIZE: A XLARGE		2	2002359	SI-131569 10/4/2019	11000.1000.56118.9258.043130.0000	\$55.98

Check #: 18556

PO/InvoiceTotal:	\$713.72
Vendor Total:	\$713.72

CHICK-FIL-A

Check Group:

MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN AZTEC ON OCTOBER 1, 2019.		1	2002464	1248763-073 10/9/2019	11000.1000.55817.9244.043073.0000	\$188.19
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Check #: 18557

PO/InvoiceTotal:	\$188.19
Vendor Total:	\$188.19

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043091.0000	\$4,721.59
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043134.0000	\$2,800.60
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043135.0000	\$41.70
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043138.0000	\$3,847.92
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043152.0000	\$4,158.38
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043173.0000	\$7,957.46
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043177.0000	\$839.77
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043190.0000	\$8,139.97
ELECTRICITY		1 0		11925622-100219 10/8/2019	11000.2600.54411.0000.043942.0000	\$1,034.16
WATER/SEWAGE		1 0		11925622-100219 10/8/2019	11000.2600.54415.0000.043003.0000	\$1,823.11
WATER/SEWAGE		1 0		11925622-100219 10/8/2019	11000.2600.54415.0000.043034.0000	\$818.17
WATER/SEWAGE		1 0		11925622-100219 10/8/2019	11000.2600.54415.0000.043054.0000	\$3,643.13
WATER/SEWAGE		1 0		11925622-100219 10/8/2019	11000.2600.54415.0000.043055.0000	\$5,134.02
WATER/SEWAGE		1 0		11925622-100219 10/8/2019	11000.2600.54415.0000.043062.0000	\$1,305.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043066.0000	\$1,160.23
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043073.0000	\$4,717.32
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043077.0000	\$1,010.89
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043091.0000	\$3,595.25
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043134.0000	\$1,649.31
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043135.0000	\$537.62
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043138.0000	\$2,197.74
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043152.0000	\$1,768.04
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043173.0000	\$1,934.70
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043177.0000	\$416.36
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043190.0000	\$1,807.35
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043942.0000	\$1,144.08
ELECTRICITY		1	0	11925622-100219 10/8/2019	13000.2700.54411.0000.043000.0000	\$837.34
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	13000.2700.54415.0000.043000.0000	\$388.55
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043077.0000	(\$72.56)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043003.0000	\$13,882.60
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043016.0000	\$3,581.57
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043030.0000	\$39.31
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043034.0000	\$6,700.41
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043054.0000	\$7,750.99
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043055.0000	\$21,926.08
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043062.0000	\$5,195.42
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043066.0000	\$5,939.53
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043073.0000	\$28,509.21
ELECTRICITY		1	0	11925622-100219 10/8/2019	11000.2600.54411.0000.043077.0000	\$7,325.06
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043016.0000	\$1,092.64
WATER/SEWAGE		1	0	11925622-100219 10/8/2019	11000.2600.54415.0000.043030.0000	\$1,654.58

Check #: 18558

PO/InvoiceTotal:	\$172,955.54
Vendor Total:	\$172,955.54

CLAYTON HOMES 834

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBILE HOME SINGLE WIDE 14 x 60 2 bedroom 2 bathroom Single wide home, energy smart home R22 floors, R11 Walls, R30 Ceiling insulation Thermal Zone 3, 30 gallon electric water heater, 56K gas furnance, Gas Range, 100 amp electric , Smart panel exterior, Thermopane windows Low E, main water shut off, ecobee smart thermostate, wire and brace for fan in living room, delver to site, standard set up, includes level block and X12 tie down system, skirting and 2 sets of steps		1	2002449	100819	31701.4000.57331.0000.043930.0000	\$41,285.00
				10/8/2019		
clayton homes to do titling of mobile home		1	2002449	100819	31701.4000.57331.0000.043930.0000	\$45.82
				10/8/2019		
					Check #: 18559	
						PO/InvoiceTotal: \$41,330.82
						Vendor Total: \$41,330.82
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
1430 COMMERCIALS TO BE SPLIT BETWEEN IHEARTMEDIA-GALLUP RADIO STTIONS CAMPAIGN WILL RUN JULY 2019-JULY 2020 COMMERCIALS WILL BE AIR MONDAY THROUGH FRIDAY 6AM-9PM		1	2000183	3614892226	11000.2200.55915.0000.043972.0000	\$833.18
				10/9/2019		
					Check #: 18560	
						PO/InvoiceTotal: \$833.18
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTIONS		1	2000184	3614892237	11000.2200.55915.0000.043972.0000	\$249.95
				10/9/2019		
					Check #: 18560	
						PO/InvoiceTotal: \$249.95
						Vendor Total: \$1,083.13
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3001A	11000.2100.53215.2000.043177.0000	\$1,611.50
AS PER CONTRACT DATED AUGUST 9, 2019				10/8/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3001B	11000.2100.53215.2000.043177.0000	\$7,201.00
AS PER CONTRACT DATED AUGUST 9, 2019				10/8/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3001C	11000.2100.53215.2000.043177.0000	\$2,230.00
AS PER CONTRACT DATED AUGUST 9, 2019				10/8/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3001D	11000.2100.53215.2000.043177.0000	\$5,229.00
AS PER CONTRACT DATED AUGUST 9, 2019				10/8/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3001I	11000.2100.53215.2000.043177.0000	\$6,110.43
AS PER CONTRACT DATED AUGUST 9, 2019				10/8/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3001K	11000.2100.53215.2000.043177.0000	\$1,939.00
AS PER CONTRACT DATED AUGUST 9, 2019				10/8/2019		

Check #: 18561

PO/InvoiceTotal: \$24,320.93

Vendor Total: \$24,320.93

CONTINENTAL DIVIDE ELECTRIC 4180

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELECTRICITY		1	0	411664900-09181 9 10/4/2019	11000.2600.54411.0000.043145.0000	(\$48.43)
ELECTRICITY		1	0	411665300-09271 9 10/4/2019	13000.2700.54411.0000.043000.0000	(\$393.27)
ELECTRICITY		1	0	428554500-09271 9 10/4/2019	11000.2600.54411.0000.043160.0000	\$25.50
ELECTRICITY		1	0	52100-092719 10/4/2019	11000.2600.54411.0000.043130.0000	\$284.46
ELECTRICITY		1	0	52100-092719 10/4/2019	11000.2600.54411.0000.043132.0000	\$365.00
ELECTRICITY		1	0	52100-092719 10/4/2019	11000.2600.54411.0000.043145.0000	\$2,070.45
ELECTRICITY		1	0	52100-092719 10/4/2019	11000.2600.54411.0000.043155.0000	\$113.46
ELECTRICITY		1	0	52100-092719 10/4/2019	11000.2600.54411.0000.043162.0000	\$386.50
ELECTRICITY		1	0	52100-092719 10/4/2019	13000.2700.54411.0000.043000.0000	\$185.32
ELECTRICITY		1	0	52100-092719 10/4/2019	11000.2600.54411.0000.043038.0000	\$193.11
ELECTRICITY		1	0	52100-092719 10/4/2019	11000.2600.54411.0000.043039.0000	\$766.78
ELECTRICITY		1	0	701831100-09271 9 10/4/2019	11000.2600.54411.0000.043130.0000	\$64.41
ELECTRICITY		1	0	704320501-09271 9 10/4/2019	11000.2600.54411.0000.043162.0000	\$48.46
ELECTRICITY		1	0	90386-092719 10/4/2019	11000.2600.54411.0000.043145.0000	\$2,507.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	90386-092719 10/4/2019	11000.2600.54411.0000.043039.0000	\$3,339.72
ELECTRICITY		1	0	99007200-092719 10/4/2019	11000.2600.54411.0000.043038.0000	\$192.72
ELECTRICITY		1	0	99009700-092719 10/4/2019	11000.2600.54411.0000.043155.0000	\$147.21
ELECTRICITY		1	0	99009800-092719 10/4/2019	11000.2600.54411.0000.043162.0000	\$45.01
Check #: 18562						
						PO/InvoiceTotal: <u>\$10,294.37</u>
						Vendor Total: <u>\$10,294.37</u>
CPI	2119					
Check Group:						
NCI Blended Learning Foundation Job Aid Booklet		168	2002375	CUS0201589D 10/8/2019	25147.2200.56118.0000.043980.0000	\$1,680.00
Shipping and Handling Charge		1	2002375	CUS0201589D 10/8/2019	25147.2200.56118.0000.043980.0000	\$117.60
Check #: 18563						
						PO/InvoiceTotal: <u>\$1,797.60</u>
						Vendor Total: <u>\$1,797.60</u>
DAVID GIBBONS	282338					
Check Group:						
ET-MILEAGE NMAA ANNUAL MEETING		1	0	093019 10/8/2019	11000.1000.55813.9240.043130.0000	\$116.96
Check #: 18564						
						PO/InvoiceTotal: <u>\$116.96</u>
						Vendor Total: <u>\$116.96</u>
DAYS INN						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ACCOMMODATIONS FOR GALLUP HIGH SCHOOL GIRLS SOCCER. ARRIVING: AUGUST 23RD, 2019 DEPARTING: AUGUST 24TH, 2019 8 DOUBLES AND 3 QUEENS RATE: \$62.99 PER ROOM + TAXES		1	2001158	83305EC00-055 10/4/2019	11000.1000.55817.9245.043055.0000	\$747.19
				Check #: 18565		PO/InvoiceTotal: <u>\$747.19</u>
						Vendor Total: <u>\$747.19</u>
DECKER EQUIPMENT	8468					
Check Group:						
4FT. X 6 FT. SMOOTH WATERHOG FASHION MAT CHARCOAL		4	2002399	319484A 10/9/2019	11000.2600.56118.0000.043155.0000	\$440.62
				Check #: 18566		PO/InvoiceTotal: <u>\$440.62</u>
						Vendor Total: <u>\$440.62</u>
DELORES MARTINE	29517					
Check Group:						
FEEDER ROUTE SY 19/20 AUGUST 05, 2019 - DECEMBER 20, 2019		1	2000364	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$146.30
				Check #: 18567		PO/InvoiceTotal: <u>\$146.30</u>
						Vendor Total: <u>\$146.30</u>
DELPHENIA WOODMAN	29218					
Check Group:						
FEEDER ROUTE PARTICIPANT / AUGUST 05, 2019 - DECEMBER 20, 2019		1	2001852	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$126.00
				Check #: 18568		PO/InvoiceTotal: <u>\$126.00</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$126.00
DEMCO	5052					
Check Group:						
DEMCO ECONOMY BOOK TAPE 1"X60YARDS		6	2002424	6694391 10/8/2019	11000.2400.56118.0170.043073.0000	\$52.14
PAPERFOLD BOOK JACKET COVER 12"X300" 1.5MIL		1	2002424	6694391 10/8/2019	11000.2400.56118.0170.043073.0000	\$55.79
SHARPIE FINE TIP MARKER METALLIC ASSORTMENT 6/PKG		2	2002424	6694391 10/8/2019	11000.2400.56118.0170.043073.0000	\$30.68
SCOTCH HOUSEHOLD SCISSORS 8" STRAIGHT		3	2002424	6694391 10/8/2019	11000.2400.56118.0170.043073.0000	\$18.12
SHIPPING		1	2002424	6694391 10/8/2019	11000.2400.56118.0170.043073.0000	\$15.67
Check #: 18569						
PO/InvoiceTotal:						\$172.40
Vendor Total:						\$172.40
DIANNA SINGH						
Check Group:						
ET-APTT TRNG		1	0	082119 10/4/2019	25147.1000.53330.1010.043164.0000	\$24.94
ET-APTT TRNG		1	0	082219 10/4/2019	25147.1000.53330.1010.043164.0000	\$24.94
Check #: 18570						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
DREAMBOX LEARNING						
Check Group:						
60-minute Webinar. Webinar PD for September 30, 2019		1	2000285	DB071958872 10/4/2019	11000.1000.53330.0170.043160.0000	\$427.00
Check #: 18571						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$427.00</u>
						Vendor Total: <u>\$427.00</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
Indian Hills		3	2000862	003-3874 10/7/2019	24101.1000.53330.1011.043062.0000	\$4,224.19
						Check #: 18572
						PO/InvoiceTotal: <u>\$4,224.19</u>
Check Group:						
Tohatchi Mid.		2	2000863	003-3863 10/4/2019	24101.1000.53330.1013.043120.0000	\$2,775.50
						Check #: 18572
						PO/InvoiceTotal: <u>\$2,775.50</u>
Check Group:						
Tohatchi High		4	2000864	003-3873 10/7/2019	24101.1000.53330.1013.043064.0000	\$5,551.00
						Check #: 18572
						PO/InvoiceTotal: <u>\$5,551.00</u>
						Vendor Total: <u>\$12,550.69</u>
ETHELENE GRUBER 6542						
Check Group:						
FEEDER ROUTE SERVICES		1	2001896	0919	13000.2700.55111.0000.043000.0000	\$82.46
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
						Check #: 18573
						PO/InvoiceTotal: <u>\$82.46</u>
						Vendor Total: <u>\$82.46</u>
EVELYN E. GRUBER 6543						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2002046	0919	13000.2700.55111.0000.043000.0000	\$69.44
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
					Check #: 18574	
					PO/InvoiceTotal:	\$69.44
					Vendor Total:	\$69.44
EXPLORA	20942					
Check Group:						
FAMILY/COMMUNITY SCIENCE 6PM SEPTEMBER 12, 2019.		1	2001378	INV3376	11000.2200.55915.0400.043162.0000	\$250.00
				10/4/2019		
					Check #: 18575	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
EZ FLEX SPORTS MATS						
Check Group:						
6' x 42' x 1-5/8" Wres Roll Gray EZ Flex		1	2000169	54687	11000.1000.57331.9240.043000.0000	\$7,500.00
				10/9/2019		
Discount Spring Sale 2019 Wrestling Vinyl Sales		1	2000169	54687	11000.1000.57331.9240.043000.0000	(\$250.00)
				10/9/2019		
36" Letters MIYAMURA STRONG Purple #608 Arial Bold Paint 36" Letters		1	2000169	54687	11000.1000.57331.9240.043000.0000	\$490.00
				10/9/2019		
3 colors Paint Up to 6' Logo		2	2000169	54687	11000.1000.57331.9240.043000.0000	\$800.00
				10/9/2019		
Discount Spring Sale 2019 Paint Vinyl Sales		1	2000169	54687	11000.1000.57331.9240.043000.0000	(\$500.00)
				10/9/2019		
10' Circle Paint Inside		1	2000169	54687	11000.1000.57331.9240.043000.0000	\$100.00
				10/9/2019		
Freight		1	2000169	54687	11000.1000.57331.9240.043000.0000	\$1,019.00
				10/9/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18576						
PO/InvoiceTotal:						\$9,159.00
Vendor Total:						\$9,159.00
FARMINGTON MUNICIPAL SCHOOLS	4625					
Check Group:						
HEAD CROSS COUNTRY COACH KEVIN DESWOOD WILL BE PROVIDING RFID RACE TIMING FOR THE GALLUP HIGH SCHOOL 2019 CURTIS WILLIAMS CROSS COUNTRY INVITATIONAL ON OCTOBER 5TH, 2019 AT RED ROCK PARK , CHURCHROCK, NM.		1	2001622	2019002-055	22025.1000.55915.9240.043055.0000	\$500.00
				10/9/2019		
Check #: 18577						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES		1	2002048	0919	13000.2700.55111.0000.043000.0000	\$66.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
Check #: 18578						
PO/InvoiceTotal:						\$66.50
Vendor Total:						\$66.50
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1108066171	11000.2600.54413.0000.043160.0000	\$1,103.87
				10/4/2019		
Check #: 18579						
PO/InvoiceTotal:						\$1,103.87
Vendor Total:						\$1,103.87
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The American Heritage Chi		10	2002261	553389F 10/8/2019	11000.1000.56118.1010.043160.0000	\$163.40
Webster's new explorer la		10	2002261	553389F 10/8/2019	11000.1000.56118.1010.043160.0000	\$129.30
Check #: 18580						
PO/InvoiceTotal:						\$292.70
Vendor Total:						\$292.70
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	200067	GR00141299	31701.4000.56118.0799.043930.0000	\$49.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/4/2019		
Check #: 18581						
PO/InvoiceTotal:						\$49.55
Check Group:						
CYLINDER LEASE RENTAL.		1	2000100	GR00141300	13000.2700.56118.0000.043000.0000	\$162.47
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/8/2019		
Check #: 18581						
PO/InvoiceTotal:						\$162.47
Vendor Total:						\$212.02
FRONTIER COMMUNICATIONS	24384					
Check Group:						
CURRENT SERVICE TO TRANSITION TO NEW SERVICE		1	200054	5051960179-0928 19 10/4/2019	11000.2600.54416.0000.043935.0000	\$51,335.45
Check #: 18582						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51,335.45
						Vendor Total: \$51,335.45
GALLUP HIGH SCHOOL	8019					
Check Group:						
2019 TSEYIGAI HIGH SCHOOL CROSS COUNTRY TEAM FEE \$125.00 ON OCTOBER 5, 2019		1	2001543	055-1920007 10/8/2019	11000.1000.55915.9243.043089.0000	\$125.00
						Check #: 18583
						PO/InvoiceTotal: \$125.00
Check Group:						
CHIEF MANUELITO MIDDLE SCHOOL AT CURTIS WILLIAMS INVITATIONAL IN GALLUP ON OCTOBER 5, 2019.		1	2002577	055-1920006 10/8/2019	11000.1000.55915.9240.043003.0000	\$30.00
						Check #: 18583
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$155.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	717229	31701.4000.56118.0799.043930.0000	\$41.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/7/2019		
BLANKET PURCHASE ORDER		1	200072	717305	31701.4000.56118.0799.043930.0000	\$67.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/7/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	717330	31701.4000.56118.0799.043930.0000	\$4.38
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/7/2019		
BLANKET PURCHASE ORDER		1	200072	717348	31701.4000.56118.0799.043930.0000	\$386.94
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/7/2019		
BLANKET PURCHASE ORDER		1	200072	717371	31701.4000.56118.0799.043930.0000	\$54.88
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/7/2019		
BLANKET PURCHASE ORDER		1	200072	717436	31701.4000.56118.0799.043930.0000	\$31.93
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/7/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	717466	31701.4000.56118.0799.043930.0000	\$82.30
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/7/2019		
BLANKET PURCHASE ORDER		1	200072	717712	31701.4000.56118.0799.043930.0000	\$479.32
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/7/2019		
BLANKET PURCHASE ORDER		1	200072	717742	31701.4000.56118.0799.043930.0000	\$82.15
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/7/2019		
					Check #: 18584	
					PO/InvoiceTotal:	\$1,231.04
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	717217	12000.2600.56118.0799.043930.0000	\$43.98
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/7/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	717442	12000.2600.56118.0799.043930.0000	\$223.13
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/7/2019		
					Check #: 18584	
						PO/InvoiceTotal: <u>\$267.11</u>
						Vendor Total: <u>\$1,498.15</u>
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
45 MEALS FOR FOOTBALL ATHLETES, COACHES & BUS DRIVER, SEPTEMBER 6 TO NOVEMBER 11, 2019. (4X AWAY-GAMES)		1	2001183	064-1119	11000.1000.55817.9241.043064.0000	\$270.00
				10/8/2019		
					Check #: 18585	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2019-2020		1	200000	2139	11000.2500.55915.0000.043999.0000	\$85.78
JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)				10/8/2019		
LEGAL ADS FOR FISCAL YEAR 2019-2020		1	200000	2140	11000.2500.55915.0000.043999.0000	\$70.19
JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)				10/8/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2141 10/8/2019	11000.2500.55915.0000.043999.0000	\$39.04
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2142 10/8/2019	11000.2500.55915.0000.043999.0000	\$37.56
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2143 10/8/2019	11000.2500.55915.0000.043999.0000	\$38.30
Check #: 18586						
PO/InvoiceTotal:						\$270.87
Check Group: 1 YEAR 2019-2020FY 52 FULL PAGE ADS		4	2000200	2117 10/8/2019	11000.2200.55915.0000.043972.0000	\$1,343.08
Check #: 18586						
PO/InvoiceTotal:						\$1,343.08
Vendor Total:						\$1,613.95
GENEVIEVE JONES						
Check Group: FEEDER ROUTE SERVICES		1	2000529	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$106.40
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 18587						
PO/InvoiceTotal:						\$106.40
Vendor Total:						\$106.40
GENEVIEVE MCCRAY	28497					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2000951	0919	13000.2700.55111.0000.043000.0000	\$218.12
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
					Check #: 18588	
						PO/InvoiceTotal: \$218.12
						Vendor Total: \$218.12
GERALD HORACEK						
Check Group:						
ET-ACHIEVE EXCELLENCE		1 0		0920-2119 10/4/2019	11000.1000.55813.1010.043978.0000	\$12.00
ET-HSRD		1 0		0922-2419 10/4/2019	11000.1000.55813.1010.043978.0000	\$37.91
ET-PPE PATHWAYS		1 0		0929-0119 10/4/2019	11000.1000.55813.1010.043978.0000	\$36.76
					Check #: 18589	
						PO/InvoiceTotal: \$86.67
						Vendor Total: \$86.67
GLENN'S PASTRIES	8094					
Check Group:						
8 DOZEN COOKIES; APPROXIMATELY 90-PEOPLE FOR APTT MEETING ON OCTOBER 8, 2019. TIME: 3:30 - 4:30PM.		1	2002598	100819 10/9/2019	24101.2200.56118.0200.043170.0000	\$71.60
					Check #: 18590	
						PO/InvoiceTotal: \$71.60
						Vendor Total: \$71.60
GMCS -- FOOD SERVICE	8030					
Check Group:						
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC10072019 10/8/2019	11000.2200.55915.0000.043999.0000	\$150.00
					Check #: 18591	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$150.00
Check Group:						
43 MEALS FOR FOOTBALL ATHLETES 08/12/2019 TO OCTOBER 31, 2019. X-(2-AWAY GAMES).		1	2000604	190-1323 10/4/2019	11000.1000.55817.9241.043190.0000	\$258.00
Check #: 18591						\$258.00
PO/InvoiceTotal:						\$564.00
Check Group:						
Two component snacks per day for 72 days.		1	2000721	LNE10022019 10/8/2019	11000.1000.56118.1017.043077.0000	\$564.00
Check #: 18591						\$564.00
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000787	RVE10022019 10/8/2019	11000.1000.56118.1017.043138.0000	\$394.80
Check #: 18591						\$394.80
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000788	TUE10022019 10/8/2019	11000.1000.56118.1017.043091.0000	\$394.80
Check #: 18591						\$394.80
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000789	THE10022019 10/8/2019	11000.1000.56118.1017.043162.0000	\$394.80
Check #: 18591						\$394.80
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000790	TOE10022019 10/8/2019	11000.1000.56118.1017.043164.0000	\$394.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18591						
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000821	RAE10022019 10/8/2019	11000.1000.56118.1017.043132.0000	\$394.80
Check #: 18591						
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000845	DSE10022019 10/8/2019	11000.1000.56118.1017.043160.0000	\$394.80
Check #: 18591						
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000878	IHE10022019 10/8/2019	11000.1000.56118.1017.043062.0000	\$479.40
Check #: 18591						
PO/InvoiceTotal:						\$479.40
Check Group:						
MEALS FOR VOLLEYBALL ATHLETES AUGUST 12, 2019 TO OCTOBER 31, 2019. X (7-AWAY GAMES) =\$1806.00.		1	2000901	190-1317 10/7/2019	11000.1000.55817.9242.043190.0000	\$198.00
Check #: 18591						
PO/InvoiceTotal:						\$198.00
Check Group:						
40 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL FOOTBALL SEASON. 4 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000905	003-1305 10/7/2019	11000.1000.55817.9241.043003.0000	\$240.00
Check #: 18591						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$240.00
Check Group:						
45 MEALS FOR FOOTBALL ATHLETES, COACHES & BUS DRIVER, SEPTEMBER 6 TO NOVEMBER 11, 2019. (4X AWAY-GAMES)		1	2001183	064-1118 10/8/2019	11000.1000.55817.9241.043064.0000	\$270.00
						PO/InvoiceTotal: <u> </u>
						\$270.00
Check Group:						
26 STUDENT SPORTS MEALS 3 ADULT MEALS FOR THOREAU MIDDLE SCHOOL VOLLEYBALL SEASON. 2 GAMES BEGINNING SEPTEMBER 25 TO OCTOBER 28, 2019.		1	2001184	155-1106 10/9/2019	11000.1000.55817.9242.043155.0000	\$156.00
26 STUDENT SPORTS MEALS 3 ADULT MEALS FOR THOREAU MIDDLE SCHOOL VOLLEYBALL SEASON. 2 GAMES BEGINNING SEPTEMBER 25 TO OCTOBER 28, 2019.		1	2001184	155-1107 10/9/2019	11000.1000.55817.9242.043155.0000	\$174.00
						PO/InvoiceTotal: <u> </u>
						\$330.00
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER (8-AWAY XC MEETS)		1	2001313	120-1140 10/7/2019	11000.1000.55817.9243.043120.0000	\$60.00
MEALS FOR TOHATCHI MIDDLE SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER (8-AWAY XC MEETS)		1	2001313	120-1141 10/7/2019	11000.1000.55817.9243.043120.0000	\$60.00
						PO/InvoiceTotal: <u> </u>
						\$120.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOHATCHI MIDDLE SCHOOL FOOTBALL ATHLETES, COACHES & BUS DRIVER (3-GAMES)		1	2001314	120-1149 10/7/2019	11000.1000.55817.9241.043120.0000	\$156.00
Check Group:					Check #: 18591	
					PO/InvoiceTotal:	\$156.00
MEALS FOR TOHATCHI MIDDLE SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER		1	2001315	120-1143 10/7/2019	11000.1000.55817.9242.043120.0000	\$150.00
Check Group:					Check #: 18591	
					PO/InvoiceTotal:	\$150.00
78 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR GAMES ON OCTOBER 4, 2019 AND OCTOBER 18, 2019.		1	2001496	039-014 10/9/2019	11000.1000.55817.9241.043039.0000	\$234.00
Check Group:					Check #: 18591	
					PO/InvoiceTotal:	\$234.00
MEALS FOR KENNEDY MIDDLE SCHOOL HONOR BAND TRIP TO SHIPROCK ON OCTOBER 2, 2019.		1	2002163	190-1066 10/7/2019	11000.1000.55817.9260.043190.0000	\$102.00
Check Group:					Check #: 18591	
					PO/InvoiceTotal:	\$102.00
APPETIZER PARTY TRAYS FOR NMSBA OCTOBER 2, 2019		26	2002494	SSC10022019 10/7/2019	11000.2200.55915.0000.043999.0000	\$390.00
Check Group:					Check #: 18591	
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$6,010.20
GMCS -- MOTORPOOL	8030					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRIP 20791 GHS FOOTBALL TO LOS ALAMOS		1 0		M20791 10/8/2019	11000.1000.55817.9241.043055.0000	\$231.20
TRIP 20854 MIYAMURA HSRN CONCENING		1 0		M20854 10/8/2019	24191.1000.53330.1010.043073.0000	\$116.00
					Check #: 18592	
						PO/InvoiceTotal: <u>\$347.20</u>
						Vendor Total: <u>\$347.20</u>
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
MONTHLY PEST & RODENT CONTROL R&D WAREHOUSE		1	2000087	5212	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2019 THRU JUNE 30, 2020				10/8/2019		
					Check #: 18593	
						PO/InvoiceTotal: <u>\$216.62</u>
						Vendor Total: <u>\$216.62</u>
GRACELAND PROPERTIES LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	INMXP1235177	31701.4000.54500.0799.043930.0000	\$3,345.00

