

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1170

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & R OFFICE MACHINES INC						
Check Group:						
Gestetner Labor Charge		1	2002488	58757 10/10/2019	11000.1000.54311.0170.043054.0000	\$80.91
					Check #: 18698	
					PO/InvoiceTotal:	\$80.91
					Vendor Total:	\$80.91
ACTE						
6204						
Check Group:						
ACTE Registration fee for conference from 12/4 -12/7/2019 for Tiffany Horn GHS		1	2002680	535139 10/16/2019	24174.1000.53330.3000.043055.0000	\$645.00
ACTE Registration fee for conference from 12/4 -12/7/2019 for Steve Yoder MHS		1	2002680	542301 10/16/2019	24174.1000.53330.3000.043073.0000	\$645.00
					Check #: 18699	
					PO/InvoiceTotal:	\$1,290.00
					Vendor Total:	\$1,290.00
AKJ EDUCATION						
Check Group:						
RAIN SCHOOL		60	2000477	INV0307655 10/15/2019	11000.1000.56118.0170.043066.0000	\$755.40
					Check #: 18700	
					PO/InvoiceTotal:	\$755.40
Check Group:						
IF YOU LIVED IN COLONIAL TIMES		45	2002511	INV0307713 10/15/2019	11000.1000.56118.0170.043066.0000	\$242.06
					Check #: 18700	
					PO/InvoiceTotal:	\$242.06
					Vendor Total:	\$997.46
ARCHWAY (RESOLVE)						
3291						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Foundations of Astronomy, Bundle: Student Edition + MindTap™ (6-year access)		5	2000411	109146 10/15/2019	14000.1000.56111.1013.043016.0000	\$775.00
1% Shipping and Handeling		0	2000411	109146 10/15/2019	14000.1000.56111.1013.043016.0000	\$7.75
					Check #: 18701	
					PO/InvoiceTotal:	\$782.75
Check Group:						
Elevate Science Safety Kit, Grade K - 5		6	2000479	109147 10/15/2019	14000.1000.56107.1011.043034.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000479	109147 10/15/2019	14000.1000.56107.1011.043034.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000479	109147 10/15/2019	14000.1000.56107.1011.043034.0000	\$2,599.94
1% Shipping and Handeling		0	2000479	109147 10/15/2019	14000.1000.56107.1011.043034.0000	\$85.06
					Check #: 18701	
					PO/InvoiceTotal:	\$8,590.76
Check Group:						
Elevate Science Classroom Materials Kit, Grade K		3	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$1,799.91
Elevate Science Classroom Materials Kit, Grade 1		2	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$1,039.94
Elevate Science Labware Kit, Grade 1-2		2	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$605.94
Classroom Materials Kit, Grade 2		3	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$2,249.91
Elevate Science Labware Kit, Grade 3 - 5		3	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$1,310.91

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Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$3,152.91
Elevate Science Pearson LittleBits Activity Kit, Grade 3		1	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$425.00
Elevate Science Pearson Little Bits Activity Kit, Grade 4		1	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$425.00
Elevate Science Pearson LittleBits Activity Kit , Grade 5		1	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$425.00
1% Shipping and Handeling		0	2000486	109148 10/15/2019	27109.1000.56107.1013.043130.0000	\$114.35
Check #: 18701						
PO/InvoiceTotal:						\$11,548.87
Check Group:						
Elevate Science Safety Kit, Grade K - 5		6	2000488	109149 10/15/2019	11000.1000.56112.1010.043152.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000488	109149 10/15/2019	11000.1000.56112.1010.043152.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000488	109149 10/15/2019	11000.1000.56112.1010.043152.0000	\$2,599.94
1% Shipping and Handeling		0	2000488	109149 10/15/2019	11000.1000.56112.1010.043152.0000	\$85.06
Check #: 18701						
PO/InvoiceTotal:						\$8,590.76
Check Group:						
Elevate Science Safety Kit, Grade K - 5		6	2000491	109150 10/15/2019	11000.1000.56112.1010.043170.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000491	109150 10/15/2019	11000.1000.56112.1010.043170.0000	\$2,599.94

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Elevate Science Classroom Materials Kit, Grade 5		2	2000491	109150 10/15/2019	11000.1000.56112.1010.043170.0000	\$2,599.94
1% Shipping and Handeling		0	2000491	109150 10/15/2019	11000.1000.56112.1010.043170.0000	\$85.06
Check #: 18701						
PO/InvoiceTotal:						\$8,590.76
Check Group:						
Elevate Science Safety Kit, Grade K - 5		6	2000579	109153 10/15/2019	27109.1000.56107.1011.043079.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		2	2000579	109153 10/15/2019	27109.1000.56107.1011.043079.0000	\$2,599.94
Elevate Science Classroom Materials Kit, Grade 5		2	2000579	109153 10/15/2019	27109.1000.56107.1011.043079.0000	\$2,599.94
1% Shipping and Handeling		0	2000579	109153 10/15/2019	27109.1000.56107.1011.043079.0000	\$85.06
Check #: 18701						
PO/InvoiceTotal:						\$8,590.76
Check Group:						
Elevate Science Safety Kit, Grade K - 5		6	2000580	109152 10/15/2019	27109.1000.56107.1011.043091.0000	\$3,305.82
Elevate Science Classroom Materials Kit, Grade 4		3	2000580	109152 10/15/2019	27109.1000.56107.1011.043091.0000	\$3,899.91
Elevate Science Classroom Materials Kit, Grade 5		3	2000580	109152 10/15/2019	27109.1000.56107.1011.043091.0000	\$3,899.91
1% Shipping and Handeling		0	2000580	109152 10/15/2019	27109.1000.56107.1011.043091.0000	\$111.06
Check #: 18701						
PO/InvoiceTotal:						\$11,216.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1% Shipping and Handeling		0	2000583	109151 10/15/2019	14000.1000.56111.1013.043064.0000	\$7.02
Physics Complete Student Bundle, 6-year subscription		6	2000583	109151 10/15/2019	14000.1000.56111.1013.043064.0000	\$702.00
					Check #: 18701	
					PO/InvoiceTotal:	\$709.02
Check Group:						
Glencoe Health Print SE w/Human 6 yr		9	2002145	109154 10/15/2019	27109.1000.56107.1010.043000.0000	\$963.90
					Check #: 18701	
					PO/InvoiceTotal:	\$963.90
Check Group:						
Elevate Science SE GR K Print Only		5	2002534	109155 10/15/2019	14000.1000.56107.1010.043000.0000	\$91.72
					Check #: 18701	
					PO/InvoiceTotal:	\$91.72
					Vendor Total:	\$59,676.00
ASHLEY RYAN						
Check Group:						
ET-NIEA CONF		1	0	1007-1219 10/16/2019	25147.2500.53330.0000.043000.0000	\$334.74
					Check #: 18702	
					PO/InvoiceTotal:	\$334.74
					Vendor Total:	\$334.74
AUTOGLASS & CONSTRUCTION, INC						
	2397					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200069	11572	31701.4000.56118.0799.043930.0000	\$541.56
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/15/2019		
					Check #: 18703	
						PO/InvoiceTotal: \$541.56
Check Group:						
Ramah High office Work Order 95387 Flat Glass 51 x 29 112 1" lg Unit with light green glass		2	2001937	1012259	31701.4000.54315.0799.043930.0000	\$649.88
				10/15/2019		
Installation Labor		2	2001937	1012259	31701.4000.54315.0799.043930.0000	\$346.60
				10/15/2019		
Truck and Travel		1	2001937	1012259	31701.4000.54315.0799.043930.0000	\$97.48
				10/15/2019		
					Check #: 18703	
						PO/InvoiceTotal: \$1,093.96
						Vendor Total: \$1,635.52
B & H FOTO & ELECTRONICS CORP						
Check Group:						
PROTAPES PRO GAFF CLOTH TAPE (2"X55YD) BLACK/REG		4	2002628	163162464	11000.1000.56118.3000.043073.0000	\$64.64
				10/16/2019		
CARSON MICROFIBER LENS CLOTH (BLACK)/REG		12	2002628	163162464	11000.1000.56118.3000.043073.0000	\$29.28
				10/16/2019		
NIKON EN-EL14A RECHARGABLE LI-ION BATTERY/REG		2	2002628	163162464	11000.1000.56118.3000.043073.0000	\$78.82
				10/16/2019		
					Check #: 18704	
						PO/InvoiceTotal: \$172.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$172.74
BARNES & NOBLE	19492					
Check Group:						
TEACH LIKE A CHAMPION 2.0: 62 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE.		2	2002564	3909986 10/15/2019	11000.1000.56112.0170.043400.0000	\$55.92
Check #: 18705						
PO/InvoiceTotal:						\$55.92
Vendor Total:						\$55.92
BART STANLEY	19787					
Check Group:						
MS SURFACE CRACKED SCREEN REPAIR ASSET: 139687 SN: 001354180657		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51
MS SURFACE CRACKED SCREEN REPAIR ASSET: 139777 SN: 029636280557		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51
MS SURFACE CRACKED SCREEN REPAIR ASSET: 139594 SN:021379675257		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51
MS SURFACE CRACKED SCREEN REPAIR ASSET: 139658 SN: 029720180557		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51
MS SURFACE CRACKED SCREEN REPAIR ASSTEE: 139824 SN:026039180557		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51
MS SURFACE CRACKED SCREEN REPAIR ASSET: 139791 SN: 029772180557		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51

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MS SURFACE CRACKED SCREEN REPAIR ASSET:139736 SN: 029756680557		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51
MS SURFACE CRACKED SCREEN REPAIR ASSET:139720 SN: 001065280657		1	2002369	3869 10/15/2019	11000.1000.54311.0170.043400.0000	\$51.51
Check #: 18706						
PO/InvoiceTotal:						\$412.08
Vendor Total:						\$412.08
BASHA'S	2361					
Check Group:						
50 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL FOOTBALL AT CROWNPOINT ON OCTOBER 11, 2019.		1	2001682	400420 10/16/2019	11000.1000.55817.9241.043145.0000	\$175.54
Check #: 18707						
PO/InvoiceTotal:						\$175.54
Vendor Total:						\$175.54
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER TO BLOOMFIELD ON OCTOBER 11, 2019.		1	2002177	55-089 10/16/2019	11000.1000.55817.9243.043089.0000	\$41.02
Check #: 18708						
PO/InvoiceTotal:						\$41.02
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN BLOOMFIELD ON OCTOBER 10, 2019.		1	2002632	08541-073 10/16/2019	11000.1000.55817.9242.043073.0000	\$161.16
Check #: 18708						
PO/InvoiceTotal:						\$161.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$202.18
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
L06AR LDTRIM		6	2002279	918635710 10/15/2019	31701.4000.56118.0799.043930.0000	\$182.10
eidoLED ECOdrive361/B LED Driver		0	2002279	918635710 10/15/2019	31701.4000.56118.0799.043930.0000	\$17.05
BSL17C-C27W 120-277V-IN15-50V-OUT TEST		6	2002279	918702262 10/16/2019	31701.4000.56118.0799.043930.0000	\$1,163.76
B50ST 1L OR 2L SELF TESTING FLUOR ONLY		12	2002279	918702262 10/16/2019	31701.4000.56118.0799.043930.0000	\$2,604.00
eidoLED ECOdrive361/B LED Driver		0	2002279	918702262 10/16/2019	31701.4000.56118.0799.043930.0000	\$87.89
Check #: 18709						
PO/InvoiceTotal:						\$4,054.80
Vendor Total:						\$4,054.80
BRANDON B. TSOSIE						
Check Group:						
Work Study Program for Students with IEPs.		1	2002386	0923-092719 10/10/2019	24106.3300.53711.0000.043177.0000	\$3.00
Check #: 18710						
PO/InvoiceTotal:						\$3.00
Vendor Total:						\$3.00
BRIDGET LYNN HOLYAN						
Check Group:						
Work Study Program for Students with IEPs.		1	2001888	0902-093019 10/10/2019	24106.3300.53711.0000.043177.0000	\$10.50
Check #: 18711						
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$10.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
MARKER, SHARPIE, FINE 12 PK		2	2002110	020465 10/10/2019	11000.1000.56118.0170.043155.0000	\$26.80
EYES, WIGGLE 15MM 50 PK BK		1	2002110	020465 10/10/2019	11000.1000.56118.0170.043155.0000	\$2.22
GLUE, LIQUID SCHOOL 4 OZ WE		10	2002110	020465 10/10/2019	11000.1000.56118.0170.043155.0000	\$18.00
PAPER ASTROBRT 65# HAPPY ST		1	2002110	020465 10/10/2019	11000.1000.56118.0170.043155.0000	\$22.69
PAD EASEL PLAIN 2 PACK		1	2002110	020465 10/10/2019	11000.1000.56118.0170.043155.0000	\$39.12
					Check #: 18712	
					PO/InvoiceTotal:	\$108.83
Check Group:						
The Original Rummikub		1	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$16.99
Tri-Ominos		1	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$11.89
Flash Cards Fraction Fun 96/Box		1	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$6.79
Flash Cards All Facts 169/Box 0-12		1	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$11.89
Marker, Dryer, LO,Chisel, 16PK		4	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$105.92
Cleaner, Mker Board, Expo, 8 oz		1	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$4.22
Cleaner, Expo Spray		1	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$10.80
Pad,Quad,4x4 Ruled, 8.5x11		10	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$43.20