PRICE INCLUDES DELIVERY

TO BE DELIVERED TO THE FOLLOWING LOCATIONS:

CHIEF MANUELITO MIDDLE SCHOOL
1325 RICO STREET
GALLUP, NM 87301

CROWNPOINT HIGH SCHOOL
#1 EAGLE DRIVE
CROWNPOINT, NM 87313

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

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

RAMAH HIGH SCHOOL
74 S. BLOOMFIELD
RAMAH, NM 87321

THOREAU HIGH SCHOOL
#4 HAWK CIRCLE
THOREAU, NM 87323

TOHATCHI MIDDLE SCHOOL
MID SCHOOL LANE
TOHATCHI, NM 87325

TOHATCHI HIGH SCHOOL
COUGAR LANE
TOHATCHI, NM 87323

10/9/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	INMXP1235178	31701.4000.54500.0799.043930.0000	\$3,345.00

PRICE INCLUDES DELIVERY

TO BE DELIVERED TO THE FOLLOWING LOCATIONS:

CHIEF MANUELITO MIDDLE SCHOOL
1325 RICO STREET
GALLUP, NM 87301

CROWNPOINT HIGH SCHOOL
#1 EAGLE DRIVE
CROWNPOINT, NM 87313

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

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

RAMAH HIGH SCHOOL
74 S. BLOOMFIELD
RAMAH, NM 87321

THOREAU HIGH SCHOOL
#4 HAWK CIRCLE
THOREAU, NM 87323

TOHATCHI MIDDLE SCHOOL
MID SCHOOL LANE
TOHATCHI, NM 87325

TOHATCHI HIGH SCHOOL
COUGAR LANE
TOHATCHI, NM 87323

10/8/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	INMXP1235183	31701.4000.54500.0799.043930.0000	\$3,345.00

PRICE INCLUDES DELIVERY

TO BE DELIVERED TO THE FOLLOWING LOCATIONS:

CHIEF MANUELITO MIDDLE SCHOOL
1325 RICO STREET
GALLUP, NM 87301

CROWNPOINT HIGH SCHOOL
#1 EAGLE DRIVE
CROWNPOINT, NM 87313

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

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

RAMAH HIGH SCHOOL
74 S. BLOOMFIELD
RAMAH, NM 87321

THOREAU HIGH SCHOOL
#4 HAWK CIRCLE
THOREAU, NM 87323

TOHATCHI MIDDLE SCHOOL
MID SCHOOL LANE
TOHATCHI, NM 87325

TOHATCHI HIGH SCHOOL
COUGAR LANE
TOHATCHI, NM 87323

10/9/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	INMXP1235185	31701.4000.54500.0799.043930.0000	\$3,345.00
PRICE INCLUDES DELIVERY						
TO BE DELIVERED TO THE FOLLOWING LOCATIONS:						
CHIEF MANUELITO MIDDLE SCHOOL 1325 RICO STREET GALLUP, NM 87301						
CROWNPOINT HIGH SCHOOL #1 EAGLE DRIVE CROWNPOINT, NM 87313						
MIYAMURA HIGH SCHOOL 680 S. BOARDMAN DRIVE GALLUP, NM 87301						
NAVAJO PINE HIGH SCHOOL WEST WALNUT AVE. NAVAJO, NM 87328						
RAMAH HIGH SCHOOL 74 S. BLOOMFIELD RAMAH, NM 87321						
THOREAU HIGH SCHOOL #4 HAWK CIRCLE THOREAU, NM 87323						
TOHATCHI MIDDLE SCHOOL MID SCHOOL LANE TOHATCHI, NM 87325						
TOHATCHI HIGH SCHOOL COUGAR LANE TOHATCHI, NM 87323						

10/8/2019

Check #: 18594

PO/InvoiceTotal: \$13,380.00

Vendor Total: \$13,380.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER INC.	8123					
Check Group:						
COLD SAW 115V. 10" BLADE DIA 1-1/4" ARBOR		1	2002364	9306209876 10/4/2019	24174.1000.57332.3000.043089.0000	\$1,336.88
HANDHELD CUTOFF SAW 14" BLADE 1" ARBOR		1	2002364	9306209876 10/4/2019	24174.1000.57332.3000.043089.0000	\$676.04
					Check #: 18595	
					PO/InvoiceTotal:	\$2,012.92
Check Group:						
Wall Pack,250W,120-277V Mfg Brand Name: LITHONIA LIGHTING Manufacturer Part No: TWH 250M TB SCWA LPI		1	2002430	9308414227 10/4/2019	31701.4000.56118.0799.043930.0000	\$289.59
Wall Pack,250W,120-277V Mfg Brand Name: LITHONIA LIGHTING Manufacturer Part No: TWH 250M TB SCWA LPI		1	2002430	9308414235 10/4/2019	31701.4000.56118.0799.043930.0000	\$289.59
Foam Filter,GS,PK6 Mfg Brand Name: GUARDIAN EQUIPMENT Manufacturer Part No: 470-004R		2	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$25.46
Battery,20V,1.5Ah,Li-Ion Mfg Brand Name: DEWALT Manufacturer Part No: DCB201		1	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$49.00
Gloves,Black, L,Nitrile,PR,PK100 Mfg Brand Name: MCR SAFETY Manufacturer Part No: 6062L		6	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$50.10
Gloves,Nitrile,XL,Black,PR,PK100 Mfg Brand Name: MCR SAFETY Manufacturer Part No: 6062XL		6	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$50.10
Quartz Metal Halide Lamp,1000W, 4000K Mfg Brand Name: LUMAPRO		12	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$262.32
Plug-In CFL,26W,Non-Dim,2700K,10,000 hr, Mfg Brand Name: GE LIGHTING Manufacturer Part No: F26DBX/827/ECO		16	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$167.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plug-In CFL,26W,Dimmable,3500K,17,000 hr Mfg Brand Name: GE LIGHTING Manufacturer Part No: F26DBX/835/ECO4P		10	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$50.30
Quartz Metal Halide Lamp,ED28,250W Mfg Brand Name: GE LIGHTING Manufacturer Part No: MVR250/U		12	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$146.40
Quartz Metal Halide Lamp,ED28,175W Mfg Brand Name: GE LIGHTING Manufacturer Part No: MVR175/U		12	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$259.08
Plug-In CFL,40W,Dimmable,3000K,20,000 hr Mfg Brand Name: GE LIGHTING Manufacturer Part No: F40/30BX/SPX30		10	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$127.40
Tube Bender Set,One Handed		1	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$154.75
Battery,Lithium,Size 123,3VDC,PK12 Mfg Brand Name: STREAMLIGHT Manufacturer Part No: 85177		1	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$15.00
Cordless Angle Grinder,Bare,20.0V,4-1/2" Mfg Brand Name: DEWALT Manufacturer Part No: DCG412B		1	2002430	9308414243 10/4/2019	31701.4000.56118.0799.043930.0000	\$98.01
Spray Head Assembly Mfg Brand Name: GUARDIAN EQUIPMENT Manufacturer Part No: AP470-001A		4	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$96.84
Barrier Fence, 4ft. H, 50 ft. L, Orange		2	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$113.54
Snow Fence, 4ft. H, 50 ft. L, Green		2	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$103.38
LED Wall Pack,20W,120-277V,1337L Mfg Brand Name: LITHONIA LIGHTING Manufacturer Part No: OLW14 M2		6	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$1,636.02
Pick/Hook Set,4 PC Mfg Brand Name: STANLEY Manufacturer Part No: 82-115		12	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$98.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Glasses,Gray Mfg Brand Name: MCR SAFETY Manufacturer Part No: HDX112AF		3	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$41.43
Safety Glasses,Clear Mfg Brand Name: MCR SAFETY Manufacturer Part No: KD310		8	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$38.00
Safety Glasses,Indoor/Outdoor Mfg Brand Name: KLEENGUARD Manufacturer Part No: 14476		6	2002430	9308647727 10/4/2019	31701.4000.56118.0799.043930.0000	\$37.98
Wall Pack,250W,120-277V Mfg Brand Name: LITHONIA LIGHTING Manufacturer Part No: TWH 250M TB SCWA LPI		1	2002430	9308775627 10/4/2019	31701.4000.56118.0799.043930.0000	\$289.59
Check #: 18595						
PO/InvoiceTotal:						\$4,490.12
Check Group:						
Snap Hook 2 1/2in Brass, Gold		8	2002531	9312609275 10/4/2019	11000.2600.56118.0000.043079.0000	\$45.76
Braided Halyard 5/16 in Dia. White		2	2002531	9312609275 10/4/2019	11000.2600.56118.0000.043079.0000	\$119.48
Check #: 18595						
PO/InvoiceTotal:						\$165.24
Vendor Total:						\$6,668.28
GTM SPORTSWEAR						
Check Group:						
CHAMPION POWERBLEND HOODIE BLACK/BLACK/WHITE FF PREMIUM GLITTER SIZES: SM-5 MED-5 L-1		11	2002005	0011041099 10/4/2019	11000.1000.56118.9259.043055.0000	\$341.00
CAPEZIO E-SERIES JAZZ SLIP ON BLACK SIZES: SIZE6-2 SIZE7-1 SIZE8-2 SIZE9-3 SIZE10-1		9	2002005	0011041099 10/4/2019	11000.1000.56118.9259.043055.0000	\$369.00
Check #: 18596						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$710.00</u>
						Vendor Total: <u>\$710.00</u>
GURLEY MOTOR COMPANY	8154					
Check Group:						
BLANKET PURCHASE ORDER		1	2000171	400962	13000.2700.56216.0000.043000.0000	\$31.04
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/8/2019		
BLANKET PURCHASE ORDER		1	2000171	401354	13000.2700.56216.0000.043000.0000	\$52.98
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/8/2019		
BLANKET PURCHASE ORDER		1	2000171	401368	13000.2700.56216.0000.043000.0000	\$31.75
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/8/2019		
					Check #: 18597	
						PO/InvoiceTotal: <u>\$115.77</u>
						Vendor Total: <u>\$115.77</u>
HOLIDAY INN & SUITES ABQ AIRPORT						
Check Group:						
7-DOUBLE ROOMS ACCOMMODATION FOR T0HATCHI HIGH SCHOOL VOLLEYBALL ATHELTES, COACHES & BUS DRIVER ON SEPTEMBER 20TH CHECK-IN, CHECK-OUT SEPTEMBER 21, 2019.		7	2002269	092019-064	11000.1000.55817.9242.043064.0000	\$658.00
				10/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX RATE		7	2002269	092019-064 10/4/2019	11000.1000.55817.9242.043064.0000	\$91.35
					Check #: 18598	
					PO/InvoiceTotal:	\$749.35
					Vendor Total:	\$749.35
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
7,500 GALLONS REGULAR DIESEL FUEL @ \$2.2660/GALLON		1	2002409	070229	13000.2700.56212.0000.043000.0000	\$16,944.72
GALLUP BUS BARN				10/8/2019		
					Check #: 18599	
					PO/InvoiceTotal:	\$16,944.72
					Vendor Total:	\$16,944.72
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
BLANKET PURCHASE ORDER		1	2000201	B1-348512372	11000.2600.54416.0000.043089.0000	\$1,030.10
TO PROVIDE SATELLITE BROADBAND CONNECTION @ \$879.88 PLUS TAX PER MONTH				10/9/2019		
					Check #: 18600	
					PO/InvoiceTotal:	\$1,030.10
					Vendor Total:	\$1,030.10
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO ZUNI ON OCTOBER 3, 2019.		1	2002012	20304-064	11000.1000.55817.9242.043064.0000	\$119.45
				10/9/2019		
					Check #: 18601	
					PO/InvoiceTotal:	\$119.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER TO GALLUP ON OCTOBER 5, 2019.		1	2002191	20002-089 10/8/2019	11000.1000.55817.9243.043089.0000	\$20.34
					Check #: 18601	
					PO/InvoiceTotal:	\$20.34
					Vendor Total:	\$139.79
JAMES E. SMITH						
Check Group:						
LOBBYIST SERVICES (JULY, AUGUST, & SEPTEMBER 2019)		1	1902112	20191004 GMCS 10/4/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
					Check #: 18602	
					PO/InvoiceTotal:	\$2,128.75
					Vendor Total:	\$2,128.75
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2000954	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$61.18
					Check #: 18603	
					PO/InvoiceTotal:	\$61.18
					Vendor Total:	\$61.18
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2000654	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$23.66
					Check #: 18604	
					PO/InvoiceTotal:	\$23.66

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$23.66
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES		1	2000674	0919	13000.2700.55111.0000.043000.0000	\$159.60
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019	Check #: 18605	
PO/InvoiceTotal:						\$159.60
Vendor Total:						\$159.60
JOHNSTONE SUPPLY						
Check Group:						
CD40/5X3700R SUPCO 40/5MFD370V ROUND		10	2001731	38-S100715701.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$67.50
HB33GQ230 CARRIER/BRYANT 1/10HP 1100RPM 208/230V		3	2001731	38-S100715701.0 01 10/4/2019	12000.2600.56118.0799.043930.0000	\$570.00
INCOMING FREIGHT & HANDLING		0	2001731	38-S100715701.0 01 10/4/2019	12000.2600.56118.0799.043930.0000	\$45.00
PO/InvoiceTotal:						\$682.50
Check Group:						
23077 BLODGETT CAPACITOR		6	2002211	38-S100719276.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$510.00
H91DA-7 BASO 1/2 X 1/2		4	2002211	38-S100719276.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$350.00
SC-502 3439 40"x30"x8" AEROCOOL 6800 MEDIA		12	2002211	38-S100722460.0 01 10/4/2019	12000.2600.56118.0799.043930.0000	\$959.88
PO/InvoiceTotal:						\$1819.88
Vendor Total:						\$1819.88
Check #: 18606						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,819.88
Check Group:						
S88-633 B3061/2HP,115V,GP MOTOR		3	2002342	38-S100725235.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$510.00
Check #: 18606						
PO/InvoiceTotal:						\$510.00
Check Group:						
SS9-406 P321601 REPLACEMENT MOTOR		8	2002448	38-s100726236.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$796.00
196241 Reznor FAN MOTOR		4	2002448	38-s100726236.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$750.00
812-873190201/4' HOSE GASKETS 10 PK		1	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$6.00
R55-252 W01000 1/8 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$11.00
R53-278 W01001 3/16 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$12.00
R53-279 W01003 1/4 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$10.00
R53-280 W101425/16 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$12.00
R53-281 W01009 3/8 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$9.00
R53-282 W01017 1/2 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$10.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R53-267 W01022 5/8 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$9.00
R53-277 W01028 3/4 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$24.00
R53-605 W01034 7/8 COUPLING		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$18.40
R53-683 W02715 1/4 LR 90 ELL		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$60.00
R53-293 W0271 0 5/16 LR 90 ELL		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$56.00
R53-684 W02716 3/8 LR 90 ELL		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$47.00
R53-685 W02717 1/2 LR 90 ELL		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$58.00
R53-686 W02722 5/8 LR 90 ELL		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$54.00
R53-687 W02728 3/4 LR 90 ELL		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$54.00
R53-688 W02734 7/8 LR 90 ELL		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$69.00
R53-311 W40306 1/4 TEE		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$64.00
R53-312 W40313 5/16 TEE		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$76.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R53-313 W04000 3/8 TEE		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$69.00
R53-314 W04001 1/2 TEE		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$54.00
R53-706 W04006 5/8 TEE		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$19.00
R53-309 W04017 3/4 TEE		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$123.00
R53-607 W04031 7/8 TEE		20	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$47.00
B12-407 RC-1 LOWSIDE LIQUID CHARGER		2	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$18.00
H27-503 VV1 VAPORVUE CHARGING DEVICE		1	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$57.00
B17-939 A31999-25 1/4" VALVE CORE 25 PK		1	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$16.00
H85-511 60407 TUBE EXPANDER/SWAGER KIT		1	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$325.00
B78-726 01270500 3/4X1/2X50FT		1	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$135.00
R56-803 SSWF7 STAYSILV WHITE FLUX		4	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$25.00
R53-831 58587W 100% LEAD-FREE SOLDER		1	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$36.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
H25-298 60665 SUCTION LINE PINCH TOOL		1	2002448	38-S100726239.0 01 10/4/2019	31701.4000.56118.0799.043930.0000	\$29.00
2194782KT-S DELFIELD/DANFOSS TEMPERATURE CONTROL		1	2002448	38-S10072677.00 1 10/7/2019	31701.4000.56118.0799.043930.0000	\$290.00
INCOMING FREIGHT & HANDLING		0	2002448	38-S10072677.00 1 10/7/2019	31701.4000.56118.0799.043930.0000	\$25.00
Check #: 18606						
PO/InvoiceTotal:						\$3,474.20
Vendor Total:						\$6,486.58
JOYCE MAYNOR						
Check Group:						
ACT WORKSHOP		1	0	100219 10/4/2019	24101.1000.53330.1013.043064.0000	\$140.18
Check #: 18607						
PO/InvoiceTotal:						\$140.18
Vendor Total:						\$140.18
JUNIOR LIBRARY GUILD						
Check Group:						
CURRENT TRENDS HIGH PLUS	11157	1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$249.90
FANTASY/SCIENCE FICTION HIGH PLUS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$249.90
GRAPHIC NOVELS HIGH PLUS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$249.90
MYSTERY AND ADVENTURE MIDDLE PLUS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$249.90
MYSTERY AND ADVENTURE HIGH PLUS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$249.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NONFICTION HIGH PLUS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$249.90
YOUNG ADULTS PLUS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$235.90
HIGH INTEREST READING HIGH PLUS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$235.90
MATURE YOUNG ADULTS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$235.90
CITY HIGH		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$214.20
HISTORY HIGH		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$214.20
SPORTS HIGH		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$214.20
ADVANCED READERS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$201.60
YOUNG ADULTS		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$201.60
PAPERBACK HIGH		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$123.00
HIGH		1	2000930	477508 10/4/2019	11000.2200.56118.0170.043055.0000	\$144.60

Check #: 18608

PO/InvoiceTotal: \$3,520.50

Vendor Total: \$3,520.50

KGAK 12061

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECONDD COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	90660 10/4/2019	11000.2200.55915.0000.043972.0000	\$162.47
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECONDD COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	90661 10/4/2019	11000.2200.55915.0000.043972.0000	\$216.63
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECONDD COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	90662 10/4/2019	11000.2200.55915.0000.043972.0000	\$216.63
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECONDD COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	90663 10/4/2019	11000.2200.55915.0000.043972.0000	\$216.63