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4" Protractor		21	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$18.69
Demonstration Protractor		1	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$14.44
Calc,10 Dgt, Mini Dsktp Dspy		8	2002666	020805 10/15/2019	24101.1000.56118.1011.043141.0000	\$86.32
Check #: 18712						
PO/InvoiceTotal:						\$331.15
Vendor Total:						\$439.98
CAMPUS SPECIALTIES	21033					
Check Group:						
CHENILLE SCRIPT, "m", SILVER CHENILLE WITH PURPLE FELT BACKING, ADD SWISS INSERT TO READ "ACADEMICS" SEWN ONTO EMBLEM, 6.5"		300	2001973	4523 10/15/2019	11000.1000.56118.0170.043073.0000	\$2,205.00
METAL INSERT PINS- STARS		500	2001973	4523 10/15/2019	11000.1000.56118.0170.043073.0000	\$275.00
SHIPPING, PROCESSING & HANDLING- NOT TO EXCEED		1	2001973	4523 10/15/2019	11000.1000.56118.0170.043073.0000	\$25.00
Check #: 18713						
PO/InvoiceTotal:						\$2,505.00
Vendor Total:						\$2,505.00
CDW GOVERNMENT, INC.	16390					
Check Group:						
ADI EDU ENT CC SHD K12 500+ RNW L14 - ADOBE PHOTOSHOP		100	2002097	VHF0821 10/10/2019	24101.1000.56113.1013.043064.0000	\$1,465.00
Check #: 18714						
PO/InvoiceTotal:						\$1,465.00
Vendor Total:						\$1,465.00
CECELIA MILES	28100					

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Check Group:						
FEEDER ROUTE SERVICES		1	2002300	0919	13000.2700.55111.0000.043000.0000	\$57.96
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
				10/16/2019	Check #: 18715	
						PO/InvoiceTotal: \$57.96
						Vendor Total: \$57.96
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-1004 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$2,323.16
					Check #: 18716	
						PO/InvoiceTotal: \$2,323.16
Check Group:						
WAN 1 CONTRACT SERVICES		1	200065	5057220076-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$3,284.45
WAN 1 CONTRACT SERVICES		1	200065	5057220077-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$238.88
WAN 1 CONTRACT SERVICES		1	200065	5057220078-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$564.62
WAN 1 CONTRACT SERVICES		1	200065	5057222289-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$200.87
WAN 1 CONTRACT SERVICES		1	200065	5057222392-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$666.56
WAN 1 CONTRACT SERVICES		1	200065	5057222393-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$666.56

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WAN 1 CONTRACT SERVICES		1	200065	5057222394-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$666.56
WAN 1 CONTRACT SERVICES		1	200065	5057222457-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$119.82
WAN 1 CONTRACT SERVICES		1	200065	5057222487-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$281.14
WAN 1 CONTRACT SERVICES		1	200065	5057222488-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$281.14
WAN 1 CONTRACT SERVICES		1	200065	5057222489-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$281.14
WAN 1 CONTRACT SERVICES		1	200065	5057222490-1001 19 10/15/2019	11000.2600.54416.0000.043935.0000	\$281.14
Check #: 18716						
PO/InvoiceTotal:						\$7,532.88
Vendor Total:						\$9,856.04
CHAD CHARLEY						
Check Group:						
Work Study Program for Students with IEPs.		1	2002045	0913-093019 10/10/2019	24106.3300.53711.0000.043177.0000	\$12.10
Check #: 18717						
PO/InvoiceTotal:						\$12.10
Vendor Total:						\$12.10
CHARLES MORGAN						
Check Group:						
Work Study Program for Students with IEPs.		1	2002042	0902-093019 10/10/2019	24106.3300.53711.0000.043177.0000	\$12.50
Check #: 18718						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.50
						Vendor Total: \$12.50
CHRISTIAN T. THOMAS						
Check Group:						
Work Study Program for Students with IEPs.		1	2002387	0923-092719 10/10/2019	24106.3300.53711.0000.043177.0000	\$3.50
						Check #: 18719
						PO/InvoiceTotal: \$3.50
						Vendor Total: \$3.50
CIT OF GALLUP ACCOUNTS RECEIVABLE 4124						
Check Group:						
1ST Aid/CPR Class for Matilda Houston on Saturday, October 12, 2109 from 9:00 am to 5:00 pm @ City of Gallup Fire Station #1, 1800 South Second Street, Gallup, NM 87301		1	2002528	12336 10/16/2019	25171.2100.53711.0000.043016.0000	\$55.00
						Check #: 18720
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I 4471						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200071	2640-510264 10/15/2019	31701.4000.56118.0799.043930.0000	\$96.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200071	2640-510281	31701.4000.56118.0799.043930.0000	\$203.75
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/15/2019		
BLANKET PURCHASE ORDER		1	200071	2640-510352	31701.4000.56118.0799.043930.0000	\$96.90
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/15/2019		
					Check #: 18721	
						PO/InvoiceTotal: <u>\$397.01</u>
						Vendor Total: <u>\$397.01</u>
CUDDY & MCCARTHY LLP	20090					
Check Group:						
LEGAL SERVICES		1	2002090	SEPTBILLING	11000.2300.53413.0000.043999.0000	\$100.30
AUGUST 27, 2019 THRU JUNE 30, 2020						
				10/16/2019		
					Check #: 18722	
						PO/InvoiceTotal: <u>\$100.30</u>
						Vendor Total: <u>\$100.30</u>
CUTTING EDGEUCATION						
Check Group:						
3 culturally relevant texts for quarter 1 for K-S,6-8, & 9-12 (9 total) delivered by August 16, 2019		12	2000556	148	25147.1000.55915.1010.043000.0000	\$1,299.75
				10/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 culturally relevant texts per quarters 2 & 3 for gradesK-S(6 texts total)delivered to district by October 1, 2019		8	2000556	148 10/16/2019	25147.1000.55915.1010.043000.0000	\$866.50
3 culturally relevant texts per quarters 2 & 3 for grades6-8 (6 texts total)deliveredto district by October 1, 2019		8	2000556	148 10/16/2019	25147.1000.55915.1010.043000.0000	\$866.50
3 culturally relevant texts per quarters 2 & 3 for grades9-12 (6 textstotal) delivered to district by October 1, 2019		8	2000556	148 10/16/2019	25147.1000.55915.1010.043000.0000	\$866.50
Check #: 18723						
PO/InvoiceTotal:						\$3,899.25
Vendor Total:						\$3,899.25
DAVID BYINGTON	4331					
Check Group:						
FEEDER ROUTE SERVICES		1	2001363	0919 10/16/2019	13000.2700.55111.0000.043000.0000	\$180.88
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 18724						
PO/InvoiceTotal:						\$180.88
Vendor Total:						\$180.88
EAGLE READY MIX CONCRETE	2224					
Check Group:						
BLANKET PURCHASE ORDER		1	2002099	84020 10/15/2019	31701.4000.56118.0799.043930.0000	\$832.65
MAINTENANCE & OPERATIONS						
CONCRETE PURCHASES FOR DISTRICT WORKORDERS						
Check #: 18725						
PO/InvoiceTotal:						\$832.65
Vendor Total:						\$832.65
EARLS TOO INC	6004					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Meals for Parent Meeting to be held on Sept. 25, 2019 at 5:00 pm 100 E. Aztec. Meals to include: Beef Fajitas, Spanish Rice, Refried Beans, Chips and Salsa, Tortilla/Butter, and Tea.		30	2002318	505393 10/10/2019	25145.2100.56118.2000.043177.0000	\$300.00
					Check #: 18726	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ELECTRONIC CENTER	6047					
Check Group:						
MAG ONE BPR40 BATTERY, 7.2 VOLT NICKEL-METAL HYDRIDE		1	2002111	56088 10/15/2019	11000.1000.56118.1010.043034.0000	\$29.75
					Check #: 18727	
					PO/InvoiceTotal:	\$29.75
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO INCLUDES BATTERY, RAPID CHARGER ONE YEAR WARRANTY		4	2002271	56094 10/15/2019	11000.1000.57332.0170.043030.0000	\$750.00
					Check #: 18727	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$779.75
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
Chee Dodge Elem.		4	2000864	003-3881 10/10/2019	24101.1000.53330.1011.043030.0000	\$5,632.25
Navajo Elem.		7	2000864	003-3883 10/10/2019	24101.1000.53330.1011.043079.0000	\$9,714.25
Onsite Professional Development to be completed October, 2019 to June 30, 2020 - 33 visites - \$1300.00 per day - for the following schools - Thoreau Elem.		4	2000864	003-3886 10/10/2019	24101.1000.53330.1011.043162.0000	\$5,551.00

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David Skeet Elem.		5	2000864	003-3888 10/15/2019	24101.1000.53330.1011.043160.0000	\$7,040.31
Crownpoint Mid.		1	2000864	003-3889 10/15/2019	24101.1000.53330.1013.043088.0000	\$1,387.75
Check #: 18728						
PO/InvoiceTotal:						\$29,325.56
Vendor Total:						\$29,325.56
ETA - CUISENAIRE	18469					
Check Group:						
DOMINOES CLASSROOM KIT		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$30.56
NUMBER LINE, -20-100 36'		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$7.61
FLASHCARDS, MULTPL 0-12		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$5.06
VT G4 MEAS/DTA BK		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$8.46
VT G3 MEAS USE/INT BK		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$8.46
VT G5 MEASURE/DATA BK		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$8.46
HOS MATH TEACHER'S GUIDE, GR 7		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$59.46
HANDS-ON EQUATIONS STRTR KIT		2	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$76.42
GM,REAL WRLD MTH UNEXPECT EVNT		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$16.96
PAPER SAVER, NON-MAGNETIC CLASS S/30		3	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$137.58
CLEARVU PAPERSAVER, SET/10		4	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$135.84

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FIGURO MULTIPLICATION GM CRDS		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$12.74
BK, WORKING WITH FRACTION NUMBER LINES		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$12.71
GAME EQUATE		2	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$39.02
HOS READY TO TEACH, ELEM		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$76.46
BK, WORKING W/ALGEBRA TILES		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$14.41
BK, ALGEBRA TILES ACTIVITY		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$6.76
MATH N LIT COLLECTION GR 2-3		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$195.46
WRITE-ON/OFF FRACTION MATS SET/10		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$12.71
MATH N LIT COLLECTION GR 4-6		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$203.96
TIMER, DIGITAL COUNT UP/DOWN		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$7.61
BOOK, NUMBER TALKS FRACT, DEC & PERCENTS		1	2002477	60189975 10/15/2019	24106.1000.56118.2000.043075.0000	\$59.46
GUIDED MATH KIT, GEOMETRY & FRACTION G1U5		1	2002477	60190390 10/15/2019	24106.1000.56118.2000.043075.0000	\$67.96
LITER MEASUREMENT SET/4		1	2002477	60190483 10/15/2019	24106.1000.56118.2000.043075.0000	\$25.46

Check #: 18729

PO/InvoiceTotal: \$1,229.59

Vendor Total: \$1,229.59

FLAGSTAFF HIGH SCHOOL

6401

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREDA ADAY						
Check Group:						
ET-MILEAGE ROBUST COMMUNICATION TRAINING		1 0		091019 10/10/2019	24106.1000.53330.2000.043177.0000	\$24.94
ET-MILEAGE ROBUST COMMUNICATION TRAINING		1 0		091119 10/10/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 18732						
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
FULL CIRCLE CHIROPRACTIC						
Check Group:						
CDL PHYSICALS FOR THE FOLLOWING EMPLOYEES: JAMES MEESE, R&D WAREHOUSE SUPERVISOR PATRIC CHAVEZ, STOREKEEPER/FOREMAN GILBERT TORRES, STOREKEEPER		1	2002081	10/11 10/15/2019	11000.2600.55915.0000.043972.0000	\$102.90
Check #: 18733						
						PO/InvoiceTotal: <u>\$102.90</u>
						Vendor Total: <u>\$102.90</u>
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
BLANKET PURCHASE ORDER FOOD SERVICES		1	2000164	137172	21000.3100.56118.0000.043000.0000	\$276.05
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/MCKINLEY ACADEMY						
JULY 1, 2019 THRU JUNE 30, 2020				10/15/2019		
Check #: 18734						
						PO/InvoiceTotal: <u>\$276.05</u>
						Vendor Total: <u>\$276.05</u>
GALLUP FIRE EXTINGUISHER INC	8016					