Check #: 18609

PO/InvoiceTotal:	<u>\$812.36</u>
Vendor Total:	\$812.36

KIANA KAIBETONEY

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-INTENTIONAL TEACHING TRNG		1	0	0922-2419 10/9/2019	24101.1000.53330.1017.043079.0000	\$422.96
					Check #: 18610	
					PO/InvoiceTotal:	\$422.96
					Vendor Total:	\$422.96
KIP MALONE PHOTOGRAPHY						
Check Group:						
PHOTOGRAPHER KIP MALONE FEES		2	2001125	11323 10/9/2019	11000.2500.55915.0000.043999.0000	\$2,145.00
PHOTOGRAPHER'S TRAVEL EXPENSES		1	2001125	11323 10/9/2019	11000.2500.55915.0000.043999.0000	\$355.74
TAXES		1	2001125	11323 10/9/2019	11000.2500.55915.0000.043999.0000	\$196.93
					Check #: 18611	
					PO/InvoiceTotal:	\$2,697.67
Check Group:						
PHOTOS FOR COMMUNITY ENGAGEMENT DOCUMENTS		27	2002262	11322 10/9/2019	11000.2200.56118.0000.043999.0000	\$1,019.42
					Check #: 18611	
					PO/InvoiceTotal:	\$1,019.42
					Vendor Total:	\$3,717.09
KMART FARMINGTON #7035						
Check Group:						
Items for Homeless Students to include shoes and coats		1	2002062	07035100419004 10610 10/8/2019	24113.2100.56118.0000.043000.0000	\$3,810.94
					Check #: 18612	
					PO/InvoiceTotal:	\$3,810.94
					Vendor Total:	\$3,810.94
LAKESHORE LEARNING MATERIALS	13007					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLX-5PC MBL STDNT WK ORGZR-MPL		1	2001764	1394990919 10/9/2019	11000.1000.57332.0170.043030.0000	\$664.05
Check #: 18613						
PO/InvoiceTotal:						\$664.05
Check Group:						
10-PLAYER RHYTM SET		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$47.49
LITTLE HANDS-FINE MOTOR TOOLS		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$12.34
SOFT QUIET BUILDING BLOCK		2	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$56.98
DOUGH TOOL SET		3	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$17.07
DOUGH DESIGN WHEELS		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$12.34
GIANT STENCILS BOX		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$18.99
MAGNETIC COUNTING MAZE		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$37.99
UNIFIX CUBES-200 PCS		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$23.74
NUTS ABOUT MATH-COUNTING		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$28.49
STORYTELLING BRD W-MAG BACKING		1	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$23.74
LKSHR WRITE-WIPE ANSWER BRDS		2	2001964	1637240919 10/7/2019	27149.1000.56118.1017.043079.0000	\$94.98
Check #: 18613						
PO/InvoiceTotal:						\$374.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PICTURE-WORDS FLASH CARDS		5	2002138	1832890919 10/4/2019	11000.1000.56118.1010.043152.0000	\$37.95
ACTION WORDS FLASH CARDS		5	2002138	1832890919 10/4/2019	11000.1000.56118.1010.043152.0000	\$49.94
Check #: 18613						
PO/InvoiceTotal:						\$87.89
Check Group:						
Lakeshore Nonfiction Sight-Word Readers - level 1		5	2002250	1930140919 10/9/2019	24101.1000.56118.1011.043141.0000	\$249.95
\$-12.5 Pro-rated Adjustment Applied - Lakeshore Nonfiction Sight-Word Readers - level 1		1	2002250	1930140919 10/9/2019	24101.1000.56118.1011.043141.0000	(\$12.50)
Check #: 18613						
PO/InvoiceTotal:						\$237.45
Check Group:						
FEEL AND FIND SENDORY TUBS SET		1	2002276	1964130919 10/4/2019	27149.1000.56118.1017.043164.0000	\$109.25
SQUEZ SCOOP-COUNT ICE CRM SHOP		1	2002276	1964130919 10/4/2019	27149.1000.56118.1017.043164.0000	\$18.99
FEED-THE-DOG GAME		1	2002276	1964130919 10/4/2019	27149.1000.56118.1017.043164.0000	\$20.89
PEOPLE SHAPES PROJECT KIT		1	2002276	1964130919 10/4/2019	27149.1000.56118.1017.043164.0000	\$28.49
PATTERN BLOCKS DESIGN CARDS		1	2002276	1964130919 10/4/2019	27149.1000.56118.1017.043164.0000	\$12.34
GIANT GEOMETRIC SHAPES		1	2002276	1964130919 10/4/2019	27149.1000.56118.1017.043164.0000	\$23.74
Check #: 18613						
PO/InvoiceTotal:						\$213.70
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACTILE ALPHABET MATCH-UPS		3	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$42.72
CATCH A LETTER MAG LEARNING GM		3	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$85.47
DOUBLE-SIDED COUNTERS		8	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$151.92
CANDYLAND		3	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$39.87
POP-LEARN LETTERS-NUMBERS GAME		3	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$71.22
ROLL-SOLVE SUBTRACTION GAME		1	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$18.99
ADDITION BINGO GR 1-3		1	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$10.44
FISHING FOR MATH FACTS - ADD		1	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$23.74
NEAR DOUBLES STRATEGY BINGO		2	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$18.98
SIGHT-WORD BINGO GAME SET		1	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$28.49
SIGHT-WORD SEASHELL GAME		1	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$9.49
ROLL AND WRITE WORD GAME		1	2002365	2103920919 10/4/2019	11000.1000.56118.1010.043162.0000	\$23.74
					Check #: 18613	
					PO/InvoiceTotal:	\$525.07
Check Group:						
HEAT-SEALED HYGNC FLD REST MAT		6	2002431	2155241019 10/9/2019	24101.1000.56118.1017.043132.0000	\$182.34
CRAZY SHAPES MAG BUILD SET		1	2002431	2155241019 10/9/2019	24101.1000.56118.1017.043132.0000	\$47.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOAT AND FND ALPHABET BUBBLES		1	2002431	2155241019 10/9/2019	24101.1000.56118.1017.043132.0000	\$28.49
JUMBO WASHABLE WATERCOLOR SET		6	2002431	2155241019 10/9/2019	24101.1000.56118.1017.043132.0000	\$25.62
Check #: 18613						
PO/InvoiceTotal:						\$283.94
Check Group:						
SPORT BALLS-COMPLETE SET. Which consists of: (1) UB80-BASKETBALL, (1) UB75-KICKBALL, (1) UB65-EASY-GRIP FOOTBALL, (1) UB66-SOCCER BALL, AND (1) UB90-DRAWSTRING BALL BAG		1	2002432	2155251019 10/9/2019	24101.1000.56118.1017.043174.0000	\$42.74
SEE-INSIDE MAGNETIC BLOCKS		1	2002432	2155251019 10/9/2019	24101.1000.56118.1017.043174.0000	\$66.49
LKSHR CUDDLY WASHBL HSPNC DOLL		1	2002432	2155251019 10/9/2019	24101.1000.56118.1017.043174.0000	\$18.99
STACK AND BUILD EMOTION KIDS		1	2002432	2155251019 10/9/2019	24101.1000.56118.1017.043174.0000	\$18.99
BUILD THE LETTER ACTIVITY CNTR		1	2002432	2155251019 10/9/2019	24101.1000.56118.1017.043174.0000	\$20.89
ALPHABET LEARNING LOCKS		1	2002432	2155251019 10/9/2019	24101.1000.56118.1017.043174.0000	\$37.99
Check #: 18613						
PO/InvoiceTotal:						\$206.09
Vendor Total:						\$2,592.34
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES		1	2000527	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$53.20
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 18614						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$53.20</u>
						Vendor Total: <u>\$53.20</u>
LOUISE SKEETS	6562					
Check Group:						
FEEDER ROUTE SERVICES		1	2000673	0919	13000.2700.55111.0000.043000.0000	\$289.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
					Check #: 18615	
						PO/InvoiceTotal: <u>\$289.80</u>
						Vendor Total: <u>\$289.80</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$150.00. Food supplies for GCHS Diversity Night on Thursday, October 3, 2019 from 5:30 pm to 7:30 pm. Supplies needed: water, soda, chips, pretzels, plates, napkins, utensils, cups, coffee, sugar, coffee creamer, filters, sugar substitute, cookies and pastries		1	2002123	191003-148-5-5-7 6	24101.2200.56118.0200.043016.0000	\$134.53
				10/4/2019		
					Check #: 18616	
						PO/InvoiceTotal: <u>\$134.53</u>
Check Group:						
DO NOT EXCEED \$300.00. Supplies for GCHS Coffee House Open Mic on Friday, October 4, 2019 starting at 11:00 am. Presentation by students for Parents/Staff. Supplies needed: coffee, tea, sugar, coffee creamer, sugar substitute, cups, filters, stirrers, iced creamer, utensils, half/half, honey, cocoa, pastries, napkins & fruit.		1	2002287	191004-101-3-3-1 14	24101.2200.56118.0200.043016.0000	\$298.43
				10/4/2019		
					Check #: 18616	
						PO/InvoiceTotal: <u>\$298.43</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of September 30, 2019. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oartmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup and eggs		1	2002288	191003-35-3-3-37	25171.2100.56118.0000.043016.0000	\$77.39
				10/4/2019	Check #: 18616	
					PO/InvoiceTotal:	\$77.39
Check Group:						
DO NOT EXCEED \$400.00. Supplies for GCHS Diversity Night on Thursday, October 3, 2019. Approximately 150 people expected. Items that need to be purchased: sub sandwiches, plates, napkins, utensils, ice, ground pork, vinegar, chicken, carrots, cabbage, green beans, rice, red/green bell peppers, fresh garlic, soy sauce, garlic powder, onion, onion powder, and brown sugar.		1	2002335	191002-147-4-4-8 2	24101.2200.56118.0200.043016.0000	\$250.57
				10/4/2019	Check #: 18616	
					PO/InvoiceTotal:	\$250.57
					Vendor Total:	\$760.92
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES		1	2000672	0919	13000.2700.55111.0000.043000.0000	\$53.20
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019	Check #: 18617	
					PO/InvoiceTotal:	\$53.20
					Vendor Total:	\$53.20
MARELL CHARLEY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-NEW TCHR TRNG		1	0	092119 10/4/2019	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 18618	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SY 19/20 AUGUST 05, 2019 - DECEMBER 20, 2019		1	2000370	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$53.20
					Check #: 18619	
					PO/InvoiceTotal:	\$53.20
					Vendor Total:	\$53.20
MARICEL M TIMTMAN						
Check Group:						
ET-KAGAN TRNG		1	0	082419 10/9/2019	25147.1000.53330.1010.043079.0000	\$40.42
					Check #: 18620	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES		1	2000528	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$305.90
AUGUST 5, 2019 THRU DECEMBER 20, 2019					Check #: 18621	
					PO/InvoiceTotal:	\$305.90
					Vendor Total:	\$305.90
MARITA A. DAW	6550					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2000953	0919	13000.2700.55111.0000.043000.0000	\$172.90
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
					Check #: 18622	
						PO/InvoiceTotal: \$172.90
						Vendor Total: \$172.90
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19265C	11000.2100.53217.2000.043177.0000	\$3,262.85
				10/8/2019		
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19321A	11000.2100.53217.2000.043177.0000	\$6,085.70
				10/8/2019		
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19321B	11000.2100.53217.2000.043177.0000	\$8,707.13
				10/8/2019		
					Check #: 18623	
						PO/InvoiceTotal: \$18,055.68
						Vendor Total: \$18,055.68
MCCOMAS & ASSOCIATES, INC.						
Check Group:						
1 Year School Subscription for One School		2	2002352	19042	24106.1000.56113.2000.043177.0000	\$15,200.00
				10/8/2019		
2 Days of Professional Development		2	2002352	19042	24106.1000.53330.2000.043177.0000	\$2,000.00
				10/8/2019		
					Check #: 18624	
						PO/InvoiceTotal: \$17,200.00
						Vendor Total: \$17,200.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO SUPPLY COMPANY	10576					
Check Group:						
WEDGE BOLSTERS, N/A		1	2002036	IN91901940 10/4/2019	11000.1000.56118.9240.043055.0000	\$72.54
					Check #: 18625	
						PO/InvoiceTotal: \$72.54
						Vendor Total: \$72.54
MELISSA STACEY	4050					
Check Group:						
ET-DOH HEALTH ASST		1	0	0911-1319 10/9/2019	25147.2500.55813.0000.043974.0000	\$185.10
					Check #: 18626	
						PO/InvoiceTotal: \$185.10
						Vendor Total: \$185.10
MICHELLE ROMERO	400299					
Check Group:						
ET-EARLY CHILDHOOD SYMO		1	0	0915-1719 10/8/2019	28193.2100.53330.0000.043000.0000	\$50.00
					Check #: 18627	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MILLENNIUM MEDIA	16618					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-034698	11000.2200.55915.0000.043972.0000	\$259.95

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

10/4/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-043618	11000.2200.55915.0000.043972.0000	\$259.95

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

10/4/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-043619	11000.2200.55915.0000.043972.0000	\$157.05

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

10/4/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-043620	11000.2200.55915.0000.043972.0000	\$379.09

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
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10/4/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-077403	11000.2200.55915.0000.043972.0000	\$259.95

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
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 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
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10/4/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-079757	11000.2200.55915.0000.043972.0000	\$259.95

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
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 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
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10/4/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-079758	11000.2200.55915.0000.043972.0000	\$249.12

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
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 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

10/4/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-079759	11000.2200.55915.0000.043972.0000	\$69.32

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
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 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

10/4/2019

Check #: 18628

PO/InvoiceTotal: \$1,894.38

Vendor Total: \$1,894.38

NAVAJO PINE HIGH SCHOOL 15092

Check Group:

ENTRY FEE FOR TSEYIGAI HIGH CROSS COUNTRY TEAM INVITE ON SATURDAY, SEPTEMBER 28, 2019. FEE \$100.00		1	2001316	100119-089	11000.1000.55915.9243.043089.0000	\$50.00
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10/4/2019

Check #: 18629

PO/InvoiceTotal: \$50.00

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEES FOR RAMAH HIGH/MID SCHOOL TO ENTER THE NAVAJO PINE 2019 HEARTBREAK CLASSIC ON SEPTEMBER 28TH, 2019.		1	2001576	100119-130 10/4/2019	11000.1000.55915.9243.043130.0000	\$90.00
Check #: 18629						
PO/InvoiceTotal:						\$90.00
Check Group:						
ENTRY FEE FOR TOHATCHI MIDDLE SCHOOL CROSS COUNTRY TEAM INVITE ON SEPTEMBER 28, 2019.		1	2001956	100119-120 10/8/2019	11000.1000.55915.9243.043120.0000	\$40.00
Check #: 18629						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$180.00
NAVAJO PREPARATORY SCHOOL INC.						
Check Group:						
JV VOLLEYBALL TEAM PARTICIPATION FEE		1	2001212	20823 10/9/2019	11000.1000.55915.9242.043064.0000	\$150.00
C-TEAM VOLLEYBALL TEAM PARTICIPATION FEE		1	2001212	20823 10/9/2019	11000.1000.55915.9242.043064.0000	\$150.00
Check #: 18630						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
NCS PEARSON, INC.	20428					
Check Group:						
Q-1 4-6 LICENSE RENEWAL		8	1907598	5455136 10/9/2019	11000.1000.56113.2000.043177.0750	\$2,000.00
Check #: 18631						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
NEW MEXICO CLAY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pure Brilliance Gallon		1	2002208	SI-422472 10/8/2019	11000.1000.56118.3000.043100.0000	\$24.13
Red Low fire rugged earthware 04		200	2002208	SI-422472 10/8/2019	11000.1000.56118.3000.043100.0000	\$42.90
White Earthware Sculpture Cone 04		300	2002208	SI-422472 10/8/2019	11000.1000.56118.3000.043100.0000	\$113.10
Jet Black Underglaze Pint		2	2002208	SI-422472 10/8/2019	11000.1000.56118.3000.043100.0000	\$35.70
Shipping Charges by TRUCK (LTL) Freight Through RAC		1	2002208	SI-422472 10/8/2019	11000.1000.56118.0170.043100.0000	\$134.18
Storyteller Earthenware (Flesh Tone 04)		100	2002208	SI-422472 10/8/2019	11000.1000.56118.3000.043100.0000	\$32.50
Pure Brilliance Gallon		1	2002208	SI-422472 10/8/2019	11000.1000.56118.0170.043100.0000	\$24.13
Check #: 18632						
PO/InvoiceTotal:						\$406.64
Vendor Total:						\$406.64
NMPPA	3357					
Check Group:						
Registration for Katherine Crisler: 2019 NMPPA Fall Conference		1	2002603	102319 10/8/2019	11000.2500.53330.0000.043972.0000	\$150.00
Check #: 18633						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001674245-092 619 10/4/2019	11000.2600.54411.0000.043120.0000	\$6,482.19

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001674245-092 619 10/4/2019	11000.2600.54411.0000.043164.0000	\$9,687.90
ELECTRICITY		1	0	31001674245-092 619 10/4/2019	13000.2700.54411.0000.043000.0000	\$131.52
BUILDING HEAT-NATURAL GAS		1	0	31001674245-092 619 10/4/2019	13000.2700.54412.0000.043000.0000	\$59.13
WATER/SEWAGE		1	0	31001674245-092 619 10/4/2019	13000.2700.54415.0000.043000.0000	\$70.66
ELECTRICITY		1	0	31001674245-092 619 10/4/2019	11000.2600.54411.0000.043064.0000	\$3,307.14
BUILDING HEAT/NATURAL GAS		1	0	31001674245-092 619 10/4/2019	11000.2600.54412.0000.043170.0000	\$239.16
WATER/SEWAGE		1	0	31001674245-092 619 10/4/2019	11000.2600.54415.0000.043170.0000	\$812.47
ELECTRICITY		1	0	31001674245-092 619 10/4/2019	11000.2600.54411.0000.043170.0000	\$4,463.91
ELECTRICITY		1	0	31001674246-092 619 10/4/2019	11000.2600.54411.0000.043064.0000	\$3,276.09
BUILDING HEAT/NATURAL GAS		1	0	31001674246-092 619 10/4/2019	11000.2600.54412.0000.043064.0000	\$908.35
ELECTRICITY		1	0	31001674247-092 619 10/4/2019	11000.2600.54411.0000.043064.0000	\$338.29
BUILDING HEAT/NATURAL GAS		1	0	31001674247-092 619 10/4/2019	11000.2600.54412.0000.043064.0000	\$229.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001674248-092 619 10/4/2019	11000.2600.54411.0000.043170.0000	\$161.74
BUILDING HEAT/NATURAL GAS		1	0	31001674248-092 619 10/4/2019	11000.2600.54412.0000.043064.0000	\$70.29
Check #: 18634						
PO/InvoiceTotal:						\$30,238.00
Vendor Total:						\$30,238.00
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	34001228947-092 619 10/4/2019	11000.2600.54415.0000.043160.0000	\$714.71
Check #: 18635						
PO/InvoiceTotal:						\$714.71
Vendor Total:						\$714.71
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PLASTIC DOTTED DICE IN JAR		2	2002139	698183519-01 10/4/2019	11000.2200.56118.0400.043174.0000	\$53.98
9" ROUND BALLOONS (ASSORTED)		2	2002139	698183519-01 10/4/2019	11000.2200.56118.0400.043174.0000	\$17.78
SMARTIES ROLL CANDY (2 LBS)		4	2002139	698183519-01 10/4/2019	11000.2200.56118.0400.043174.0000	\$66.76
Certificate/Other		1	2002139	698183519-01 10/4/2019	11000.2200.56118.0400.043174.0000	(\$6.93)
SMARTIES ROLL CANDY (2 LBS)		-2	2002139	698382809-01 10/4/2019	11000.2200.56118.0400.043174.0000	(\$33.38)
Check #: 18636						
PO/InvoiceTotal:						\$98.21