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Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$18,500***		1	2000238	28184	31701.4000.54315.0799.043930.0000	\$1,191.43
QUARTERLY TESTING AND INSPECTION OF FIRE SPRINKLER SYSTEMS SYSTEMS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$18,500***		1	2000238	28186	31701.4000.54315.0799.043930.0000	\$2,437.03
QUARTERLY TESTING AND INSPECTION OF FIRE SPRINKLER SYSTEMS SYSTEMS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$18,500***		1	2000238	28190	31701.4000.54315.0799.043930.0000	\$1,895.46
QUARTERLY TESTING AND INSPECTION OF FIRE SPRINKLER SYSTEMS SYSTEMS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$18,500***		1	2000238	28206	31701.4000.54315.0799.043930.0000	\$785.27
QUARTERLY TESTING AND INSPECTION OF FIRE SPRINKLER SYSTEMS SYSTEMS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$18,500***		1	2000238	28217	31701.4000.54315.0799.043930.0000	\$1,272.67
QUARTERLY TESTING AND INSPECTION OF FIRE SPRINKLER SYSTEMS SYSTEMS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		

Check #: 18735

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,581.86
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$6,500***		1	2000240	28187	31701.4000.54315.0799.043930.0000	\$530.73
TEST, SERVICE AND REPLACE FIRE LINKS ON FIR SYSTEMS SEMI-ANNUALLY						
JULY 1, 2019 THRU JUNE 30, 2020						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$6,500***		1	2000240	28195	31701.4000.54315.0799.043930.0000	\$103.11
TEST, SERVICE AND REPLACE FIRE LINKS ON FIR SYSTEMS SEMI-ANNUALLY						
JULY 1, 2019 THRU JUNE 30, 2020						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$6,500***		1	2000240	28199	31701.4000.54315.0799.043930.0000	\$65.20
TEST, SERVICE AND REPLACE FIRE LINKS ON FIR SYSTEMS SEMI-ANNUALLY						
JULY 1, 2019 THRU JUNE 30, 2020						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$6,500***		1	2000240	28200	31701.4000.54315.0799.043930.0000	\$488.27
TEST, SERVICE AND REPLACE FIRE LINKS ON FIR SYSTEMS SEMI-ANNUALLY						
JULY 1, 2019 THRU JUNE 30, 2020						
				10/15/2019		
						Check #: 18735
						PO/InvoiceTotal: \$1,187.31
						Vendor Total: \$8,769.17
GALLUP HIGH SCHOOL	8019					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEES FOR RAMAH HIGH/MID SCHOOL TO ENTER GALLUP HIGH SCHOOLS 2019 CURTIS WILLIAMS CROSS COUNTRY INVITE ON OCTOBER 5TH, 2019.		1	2001575	055-1920010 10/10/2019	11000.1000.55915.9243.043130.0000	\$125.00
					Check #: 18736	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	717581	31701.4000.56118.0799.043930.0000	\$83.05
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/10/2019		
BLANKET PURCHASE ORDER		1	200072	718269	31701.4000.56118.0799.043930.0000	\$28.73
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/16/2019		
BLANKET PURCHASE ORDER		1	200072	718315	31701.4000.56118.0799.043930.0000	\$135.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/16/2019		
					Check #: 18737	
					PO/InvoiceTotal:	\$247.32

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Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	717963	12000.2600.56118.0799.043930.0000	\$94.86
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	718026	12000.2600.56118.0799.043930.0000	\$9.56
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	718032	12000.2600.56118.0799.043930.0000	\$41.52
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/15/2019		
					Check #: 18737	
						PO/InvoiceTotal: \$145.94
Check Group:						
FACE SHIELD CLEAR		2	2002646	437383	11000.2600.56118.0000.043016.0000	\$34.38
				10/16/2019		
					Check #: 18737	
						PO/InvoiceTotal: \$34.38
Check Group:						

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COMBO KIT		2	2002681	438291 10/16/2019	13000.2700.56118.0000.043000.0000	\$522.16
SHARPFORCE FILE GUIDE 5/31		4	2002681	438291 10/16/2019	13000.2700.56118.0000.043000.0000	\$90.20
Check #: 18737						
PO/InvoiceTotal:						\$612.36
Vendor Total:						\$1,040.00
GALLUP QUICK CLINIC						
Check Group:						
BLANKET PURCHASE ORDER AMOUNT NOT TO EXCEED \$5,000 TRANSPORTATION DEPARTMENT		1	2000236	2000236-3 10/10/2019	13000.2700.55915.0000.043000.0000	\$500.00
DOT MEDICAL EXAMINATION FOR GMCS SCHOOL BUS DRIVERS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
Check #: 18738						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
GALLUP SERVICE MART						
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX	8042	8	2002581	72180 10/10/2019	11000.2600.56118.0000.043152.0000	\$183.92
DISCOUNT		1	2002581	72180 10/10/2019	11000.2600.56118.0000.043152.0000	(\$27.59)
Check #: 18739						
PO/InvoiceTotal:						\$156.33
Check Group:						
SEBO G1 UPRIGHT VACUUM		2	2002618	72412 10/15/2019	11000.2400.57332.0170.043003.0000	\$1,018.30
Check #: 18739						

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						PO/InvoiceTotal: <u>\$1,018.30</u>
						Vendor Total: <u>\$1,174.63</u>
GALLUP SOCCER LEAGUE						
Check Group:						
Registration of 100 Middle School soccer players		1	2000911	223 10/15/2019	11000.1000.55915.9240.043000.0000	\$4,225.00
						PO/InvoiceTotal: <u>\$4,225.00</u>
						Vendor Total: <u>\$4,225.00</u>
GMCS -- FOOD SERVICE						
Check Group:						
Two component snacks per day for 72 days	8030					
Two component snacks per day for 72 days		1	2000658	CME10022019 10/10/2019	11000.1000.56118.1017.043034.0000	\$394.80
						PO/InvoiceTotal: <u>\$394.80</u>
Check Group:						
Two component snacks per day for 72 days.		1	2000719	CPE10022019 10/10/2019	11000.1000.56118.1017.043038.0000	\$394.80
						PO/InvoiceTotal: <u>\$394.80</u>
Check Group:						
Two component snacks per day for 72 days.		1	2000720	JFE10022019 10/15/2019	11000.1000.56118.1017.043066.0000	\$394.80
						PO/InvoiceTotal: <u>\$394.80</u>
Check Group:						
Two component snacks per day for 72 days.		1	2000722	SCE10022019 10/10/2019	11000.1000.56118.1017.043152.0000	\$394.80
						PO/InvoiceTotal: <u>\$394.80</u>
Check Group:						
Two component snacks per day for 72 days.		1	2000722	SCE10022019 10/10/2019	11000.1000.56118.1017.043152.0000	\$394.80
						PO/InvoiceTotal: <u>\$394.80</u>
Check Group:						
Two component snacks per day for 72 days.		1	2000722	SCE10022019 10/10/2019	11000.1000.56118.1017.043152.0000	\$394.80
						PO/InvoiceTotal: <u>\$394.80</u>
Check Group:						
Two component snacks per day for 72 days.		1	2000722	SCE10022019 10/10/2019	11000.1000.56118.1017.043152.0000	\$394.80
						PO/InvoiceTotal: <u>\$394.80</u>

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						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000791	DNE10022019A 10/10/2019	11000.1000.56118.1017.043174.0000	\$394.80
						Check #: 18741
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000844	CDE10022019 10/10/2019	11000.1000.56118.1017.043030.0000	\$394.80
						Check #: 18741
						PO/InvoiceTotal: \$394.80
Check Group:						
MEALS FOR VOLLEYBALL ATHLETES AUGUST 12, 2019 TO OCTOBER 31, 2019. X (7-AWAY GAMES) =\$1806.00.		1	2000901	190-1318 10/16/2019	11000.1000.55817.9242.043190.0000	\$198.00
MEALS FOR VOLLEYBALL ATHLETES AUGUST 12, 2019 TO OCTOBER 31, 2019. X (7-AWAY GAMES) =\$1806.00.		1	2000901	190-1319 10/16/2019	11000.1000.55817.9242.043190.0000	\$198.00
						Check #: 18741
						PO/InvoiceTotal: \$396.00
Check Group:						
30 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL VOLLEYBALL SEASON. 6 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000904	003-1311 10/16/2019	11000.1000.55817.9242.043003.0000	\$180.00
30 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL VOLLEYBALL SEASON. 6 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000904	003-1312 10/16/2019	11000.1000.55817.9242.043003.0000	\$180.00
						Check #: 18741

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PO/InvoiceTotal:						\$360.00
Check Group:						
40 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL FOOTBALL SEASON. 4 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000905	003-1308 10/16/2019	11000.1000.55817.9241.043003.0000	\$240.00
Check #: 18741						\$240.00
Check Group:						
Two component snacks per day for 72 days.		1	2000923	RRE10022019 10/15/2019	11000.1000.56118.1017.043134.0000	\$394.80
Check #: 18741						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000924	TLE10022019 10/16/2019	11000.1000.56118.1017.043170.0000	\$394.80
Check #: 18741						\$394.80
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER (8-AWAY XC MEETS)		1	2001313	120-1150 10/16/2019	11000.1000.55817.9243.043120.0000	\$66.00
Check #: 18741						\$66.00
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER		1	2001315	120-1144 10/16/2019	11000.1000.55817.9242.043120.0000	\$150.00
MEALS FOR TOHATCHI MIDDLE SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER		1	2001315	120-1145 10/16/2019	11000.1000.55817.9242.043120.0000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18741						
PO/InvoiceTotal:						\$300.00
Check Group:						
DO NOT EXCEED \$1228.00. APTT supper for parents and community on Wednesday, October 9, 2019 starting at 4:30 pm. Approximately 307 people expected. Menu: meatball subs, bag of chip, fresh fruit and bottled water at \$4.00 each.		1	2002133	DSE10092019	11000.2200.56118.0000.043160.0000	\$1,228.00
10/15/2019						
Check #: 18741						
PO/InvoiceTotal:						\$1,228.00
Check Group:						
RAMAH ELEMENTARY APPT OCTOBER 15, 2019. APPROX 180 GUESTS. MEAT BALL SUB (BEEF) MARINARA SAUCE HOGGIES PARMASAN CHEESE BAKED CHIPS BOTTLED WATER ORANGES APPLES		180	2002198	RAE10152019	11000.2200.56118.0000.043132.0000	\$720.00
10/16/2019						
Check #: 18741						
PO/InvoiceTotal:						\$720.00
Check Group:						
STAGECOACH ELEMENTARY APTT ON OCTOBER 7, 2019. APPROX. 574 PEOPLE. MEAT BALL SUB (BEEF) MARINARA SAUCE HOGGIES PARMISAN CHEESE BAKED CHIPS BOTTLED WATER ORANGES OR APPLES		574	2002246	SCE10072019	11000.2200.56118.0000.043152.0000	\$2,296.00
10/15/2019						
Check #: 18741						
PO/InvoiceTotal:						\$2,296.00

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Check Group:						
LINCOLN APTT ON OCTOBER 3, 2019. APPROX. 150 PARENTS, STUDENTS, STAFF. \$4.00 PER PERSON.		280	2002388	IHE10032019A 10/15/2019	11000.1000.55915.0170.043077.0000	\$1,120.00
					Check #: 18741	
					PO/InvoiceTotal:	\$1,120.00
Check Group:						
APPT NIGHT CATERING OCTOBER 1, 2019, PARENTS, STUDENTS, AND STAFF. ESTIMATE OF 283 GUESTS.		283	2002390	RVE10022019A 10/15/2019	11000.2200.56118.0000.043138.0000	\$1,132.00
					Check #: 18741	
					PO/InvoiceTotal:	\$1,132.00
Check Group:						
APPT NIGHT CATERING OCTOBER 8, 2019, PARENTS, STUDENTS, AND STAFF. ESTIMATE OF 359 GUESTS.		359	2002391	TLE10082019 10/10/2019	11000.2200.56118.0000.043170.0000	\$1,436.00
					Check #: 18741	
					PO/InvoiceTotal:	\$1,436.00
Check Group:						
CATERING SERVICES FOR APTT NIGHT AT CATHERINE MILLER ELEMENTARY FOR PARENTS, STUDENTS AND STAFF ON OCTOBER 2, 2019. 253 EXPECTED TO ATTEND.		253	2002392	CME10022019A 10/15/2019	11000.2200.56118.0000.043034.0000	\$1,012.00
					Check #: 18741	
					PO/InvoiceTotal:	\$1,012.00
Check Group:						
APTT AT INDIAN HILLS ELEMENTARY ON OCTOBER 3, 2019. 150 PEOPLE APPROX.		150	2002426	IHE10032019 10/10/2019	11000.2200.56118.0000.043062.0000	\$600.00
					Check #: 18741	
					PO/InvoiceTotal:	\$600.00
Check Group:						

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DO NOT EXCEED \$2,000.00. APTT Family Night for parents/students & staff on Wednesday, October 2, 2019 from 5:30 pm. Approximately 500 people expected times \$4.00 per person. Menu: Meat Ball Sub (beef) in a tangy marinara sauce on hoggies, parmisan cheese, chips, water, and fruit.		1	2002428	DNE10022019 10/10/2019	11000.2200.56118.0000.043174.0000	\$2,000.00
Check #: 18741						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
DO NOT EXCEED \$800.00. APTT meeting on Tuesday, October 1, 2109 from 5:30 pm to 7:15 pm. Dinner for Parents, students and staff. Approximately 200 people expected. Menu: Meat Ball Subs, chips, water and fruit.		1	2002429	NVE10022019 10/10/2019	11000.2200.56118.0000.043079.0000	\$800.00
Check #: 18741						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$16,864.40
GMCS -- MOTORPOOL	8030					
Check Group:						
M20878- K MORRIS NM ED FRONTLINE		1	0	M20878 10/10/2019	11000.1000.55813.1010.043978.0000	\$120.00
Check #: 18742						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
GMCS -- TRANSPORTATION	8030					
Check Group:						
Fort Lewis College Field Trip. Trip will be on Monday, September 23, 2019. Approximately 30-45 students going. One bus with 1 bus driver for 14 hours @ \$42.50 per hour equals \$595.00		1	2000405	T20539 10/16/2019	24101.1000.55817.1013.043075.0000	\$563.13
Check #: 18743						
PO/InvoiceTotal:						\$563.13