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIDER-MAN CONTEST OF CHAMPS STAND UP		1	2002366	698353881-02 10/7/2019	11000.1000.56118.1010.043162.0000	\$40.99
PLASTIC DOTTED DICE IN JAR		2	2002366	698353881-02 10/7/2019	11000.1000.56118.1010.043162.0000	\$53.98
11" STANDARD COLOR BALLOONS		1	2002366	698353881-02 10/7/2019	11000.1000.56118.1010.043162.0000	\$13.68
\$-5.43 Pro-rated Adjustment Applied - SPIDER-MAN CONTEST OF CHAMPS STAND UP		1	2002366	698353881-02 10/7/2019	11000.1000.56118.1010.043162.0000	(\$2.05)
\$-5.43 Pro-rated Adjustment Applied - PLASTIC DOTTED DICE IN JAR		1	2002366	698353881-02 10/7/2019	11000.1000.56118.1010.043162.0000	(\$2.70)
\$-5.43 Pro-rated Adjustment Applied - 11" STANDARD COLOR BALLOONS		1	2002366	698353881-02 10/7/2019	11000.1000.56118.1010.043162.0000	(\$0.68)
Check #: 18636						
PO/InvoiceTotal:						\$103.22
Check Group:						
PLAYING CARDS		3	2002393	698386878-01 10/7/2019	11000.1000.56118.1010.043030.0000	\$28.17
BEAN BAGS 5" - 12 PC		3	2002393	698386878-01 10/7/2019	11000.1000.56118.1010.043030.0000	\$37.77
BRIGITS GLITTER STICKY HAND (6DZ)		1	2002393	698386878-01 10/7/2019	11000.1000.56118.1010.043030.0000	\$7.28
COLORFUL 2.5" PIT BALLS (100PC)		6	2002393	698386878-01 10/7/2019	11000.1000.56118.1010.043030.0000	\$137.94
CERTIFICATE/OTHER		1	2002393	698386878-01 10/7/2019	11000.1000.56118.1010.043030.0000	(\$10.56)
Check #: 18636						
PO/InvoiceTotal:						\$200.60
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYON ERASERS (6DZ)		1	2002433	698425050-01 10/7/2019	24101.1000.56118.1017.043174.0000	\$15.69
MEGA BENDABLE ASSORTMENT (100PC)		1	2002433	698425050-01 10/7/2019	24101.1000.56118.1017.043174.0000	\$40.79
Check #: 18636						
PO/InvoiceTotal:						\$56.48
Check Group:						
MY DRAW AND WRITE JOURNAL		8	2002434	698424846-01 10/7/2019	24101.2200.56118.0200.043160.0000	\$207.92
SCIENCE JOURNAL		19	2002434	698424846-01 10/7/2019	24101.2200.56118.0200.043160.0000	\$178.41
PRE-K JOURNAL		2	2002434	698424846-01 10/7/2019	24101.2200.56118.0200.043160.0000	\$59.98
WATERCOLOR JOURNALS		1	2002434	698424846-01 10/7/2019	24101.2200.56118.0200.043160.0000	\$29.99
WEATHER PATTERN RECORDING JOURNAL		11	2002434	698424846-01 10/7/2019	24101.2200.56118.0200.043160.0000	\$103.29
CERTIFICATE/OTHER		1	2002434	698424846-01 10/7/2019	24101.2200.56118.0200.043160.0000	(\$28.98)
Check #: 18636						
PO/InvoiceTotal:						\$550.61
Check Group:						
MINI FALL TISSUE PAPERSQUARES		3	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$15.57
NEON TISSUE PAPER SQUARES		3	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$18.57
CYO EARTH DAY ARTIST FLOWERPOTS		2	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$33.38
CYO FUZZY MANDALA DESIGN POSTERS 24 PC		3	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$37.77

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC COLOR SCRATCH FISH (24PC)		4	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$29.56
DIY WOOD SPRING WIND CHIMES		3	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$37.77
MAGIC COLOR SCRATCH SNOWMAN ORNAMENTS		5	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$36.95
CYO FUZZY WINTER POSTERS 24 PC		5	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$62.95
MAGIC SCRATCH WINTER FUN		5	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	\$36.95
CERTIFICATE/OTHER		1	2002435	698424567-01 10/7/2019	11000.2200.56118.0400.043066.0000	(\$15.47)
Check #: 18636						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$1,303.12
PALO ALTO INC.						
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL FOOTBALL TEAM ON OCTOBER 4TH, 2019 IN SILVER CITY, NM. 45 ATHLETES, AND 6 COACHES, AND 1 BUS DRIVER.		1	2001018	0169-055 10/8/2019	11000.1000.55817.9241.043055.0000	\$280.68
Check #: 18637						
PO/InvoiceTotal:						\$280.68
Vendor Total:						\$280.68
PALOS SPORTS						
8815						
Check Group:						
THE ZONE SUPR -SAFE SOCCER 6" SET OF 6		1	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$28.43

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEXIBLE FLYER SET OF 6		2	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$53.86
HEAVY DUTY 6OZ PIN SET W/SET UP SCOREPAD		1	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$39.53
STATION BOARD PK 6 WB 6 HOLDERS		2	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$67.86
OFFICIAL SIZE 5 MIKASA RUBBER FOOTBALL		5	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$44.65
PICK A PADDLE BADMINTON 6 RACQUET SET		1	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$76.43
MULTI COLORED SHUTTLE COCKS SET OF 6		12	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$31.56
20LB XTREME MONKEY PRO SLAM BALL		1	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$43.13
FREIGHT OUT		1	2002328	331939-00 10/4/2019	11000.1000.56118.0170.043073.0000	\$60.15
REVO VINYL COATED DISCS SET OF 6		2	2002328	331939-02 10/9/2019	11000.1000.56118.0170.043073.0000	\$30.26

Check #: 18638

PO/InvoiceTotal: \$475.86

Vendor Total: \$475.86

PAMBELINE BOYD

Check Group:

FEEDER ROUTE SERVICES		1	2000653	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$79.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019						

Check #: 18639

PO/InvoiceTotal: \$79.80

Vendor Total: \$79.80

PATRICIA HENRY_28608

28608

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	2001362	0919	13000.2700.55111.0000.043000.0000	\$114.38
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
				10/8/2019	Check #: 18640	
						PO/InvoiceTotal: \$114.38
						Vendor Total: \$114.38
PATRICK YAZZIE	4872					
Check Group:						
FEEDER ROUTE SERVICES		1	2001267	0919	13000.2700.55111.0000.043000.0000	\$259.56
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
				10/8/2019	Check #: 18641	
						PO/InvoiceTotal: \$259.56
						Vendor Total: \$259.56
PAULA S JEFFERS						
Check Group:						
ET-KAGAN TRNG		1	0	082419	25147.1000.53330.1010.043030.0000	\$24.94
				10/7/2019	Check #: 18642	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
GFTA-3 MNL		3	2000361	5613695	24106.1000.56118.2000.043177.0000	\$327.75
				10/4/2019		
GFTA-3 REC FM (25)		20	2000361	5613695	24106.1000.56118.2000.043177.0000	\$905.00
				10/4/2019		
SHIPPING & HANDLING		1	2000361	5613695	24106.1000.56118.2000.043177.0000	\$61.58
				10/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18643						
PO/InvoiceTotal:						\$1,294.33
Vendor Total:						\$1,294.33
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
75 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN BLOOMFIELD ON OCTOBER 07, 2019.	1	2000644	540368-073	11000.1000.55817.9241.043073.0000	11000.1000.55817.9241.043073.0000	\$223.44
				10/9/2019		
Check #: 18644						
PO/InvoiceTotal:						\$223.44
Check Group:						
DO NOT EXCEED \$300.00. Meals for student athletes, coaches and bus driver @ \$10.00 or less per person per meal on Saturday, October 19, 2019. Game in Dulce NM. BACKUP PO ONLY	1	2000764	539713-075	11000.1000.55817.9241.043075.0000	11000.1000.55817.9241.043075.0000	\$179.92
				10/8/2019		
Check #: 18644						
PO/InvoiceTotal:						\$179.92
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON OCTOBER 1ST, 2019 IN KIRTLAND, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.	1	2001007	398432-055	11000.1000.55817.9242.043055.0000	11000.1000.55817.9242.043055.0000	\$155.76
				10/4/2019		
Check #: 18644						
PO/InvoiceTotal:						\$155.76
Vendor Total:						\$559.12
PETER DEFRIES CORPORATION						
						286127
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOHATCHI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO SANDIA PREP TOURNAMENT ON SEPTEMBER 20 & 21, 2019.		1	2001580	30139-064 10/4/2019	11000.1000.55817.9242.043064.0000	\$148.70
Check #: 18645						
PO/InvoiceTotal:						\$148.70
Check Group:						
40 MEALS FOR ATHLETES, COACHES, AND BUS DRIVER FOR THOREAU HIGH CROSS COUNTRY MEET IN SANTA FE ON OCTOBER 5, 2019.		1	2001803	30007-145 10/9/2019	11000.1000.55817.9243.043145.0000	\$180.85
Check #: 18645						
PO/InvoiceTotal:						\$180.85
Check Group:						
35 MEALS FOR STUDENTS, CHAPERONES AND BUS DRIVER FOR NM COLLEGE FAIR TRIP TO ALBUQUERQUE NM ON SEPTEMBER 15, 2019.		1	2002107	30026 10/4/2019	11000.1000.55817.1010.043075.0000	\$213.75
Check #: 18645						
PO/InvoiceTotal:						\$213.75
Vendor Total:						\$543.30
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018		1	1900337	8982 10/9/2019	31701.4000.54315.0799.043930.0000	\$97.48
Check #: 18646						
PO/InvoiceTotal:						\$97.48

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$97.48
PRINT & FINISHING SOLUTIONS						
Check Group:						
spiral coil 4:1 6mm		20	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$108.00
spiral coil 4:1 7mm		20	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$110.40
spiral coil 4:1 8mm		20	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$119.20
spiral coil 4:1 9mm		20	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$129.60
spiral coil 4:1 10mm		20	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$153.60
spiral coil 4:1 11mm		20	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$204.80
spiral coil 4:1 12mm		20	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$235.60
spiral coil 4:1 13mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$124.60
spiral coil 4:1 14mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$135.60
spiral coil 4:1 15mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$163.80
spiral coil 4:1 16mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$179.40
spiral coil 4:1 18mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$196.40
spiral coil 4:1 20mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$208.80
spiral coil 4:1 22mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$264.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
spiral coil 4:1 25mm		10	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$333.60
shipping		1	2002378	IN127841 10/4/2019	11000.1000.56118.1010.043999.0000	\$630.84
Check #: 18647						
						PO/InvoiceTotal: <u>\$3,299.04</u>
						Vendor Total: <u>\$3,299.04</u>
PRINT EXPRESS LLC						
Check Group:						
BUSINESS CARDS, 88 NAMES, +10K SHELLS, #130 COUGAR OPAQUE WHITE CMYK, 2 SIDES, 3.5X2, (500 CARDS PER EMPLOYEE) WITH A VARNISH 1-SIDE FINISH.		1	2000428	46312 10/9/2019	11000.2500.56118.0000.043999.0000	\$6,557.72
Check #: 18648						
						PO/InvoiceTotal: <u>\$6,557.72</u>
						Vendor Total: <u>\$6,557.72</u>
PRISCILLA MANUELITO 20629						
Check Group:						
ET-IMPACT AID MILEAGE		1	0	0917-182019 10/7/2019	11000.2300.55812.0000.043971.0000	\$262.30
Check #: 18649						
						PO/InvoiceTotal: <u>\$262.30</u>
						Vendor Total: <u>\$262.30</u>
QUALITY PARTS CAR QUEST 18005						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200068	4803-489226	31701.4000.56118.0799.043930.0000	\$23.28
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/9/2019		
					Check #: 18650	
						PO/InvoiceTotal: \$23.28
Check Group:						
BLANKET PURCHASE ORDER		1	2000914	4803-489357	13000.2700.56216.0000.043000.0000	\$375.36
TRANSPORTATION						
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/8/2019		
BLANKET PURCHASE ORDER		1	2000914	4803-489564	13000.2700.56216.0000.043000.0000	\$374.89
TRANSPORTATION						
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/8/2019		
BLANKET PURCHASE ORDER		1	2000914	4803-489737	13000.2700.56216.0000.043000.0000	\$5.05
TRANSPORTATION						
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/8/2019		
					Check #: 18650	
						PO/InvoiceTotal: \$755.30

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2002213	4803-489232	11000.2600.56216.0000.043942.0000	\$30.72
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/8/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-489358	11000.2600.56216.0000.043942.0000	\$128.13
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/8/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-489750	11000.2600.56216.0000.043942.0000	\$19.85
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/8/2019		
					Check #: 18650	
						PO/InvoiceTotal: \$178.70
						Vendor Total: \$957.28
R & B COMMERCIAL SERVICE INC	16647					
Check Group:						
Gasket Hobart		2	2001719	0212695-in 10/9/2019	31701.4000.56118.0799.043930.0000	\$167.30
Curtain stip		2	2001719	0212695-in 10/9/2019	31701.4000.56118.0799.043930.0000	\$407.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18651						
PO/InvoiceTotal:						\$574.67
Vendor Total:						\$574.67
RAINE L. ESCOTO						
Check Group:						
ET-NEW TEACHER TRNG		1 0		092119 10/4/2019	25147.1000.53330.1010.043132.0000	\$38.70
Check #: 18652						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
RAMADA SANTA FE						
Check Group:						
HOTEL ACCOMODATIONS FOR RONNIE NAKAI FOR SEPTEMBER 16, 2019 - SEPTEMBER 20, 2019. RONNIE WILL BE ATTENDING THE CDL EXAMINER CERTIFICATION CLASS SPONSORED BY NMPED.		1	2002063	750-322466 10/8/2019	13000.2700.55813.0000.043000.0000	\$392.48
Check #: 18653						
PO/InvoiceTotal:						\$392.48
Vendor Total:						\$392.48
REALLY GOOD STUFF INC.	16708					
Check Group:						
FUZZY FEET CHAIR GLIDERS SET		15	2002253	7112966 10/9/2019	11000.1000.56118.1010.043077.0000	\$3,359.83
DISCOUNT -\$699.94 PROMOTION DISC: TIPS15 -\$90.00 PROMOTION DISC: IMAGINE -\$349.18		1	2002253	7112966 10/9/2019	11000.1000.56118.1010.043077.0000	(\$1,139.12)
Check #: 18654						
PO/InvoiceTotal:						\$2,220.71
Vendor Total:						\$2,220.71
RED ROCK SECURITY & PATROL LLC	21114					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2001123	6945	22025.1000.55915.9241.043145.0000	\$192.68
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						
				10/4/2019		
					Check #: 18655	
					PO/InvoiceTotal:	\$192.68
					Vendor Total:	\$192.68
REMAR N. NINGAS						
Check Group:						
KAGAN TRGN		1 0		082319	25147.1000.53330.1010.043100.0000	\$40.42
				10/8/2019		
ET-TEXTBOOK PD		1 0		092719	25147.1000.53330.1010.043100.0000	\$40.42
				10/8/2019		
					Check #: 18656	
					PO/InvoiceTotal:	\$80.84
					Vendor Total:	\$80.84
ROBERT DANIEL GORDON						
Check Group:						
ET-NEW TEACHER TRNG		1 0		092119	24154.1000.53330.1010.043145.0000	\$27.52
				10/4/2019		
					Check #: 18657	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
ROBERT HUNTER						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-TEXTBOOK PD		1	0	092719 10/4/2019	25147.1000.53330.1010.043145.0000	\$27.52
					Check #: 18658	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
ROSEMARIE DASIAN						
Check Group:						
eET-ROBUST COMM TRNG		1	0	091119 10/9/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 18659	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
S & P ARAGON, INC.						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL ATHLETES, COACHES & BUS DRIVER TO SANDIA PREP TOURNAMENT ON SEPTEMBER 20 & 21, 2019.		1	2001588	14-064 10/4/2019	11000.1000.55817.9242.043064.0000	\$101.76
					Check #: 18660	
					PO/InvoiceTotal:	\$101.76
					Vendor Total:	\$101.76
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV133592 10/7/2019	11000.1000.55915.1010.043999.0000	\$1,077.30
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

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	INV133593	11000.1000.55915.1010.043999.0000	\$256.52
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV133594	11000.1000.55915.1010.043999.0000	\$102.60
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV133595	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV133597	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/8/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV133598	11000.1000.55915.1010.043999.0000	\$256.52
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/8/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	inv134465	11000.1000.55915.1010.043999.0000	\$192.39
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/8/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

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	INV135763	11000.1000.55915.1010.043999.0000	\$974.70
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135764	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135765	11000.1000.55915.1010.043999.0000	\$320.65
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135766	11000.1000.55915.1010.043999.0000	\$205.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135767	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135768	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

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	INV135771	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV135772	11000.1000.55915.1010.043999.0000	\$153.90
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV137205	11000.1000.55915.1010.043999.0000	\$192.39
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138640	11000.1000.55915.1010.043999.0000	\$40,161.85
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138641	11000.1000.55915.1010.043999.0000	\$1,692.90
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138642	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/4/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

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	INV138643	11000.1000.55915.1010.043999.0000	\$448.91
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138644	11000.1000.55915.1010.043999.0000	\$256.50
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138645	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138646	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138647	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138648	11000.1000.55915.1010.043999.0000	\$256.52
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/7/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