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Check Group:						
New Mexico College Fair Transportation on Sunday, September 15, 2019 in Albuquerque at The Albuquerque Convention Center from 12:00 pm to 3:00 pm. Transportation will be for 30 students and 2 adults. 14 hours @ \$42.50= \$595.00. TRIP ID# 20767		1	2001280	T20767 10/16/2019	24101.1000.55817.1013.043075.0000	\$541.88
Check #: 18743						
PO/InvoiceTotal:						\$541.88
Vendor Total:						\$1,105.01
GRAINGER INC.	8123					
Check Group:						
MOBILE WORK STAND, 500LB STEEL		1	2000260	9256880486 10/15/2019	24174.1000.57332.3000.043039.0000	\$130.46
Check #: 18744						
PO/InvoiceTotal:						\$130.46
Check Group:						
CONCRETE PLACER HANDLE, 54X1-1/4IN		-2	2002249	9319712882 10/15/2019	24174.1000.56118.3000.043073.0000	(\$28.70)
Check #: 18744						
PO/InvoiceTotal:						(\$28.70)
Check Group:						
SERVICE SET, BALL JOING		1	2002273	9320581631 10/16/2019	24174.1000.57332.3000.043145.0000	\$345.43
Check #: 18744						
PO/InvoiceTotal:						\$345.43
Check Group:						
Push-Button Assembly,For Elkay and HT Mfg Brand Name: ELKAY Manufacturer Part No: 98536C		4	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$210.92

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Regulator Kit,For Elkay and HT Mfg Brand Name: ELKAY Manufacturer Part No: 98732C		8	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$338.32
Cartridge Holder,For Elkay and HT Mfg Brand Name: ELKAY Manufacturer Part No: 92450C		8	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$176.88
Drinking Fountain Head,For Various Elkay Mfg Brand Name: ELKAY Manufacturer Part No: 92715C		8	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$228.48
Straight Union Quick Connect Fitting Mfg Brand Name: ELKAY Manufacturer Part No: 70683C		8	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$71.52
Pushbar Activations,For Elkay EZ Mfg Brand Name: ELKAY Manufacturer Part No: 98734C		6	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$184.08
Waste Valve Parts kit Mfg Brand Name: T&S BRASS Manufacturer Part No: B39K		8	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$112.48
Lubricant,Aerosol Can,18 oz. Mfg Brand Name: WD-40 Manufacturer Part No: 490095		16	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$173.28
LED Lamp,A19 Bulb Shape,10.0W Mfg Brand Name: GE LIGHTING Manufacturer Part No: LED10DA19/830		24	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$113.28
Cloth Rag,Terry Cloth Cotton,Varies,White Manufacturer Part No: G412025PC		2	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$241.86
Plug-In CFL,32W, Dimmable, 3000K,17,000 hrMfg Brand Name: GE LIGHTING Manufacturer Part No: F32TBX/830/A/ECO		12	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$145.56
Battery,Alkaline,AA,Everyday,PK24 Mfg Brand Name: DURACELL Manufacturer Part No: PC1500BKD		2	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$8.40
Caulk,10.1 oz,White Mfg Brand Name: DAP Manufacturer Part No: 18152		24	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$84.24

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Cold Protection Gloves,M,BI/Prl Gray,PR Mfg Brand Name: TILLMAN Manufacturer Part No: 1485M		3	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$49.50
Cold Protection Gloves,L,BI/Pearl Gry,PR Mfg Brand Name: TILLMAN Manufacturer Part No: 1485L		8	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$132.00
Cold Protection Gloves,XL,BI/Prl Gry,PR Mfg Brand Name: TILLMAN Manufacturer Part No: 1485XL		3	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$49.50
Quartz Metal Halide Lamp,ED28,250W Mfg Brand Name: GE LIGHTING Manufacturer Part No: MVR250/U		24	2002634	9319712866 10/16/2019	31701.4000.56118.0799.043930.0000	\$292.80
Check #: 18744						
PO/InvoiceTotal:						\$2,613.10
Vendor Total:						\$3,060.29
JACQUELINE A STRAIN						
Check Group:						
ET-NMASBO		1	0	0917-2019 10/15/2019	11000.2500.53330.0000.043975.0000	\$375.66
Check #: 18745						
PO/InvoiceTotal:						\$375.66
Vendor Total:						\$375.66
JAEAB RESTAURANT HOLDINGS, 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 Thursday, October 10, 2109. Geme in Ramah. BACKUP PO ONLY		1	2000774	20238-075 10/16/2019	11000.1000.55817.9242.043075.0000	\$134.13
Check #: 18746						
PO/InvoiceTotal:						\$134.13
Check Group:						

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ATHLETIC MEALS FOR GALLUP HIGH SCHOOL CROSS COUNTRY TEAM ON OCTOBER 12TH, 2019 FOR THE LOS LUNAS INVITE 45 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2001020	20014-055 10/15/2019	11000.1000.55817.9243.043055.0000	\$145.55
					Check #: 18746	
					PO/InvoiceTotal:	\$145.55
					Vendor Total:	\$279.68
JOHN DERRICK CHAVEZ	2894					
Check Group:						
AHA CPR/First Aid/AED Certification Class - for Parent Ed Families/Clients/staff. Max of 12 People to be held on October 30, 2019		12	2001853	3577 10/16/2019	28193.2100.55915.0000.043000.0000	\$540.00
					Check #: 18747	
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00
JULIAN UPSHAW	11215					
Check Group:						
BLANKET PURCHASE ORDER		1	2000101	1015-19 10/16/2019	13000.2700.55916.0000.043000.0000	\$805.00
TRANSPORTATION DEPARTMENT						
MANDATORY FALL DOT BUS INSPECTIONS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
					Check #: 18748	
					PO/InvoiceTotal:	\$805.00
					Vendor Total:	\$805.00
KACHINA GATEWAY	10338					
Check Group:						

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BLANKET PURCHASE ORDER		1	2000104	113791	13000.2700.56216.0000.043000.0000	\$9.46
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/16/2019		
					Check #: 18749	
						PO/InvoiceTotal: \$9.46
						Vendor Total: \$9.46
KRYSTAL SHIRLEY						
Check Group:						
Work Study Program for Students with IEPs.		1	2001889	090219 10/10/2019	24106.3300.53711.0000.043177.0000	\$14.25
					Check #: 18750	
						PO/InvoiceTotal: \$14.25
						Vendor Total: \$14.25
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
Incentive Chart Poster Pack		1	2001337	5473250819 10/15/2019	24101.1000.56118.1011.043141.0000	\$20.58
					Check #: 18751	
						PO/InvoiceTotal: \$20.58
Check Group:						
GROWTH MINDSET POSTER PACK. STORE EXCLUSIVE ITEM LEAD TIME: 2-4 WEEKS		1	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$20.89
USA MAP PUZZLE		1	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$18.99
USA MAP FLOOR PUZZLE		1	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$12.34

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ALGEBRA THINKING ILC-GR2-3		1	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$28.49
SELF-TEACHING MATH MACHINE SET		2	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$142.50
MULTIPLICATION MACHINE		3	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$56.97
REUSABLE W-W POCKETS-SET 30		2	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$113.98
SMATH		1	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$16.14
SOFT-WASHABLE SENSORY BALLS		1	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$33.24
BEST-BUY W-W BROAD-TIP CLSS PK		3	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$99.72
BEST-BUY W-W THIN-LINE CLSS PK		3	2002470	2217111019 10/16/2019	24106.1000.56118.2000.043075.0000	\$79.77
					Check #: 18751	
						PO/InvoiceTotal: \$623.03
Check Group:						
MAGNETIC WANDS, SET OF 12		5	2002496	2249281019 10/15/2019	11000.2400.56118.0170.043077.0000	\$118.70
					Check #: 18751	
						PO/InvoiceTotal: \$118.70
Check Group:						
SPONGE PAINTING DESIGN SET		1	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$23.74
HD NATRL BRISTLES-10 COLORS		1	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$8.54
ADJUSTABLE PAINT APRON-BLUE		4	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$18.96

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REGULAR DOT ART PAINTERS		1	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$15.19
FEELS REAL HISPANIC BABY DOLL		1	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$18.99
REUSABL W-W POCKET SET OF 10		1	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$21.84
MAGNETIC WRITE-WIPE LAPBOARD		4	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$26.56
ANIMALS SCIENCE VIEWER		1	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$16.14
PEEL AND STICK WIGGLY EYES		1	2002532	2294271019 10/16/2019	24101.1000.56118.1017.043164.0000	\$7.59
Check #: 18751						
PO/InvoiceTotal:						\$157.55
Vendor Total:						\$919.86
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
8 total trips for Ramah High/Mid SPED students to participate in Physical Therapy sessions at the Gallup Aquatic Center.		1	2001654	1042019 10/10/2019	24106.1000.55817.2000.043130.0000	\$157.50
Check #: 18752						
PO/InvoiceTotal:						\$157.50
Vendor Total:						\$157.50
LEARNING A-Z	40168					
Check Group:						
READING A-Z.COM-15 CLASSROOMS START: 10/08/19, END: 06/30/20		1	2002505	2175172 10/16/2019	24101.1000.56113.1011.043038.0000	\$801.45
RAZ-KIDS.COM- 15 CLASSROOMS, START: 10/08/19 END: 06/30/20		1	2002505	2175172 10/16/2019	24101.1000.56113.1011.043038.0000	\$801.45

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ELL EDITION15 CLASSROOMS START: 10/08/19, END: 06/30/20		1	2002505	2175172 10/16/2019	24101.1000.56113.1011.043038.0000	\$618.75
HEADSPROUT-15 CLASSROOMS START: 10/08/19, END: 06/30/20		1	2002505	2175172 10/16/2019	24101.1000.56113.1011.043038.0000	\$1,603.35
SCIENCE A-Z.COM-15 CLASSROOMS START: 10/08/19, END: 06/30/20		1	2002505	2175172 10/16/2019	24101.1000.56113.1011.043038.0000	\$819.60
WRITING A-Z.COM-15 CLASSROOMS START: 10/08/19, END: 06/30/20		1	2002505	2175172 10/16/2019	24101.1000.56113.1011.043038.0000	\$728.55
VOCABULARY A-Z.COM-15 CLASSROOMS START: 10/08/19, END: 06/30/20		1	2002505	2175172 10/16/2019	24101.1000.56113.1011.043038.0000	\$588.45
Check #: 18753						
						PO/InvoiceTotal: <u>\$5,961.60</u>
Check Group:						
READING A-Z - RENEWAL		1	2002547	2176044 10/15/2019	11000.1000.56113.0170.043152.0000	\$1,226.65
RAZ-KIDS RENEWAL SUBSCRIPTION		1	2002547	2176044 10/15/2019	11000.1000.56113.0170.043152.0000	\$1,226.65
Check #: 18753						
						PO/InvoiceTotal: <u>\$2,453.30</u>
						Vendor Total: <u>\$8,414.90</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$150.00. ITEMS PURCHASED ARE FOR THOREAU MIDDLE SCHOOL LITERACY NIGHT ON OCTOBER 3, 2019. SANDWICH BAGS PLATES NAPKINS WATER SODA LARGE CANDY BARS - ASSORTED ASSORTED CANDY		1	2002028	191002-179-3-3-3 64	11000.1000.56118.0170.043155.0000	\$145.84

10/10/2019

Check #: 18754

PO/InvoiceTotal: \$145.84

Check Group:

DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of October 7, 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, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup and eggs		1	2002404	191016-30-2-2-37	25171.2100.56118.0000.043016.0000	\$82.56
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10/16/2019