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	INV138649	11000.1000.55915.1010.043999.0000	\$500.24
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138650	11000.1000.55915.1010.043999.0000	\$718.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
				10/4/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV138651	11000.1000.55915.1010.043999.0000	\$8,974.01
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
				10/7/2019		
					Check #: 18661	
					PO/InvoiceTotal:	\$57,780.26
					Vendor Total:	\$57,780.26
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN connection to 21 school sites		1	200057	7432-100119	11000.2600.54416.0000.043935.0000	\$54,352.60
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
				10/8/2019		
					Check #: 18662	
					PO/InvoiceTotal:	\$54,352.60
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-100119	11000.2600.54416.0000.043935.0000	\$5,145.36
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
				10/8/2019		
					Check #: 18662	
					PO/InvoiceTotal:	\$5,145.36
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-100119 10/8/2019	11000.2600.54416.0000.043935.0000	\$8,006.28
Check #: 18662						
PO/InvoiceTotal:						\$8,006.28
Check Group:						
POTS SERVICES 4 SITES		1	200061	1811-100119 10/8/2019	11000.2600.54416.0000.043935.0000	\$60.71
POTS SERVICES 4 SITES		1	200061	1853-100119 10/8/2019	11000.2600.54416.0000.043935.0000	\$54.34
POTS SERVICES 4 SITES		1	200061	2184-100119 10/8/2019	11000.2600.54416.0000.043935.0000	\$58.51
POTS SERVICES 4 SITES		1	200061	2696-100119 10/8/2019	11000.2600.54416.0000.043935.0000	\$58.51
POTS SERVICES 4 SITES		1	200061	362-100119 10/8/2019	11000.2600.54416.0000.043935.0000	\$69.51
POTS SERVICES 4 SITES		1	200061	5506-100119 10/8/2019	11000.2600.54416.0000.043935.0000	\$113.93
Check #: 18662						
PO/InvoiceTotal:						\$415.51
Vendor Total:						\$67,919.75
SANDIA PREPARATORY SCHOOL	400549					
Check Group:						
TOURNAMENT FEE FOR TOHATCHI HIGH SCHOOL VOLLEYBALL ATHLETES ON SEPTEMBER 20 & 21, 2019.		1	2001581	082019-064 10/4/2019	11000.1000.55915.9242.043064.0000	\$150.00
Check #: 18663						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SANTA FE INDIAN SCHOOL, INC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR TOHATCHI HIGH SCHOOL CROSS COUNTRY TO SANTA FE ON OCTOBER 5, 2019. FEE \$100.00		1	2002299	201078 10/9/2019	11000.1000.55915.9243.043064.0000	\$100.00
Check #: 18664						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SCHOOL OUTFITTERS	2191					
Check Group:						
Pack of 10 Stereo Headsets w/Boom Microphones		1	2002336	INV13250297 10/8/2019	24101.1000.56118.4020.043016.0000	\$329.60
Shipping & Handling		1	2002336	INV13250297 10/8/2019	24101.1000.56118.4020.043016.0000	\$29.42
Check #: 18665						
PO/InvoiceTotal:						\$359.02
Vendor Total:						\$359.02
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
AK48 4' X 8' NATURAL CORKBOARD/EA		4	2002278	208124036950 10/4/2019	11000.1000.57332.0170.043164.0000	\$667.52
Check #: 18666						
PO/InvoiceTotal:						\$667.52
Check Group:						
SCISSORS, BLUNT, 5"		100	2002466	308103451421 10/9/2019	11000.0000.16011.0000.000000.0000	\$133.00
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		200	2002466	308103451421 10/9/2019	11000.0000.16011.0000.000000.0000	\$244.00
LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX		10	2002466	308103451421 10/9/2019	11000.0000.16011.0000.000000.0000	\$519.90
Check #: 18666						
PO/InvoiceTotal:						\$896.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,564.42
SEAN MANUELITO						
Check Group:						
ET-NMAA/NMADA FALL CONF		1 0		0929-3019 10/9/2019	11000.1000.53330.9240.043075.0000	\$287.86
Check #: 18667						
PO/InvoiceTotal:						\$287.86
Vendor Total:						\$287.86
SHAWNA S GRASSIE						
Check Group:						
ET-KAGEN TRNG		1 0		082419 10/4/2019	25147.1000.53330.1010.043130.0000	\$38.70
ET-NEW TEACHER TRNG		1 0		092119 10/4/2019	25147.1000.53330.1010.043130.0000	\$38.70
Check #: 18668						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
SHERELYN J. CARATTINI						
Check Group:						
ET-KAGAN TRNG		1 0		082419 10/7/2019	25147.1000.53330.1010.043100.0000	\$40.42
Check #: 18669						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	2002047	0919	13000.2700.55111.0000.043000.0000	\$212.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
Check #: 18670						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$212.80
						Vendor Total: \$212.80
SLP TOOLKIT LLC						
Check Group:						
Annual Subscription for 4-SLPs: Sharol Richards, Brenda Rosebrough, Nicole Jones, Lea Weaver		4	2002385	1826 10/8/2019	24106.1000.56113.2000.043177.0000	\$860.00
						Check #: 18671
						PO/InvoiceTotal: \$860.00
						Vendor Total: \$860.00
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		-2	2000137	3426941134 10/9/2019	11000.0000.16011.0000.000000.0000	(\$80.18)
						Check #: 18672
						PO/InvoiceTotal: (\$80.18)
Check Group:						
FURNITURE POLISH, LEMON SCENT, AEROSOL, 19 OZ. 6 EACH/CTN		-11	2000419	3426941135 10/9/2019	11000.0000.16011.0000.000000.0000	(\$179.19)
						Check #: 18672
						PO/InvoiceTotal: (\$179.19)
Check Group:						
CHARGE TECH LOCKABLE 30-UNIT LAPTOP CHARGING CART GRAY		1	2000421	3425840475 10/4/2019	11000.1000.57332.0170.043190.0000	\$2,150.00
						Check #: 18672
						PO/InvoiceTotal: \$2,150.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLAR CRAFT 849 SERIES THERMOFUSE ACTIVITY KIDNEY TABLE LIGHT OAK 22"-30"H X 48"W X 72 D		5	2000705	3426339746 10/4/2019	11000.1000.57332.0170.043190.0000	\$831.45
SCHOLAR CRAFT 849 SERIES THERMOFUSE ACTIVITY KIDNEY TABLE LIGHT OAK 22"-30"H X 48"W X 72 D		0	2000705	3426339747 10/4/2019	11000.1000.57332.0170.043190.0000	\$388.00
Check #: 18672						
PO/InvoiceTotal:						\$1,219.45
Check Group:						
HP 201X CYAN, MAGENTA & YELLOW HIGH YIELD TONER CARTRIDGES, 3 PACK (CF253XM)		2	2001562	3426864402 10/9/2019	11000.1000.56118.1010.043034.0000	\$543.10
Check #: 18672						
PO/InvoiceTotal:						\$543.10
Check Group:						
Pacon Classroom Keepers 21"H x 31.63"W Corrugated Mailbox, Blue, Each		2	2001653	3426118532 10/7/2019	11000.1000.56118.1013.043016.0000	\$99.60
Pacon Classroom Keepers 21"H x 31.63"W Corrugated Mailbox, Blue, Each		-2	2001653	3426791455 10/7/2019	11000.1000.56118.1013.043016.0000	(\$99.60)
Check #: 18672						
PO/InvoiceTotal:						\$0.00
Check Group:						
Cosco Custom X stamper brand pre ink Versadater stamp, 3 lines above the date/3 lines below the date, 1 13/16" x 2 9/16" Line 1: RECEIVED , Line below date: ACCOUNTS PAYABLE		3	2001848	3426339739 10/4/2019	11000.2500.56118.0000.043972.0000	\$290.25
Check #: 18672						
PO/InvoiceTotal:						\$290.25
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON FADELESS BULLETIN BOARD ART PAPER ROLL, 48" X 50', DEEP PURPLE (PA57875)		1	2002149	3426711700 10/7/2019	11000.1000.56118.0170.043400.0000	\$24.09
PACON FADELESS BULLETIN BOARD ART PAPER ROLL, 48" X 50' SUNSHINE YELLOW (PAC57375)		1	2002149	3426711701 10/7/2019	11000.1000.56118.0170.043400.0000	\$23.99
PACON FADELESS BULLETIN BOARD ART APPER ROLL, 48" X 12' FLAME RED, PACK OF 4 (PAC57038)		1	2002149	3426711702 10/7/2019	11000.1000.56118.0170.043400.0000	\$36.79
Check #: 18672						
PO/InvoiceTotal:						\$84.87
Check Group:						
CHENILLE KRAFT CREATIVITY STREET ASSORTED MODELING CLAY 5LBS		-3	2002204	3426864403 10/9/2019	11000.1000.56118.1013.043064.0000	(\$89.07)
Check #: 18672						
PO/InvoiceTotal:						(\$89.07)
Check Group:						
JAM PAPER PARTY BALLOONS 12 INCH LATEX PRIMARY COLORS ASSORTMENT 36/PK		1	2002256	3426339740 10/4/2019	11000.1000.56118.1010.043030.0000	\$19.39
Check #: 18672						
PO/InvoiceTotal:						\$19.39
Check Group:						
HP CE260A BLK TONER		2	2002281	3425840488 10/7/2019	25184.1000.56118.1010.043000.0000	\$241.46
Check #: 18672						
PO/InvoiceTotal:						\$241.46
Check Group:						
COLOR SPLASH 32 OX ACRYLIC PAINTS, YELLOW		1	2002282	3426339741 10/4/2019	11000.2400.56118.0170.043073.0000	\$21.89

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHENILLE KRAFT CREATIVITY STREET BEGINNER PAINT BRUSH, PRESCHOOL SET, 24/PACK		1	2002282	3426711703 10/7/2019	11000.2400.56118.0170.043073.0000	\$14.99
Check #: 18672						
PO/InvoiceTotal:						\$36.88
Check Group:						
Pentel EnerGel Retractable Gel Pen, Medium point, green ink (BL77-D)		6	2002285	3425840492 10/7/2019	11000.2500.56118.0000.043972.0000	\$20.94
Artistic Krystal view anti-microbial plastic desk pad, 20"L x 36" W, clear (60-6-OM)		1	2002285	3425840492 10/7/2019	11000.2500.56118.0000.043972.0000	\$21.32
Staples Laser/inkjet Shipping labels, 2"X4", white, 10 labels/sheet, 250 sheets/box (18066)		1	2002285	3425840492 10/7/2019	11000.2500.56118.0000.043972.0000	\$29.00
Staples laser/inkjest address labels, 1"x2 5/8", white 30 labels/sheet, 100 sheet/box (18057/SIWO100)		2	2002285	3425840492 10/7/2019	11000.2500.56118.0000.043972.0000	\$17.86
Staples 2 pocket school folders, Navy, 25/box (50762/27539-CC)		10	2002285	3425840492 10/7/2019	11000.2500.56118.0000.043972.0000	\$48.50
Check #: 18672						
PO/InvoiceTotal:						\$137.62
Check Group:						
HON 35"W Desktop Riser with Keyboard Tray, Black (BSXRISERBLK) NEXT2019 NEXTEExpress		1	2002307	3426711704 10/7/2019	25147.2500.56118.0000.043974.0000	\$270.79
Check #: 18672						
PO/InvoiceTotal:						\$270.79
Check Group:						
MIRCOSOF PORT REPLICATOR DOCKING STATION FOR MICROSOFT SURFACE PRO 1/3/4/6, SURFACE LAPTOP 1/2, SURFACE BOOK 1/2, SURFACE GO		2	2002332	3426339742 10/4/2019	11000.1000.57332.0170.043400.0000	\$399.98
Check #: 18672						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$399.98
Check Group:						
BROTHER TN420 BLACK TONER CARTRIDGE		3	2002333	3426711705 10/7/2019	21000.3100.56118.0000.043000.0000	\$298.26
Check #: 18672						\$298.26
Check Group:						
LEARNING ADVANTAGE TRANSPARENT COUNTERS		1	2002371	3426791456 10/7/2019	11000.1000.56118.1010.043162.0000	\$27.49
Check #: 18672						\$27.49
Check Group:						
HP 410A CYAN, MAGENTA, YELLOW TONER CARTRIDGES, 3 PACK (CF251AM)		1	2002400	3426339743 10/4/2019	11000.1000.56118.1010.043034.0000	\$299.52
HP 410A BLACK TONER CARTRIDGE (CF410A)		1	2002400	3426339743 10/4/2019	11000.1000.56118.1010.043034.0000	\$76.49
Check #: 18672						\$376.01
Check Group:						
LEXMARK 71B10Y0 YELLOW TONER		1	2002401	3426339744 10/4/2019	24101.2200.56118.0000.043003.0000	\$104.99
LEXMARK CX317 BLACK TONER		1	2002401	3426339744 10/4/2019	24101.2200.56118.0000.043003.0000	\$104.99
LEXMARK 71B10C0 CYAN TONER		1	2002401	3426711706 10/7/2019	24101.2200.56118.0000.043003.0000	\$104.99
LEXMARK CS417 MAGENTS TONER		1	2002401	3426711706 10/7/2019	24101.2200.56118.0000.043003.0000	\$104.99
Check #: 18672						\$419.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Texas Instruments TI-84 Plus CE 10-Digit Graphing Calculator, Black		30	2002403	3426339745 10/4/2019	11000.2500.56118.0000.043978.0000	\$4,163.70
Texas Instruments TI-84 Plus CE 10-Digit Graphing Calculator, Black		9	2002403	3426711707 10/9/2019	11000.2500.56118.0000.043978.0000	\$1,249.11
Texas Instruments TI-84 Plus CE 10-Digit Graphing Calculator, Black		-17	2002403	3426941136 10/9/2019	11000.2500.56118.0000.043978.0000	(\$2,359.43)
Check #: 18672						
PO/InvoiceTotal:						\$3,053.38
Check Group:						
TRU RED CANON 118/HP 304A CYAN/MAGENTA/YELLOW REMANUFACTURED STANDARD YIELD TONER CARTRIDGES, 3/PACK		1	2002439	3426791457 10/7/2019	11000.2400.56118.0170.043073.0000	\$273.19
Check #: 18672						
PO/InvoiceTotal:						\$273.19
Check Group:						
BIC INTENSITY ADVANCED DRY ERASE MARKER, FINE BULLET TIP, ASSORTED COLORS, 12/PACK		1	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$21.59
OFFICEMATE GIANT PUSH PINS, ASSORTED, 12/TUB		2	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$7.68
OFFICEMATE PUSH PINS, TRANSLUCENT ASSORTED COLORS, 200/TUB		4	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$14.28
FALCON DUST OFF TOUCH SCREEN WIPES, OFFICE SHARE PACK, 200/PACK (DMHJ)		2	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$61.10
LEE TIPPI GRIPS, ASSORTED COLORS, 10/PACK (61410)		6	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$85.14

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE COLOR BRIGHT STAPLES, CLASSIC COLOR ASSORTMENT, 1/4" LENGTH, 105 PER STRIP/6,000 PER BOX (35123)		2	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$16.58
BAUMGARTEN'S PLASTIKLIPS PAPER CLIPS, MEDIUM, ASSORTED COLORS, 500/BOX (LP-0300)		2	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$31.38
SHARPIE LIQUID HIGHLIGHTERS, CHISEL, ASSORTED COLORS, 10/PACK (24415PP)		5	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$54.05
STAPLES BIG TAB INSERTABLE PAPER DIVIDERS, 8 TAB, BUFF WITH ASSORTED-COLOR TABS (13487/11111)		10	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$10.90
FELLOWES GEL PHOTO KEYBOARD WRIST REST WITH MICROBAN, BLACK CHEVRON (9550001)		2	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$27.84
FELLOWES PHOTO GEL MOUSE PAD/WRIST REST COMBO, BLACK CHEVRON (9549901)		2	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$28.28
ARTISTIC LOGO PAD ANTI-SKID RUBBER DESK PAD, 31"L X 20" W, BLACK/CLEAR (41200)		2	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$79.98
SHARPIE PERMANENT MARKERS, TWIN TIP POINT, BLACK, 12/PACK (32001)		1	2002440	3426711708 10/7/2019	11000.2400.56118.0170.043066.0000	\$18.95
HP 30A BLACK TONER CARTRIDGE, STANDARD (CF230A)		5	2002440	3426711708 10/7/2019	11000.1000.56118.0170.043066.0000	\$319.95
HP 53A BLACK TONER CARTIDGE (Q7553A)		5	2002440	3426711708 10/7/2019	11000.1000.56118.0170.043066.0000	\$310.20
HP 410A BLACK TONER CARTRIDGE (CF410A)		4	2002440	3426711708 10/7/2019	11000.1000.56118.0170.043066.0000	\$305.96
HP 410A CYAN, MARGENTA, YELLOW TONER CARTRIDGE, 3 PACK (CF251AM)		4	2002440	3426711708 10/7/2019	11000.1000.56118.0170.043066.0000	\$1,198.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 648A YELLOW TONER CARTRIDGE, STANDARD		1	2002440	3426711708 10/7/2019	11000.1000.56118.0170.043066.0000	\$206.09
HP 648A MAGENTA TONER CARTRIDGE, STANDARD (CE263A)		1	2002440	3426711708 10/7/2019	11000.1000.56118.0170.043066.0000	\$218.84
HP 647A BLACK TONER CARTRIDGE, STANDARD (CE260A)		2	2002440	3426711708 10/7/2019	11000.1000.56118.0170.043066.0000	\$241.46
LION EXTRA LARGE BINDER CLIP, X-LARGE, 5.88" WIDTH, 1 EACH, BLACK		5	2002440	3426711709 10/7/2019	11000.2400.56118.0170.043066.0000	\$22.45
TRU RED BUSINESS CAR HOLDER, TEAL (TR55273)		2	2002440	3426791458 10/7/2019	11000.2400.56118.0170.043066.0000	\$7.98
JAM PAPER COLORED CIRCULAR PAPER CLIPS ROUND PAPERCHIPS, PURPLE, 2 PACK OF 50 (2187137B)		2	2002440	3426941137 10/9/2019	11000.2400.56118.0170.043066.0000	\$28.58
JAM PAPER COLORED CIRCULAR PAPER CLIPS, ROUND PAPERCLIPS, TEAL, 2 PACK OF 50 (21832066B)		2	2002440	3426941138 10/9/2019	11000.2400.56118.0170.043066.0000	\$32.58
Check #: 18672						
PO/InvoiceTotal:						\$3,349.92
Check Group:						
HP26X BLACK HIGH YIELD TONER CARTRIDGE		4	2002441	3426711710 10/7/2019	11000.1000.56118.0170.043077.0000	\$692.60
Check #: 18672						
PO/InvoiceTotal:						\$692.60
Check Group:						
STAPLES 6' FLOOR CARD COVER, GRAY		6	2002442	3426711711 10/7/2019	11000.1000.56118.0170.043162.0000	\$59.94
Check #: 18672						
PO/InvoiceTotal:						\$59.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP648A Magenta Toner Cartridge, Standard (CE263A)		2	2002443	3426711712 10/7/2019	11000.2500.56118.0000.043972.0000	\$437.68
HP 648A Yellow Toner Cartridge,Standars		2	2002443	3426711712 10/7/2019	11000.2500.56118.0000.043972.0000	\$412.18
HP648A Cayan Toner Cartridge,STandard (CE261A)		1	2002443	3426711712 10/7/2019	11000.2500.56118.0000.043972.0000	\$218.84
HP647A Black Toner Cartridge, Standard (CE260A)		3	2002443	3426711712 10/7/2019	11000.2500.56118.0000.043972.0000	\$362.19
Porelon Universal Ribbons, Black/REd, 6pack (11216)		1	2002443	3426711712 10/7/2019	11000.2500.56118.0000.043972.0000	\$16.19
Pantel EnerGel Deluxe RTX Retractable Gel Pens, Fine point, black,Dozen (BLN75-A)		1	2002443	3426711712 10/7/2019	11000.2500.56118.0000.043972.0000	\$20.49
					Check #: 18672	
					PO/InvoiceTotal:	\$1,467.57
Check Group:						
TAPE DISPENSER, DESK TYPE		50	2002467	3426711713 10/8/2019	11000.0000.16011.0000.000000.0000	\$50.50
ENVELOPES, REGULAR #10 WHITE 500/BOX		50	2002467	3426711713 10/8/2019	11000.0000.16011.0000.000000.0000	\$309.50
THUMBSTACKS, 200/BOX		50	2002467	3426711713 10/8/2019	11000.0000.16011.0000.000000.0000	\$12.50
POST-IT-NOTES, 3" x 3", DOZEN WATER COLORS		2	2002467	3426711714 10/8/2019	11000.0000.16011.0000.000000.0000	\$353.58
					Check #: 18672	
					PO/InvoiceTotal:	\$726.08
Check Group:						
Staples Cardstock Paper, 110 lbs, 8.5" x 11" White, 250/Pack (49701)		8	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$60.64