Check #: 18754

PO/InvoiceTotal: \$82.56

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1170

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$ 200.00 ITEMS TO BE PURCHASED: BUTTER, BUTTERMILK, CHEESE, CONDENSED MILK, CREAM CHEESE, CREAMER (POWDERED AND/OR LIQUID), COTTAGE CHEESE, EVAPORATED MILK, MARARINE, MILK (POWERED OR/AND LIQUID), SOUR CREAM, WHIP CREAM, YOGURT, COCOA, EGGS, OLIVE OIL, SHORTENING, VEGETABLE OIL, BEANS, MILLED FLAX SEED, SUNFLOWER SEEDS, WALNUTS, PECANS, PEANUTS, PORK (VARIETY), PORK CUTS, BEEF CUTS, HOT DOGS, PEPPERONI, CHICKEN, SHRIMP, RIBS, STEAKS, HAM, PORK LOIN, SOUP BONES, TOMATO JUICE, ONION, BELL PEPPERS, BROCCOLI, TOMATOES, MUSHROOMS, SQUASH, CILANTRO, PARSLEY, CORN ON THE COB, CALIFLOWER, EGGPLANT, FROZEN VEGETABLES, CANNED VEGETABLES, CANNED CHILI, FRESH CHILI, FROZEN CHILI, PINEAPPLE, MARASCHINO CHERRIES, JELLO, PUDDING, MARSHMELLOWS, APPLES, ORANGES, PEARS, FROZEN FRUITS, CANNED FRUITS, SWEETENER, SUGAR, CONFECTIONER SUGAR, BROWN SUGAR, ASSORTED SPICES, FLAVORING, FOOD COLORING, HONEY, JAM, SYRUP, CORN SYRUP, JUICE, CHOCOLATE CHIPS, BUTTERSOTCH CHIPS, VINEGARS, MUSTARD, MAYONNAISE, TEA BAGS, KETCHUP, COOKING WINE, TORTILLAS, DINNER ROLLS, BREAD, PASTA, EGG NOODLES, RICE, FLOUR, CORN MEAL, GRANOLA, POPCORN, OATMEAL, WHEATIES, CORN FLAKES, YEAST, POTATOES, CAKE MIXES, DETERGENT, DISH SOAP, WINDOW CLEANER, OVER CLEANER, BAR CLEANER, BLEACH, OXICLEAN, PRE-WASH SPRAY, PAPER PLATES, PAPER BOWLS, FOAM/PLASTIC CUPS, SANDWICH BAGS, BREAD STORAGE BAGS, FOIL, PLASTIC FORKS, PLASTIC SPOONS, AND NAPKINS.		1	2002641	191015-25-3-3-27	11000.1000.56118.3000.043055.0000	\$172.23

10/16/2019

Check #: 18754

PO/InvoiceTotal:	<u>\$172.23</u>
Vendor Total:	<u>\$400.63</u>

MARIAH SLIM

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1170

10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work Study Program for Students with IEPs.		1	2002100	090219 10/10/2019	24106.3300.53711.0000.043177.0000	\$15.00
					Check #: 18755	
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
MARTINEZ SERVICE GROUP NM						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON OCTOBER 10TH, 2019 IN SHIPROCK, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2001021	06-055 10/16/2019	11000.1000.55817.9242.043055.0000	\$158.12
					Check #: 18756	
						PO/InvoiceTotal: <u>\$158.12</u>
						Vendor Total: <u>\$158.12</u>
MCCOMAS	2470					
Check Group:						
SNEEZE GUARD PARTS & ACCESSORIES		10	2001486	363504 10/16/2019	21000.3100.56118.0000.043000.0000	\$1,429.60
					Check #: 18757	
						PO/InvoiceTotal: <u>\$1,429.60</u>
						Vendor Total: <u>\$1,429.60</u>
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES		1	2000675	0919 10/16/2019	13000.2700.55111.0000.043000.0000	\$161.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019					Check #: 18758	
						PO/InvoiceTotal: <u>\$161.50</u>
						Vendor Total: <u>\$161.50</u>

Gallup-McKinley County School District #1

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAEL HYATT						
Check Group:						
ET-IMPACT AID MTG		1	0	1007-0919 10/15/2019	11000.2300.53330.0000.043971.0000	\$39.69
Check #: 18759						
PO/InvoiceTotal:						\$39.69
Vendor Total:						\$39.69
MICHAEL THOMPSON						
Check Group:						
Work Study Program for Students with IEPs.		1	2002044	091319 10/10/2019	24106.3300.53711.0000.043177.0000	\$11.00
Check #: 18760						
PO/InvoiceTotal:						\$11.00
Vendor Total:						\$11.00
MICHELE PESHLAKAI						
Check Group:						
Work Study Program for Students with IEPs.		1	2002041	090219 10/10/2019	24106.3300.53711.0000.043177.0000	\$13.75
Check #: 18761						
PO/InvoiceTotal:						\$13.75
Vendor Total:						\$13.75
MODRALL, SPERLING, ROEHL, HARRIS & SISK, 3763						
Check Group:						
BOND COUNCIL FOR REVENUE BOND DEFEASANCE		1	2001566	0135 10/16/2019	41100.5000.53414.0000.043999.0000	\$14,139.88
Check #: 18762						
PO/InvoiceTotal:						\$14,139.88
Vendor Total:						\$14,139.88
MUSICIAN'S FRIEND, INC. 20498						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KORG TM060 TURNER METRONOME BLACK		1	2002565	ARINV50464805 10/16/2019	11000.1000.56118.1020.043062.0000	\$19.50
Check #: 18763						
PO/InvoiceTotal:						\$19.50
Vendor Total:						\$19.50
N2Y						
Check Group:						
SymbolStix Prime/SymbolStix		52	2002351	INV-1011893 10/10/2019	24106.1000.56113.2000.043177.0000	\$4,529.20
News-2-You		50	2002351	INV-1011893 10/10/2019	24106.1000.56113.2000.043177.0000	\$9,321.00
Unique Learning System		52	2002351	INV-1011893 10/10/2019	24106.1000.56113.2000.043177.0000	\$27,461.20
Online Essentials Course for Unique Learning System		52	2002351	INV-1011893 10/10/2019	25145.2100.56113.2000.043177.0000	\$5,148.00
Check #: 18764						
PO/InvoiceTotal:						\$46,459.40
Vendor Total:						\$46,459.40
NASCO						
Check Group:						
SET TIME TO EAT DOLL		1	2002607	577635 10/16/2019	28190.1000.56118.1013.043016.0000	\$12.71
DRESS UP CAREER SET #1		1	2002607	577635 10/16/2019	28190.1000.56118.1013.043016.0000	\$56.91
SET TRAIN MAGNETIC WOOD		1	2002607	577635 10/16/2019	28190.1000.56118.1013.043016.0000	\$80.71
SET DUST SWEEP & MOP		1	2002607	577635 10/16/2019	28190.1000.56118.1013.043016.0000	\$25.46
DOLL JUMPER/HAT ST		1	2002607	577635 10/16/2019	28190.1000.56118.1013.043016.0000	\$8.46

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOLL PAJAMAS TURQUOISE		1	2002607	577635 10/16/2019	28190.1000.56118.1013.043016.0000	\$8.46
DOLL PAJAMAS BLUE DOTS		1	2002607	577635 10/16/2019	28190.1000.56118.1013.043016.0000	\$8.46
Check #: 18765						
PO/InvoiceTotal:						\$201.17
Vendor Total:						\$201.17
NAVAJO TIMES	15098					
Check Group:						
HALF PAGE COLOR RUN X 12 TO RUN ONCE A MONTH		1	2000226	D19-662 10/16/2019	11000.2200.55915.0000.043972.0000	\$954.00
Check #: 18766						
PO/InvoiceTotal:						\$954.00
Vendor Total:						\$954.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
NMSBA Policy Service Quarterly (Jul, Aug, Sep 2019) (Oct, Nov, Dec 2019) (Jan, Feb, Mar 2020) (Apr, May Jun 2020)		1	2000263	19809 10/16/2019	11000.2300.53711.0000.043971.0000	\$1,155.00
Check #: 18767						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
NEWCOMB HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR NEWCOMB HIGH SCHOOL 2019 SKYHAWK INVITATIONAL ON SATURDAY, SEPTEMBER 21, 2019.		1	2000763	092119 10/10/2019	11000.1000.55915.9243.043145.0000	\$75.00
PARTICIPANT: THOREAU HIGH SCHOOL						
Check #: 18768						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
Check Group:						
ENTRY FEE FOR TSEYIGAI HIGH CROSS COUNTRY TEAM INVITE ON SEPTEMBER 21, 2019 FEE: \$75.00.		1	2001326	092119-089 10/10/2019	11000.1000.55915.9243.043089.0000	\$75.00
						Check #: 18768
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$150.00
NIEA HEADQUARTERS	40135					
Check Group:						
NIEA CONVENTION AND TRADE SHOW OCTOBER 8-12, 2019 IN MINNEAPOLIS MN CONVENTION CENTER (ASHLEY RYAN)		1	2002058	200011312 10/15/2019	25147.2500.53330.0000.043000.0000	\$650.00
						Check #: 18769
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001677437-092 719 10/15/2019	11000.2600.54411.0000.043064.0000	\$6,540.51
BUILDING HEAT/NATURAL GAS		1	0	31001677437-092 719 10/15/2019	11000.2600.54412.0000.043064.0000	\$544.70
WATER/SEWAGE		1	0	31001677437-092 719 10/15/2019	11000.2600.54415.0000.043064.0000	\$2,457.61
						Check #: 18770
						PO/InvoiceTotal: \$9,542.82
						Vendor Total: \$9,542.82
NTUA_24975	24975					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	34001231767-101 019 10/15/2019	11000.2600.54415.0000.043089.0000	\$711.72
					Check #: 18771	
					PO/InvoiceTotal:	\$711.72
					Vendor Total:	\$711.72
O'REILLY AUTO PARTS						
Check Group:						
LIGHT BAR		1	2002343	3858-111558 10/16/2019	13000.2700.57332.0000.043000.0000	\$520.76
PWR STATION		1	2002343	3858-111558 10/16/2019	13000.2700.56216.0000.043000.0000	\$7.17
TOWING KIT		1	2002343	3858-111558 10/16/2019	13000.2700.56216.0000.043000.0000	\$55.99
FREIGHT		1	2002343	3858-111558 10/16/2019	13000.2700.56216.0000.043000.0000	\$12.99
					Check #: 18772	
					PO/InvoiceTotal:	\$596.91
					Vendor Total:	\$596.91
ORLANDO G. TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	2000917	0919 10/16/2019	13000.2700.55111.0000.043000.0000	\$75.60
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
					Check #: 18773	
					PO/InvoiceTotal:	\$75.60
					Vendor Total:	\$75.60
PALO ALTO INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40 MEALS FOR ATHLETES, COACHES, AND BUS DRIVER FOR THOREAU HIGH CROSS COUNTRY MEET IN ZUNI ON OCTOBER 12, 2019.		1	2001825	322146-145 10/16/2019	11000.1000.55817.9243.043145.0000	\$104.92
Check #: 18774						
PO/InvoiceTotal:						\$104.92
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO NAVAJO PREP ON OCTOBER 8, 2019.		1	2002008	322350-064 10/10/2019	11000.1000.55817.9242.043064.0000	\$136.87
Check #: 18774						
PO/InvoiceTotal:						\$136.87
Vendor Total:						\$241.79
PALOS SPORTS	8815					
Check Group:						
THE ZONE KICKSOFT SOCCER BALL		6	2002328	331939-03 10/15/2019	11000.1000.56118.0170.043073.0000	\$56.58
COMBO SOCCER HOCKEY GOAL		2	2002328	331939-04 10/15/2019	11000.1000.56118.0170.043073.0000	\$260.86
Check #: 18775						
PO/InvoiceTotal:						\$317.44
Vendor Total:						\$317.44
PLANK ROAD PUBLISHING						
Check Group:						
DIAMOND HEAD UKULELE - RED		1	2002551	20-013108 10/16/2019	11000.1000.56118.1020.043164.0000	\$34.95
KLIPZ - KALA CLIP-ON TUNER BLACK		1	2002551	20-013108 10/16/2019	11000.1000.56118.1020.043164.0000	\$9.99
PROCESSING FEE		1	2002551	20-013108 10/16/2019	11000.1000.56118.1020.043164.0000	\$2.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2002551	20-013108 10/16/2019	11000.1000.56118.1020.043164.0000	\$7.95
					Check #: 18776	
						PO/InvoiceTotal: <u>\$55.39</u>
						Vendor Total: \$55.39
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189383	13000.2700.56216.0000.043000.0000	\$704.81
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				10/10/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189427	13000.2700.56216.0000.043000.0000	\$225.31
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				10/10/2019		
					Check #: 18777	
						PO/InvoiceTotal: <u>\$930.12</u>
Check Group:						
HD RANGER MUTT		1	2002394	189450 10/16/2019	13000.2700.56118.0000.043000.0000	\$203.12
OEN HAND JACK		2	2002394	189450 10/16/2019	13000.2700.56118.0000.043000.0000	\$55.48
SUPER JACK		2	2002394	189450 10/16/2019	13000.2700.56118.0000.043000.0000	\$66.60
SMART LIGHT		3	2002394	189450 10/16/2019	13000.2700.56118.0000.043000.0000	\$433.41
					Check #: 18777	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$758.61</u>	
						Vendor Total: <u>\$1,688.73</u>	
POSITIVE PROMOTIONS	2947						
Check Group:							
CERTIFICATE: "MATH AWARD"		20	2002559	06407537 10/16/2019	24101.1000.56118.1011.043162.0000	\$139.80	
CERT: READING ACHEIVEMENT		20	2002559	06407537 10/16/2019	24101.1000.56118.1011.043162.0000	\$139.80	
CERTIFICATE: STUDENT OF THE		20	2002559	06407537 10/16/2019	24101.1000.56118.1011.043162.0000	\$139.80	
SHIPPING & HANDLING		1	2002559	06407537 10/16/2019	24101.1000.56118.1011.043162.0000	\$44.04	
Check #: 18778							
						PO/InvoiceTotal: <u>\$463.44</u>	
						Vendor Total: <u>\$463.44</u>	
PRINT & FINISHING SOLUTIONS							
Check Group:							
MBM Folder ser#000140451035		1	1908289	IN127853 10/15/2019	11000.1000.54311.1010.043999.0750	\$109.62	
AMC-2000 Envelope Feeder w/Conveyor ser#100042944		1	1908289	IN127853 10/15/2019	11000.1000.54311.1010.043999.0750	\$124.85	
ABDick 2 color press ser#1508		1	1908289	IN127853 10/15/2019	11000.1000.54311.1010.043999.0750	\$333.33	
Multigraphics 1 color press ser#424369		1	1908289	IN127853 10/15/2019	11000.1000.54311.1010.043999.0750	\$233.33	
Challenge Titan 230 paper cutter ser#130349		1	1908289	IN127853 10/15/2019	11000.1000.54311.1010.043999.0750	\$109.06	
ABDick Platemaker ser#58-1215		1	1908289	IN127853 10/15/2019	11000.1000.54311.1010.043999.0750	\$291.67	
Check #: 18779							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,201.86
Check Group:						
spiral coil 4:1 23mm		10	2002378	IN127958 10/15/2019	11000.1000.56118.1010.043999.0000	\$482.40
						Check #: 18779
						PO/InvoiceTotal: \$482.40
						Vendor Total: \$1,684.26
PRO VISION OPTICAL INC.						
Check Group:						
Eye Exam for Charlee Karol Martin--includes Exam, DFE, Fundus Photos		1	2002630	18052 10/15/2019	24113.2100.56118.0000.043000.0000	\$72.00
One pair of glasses for Charlee Karol Martin--includes frames and single vision lenses		1	2002630	18053 10/15/2019	24113.2100.56118.0000.043000.0000	\$65.00
						Check #: 18780
						PO/InvoiceTotal: \$137.00
						Vendor Total: \$137.00
PROACTIVE THOUGHT LEADERS, LLC						
Check Group:						
Virtual Meting(Prep/Follow-Up)		1	200046	20191011 10/16/2019	11000.1000.55915.1010.043978.0000	\$250.00
Part II: Mastering Key Componenets of Collaboration Time (2 days) 2 Consultants \$1500/day per consultant		2	200046	20191011 10/16/2019	11000.1000.55915.1010.043978.0000	\$6,000.00
Preparation and/or pre-work (charged at 1.5 days at planning fee rates per event)per 2 day event		1	200046	20191011 10/16/2019	11000.1000.55915.1010.043978.0000	\$1,000.00
Travel Costst for: Part I of PL: 2 consultants x 2 Consecutive Days Part II of PL: 2 consultants x2 consecutive days		1	200046	20191011 10/16/2019	11000.1000.55915.1010.043978.0000	\$2,220.00
						Check #: 18781

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,470.00
						Vendor Total: \$9,470.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-489873	13000.2700.56216.0000.043000.0000	\$147.64
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				10/16/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490046	13000.2700.56216.0000.043000.0000	\$551.12
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				10/10/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490124	13000.2700.56216.0000.043000.0000	\$397.05
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				10/16/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490247	13000.2700.56216.0000.043000.0000	\$37.70
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				10/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490604	13000.2700.56216.0000.043000.0000	\$979.38
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				10/16/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490605	13000.2700.56216.0000.043000.0000	\$350.00
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				10/16/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490606	13000.2700.56216.0000.043000.0000	\$1,759.53
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				10/16/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490622	13000.2700.56216.0000.043000.0000	\$239.68
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				10/16/2019		

Check #: 18782

PO/InvoiceTotal:
\$4,462.10

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2002213	4803-489688	11000.2600.56216.0000.043942.0000	\$335.91
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/16/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-489932	11000.2600.56216.0000.043942.0000	\$8.99
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/16/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-490001	11000.2600.56216.0000.043942.0000	\$147.84
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/10/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-490011	11000.2600.56216.0000.043942.0000	\$162.02
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/10/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2002213	4803-490233	11000.2600.56216.0000.043942.0000	\$635.08
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/16/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-490262	11000.2600.56216.0000.043942.0000	\$51.08
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/16/2019		
					Check #: 18782	
						PO/InvoiceTotal: \$1,340.92
Check Group:						
WINCH		1	2002395	4803-490238	13000.2700.57332.0000.043000.0000	\$1,664.78
				10/16/2019		
					Check #: 18782	
						PO/InvoiceTotal: \$1,664.78
						Vendor Total: \$7,467.80
REALLY GOOD STUFF INC.	16708					
Check Group:						
PREMIUM CLASSROOM EASEL		2	2002623	7126353	24101.1000.56118.1011.043170.0000	\$559.98
				10/16/2019		
SHIPPING		1	2002623	7126353	24101.1000.56118.1011.043170.0000	\$67.20
				10/16/2019		
DISCOUNT		1	2002623	7126353	24101.1000.56118.1011.043170.0000	(\$16.80)
				10/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18783						
PO/InvoiceTotal:						\$610.38
Vendor Total:						\$610.38
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	1185-101419	11000.2600.55915.0000.043999.0000	\$51,018.44
				10/16/2019		
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	6976	11000.2600.55915.0000.043999.0000	\$178.72
				10/10/2019		
Check #: 18784						
PO/InvoiceTotal:						\$51,197.16
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES MIYAMURA HIGH SCHOOL FOOTBALL GAMES (HOME) SIX (6) SECURITY OFFICERS FOR SIX (7) GAMES FOR FOUR (4) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.		1	2001120	7018	22025.1000.55915.9241.043073.0000	\$489.57
				10/16/2019		
Check #: 18784						
PO/InvoiceTotal:						\$489.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2001121	7016	22025.1000.55915.9241.043039.0000	\$138.78
SECURITY SERVICES						
CROWNPOINT HIGH SCHOOL (HOME) FOOTBALL GAMES						
TWO (2) SECURITY OFFICERS FOR FOUR (4) GAMES FOR THREE (3) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019				10/16/2019		
					Check #: 18784	
						PO/InvoiceTotal: <u>\$138.78</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2001122	7015	22025.1000.55915.9242.043039.0000	\$389.90
SECURITY SERVICES						
CROWNPOINT HIGH SCHOOL (HOME) VOLLEYBALL GAMES @ TWO (2) SECURITY OFFICERS FOR 11 GAMES FOR FOUR AND ONE HALF (4.5) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.				10/16/2019		
					Check #: 18784	
						PO/InvoiceTotal: <u>\$389.90</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2001123	7021	22025.1000.55915.9241.043145.0000	\$281.61
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				10/16/2019		
					Check #: 18784	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$281.61
Check Group:						
BLANKET PURCHASE ORDER		1	2001124	7017	22025.1000.55915.9241.043055.0000	\$453.29
SECURITY SERVICES						
GALLUP HIGH SCHOOL FOOTBALL GAMES @ PUBLIC SCHOOL STADIUM FOR SIX (6) SECURITY OFFICERS FOR FOUR(4) GAMES FOR FOUR (4) HOURS (TBD)						
SEASON RUNNING AUGUST 23, 2019 THROUGH OCTOBER 25,2019						
				10/16/2019	Check #: 18784	
PO/InvoiceTotal:						\$453.29
Check Group:						
BLANKET PURCHASE ORDER		1	2001399	7022	22025.1000.55915.9241.043089.0000	\$272.95
SECURITY SERVICES						
TSE' YI' GAI HIGH SCHOOL FOOTBALL (HOME) GAMES						
TWO SECURITY OFFICERS ESTIMATED FIVE HOURS PER GAM FOR THE SEASON						
AUGUST 24, 2019 THRU OCTOBER 12, 2019.						
				10/16/2019	Check #: 18784	
PO/InvoiceTotal:						\$272.95
Check Group:						
BLANKET PURCHASE ORDER		1	2001400	7023	22025.1000.55915.9242.043089.0000	\$154.89
SECURITY SERVICES						
TSE'YI' GAI HIGH SCHOOL VOLLEYBALL (HOME) GAMES						
ONE SECURITY OFFICER FOR 8-GAMES FIVE HOURS						
SEPTEMBER 5, 2019 THRU OCTOBER 24, 2019.						
				10/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18784						
PO/InvoiceTotal:						\$154.89
Vendor Total:						\$53,378.15
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
MYON READER TIER 2 ALIGNMENT 01/01/2020 - 06/30/2020		1	2002493	INV4517232 10/10/2019	11000.1000.56113.0170.043077.0000	\$2,600.00
MYON NEWS POWERED BY NEWS-O-MATIC TIER 2 ALIGNMENT 01/01/2020 - 6/30/2020		1	2002493	INV4517232 10/10/2019	11000.1000.56113.0170.043077.0000	\$1,053.09
Check #: 18785						
PO/InvoiceTotal:						\$3,653.09
Vendor Total:						\$3,653.09
RICO AUTO COMPLEX	5813					
Check Group:						
UNIT # 27 - R&I BUMPER, RPR BUMPER COVER ADD FOR CLEAR COAT, REPL RT BUMPER COVER GUIDE, REPL RT FILLER PANEL, R&I LOWER MOLDING W/O ADAPTIVE CRUISE W/O TOW HOOK, REPL OPT OEM RT FOG LAMP BEZEL, REPL AIR DEFLECTOR, R&I PARK SENSOR, REPL RT FOG LAMP ASSY AIM FOG LAMPS.		1	2002199	BUCB379675 10/16/2019	11000.2600.54313.0000.043942.0000	\$1,127.13
Check #: 18786						
PO/InvoiceTotal:						\$1,127.13
Check Group:						
VEHICLE #27 - O/H FRONT BUMPER, REPLACE A/M KEYSIQ BUMPER COVER, ADD FOR CLEAR COAT, AIM DISTANCE SENSOR, ADD FOR FOG LAMPS		1	2002471	BUCB379675A 10/16/2019	11000.2600.54313.0000.043942.0000	\$639.05
Check #: 18786						
PO/InvoiceTotal:						\$639.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,766.18
ROBERTS TRUCK CENTER						
Check Group:						
ROTOR BRAKE		10	2002225	814008585 10/16/2019	13000.2700.56216.0000.043000.0000	\$1,699.70
Check #: 18787						
PO/InvoiceTotal:						\$1,699.70
Check Group:						
SEAL FRONT OIL		10	2002226	814008586 10/16/2019	13000.2700.56216.0000.043000.0000	\$378.00
SEAL UNITIZED		10	2002226	814008586 10/16/2019	13000.2700.56216.0000.043000.0000	\$750.80
Check #: 18787						
PO/InvoiceTotal:						\$1,128.80
Check Group:						
WHEEL ESW 22.5X8		2	2002412	814008954 10/10/2019	13000.2700.56216.0000.043000.0000	\$377.90
Check #: 18787						
PO/InvoiceTotal:						\$377.90
Check Group:						
REKAY HIGH CUR		1	2002554	814009275 10/10/2019	13000.2700.56216.0000.043000.0000	\$204.21
Check #: 18787						
PO/InvoiceTotal:						\$204.21
Check Group:						
PUMP GP HYD		1	2002608	814009349 10/16/2019	13000.2700.56216.0000.043000.0000	\$1,393.57
CORE DEPOSIT		1	2002608	814009349 10/16/2019	13000.2700.56216.0000.043000.0000	\$589.09
Check #: 18787						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,982.66
						Vendor Total: \$5,393.27
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002091	59642 10/15/2019	11000.2300.53413.0000.043999.0000	\$13,216.02
						PO/InvoiceTotal: \$13,216.02
						Vendor Total: \$13,216.02
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV140198 10/16/2019	11000.1000.55915.1010.043999.0000	\$8,351.06
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV140199 10/15/2019	11000.1000.55915.1010.043999.0000	\$51.30
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV140200 10/15/2019	11000.1000.55915.1010.043999.0000	\$25.65
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV140202	11000.1000.55915.1010.043999.0000	\$115.44
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV140203	11000.1000.55915.1010.043999.0000	\$153.90
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV140204	11000.1000.55915.1010.043999.0000	\$2,205.73
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/16/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141078	11000.1000.55915.1010.043999.0000	\$24,654.24
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/16/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141079	11000.1000.55915.1010.043999.0000	\$1,641.60
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141080	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141081	11000.1000.55915.1010.043999.0000	\$25.65
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141082	11000.1000.55915.1010.043999.0000	\$256.52
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141083	11000.1000.55915.1010.043999.0000	\$359.10
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141084	11000.1000.55915.1010.043999.0000	\$346.32
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141085	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141086	11000.1000.55915.1010.043999.0000	\$76.96
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141087	11000.1000.55915.1010.043999.0000	\$256.52
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141088	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141089	11000.1000.55915.1010.043999.0000	\$153.90
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/15/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV141090	11000.1000.55915.1010.043999.0000	\$6,753.15
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/16/2019		
					Check #: 18789	
					PO/InvoiceTotal:	\$45,811.84
					Vendor Total:	\$45,811.84
SCARIANO, HIMES AND PETRARCA						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002095	42509	11000.2300.53413.0000.043999.0000	\$10,572.83
				10/16/2019		
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002095	42510	11000.2300.53413.0000.043999.0000	\$990.29
				10/16/2019		