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples T Pins, 100/Pack (10819-CC)		2	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$7.12
Staples Book Rings, Silver, 100/Pack (44418)		1	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$21.49
Staples Cubicle Clips, White, 20/Box (33455)		3	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$24.81
HP 303A Cyan, MAgenta, & Yellow Toner Cartridges, 3 Pack (CF370AM)		1	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$323.99
Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)		1	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$9.39
Elmer's Glue-All Glue, 128 OZ. (E1326)		2	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$29.82
Elmer's School Glue, 4 OZ. (E304)		25	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$18.75
Crayola Pip-Squeaks Skinnies Washable Markers, Assorted Colors, 64/Box (58-8764)		10	2002478	3426791459 10/7/2019	25145.2100.56118.2000.043177.0000	\$114.70
Endust Anti-Static Screen Cleaner Wipes, 70/Canister, 3 Canister/Pack (NOZ11506KIT)		1	2002478	3427516816 10/9/2019	25145.2100.56118.2000.043177.0000	\$36.49
Check #: 18672						
PO/InvoiceTotal:						\$647.20
Check Group:						
HP 508X BLACK TONER CARTRIDGE, HIGH YIELD (CF360X)		2	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$390.36
HP 508A CYAN TONER CARTRIDGE, STANDARD (CF361A)		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$207.99
HP 508A YELLOW TONER CARTRIDGE, STANDARD (CF362A)		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$207.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 508A MAGENTA TONER CARTRIDGE, STANDARD (CF363A)		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$207.99
HP 131X BLACK HIGH YELD LASER JET TONER CARTRIDGE (CF210X)		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$61.77
HP 131A CYAN TONER CARTRIDGE(CF211A)		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$62.11
HP 131A YELLOW TONER CARTRIDGE (CF212A)		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$65.79
DELL NPDYG YELLOW TONER CARTRIDGE, HIGH YIELD		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$98.93
DELL 769T5 CYAN TONER CARTRIDGE HIGH YIELD		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$98.93
DELL 8WNV5 MAGENTA TONER CARTRIDGE HIGH YIELD		1	2002479	3426791460 10/7/2019	11000.2400.56118.0170.043079.0000	\$98.93
Check #: 18672						
PO/InvoiceTotal:						\$1,500.79
Check Group:						
STAPLES LANYARDS BLACK 12/PK		5	2002480	3426791461 10/7/2019	11000.1000.56118.0170.043064.0000	\$43.60
STAPLES BADGE REELS BLACK 25/PK		4	2002480	3426791461 10/7/2019	11000.1000.56118.0170.043064.0000	\$102.12
STAPLES ID BADGE HOLDERS CLEAR 50/PK		3	2002480	3426791461 10/7/2019	11000.1000.56118.0170.043064.0000	\$64.77
STAPLES 15' CORD 6-OUTLET POWER STRIP WHITE		8	2002480	3426791461 10/7/2019	11000.1000.56118.0170.043064.0000	\$99.52
HP 30A TONER CARTRIDGE		2	2002480	3426791461 10/7/2019	11000.1000.56118.0170.043064.0000	\$127.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 952XL BLACK HIGH-YIELD & 952 CYAN MAGENTA YELLOW INK CARTRIDGES 4-PK		3	2002480	3426791461 10/7/2019	11000.1000.56118.0170.043064.0000	\$326.88
Check #: 18672						
PO/InvoiceTotal:						\$764.87
Check Group:						
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24OZ 30/PACK		4	2002501	3426864404 10/9/2019	11000.1000.56118.0170.043034.0000	\$37.56
Check #: 18672						
PO/InvoiceTotal:						\$37.56
Check Group:						
STAPLES DESKTOP DISPENSER, BLACK		10	2002503	3426864405 10/9/2019	11000.2400.56118.0170.043077.0000	\$10.70
STAPLES ELECTRIC PENCIL SHARPENER, GRAY/SILVER		10	2002503	3426941139 10/9/2019	11000.2400.56118.0170.043077.0000	\$130.00
Check #: 18672						
PO/InvoiceTotal:						\$140.70
Check Group:						
3 HOLE PUNCH, 30 SHEET CAPACITY, ONE TOUCH		20	2002525	3426941140 10/9/2019	11000.0000.16011.0000.000000.0000	\$497.80
Check #: 18672						
PO/InvoiceTotal:						\$497.80
Check Group:						
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		100	2002526	3426941141 10/9/2019	11000.0000.16011.0000.000000.0000	\$3,592.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		100	2002526	3426941141 10/9/2019	11000.0000.16011.0000.000000.0000	\$6,417.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		100	2002526	3426941141 10/9/2019	11000.0000.16011.0000.000000.0000	\$4,009.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		60	2002526	3426941141 10/9/2019	11000.0000.16011.0000.000000.0000	\$185.40
DUST MOP HEAD 24" x 5" CUT END COTTON		60	2002526	3426941141 10/9/2019	11000.0000.16011.0000.000000.0000	\$290.40
DUST MOP HEAD 48" x 5" CUT END COTTON		60	2002526	3426941141 10/9/2019	11000.0000.16011.0000.000000.0000	\$504.60
Check #: 18672						
PO/InvoiceTotal:						\$14,998.40
Check Group:						
DELL 2FV35 BLACK TONER CARTRIDGE STANDARD		1	2002538	3426941142 10/9/2019	24101.1000.56118.1017.043164.0000	\$59.84
DELL NT6X2 YELLOW TONER CARTRIDGE STANDARD		1	2002538	3427516817 10/9/2019	24101.1000.56118.1017.043164.0000	\$79.79
Check #: 18672						
PO/InvoiceTotal:						\$139.63
Check Group:						
HP 17A BLACK TONER CARTRIDGE, STANDARD YIELD (CF217A)		4	2002539	3426941143 10/9/2019	11000.1000.56118.3000.043130.0000	\$251.96
HP 410A CYAN, MAGENTA, YELLOW TONER CARTRIDGES, 3 PACK (CF 251AM)		2	2002539	3426941143 10/9/2019	11000.1000.56118.3000.043130.0000	\$599.04
HP 410X BLACK HIGH YIELD TONER CARTRIDGE, 2 PACK (CF410XD)		2	2002539	3426941143 10/9/2019	11000.1000.56118.3000.043130.0000	\$514.50
Check #: 18672						
PO/InvoiceTotal:						\$1,365.50
Check Group:						
ZIPLOC STORAGE BAGS, QUART, 500 BAGS/CARTON (682256)		2	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$71.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON (682257)		2	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$51.98
GARVEY REFILL BLADES, SILVER, 100/BOX (091461)		1	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$11.79
OIC SINGLE-SIDED RAZOR BLADE CARTON CUTER, 4" X 1/8", 7/8", 12/PACK		1	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$13.24
STAPLES ROUND HEAD FASTENERS, GOLD, 100/PACK (44412)		10	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$21.70
OFFICEMATE ROUND PRONG BRASS-PLATED FASTENERS, 1/2" SHANK, BRASS, 100/BOX		5	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$8.40
2000 PLUS INK REFILL, BLACK INK (032962)		1	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$3.67
OFFISTAMP PRE-INK STAMP, DATE, BLACK INK (034506)		1	2002540	3426941144 10/9/2019	11000.2400.56118.0170.043030.0000	\$6.53
					Check #: 18672	
					PO/InvoiceTotal:	\$189.29
Check Group:						
STAPLES #1 PAPERCLIP 100 PK-FASHION		4	2002541	3426941145 10/9/2019	11000.1000.56118.0170.043130.0000	\$10.76
STAPLES MINI BINDER CLIPS, ASSORTED COLORS, 60/PACK (15347)		2	2002541	3426941145 10/9/2019	11000.1000.56118.0170.043130.0000	\$8.66
STAPLES JUMBO PAPER CLIPS NONSKID 10/PACK WITHH 100/BOX		1	2002541	3426941145 10/9/2019	11000.1000.56118.0170.043130.0000	\$5.61
STAPLES SMOOTH PAPER CLIPS, SILVER, 100/BOX, 10 BOXES/PACK (A7026607/72377)		3	2002541	3426941145 10/9/2019	11000.1000.56118.0170.043130.0000	\$4.71
STAPLES 0.6" BINDER CLIPS, MINI, BLACK, 144/PACK (15338)		2	2002541	3426941145 10/9/2019	11000.1000.56118.0170.043130.0000	\$2.86

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES 0.75"W BINDER CLIPS, SMALL, BLACK 144/PACK		2	2002541	3426941145 10/9/2019	11000.1000.56118.0170.043130.0000	\$3.60
Check #: 18672						
PO/InvoiceTotal:						\$36.20
Check Group:						
Staples Pressboard Classification Folders, Legal Size, Blue, 25/Box (61552S)		1	2002542	3426941146 10/9/2019	11000.2500.56118.0000.043972.0000	\$45.20
Staples Pressboard Fasterner Folders, Legal Size, 1" Expansion, 25/box		1	2002542	3426941146 10/9/2019	11000.2500.56118.0000.043972.0000	\$29.58
Staples Pressboard Fastener Folders, Legal, 3" Expansion, 25/Box		2	2002542	3426941146 10/9/2019	11000.2500.56118.0000.043972.0000	\$91.66
Check #: 18672						
PO/InvoiceTotal:						\$166.44
Check Group:						
STAPLES DESKTOP DISPENSER, BLACK		5	2002544	3426941147 10/9/2019	11000.1000.56118.0170.043145.0000	\$5.35
POST IT SUPER STICKY EASEL PAD 25" X 30" WHITE 8/PACK		2	2002544	3427516818 10/9/2019	11000.1000.56118.0170.043145.0000	\$235.28
Check #: 18672						
PO/InvoiceTotal:						\$240.63
Check Group:						
RUBBERMAID MICROFIBER RAGS, BLUE, 24/PK		1	2002566	3427516819 10/9/2019	11000.2500.56118.0000.043975.0000	\$9.18
SOLO LAPTOP ROLLING BRIEFCASE, BLK		1	2002566	3427516819 10/9/2019	11000.2500.56118.0000.043975.0000	\$67.06
DURACELL COPTOP AA ALKALINE BATTERIES 4/PK		5	2002566	3427516819 10/9/2019	11000.2500.56118.0000.043975.0000	\$21.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITC M325 ADV OPTICAL WIRELESS USB MOUSE		2	2002566	3427516819 10/9/2019	11000.2500.56118.0000.043975.0000	\$39.90
Check #: 18672						
PO/InvoiceTotal:						\$137.59
Check Group:						
HP 410A Black Toner Cartridge (CF410A)		3	2002567	3427516820 10/9/2019	28193.2100.56118.1010.043000.0000	\$229.47
HP LaserJet Pro M454dn Network Color Laser Printer with Duplexing (W1Y44A)		1	2002567	3427516820 10/9/2019	28193.2100.57332.0000.043000.0000	\$299.99
HP 414A Cyan Toner Cartridge, Standard Yield (W2021A)		1	2002567	3427516821 10/9/2019	28193.2100.56118.1010.043000.0000	\$109.99
Check #: 18672						
PO/InvoiceTotal:						\$639.45
Check Group:						
HP 131A Original Toner Cartridge-Single Pack-Laser-1600 Pages-Black-1 Each CARTRIDGE CF210A		2	2002568	3427516822 10/9/2019	24101.1000.56118.1017.043079.0000	\$105.00
Check #: 18672						
PO/InvoiceTotal:						\$105.00
Check Group:						
HP 410A CYAN, MAGENTA, YELLOW TONER CARTRIDGE 3/PACK (CF251AM)		1	2002570	3427516823 10/9/2019	11000.1000.56118.0170.043400.0000	\$299.52
Check #: 18672						
PO/InvoiceTotal:						\$299.52
Check Group:						
Bostitch Premium Heavy Duty Staples, 3/8" Leg Length, 1000/Box		15	2002573	3427516824 10/9/2019	11000.1000.56118.0170.043174.0000	\$29.25
DeskTex Anti-Static Desk Pad, 24" Width x 19" Depth, Polyvinyl Chloride		1	2002573	3427516824 10/9/2019	11000.1000.56118.0170.043174.0000	\$18.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Pop-up Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack		2	2002573	3427516824 10/9/2019	11000.1000.56118.0170.043174.0000	\$52.72
Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack		2	2002573	3427516824 10/9/2019	11000.1000.56118.0170.043174.0000	\$39.58
Staples Stickies Pop-Up Standard Notes, 3" x 3" Assorted, 100 Sheets/Pad, 12 Pads/Pack		2	2002573	3427516824 10/9/2019	11000.1000.56118.0170.043174.0000	\$39.58
Pyramid Time Clock Ribbon, Jet Black		3	2002573	3427516825 10/9/2019	11000.1000.56118.0170.043174.0000	\$77.37
Check #: 18672						
PO/InvoiceTotal:						\$256.85
Vendor Total:						\$37,953.17
STATE OF NEW MEXICO/CYFD	25007					
Check Group:						
OVERPAYMENT FOR CHIL # 7851525		1	0	4001681-093019 10/9/2019	25157.0000.44301.0000.000000.0000	\$1,041.44
Check #: 18673						
PO/InvoiceTotal:						\$1,041.44
Vendor Total:						\$1,041.44
SUBWAY #11579	4970					
Check Group:						
SENIOR PARENT NIGHT 80 BOX LUNCHES		1	2002437	1/a-254970 10/4/2019	11000.2200.56118.0400.043055.0000	\$503.20
Check #: 18674						
PO/InvoiceTotal:						\$503.20
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS TO COVER 8 MEALS FOR RAMAH HIGH CROSS COUNTRY TEAM ON OCTOBER 5TH, 2019 RAMAH @ GALLUP HIGH SCHOOL XC MEET AT RED ROCK STATE PACK.		1	2002516	1/A-379585-130 10/8/2019	11000.1000.55817.9243.043130.0000	\$40.58
				Check #: 18674		
					PO/InvoiceTotal:	\$40.58
					Vendor Total:	\$543.78
SUMMIT SUBWAY, LLC						
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN FARMINGTON ON OCTOBER 1, 2019.		1	2001832	1/a-416955-039 10/4/2019	11000.1000.55817.9242.043039.0000	\$182.05
				Check #: 18675		
					PO/InvoiceTotal:	\$182.05
					Vendor Total:	\$182.05
SUNNY DOOLEY	20189					
Check Group:						
GUEST SPEAKER AT GCHS DIVERSITY NIGHT ON THURSDAY, OCTOBER 3, 2019 FROM 5:30 PM TO 7:30 PM		1	2002141	100319 10/9/2019	11000.2200.55915.0400.043016.0000	\$250.00
				Check #: 18676		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES		1	2000526	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$101.92
AUGUST 5, 2019 THRU DECEMBER 20, 2019				Check #: 18677		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$101.92
						Vendor Total: \$101.92
SUSIE YAZZIE	6566					
Check Group:						
FEEDER ROUTE SERVICES		1	2001112	0919	13000.2700.55111.0000.043000.0000	\$53.20
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/8/2019		
					Check #: 18678	
						PO/InvoiceTotal: \$53.20
						Vendor Total: \$53.20
SWIFTREACH NETWORKS INC.						
Check Group:						
Alert Solutions Software Renewal		11300	1908219	INV-10857	11000.2600.56113.0000.043935.0750	\$14,125.00
				10/8/2019		
					Check #: 18679	
						PO/InvoiceTotal: \$14,125.00
						Vendor Total: \$14,125.00
T & R MARKET	21194					
Check Group:						
DO NOT EXCEED \$120.00		1	2002582	10072019	11000.2200.56118.0400.043064.0000	\$119.45
REFRESHMENTS FOR CLASS-GRADE 9TH - 12TH.						
MEETINGS ON OCTOBER 7-9, 2019						
LIST: ASSORTED COOKIES, CHEWY GRANOLA BARS,						
ASSORTED PB & CHEESE, CHEDDAR CHEESE						
CRACKERS, (PRE-PACK)				10/8/2019		
					Check #: 18680	
						PO/InvoiceTotal: \$119.45
						Vendor Total: \$119.45
TAOS MUNICIPAL SCHOOLS						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR TAOS VARSITY BOYS SOCCER TOURNAMENT ON AUGUST 30-31, 2019.		1	2000403	083019-073 10/4/2019	11000.1000.55915.9244.043073.0000	\$100.00
					Check #: 18681	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TERRY MORRISON						
Check Group:						
ET-KAGAN TRNG		1	0	082419 10/7/2019	25147.1000.53330.1010.043079.0000	\$40.42
					Check #: 18682	
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1912-1 10/4/2019	24113.2100.56118.0000.043000.0000	\$40.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1948-1 10/8/2019	24113.2100.56118.0000.043000.0000	\$80.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1954-1 10/8/2019	24113.2100.56118.0000.043000.0000	\$80.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1956-1 10/8/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 18683	
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTRODUCTION TO BUSINESS STUDENT EDITION-		30	2000457	110224420001 10/9/2019	11000.1000.56112.0170.043073.0000	\$2,814.10
					Check #: 18684	
					PO/InvoiceTotal:	\$2,814.10
Check Group:						
TRADITIONS AND ENCOUNTERS UPDATE		12	2002292	110408049001 10/8/2019	11000.1000.56112.0170.043073.0000	\$1,539.00
ESTIMATED S&H		1	2002292	110408049001 10/8/2019	11000.1000.56112.0170.043073.0000	\$126.09
					Check #: 18684	
					PO/InvoiceTotal:	\$1,665.09
					Vendor Total:	\$4,479.19
TMCX SOLUTIONS, LLC						
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	1908043	31100.4000.54500.0000.043000.0750	\$3,017.05
TOTAL CONTRACT \$117,276.47 + NMGR						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGR) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
				10/4/2019		
					Check #: 18685	
					PO/InvoiceTotal:	\$3,017.05
					Vendor Total:	\$3,017.05
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAMPED ENVELOPES - RETURNED ADDRESS: TWIN LAKES ELEMENTARY, PO BOX 8, TOHATCHI NM 87325		1	2002574	170-100419 10/4/2019	24101.2200.56118.0200.043170.0000	\$110.00
					Check #: 18686	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLLS OF STAMPS		3	2002584	170-100719 10/7/2019	24101.2200.56118.0200.043170.0000	\$165.00
					Check #: 18687	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
Speech Language Services-Rehoboth 3 students/2 hours per week max.		1	2000860	1848 10/8/2019	24115.2100.53212.2000.043002.0000	\$403.68
					Check #: 18688	
					PO/InvoiceTotal:	\$403.68
Check Group:						
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1826 10/8/2019	11000.2100.53212.2000.043177.0000	\$9,429.71
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1827 10/8/2019	11000.2100.53212.2000.043177.0000	\$11,605.67
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1828 10/8/2019	11000.2100.53212.2000.043177.0000	\$14,333.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1829 10/8/2019	11000.2100.53212.2000.043177.0000	\$5,802.90
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1830 10/8/2019	11000.2100.53212.2000.043177.0000	\$12,512.50
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1831 10/8/2019	11000.2100.53212.2000.043177.0000	\$2,321.16
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1832 10/8/2019	11000.2100.53212.2000.043177.0000	\$2,902.02
Check #: 18688						
PO/InvoiceTotal:						\$58,907.12
Vendor Total:						\$59,310.80
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES		1	2000915	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$106.40
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 18689						
PO/InvoiceTotal:						\$106.40
Vendor Total:						\$106.40
VIRGINIA TSO	6563					
Check Group:						
FEEDER ROUTE SERVICES		1	2001591	0919 10/8/2019	13000.2700.55111.0000.043000.0000	\$79.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 18690						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$79.80</u>
						Vendor Total: <u>\$79.80</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	28817	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020						
				10/9/2019		
					Check #: 18691	
						PO/InvoiceTotal: <u>\$6.75</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2000096	6332	13000.2700.56118.0000.043000.0000	\$20.00
TRANSPORTATION						
WATER TANK SERVICE FOR THE GALLUP BUS BARN						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/8/2019		
					Check #: 18691	
						PO/InvoiceTotal: <u>\$20.00</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2000176	6306	31701.4000.56118.0799.043930.0000	\$546.40
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
				10/9/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6359	31701.4000.56118.0799.043930.0000	\$336.80
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				10/4/2019		
					Check #: 18691	
					PO/InvoiceTotal:	\$883.20
					Vendor Total:	\$909.95
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKPAD E595 20NF- RYZEN 3 3200U/ 2.6 HZ- 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		30	2001548	14118	24101.1000.57332.1013.043055.0000	\$16,557.90
				10/7/2019		
GMCS CUSTOM IMAGE		30	2001548	14118	24101.1000.57332.1013.043055.0000	\$870.00
				10/7/2019		
					Check #: 18692	
					PO/InvoiceTotal:	\$17,427.90
Check Group:						
HP Color Laser Jet Pro M454n-Printer-color-Duplex-laser-A4/Legal-38400 x 600 dpi-up to 28 ppm (mono)/up to 28 ppm (color)-capacity: 300 sheets-USB 2.0, Gigabit LAN, USB host		1	2002214	14131	11000.1000.57332.3000.043100.0000	\$329.00
				10/8/2019		
HP 414A-black-original-Laser Jet-toner cartridge (W2020A)		1	2002214	14131	11000.1000.56118.3000.043100.0000	\$83.97
				10/8/2019		
HP 414A-cyan-original-Laser Jet-toner cartridge (W2021A)		1	2002214	14131	11000.1000.56118.3000.043100.0000	\$108.97
				10/8/2019		
HP 414A-yellow-original-Laser Jet-toner cartridge (W2022A)		1	2002214	14131	11000.1000.56118.3000.043100.0000	\$108.97
				10/8/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A-magenta-original-Laser Jet-toner cartridge (W2023A)		1	2002214	14131 10/8/2019	11000.1000.56118.3000.043100.0000	\$108.97
Check #: 18692						
PO/InvoiceTotal:						\$739.88
Check Group:						
HP Laser Jet Pro M203 M203w Laser Printer-Monochrome-28 ppm Mono-1200 x 1200 dpi Print-Automatic Duplex Print-250 Sheets Input-Wireless LAN		2	2002350	14121 10/4/2019	11000.1000.57332.0170.043174.0000	\$398.00
HP 30A Original Toner Cartridge-Single Pack-Laser-1600 Pages		4	2002350	14121 10/4/2019	11000.1000.56118.0170.043174.0000	\$255.88
Check #: 18692						
PO/InvoiceTotal:						\$653.88
Check Group:						
EPSON POWERLITE 109W LCD PROJECTOR- 16:10-1280 X 800- FRONT, REAR, CEILIN- 6000 HOUR NORMAL MODE- 12000 HOUR ECONOMY MODE- WXGA- 15,000:1- 4000 LM- HDMI- USB- 2 YEAR WARRANTY		2	2002397	14132 10/7/2019	24174.1000.57332.3000.043055.0000	\$1,224.00
Check #: 18692						
PO/InvoiceTotal:						\$1,224.00
Check Group:						
HP Rechargeable Active Pen - Bluetooth PEN		3	2002436	14146 10/9/2019	25147.2500.57332.0000.043974.0000	\$239.91
HP EliteBook x360 1040 G6 - Flip design - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 128 GB SSD TLC - 14" IPS touchscreen 1920 x 1080 (Full HD) - UHD Graphics 620 - NFC, Bluetooth, Wi-Fi - kbd: US		3	2002436	14146 10/9/2019	25147.2500.57332.0000.043974.0000	\$4,272.15
Check #: 18692						
PO/InvoiceTotal:						\$4,512.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24,557.72
WEST END DONUT & DELI	24129					
Check Group:						
6" SUBS W/ WATER 1 DONUT AND CHIPS		45	2002553	759595 10/9/2019	11000.1000.55817.9241.043055.0000	\$450.00
Check #: 18693						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		7	2002527	3507984 10/9/2019	11000.0000.16011.0000.000000.0000	\$129.50
ALPHA HP, RESTROOM DISINFECTANT, RTD 2.5L		5	2002527	3507984 10/9/2019	11000.0000.16011.0000.000000.0000	\$277.75
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		10	2002527	3507984 10/9/2019	11000.0000.16011.0000.000000.0000	\$489.60
Check #: 18694						
PO/InvoiceTotal:						\$896.85
Vendor Total:						\$896.85
WEX BANK	4186					
Check Group:						
GAS		1	0	61526959 10/4/2019	11000.2600.56211.0000.043999.0000	\$24,191.37
Check #: 18695						
PO/InvoiceTotal:						\$24,191.37
Vendor Total:						\$24,191.37
WURTH USA INC.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECO BIOLOGICAL ODOR ELIMINATOR - NEUTRAL MI	500	1	2002411	96523977 10/8/2019	13000.2700.56118.0000.043000.0000	\$51.40
UNIVERSAL MEDIUM-WEIGHT ABSORBENT PADS ROLL GREY 15 INCH x 75 FEET		1	2002411	96523977 10/8/2019	13000.2700.56118.0000.043000.0000	\$84.99
OIL HEAVY WEIGHT 55 GALLON DRUM TOP ABSORBENT PAD 22 INCH DIAMETER		1	2002411	96523977 10/8/2019	13000.2700.56118.0000.043000.0000	\$140.98
Check #: 18696						
PO/InvoiceTotal:						\$277.37
Vendor Total:						\$277.37
XEROX CORP	25001					
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001272	09869527 10/8/2019	11000.2500.54311.0000.043972.0000	\$25.00
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 8.5K PER MONTH		1	2001272	09869527 10/8/2019	11000.2500.54311.0000.043972.0000	\$70.51
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 3.5K PER MONTH		1	2001272	09869527	11000.2500.54311.0000.043972.0000	\$375.30
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
10/8/2019						
Check #: 18697						
PO/InvoiceTotal:						\$470.81
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2001275	098269526 10/8/2019	11000.2500.54311.0000.043972.0000	\$20.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001275	098269526 10/8/2019	11000.2500.54311.0000.043972.0000	\$18.26
Check #: 18697						
						PO/InvoiceTotal: <u> </u>
						\$38.26
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001276	098269529 10/8/2019	11000.2500.55915.0000.043975.0000	\$25.00
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	2001276	098269529 10/8/2019	11000.2500.55915.0000.043975.0000	\$19.92
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH INCLUDES ALL SUPPLIES EXCEPT PAPER		1	2001276	098269529 10/8/2019	11000.2500.55915.0000.043975.0000	\$207.61
Check #: 18697						
						PO/InvoiceTotal: <u> </u>
						\$252.53
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	098269479 10/8/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	098269479 10/8/2019	11000.2500.54311.0000.043999.0000	\$39.77
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001278	098269479 10/8/2019	11000.2500.54311.0000.043999.0000	\$232.36

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	098269480 10/8/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	098269480 10/8/2019	11000.2500.54311.0000.043999.0000	\$36.44
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001278	098269480 10/8/2019	11000.2500.54311.0000.043999.0000	\$965.63
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	098269532 10/8/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	098269532 10/8/2019	11000.2500.54311.0000.043999.0000	\$13.99
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001278	098269532 10/8/2019	11000.2500.54311.0000.043999.0000	\$270.82
Check #: 18697						
PO/InvoiceTotal:						\$1,634.01
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001440	098269518 10/8/2019	11000.1000.54311.0170.043160.0000	\$129.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 18697						
PO/InvoiceTotal:						\$129.76
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001441	098269519	11000.1000.54311.0170.043174.0000	\$52.54
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: <u> </u> \$52.54
Check Group:						
XEROX 5955APT SERIAL#A2M-749420		1	2001443	098269487	11000.1000.54311.0170.043100.0000	\$23.94
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001443	098269487	11000.1000.54311.0170.043100.0000	\$56.74
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: <u> </u> \$80.68
Check Group:						
XEROX 5955APT SERIAL#A2M658051		1	2001445	098269483	11000.1000.54311.0170.043054.0000	\$40.21
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001445	098269483	11000.1000.54311.0170.043054.0000	\$169.20
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: <u> </u> \$209.41
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001447	098269520	11000.1000.54311.0170.043174.0000	\$80.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: \$80.71
Check Group:						
XEROX 5955 APT SERIAL# A2M-749694		1	2001449	098269488	11000.1000.54311.0170.043038.0000	\$25.20
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001449	098269488	11000.1000.54311.0170.043038.0000	\$81.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: \$106.50
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	098269482	11000.1000.54311.0170.043073.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001452	098269482	11000.1000.54311.0170.043073.0000	\$59.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: \$79.30
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-657947		1	2001456	098269485	11000.1000.54311.0170.043066.0000	\$36.67
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001456	098269485	11000.1000.54311.0170.043066.0000	\$100.15
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: \$136.82
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	098269477	11000.1000.54311.0170.043039.0000	\$36.31
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001457	098269477	11000.1000.54311.0170.043039.0000	\$92.98
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: \$129.29
Check Group:						
XEROX 5955APT SERIAL#A2M-657953		1	2001459	098269467	11000.1000.54311.0170.043130.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001459	098269467	11000.1000.54311.0170.043130.0000	\$85.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18697						
PO/InvoiceTotal:						\$115.87
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001460	098269517	11000.1000.54311.0170.043120.0000	\$63.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
Check #: 18697						
PO/InvoiceTotal:						\$63.81
Check Group:						
XEROX 5955APT SERIAL#A2M-657981		1	2001461	098269486	11000.1000.54311.0170.043164.0000	\$35.24
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001461	098269486	11000.1000.54311.0170.043164.0000	\$72.10
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
Check #: 18697						
PO/InvoiceTotal:						\$107.34
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 10,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001462	098269531	11000.1000.54311.0170.043400.0000	\$62.32
				10/8/2019		
Check #: 18697						
PO/InvoiceTotal:						\$62.32
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001463	098269516	11000.1000.54311.0170.043134.0000	\$138.04
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18697						
PO/InvoiceTotal:						\$138.04
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696	1		2001465	098269484	11000.1000.54311.0170.043190.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH	1		2001465	098269484	11000.1000.54311.0170.043190.0000	\$111.45
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
Check #: 18697						
PO/InvoiceTotal:						\$131.45
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329	1		2001467	098269489	11000.1000.54311.0170.043089.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH	1		2001467	098269489	11000.1000.54311.0170.043089.0000	\$130.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
Check #: 18697						
PO/InvoiceTotal:						\$150.30
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH	1		2001468	098269521	11000.1000.54311.0170.043003.0000	\$224.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
Check #: 18697						
PO/InvoiceTotal:						\$224.05
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1164

10/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-659217		1	2001471	098269476	11000.1000.54311.0170.043077.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/8/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001471	098269476	11000.1000.54311.0170.043077.0000	\$53.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: \$83.91
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH		1	2001477	098269481	11000.1000.54311.0170.043073.0000	\$66.83
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/8/2019		
					Check #: 18697	
						PO/InvoiceTotal: \$66.83
						Vendor Total: \$4,544.54
						Grand Total: \$1,195,315.32

End of Report