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Check #: 18790						
PO/InvoiceTotal:						\$11,563.12
Vendor Total:						\$11,563.12
SCHOLASTIC BOOK FAIRS						
Check Group:						
ATF-SCHOLASTIC BOOK FAIR		1 0		B4297825F01 10/15/2019	11000.2200.56118.0170.043034.0000	\$1,584.31
Check #: 18791						
PO/InvoiceTotal:						\$1,584.31
Vendor Total:						\$1,584.31
SCHOOL SPECIALTY, INC. 7755						
Check Group:						
GENERAL TOOL- 6 IN DIAL CALIPER- STAINLESSSTEEL- 0 TO 6 IN RANGE- .001 GRADUATIONS		15	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$611.25
RULER WOOD METAL EDGE 18IN- SCHOOL SMART		30	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$40.80
CUTTING MAT SELF HEALING ALVIN HM SERIES BULE/GREY 12X18		25	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$159.00
GLUE GUN 40WATT SUREBONDER STANDARD SIZE LOW TEMP		15	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$138.30
GLUE STICK 0.43INX4IN LONG PACK OF 1150		1	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$57.19
KNIFE SNAP OFF BLADE 7 POINT		30	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$48.60
BLADE REFILL KNIFE SILVER SPR01471 PACK OF 3		20	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$57.00
RULER HARD ALUMINUM 18X1.25		30	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$103.20

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TAPE MEASURE 33FT/10M		15	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$110.10
STOPWATCH TIME-TRACKER BASIC SET OF 6		2	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$92.94
PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEET		3	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$42.30
BALSA WOOD CUTTER		10	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$193.00
MARKER DRY ERASE EXPO LOW ODOR ASST CHISEL SET OF 192		1	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$216.64
TAPE- MASK- .75X60YD- BSN16460		3	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$3.87
TAPE TRANSPARENT 0.50INX36YD PACK/12		2	2001766	308103452609 10/15/2019	11000.1000.56118.3000.043978.0000	\$16.10
					Check #: 18792	
						PO/InvoiceTotal: <u>\$1,890.29</u>
Check Group:						
MAP ESSENTIAL US ON ROLLER BACKBOARD		1	2001918	208123995718 10/10/2019	11000.1000.56118.0170.043003.0000	\$162.49
					Check #: 18792	
						PO/InvoiceTotal: <u>\$162.49</u>
Check Group:						
PROTECTOR SHEET TOPLOAD STANDARD CLEAR CLI62027 PACK OF 100		2	2002020	308103453998 10/16/2019	11000.1000.56118.1010.043091.0000	\$25.98
MULTI-PURPOSE PAPER 8.5X11 PACK OF 500 HYPER LIME		1	2002020	308103453998 10/16/2019	11000.1000.56118.1010.043091.0000	\$14.29
BANNER WELCOME MARVEL SUPER HERO ADVENTURE 45X12 IN		3	2002020	308103453998 10/16/2019	11000.1000.56118.1010.043091.0000	\$10.32

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AWARDS RECOGNITION MARVEL SUPER HERO ADVENTURE PACK OF 36		2	2002020	308103453998 10/16/2019	11000.1000.56118.1010.043091.0000	\$6.48
Check #: 18792						
PO/InvoiceTotal:						\$57.07
Check Group:						
DRY ERASE ANSWER PADDLES PENS AND ERASERS CLASS PACK SET OF 36		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$53.23
PENCILS COLORED SCHOOL SMART SET OF 12		20	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$25.60
PENCILS COLORED SCHOOL SMART SET OF 144		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$15.33
WORKBOOK HANDS ON STEAM PHYSICAL SCIENCE GR 1-5		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$12.99
BOOK DIFFERENTIATED LESSONS+ASSESSMENTS SCIENCE GRADE 5		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$12.99
BOOK SCIENCE EXPERIMENTS FOR YOUNG LEARNERS		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$24.17
TIE-DYE 15 SHIRT KIT		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$13.97
TIE-DYE TULIP RAINBOW KIT		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$13.77
TIE-DYE TULIP NEON KIT		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$13.77
TIE-DYE-ONE-STEP PARTY KIT		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$19.49
KIT CLIMATE AND WEATHER		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$27.29

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CHIP CLIP-MAGNETIC CIRCLE- PACK OF 6		6	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$19.86
SLOTTED TURNER- 13.5 IN CRAFTKITCHEN.		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$5.91
BASTING SPOON- 13IN CRAFTKITCHEN		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$5.91
FORKS- PP WHITE PLASTIC MEDICUM WEIGHT- CASE OF 1000		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$11.24
UTENSILS FRIPABLE PINK WHITE HANDLES- SET OF 3		2	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$17.28
PAINT FINGER WASHABLE ASST COLORS QUART SCHOOL SMART SET OF 6		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$29.70
BRUSH TF OPTIMUM WHT TKLN SH FLT SZ 3/4- SAX PACK OF 3		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$6.82
BRUSH TF OPTIMUM GOLDEN TAKLON SH RND SZ 12- SAX PACK OF 3		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$4.15
BRUSH SAX WHITE BRISTLES ASSORT ST/24		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$19.23
CRAYONS SARGENT ART STANDARD SIZE SET OF 800		1	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$37.37
PAPER COMP BOOK 9.75X7.5 RED GRADE 3 24 SHTS SCHOOL SMART		20	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$32.40
PAPER COMP BOOK 9.75X7.5 BLUE GRADE 250 SHTS SCHOOL SMART		15	2002475	308103455766 10/16/2019	24106.1000.56118.2000.043039.0000	\$6.15

Check #: 18792

PO/InvoiceTotal: \$428.62

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER DRY ERASE STUDENT 2X2 PACK OF 30		3	2002497	208124065367 10/10/2019	11000.1000.56118.1010.043164.0000	\$88.32
MARKER DRY ERASE PEN SCHOOL SMART BLACK PAK OF 12		7	2002497	208124065367 10/10/2019	11000.1000.56118.1010.043164.0000	\$45.43
GLUE STICK ELMERS EXTRA STRENGTH PK OF 12		1	2002497	208124065367 10/10/2019	11000.1000.56118.1010.043164.0000	\$8.64
SIZE #54 RUBBER BANDS 1//LB BSN15745		2	2002497	208124065367 10/10/2019	11000.1000.56118.1010.043164.0000	\$6.74
JUTE TWINE 100PCT NATURAL 3 PLY		1	2002497	208124065367 10/10/2019	11000.1000.56118.1010.043164.0000	\$2.20
Check #: 18792						
PO/InvoiceTotal:						\$151.33
Check Group:						
FOLDER 2 PKT. POLY W. FASTNERS ASST. PK/25 SCHOOL SMART		4	2002498	208124065575 10/10/2019	11000.2400.56118.0170.043077.0000	\$51.96
FOLDER 2 PKT W FASTNRS ASST. PK/25 SCHOOL SMART		20	2002498	208124065575 10/10/2019	11000.2400.56118.0170.043077.0000	\$81.80
Check #: 18792						
PO/InvoiceTotal:						\$133.76
Check Group:						
DOWELS BIRCH 3/16 IN PACK OF 10		1	2002562	208124089029 10/16/2019	11000.1000.56118.0170.043130.0000	\$12.74
Check #: 18792						
PO/InvoiceTotal:						\$12.74
Vendor Total:						\$2,836.30
SHENELLE SHORTY						
Check Group:						
Work Study Program for Students with IEPs.		1	2002040	0902-093019 10/10/2019	24106.3300.53711.0000.043177.0000	\$13.20

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Check #: 18793						
PO/InvoiceTotal:						\$13.20
Vendor Total:						\$13.20
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	200070	1631-3	31701.4000.56118.0799.043930.0000	\$132.45
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
10/15/2019						
Check #: 18794						
PO/InvoiceTotal:						\$132.45
Vendor Total:						\$132.45
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2019 THRU JUNE 30, 2020.		1	2000091	19091038	21000.3100.55915.0000.043000.0000	\$654,692.73
10/15/2019						
Check #: 18795						
PO/InvoiceTotal:						\$654,692.73
Vendor Total:						\$654,692.73
SPORTS WORLD	19754					
Check Group:						
125 GREY TEES		125	2002499	10051	11000.2400.56118.0170.043145.0000	\$750.00
10/15/2019						
3 SCREEN		3	2002499	10051	11000.2400.56118.0170.043145.0000	\$45.00
10/15/2019						

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1 LAYOUT		1	2002499	10051 10/15/2019	11000.2400.56118.0170.043145.0000	\$25.00
XXL CHARGE		10	2002499	10051 10/15/2019	11000.2400.56118.0170.043145.0000	\$20.00
125 WHITE TEES		125	2002499	10051 10/15/2019	11000.2400.56118.0170.043145.0000	\$750.00
6 SCREEN		6	2002499	10051 10/15/2019	11000.2400.56118.0170.043145.0000	\$90.00
1 LAYOUT		1	2002499	10051 10/15/2019	11000.2400.56118.0170.043145.0000	\$20.00
XXL CHARGE		10	2002499	10051 10/15/2019	11000.2400.56118.0170.043145.0000	\$20.00
Check #: 18796						
PO/InvoiceTotal:						\$1,720.00
Vendor Total:						\$1,720.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
FURNITURE POLISH, LEMON SCENT, AEROSOL, 19 OZ. 6 EACH/CTN		12	2000419	3424384607 10/15/2019	11000.0000.16011.0000.000000.0000	\$195.48
FURNITURE POLISH, LEMON SCENT, AEROSOL, 19 OZ. 6 EACH/CTN		-39	2000419	3427742970 10/15/2019	11000.0000.16011.0000.000000.0000	(\$635.31)
Check #: 18797						
PO/InvoiceTotal:						(\$439.83)
Check Group:						
BRIGHTON PROFESSIONAL AEROSOL AIR FRESHNER CITRUS BLAST SCENT		-6	2001894	3426941133 10/15/2019	11000.2600.56118.0000.043152.0000	(\$19.14)
Check #: 18797						
PO/InvoiceTotal:						(\$19.14)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES DESKTOP STAPLER FULL-STRIP CAPACITY BLACK		-4	2002120	3427810981 10/15/2019	11000.1000.56118.0170.043190.0000	(\$36.32)
STAPLES DESKTOP STAPLER FULL-STRIP CAPACITY BLACK		-6	2002120	3427810982 10/15/2019	11000.1000.56118.0170.043190.0000	(\$54.48)
Check #: 18797						
PO/InvoiceTotal:						(\$90.80)
Check Group:						
LEARNING ADVANTAGE TWO-COLOR COUNTER PLASTIC AGES 5-14		12	2002254	3427592528 10/15/2019	11000.1000.56118.1010.043132.0000	\$149.88
LEARNING ADVANTAGE TRANSPARENT COUNTERS		1	2002254	3427592529 10/15/2019	11000.1000.56118.1010.043132.0000	\$27.49
Check #: 18797						
PO/InvoiceTotal:						\$177.37
Check Group:						
HP 202X HIGH YIELD MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		1	2002255	3425840486 10/15/2019	11000.1000.56118.0170.043190.0000	\$113.29
Check #: 18797						
PO/InvoiceTotal:						\$113.29
Check Group:						
OFFICE SUPPLIES DESK ORGANIZER FOR STAPLERS, SCISSORS, PENS, MARKERS, HIGHLIGHTERS, NOTEPADS, BLACK, 2 DRAWERS		2	2002440	3427592530 10/15/2019	11000.2400.56118.0170.043066.0000	\$45.70
Check #: 18797						
PO/InvoiceTotal:						\$45.70
Check Group:						
SANDISK ULTRA SDSDUNC064GAN6IN 64GB SDXC FLASH MEMORY CARD		1	2002500	3427742972 10/15/2019	24174.1000.56118.3000.043064.0000	\$35.99
Check #: 18797						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.99
Check Group:						
INSTEN TOTHHDMH6F08 6' HDMI AUDIO/VIDEO CABLE, BLACK		5	2002501	3427592531 10/15/2019	11000.1000.56118.0170.043034.0000	\$47.45
						Check #: 18797
						PO/InvoiceTotal: \$47.45
Check Group:						
FRERIX CANVAS BOARDS 8 IN. X 10IN. EACH (PACK OF 12)		1	2002502	3427665159 10/15/2019	11000.1000.56118.0170.043073.0000	\$55.79
						Check #: 18797
						PO/InvoiceTotal: \$55.79
Check Group:						
STANLEY 1.5" RAZOR BLADE SCRAPER (28-500)		5	2002540	3427592532 10/15/2019	11000.2400.56118.0170.043030.0000	\$17.45
						Check #: 18797
						PO/InvoiceTotal: \$17.45
Check Group:						
TRIPP LITE 1' HIH RESOLUTION VGA MALE/FEMALE MONITOR Y SPLITTER CABLE, BLACK		2	2002541	3427665160 10/15/2019	11000.1000.56118.0170.043130.0000	\$33.38
						Check #: 18797
						PO/InvoiceTotal: \$33.38
Check Group:						
Olympia Tools Turboknife Sliding Utility Knife		1	2002542	3427592533 10/15/2019	11000.2500.56118.0000.043972.0000	\$38.79
						Check #: 18797
						PO/InvoiceTotal: \$38.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A Yellow Toner Cartridge, Standard Yield (W2022A)		1	2002567	3427592534 10/15/2019	28193.2100.56118.1010.043000.0000	\$109.99
HP 414A Magenta Toner Cartridge, Standard Yield (W2023A)		1	2002567	3427592534 10/15/2019	28193.2100.56118.1010.043000.0000	\$109.99
Check #: 18797						
PO/InvoiceTotal:						\$219.98
Check Group:						
North States Industries Stairway Swing Gate		1	2002569	3427592535 10/15/2019	28190.1000.56118.1013.043016.0000	\$58.49
Check #: 18797						
PO/InvoiceTotal:						\$58.49
Check Group:						
HP 55X BLACK TONER CARTRIDGES, HIGH YIELD, 2/PACK, (CE255XD)		3	2002572	3427592536 10/15/2019	11000.1000.56118.0170.043073.0000	\$953.25
HP 30X BLACK TONER CARTRIDGE, HIGH YIELD (CF230X)		10	2002572	3427665161 10/15/2019	11000.1000.56118.0170.043073.0000	\$959.90
HP 10A BLACK TONER CARTRIDGE (Q2610A)		4	2002572	3427665162 10/15/2019	11000.1000.56118.0170.043073.0000	\$759.96
Check #: 18797						
PO/InvoiceTotal:						\$2,673.11
Check Group:						
Luxor 36" x 24" Double Sided Magnetic Whiteboard; Aluminum Frame		1	2002573	3427810983 10/15/2019	11000.1000.57332.0170.043174.0000	\$235.13
U Brands Basics Plus Steel Dry-Erase Whiteboard, Aluminum Frame, 4' x 3'		1	2002573	3428019042 10/16/2019	11000.1000.57332.0170.043174.0000	\$139.99
Check #: 18797						
PO/InvoiceTotal:						\$375.12

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Check Group:						
STAPLES PLASTIC STORAGE CLIPBOARD, BLACK (28543)		13	2002588	3427592537 10/15/2019	11000.1000.56118.0170.043034.0000	\$53.43
Check #: 18797						
PO/InvoiceTotal:						\$53.43
Check Group:						
STAPLES HEAVYWEIGHT END TAB FASTENER FOLDERS REINFORCED, LETTER SIZE MANILA 50/BOX		4	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$111.56
HP 972X CYAN PAGE WIDE INK CARTRIDGE		1	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$135.99
HP 972X MAGENTA HIGH YIELD PAGE WIDE CARTRIDGE		1	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$135.99
HP 972X YELLOW HIGH YIELD PAGES WIDE CARTRIDGE		1	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$135.99
HP 972X BLACK INK CARTRIDGE HIGH YIELD		1	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$139.99
HP 58A BLACK TONER CARTRIDGE, STANDARD YIELD		4	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$423.96
DURACELL COPPERTOP AA ALKALINE BATTERIES 36/PACK		1	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$18.19
SHARPIE TANK HIGHLIGHTERS, CHISEL, ASST. DOZEN		2	2002601	3427665163 10/15/2019	11000.1000.56118.0170.043003.0000	\$12.70
HP PAGE WIDE PRO 552DW D3Q17A#B1H USB, WIRELESS NETWORK READY COLOR PRINTER		1	2002601	3427742973 10/16/2019	11000.2400.57332.0170.043003.0000	\$549.99
HP LASERJET PRO M428FDW WIRELESS MONOCHROME LASER MULTIFUNCTION PRINTER WITH DUPLEXING		4	2002601	3427742974 10/16/2019	11000.2400.57332.0170.043003.0000	\$1,799.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18797						
PO/InvoiceTotal:						\$3,464.32
Check Group:						
B2P GEL ROLLING BALL, RETRACTABLE, PURPLE INK, 0.7 MM, 12/PACK		1	2002602	3427665164 10/15/2019	11000.1000.56118.0170.043130.0000	\$27.48
STAPLES CLASP AND MOISTENABLE GLUE CATALOG ENVELOPES 10"L X 13"H, BROWN, 100/BOX (187039/19272)		1	2002602	3427665164 10/15/2019	11000.1000.56118.0170.043130.0000	\$8.78
STAPLES CLASP AND MOISTENABLE GLUE CATALOG ENVELOPES 6" X 9", BROWN, 100/BOX		2	2002602	3427665164 10/15/2019	11000.1000.56118.0170.043130.0000	\$11.44
STAPLES EAST CLOSE SECURITY TINTED #10 BUSINESS ENVELOPES, 4 1/8" X 9 1/2", WHITE, 500/BOX (50312)		2	2002602	3427665164 10/15/2019	11000.1000.56118.0170.043130.0000	\$56.58
STAPLES REMARX DRY ERASE MARKERS, CHISEL POINT, ASSORTED, 4/PACK (29205)		100	2002602	3427665164 10/15/2019	11000.1000.56118.0170.043130.0000	\$128.00
SICURIX LANYARD, BLACK, 100/PACK (65619)		1	2002602	3427665164 10/15/2019	11000.1000.56118.0170.043130.0000	\$64.89
Check #: 18797						
PO/InvoiceTotal:						\$297.17
Check Group:						
STAPLES GRAPH RULED FILLER PAPER, 8.5" X 11", WHITE, 100 SHEETS/PACK		70	2002624	3427742975 10/15/2019	11000.1000.56118.0170.043073.0000	\$419.30
STAPLES 12" IMPERIAL/METRIC SCALES RULER		300	2002624	3427742975 10/15/2019	11000.1000.56118.0170.043073.0000	\$186.00
WESTCOTT SAFETY TIP COMPASS		30	2002624	3427742976 10/16/2019	11000.1000.56118.0170.043073.0000	\$61.80
Check #: 18797						
PO/InvoiceTotal:						\$667.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
microsoft bluetooth mouse		2	2002627	3427742977 10/16/2019	11000.1000.56118.1010.043999.0000	\$159.98
2020 at a glance weekly/monthly		1	2002627	3427810984 10/16/2019	11000.1000.56118.1010.043999.0000	\$21.29
2020 at a glance dayminder		1	2002627	3427810984 10/16/2019	11000.1000.56118.1010.043999.0000	\$19.18
Cambridge quick notes professional		1	2002627	3427810984 10/16/2019	11000.1000.56118.1010.043999.0000	\$12.49
heavy duty shipping tape		2	2002627	3427810984 10/16/2019	11000.1000.56118.1010.043999.0000	\$49.92
red ink refill		1	2002627	3427810984 10/16/2019	11000.1000.56118.1010.043999.0000	\$3.67
black ink refill		1	2002627	3427810984 10/16/2019	11000.1000.56118.1010.043999.0000	\$3.67
blue ink refill		1	2002627	3427810984 10/16/2019	11000.1000.56118.1010.043999.0000	\$3.55
zebra pen styluspen		4	2002627	3427810985 10/16/2019	11000.1000.56118.1010.043999.0000	\$41.56
dust off air duster		2	2002627	3427810986 10/16/2019	11000.1000.56118.1010.043999.0000	\$82.38
					Check #: 18797	
						PO/InvoiceTotal: <u> </u> \$397.69
Check Group:						
Califone 3068AV-10L Switchable Headphones Classpk, Stereo, Black, Over-the head, Binaural, Circumaural, 10 ft Cable		2	2002639	3428019043 10/16/2019	24101.1000.56118.1011.043160.0000	\$372.20
					Check #: 18797	
						PO/InvoiceTotal: <u> </u> \$372.20
Check Group:						

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TN630 BLACK TONER CARTRIDGE		8	2002640	3427810987 10/16/2019	21000.3100.56118.0000.043000.0000	\$311.92
TN630 DRUM		4	2002640	3427810987 10/16/2019	21000.3100.56118.0000.043000.0000	\$343.96
Check #: 18797						
PO/InvoiceTotal:						\$655.88
Vendor Total:						\$9,249.93
SUBWAY #11579	4970					
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER ON SEPTEMBER 12, 2019.		1	2001994	1/A-375568-089 10/15/2019	11000.1000.55817.9242.043089.0000	\$90.50
Check #: 18798						
PO/InvoiceTotal:						\$90.50
Vendor Total:						\$90.50
SUBWAY OF GRANTS						
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON OCTOBER 8TH, 2019		1	2001066	1/A-333677-130 10/15/2019	11000.1000.55817.9242.043130.0000	\$111.56
Check #: 18799						
PO/InvoiceTotal:						\$111.56
Vendor Total:						\$111.56
SYSCO NEW MEXICO						
Check Group:						
Ham Buffet Boneless Water Added 96% Fat-Free, Bbridis,2/10-12# @ \$3.979 lb		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$84.39
Turkey Breast Oven Prepared Multi Piece, Bbri, 2/8-10# @ \$3.099 lb		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$61.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bread Multigrain Deli .688" Sliced, Bbricis, 4/5 LB		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$49.67
CHEESE SWISS/AMER 120 SLI, Bbricis, 5/LB		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$15.77
Beef Philly Sirloin Breakaway Marinated, Sys Cis, 64/3 OZ		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$85.71
Roll Hoagie Flone Multigrain 6" Slice, Bkrscis, 45/3.25OZ		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$40.93
Onion Yellow Jumbo Fresh Box, Impfrsh, 1/50LB		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$21.40
Pepper Greems Bell Large Fresh, Packer, 1/25#AVG		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$37.30
CHEESE AMERICAN 120 DELI SLICE YELLOW, Bbricis, 4/5LB		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$16.99
Chicken Cryovac Pack Whole Without Giblets, Sys Cis, 12/3#UP @ \$1.439 LB		2	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$133.14
Dough Puff Pastry Sheet 10" X 15", Bkrscis, 20/12 OZ		2	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$107.64
Liner Pan Quilton Half Sheet, Bagcrtf, 2000/12X16		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$75.47
Egg Shell Large Grade AA USDA White, Whlfcis, 1/15 DZ		2	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$51.84
Cheese Cream Loaf, Whifimp, 10/3 LB		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$75.90
FUEL SURCHARGE ESTIMATE		1	2002345	266052585 10/16/2019	11000.1000.56118.3000.043055.0000	\$4.70
Strip Test Tape Quat Dispenser Qt-10, Daydots, 1/Roll		1	2002345	266056571 10/16/2019	11000.1000.56118.3000.043055.0000	\$14.82

Check #: 18800

PO/InvoiceTotal: \$877.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$877.59
THE GALLUP JOURNEY INC.	24699					
Check Group:						
BACK COVER 12 MONTH CONTRACT 2019/2020FY FULL COLOR/FULL GLOSS		1	2000191	8836 10/10/2019	11000.2200.55915.0000.043972.0000	\$1,350.00
TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES		1	2000191	8836 10/10/2019	11000.2200.55915.0000.043972.0000	\$880.00
1/2 COLOR 12 MONTH CONTRACT PER PLACEMENT		1	2000191	8836 10/10/2019	11000.2200.55915.0000.043972.0000	\$531.97
Check #: 18801						
PO/InvoiceTotal:						\$2,761.97
Vendor Total:						\$2,761.97
THE SOLUTIONS GROUP						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	14981 10/16/2019	11000.1000.52912.0000.043999.0000	\$3,902.50
Check #: 18802						
PO/InvoiceTotal:						\$3,902.50
Vendor Total:						\$3,902.50
THOMAS S SANCHEZ						
Check Group:						
Work Study Program for Students with IEPs.		1	2002043	0902-093019 10/10/2019	24106.3300.53711.0000.043177.0000	\$11.00
Check #: 18803						
PO/InvoiceTotal:						\$11.00
Vendor Total:						\$11.00
TINA TORRES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2000918	0919	13000.2700.55111.0000.043000.0000	\$54.60
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/16/2019		
					Check #: 18804	
						PO/InvoiceTotal: \$54.60
						Vendor Total: \$54.60
TOHATCHI HIGH SCHOOL	21128					
Check Group:						
BOYS AND GIRLS VARISTY ENTRY FEE FOR TOHATCHI HIGH SCHOOL INVITE ON AUGUST 30, 2019.		2	2001149	1010	11000.1000.55915.9243.043039.0000	\$150.00
				10/16/2019		
BOYS AND GIRLS MIDDLE SCHOOL ENTRY FEE FOR TOHATCHI INVITE ON AUGUST 30, 2019.		1	2001149	1010	11000.1000.55915.9243.043088.0000	\$50.00
				10/16/2019		
					Check #: 18805	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
TRADE N POST CLASSIFIED	20511					
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2550	11000.2200.55915.0000.043972.0000	\$226.70
				10/15/2019		
					Check #: 18806	
						PO/InvoiceTotal: \$226.70
						Vendor Total: \$226.70
TYSON CONSULTING						
Check Group:						
Create one custom feedback administrative role summary report for all district schools.		3	2002650	301	11000.1000.55915.1010.043978.0000	\$252.30
				10/16/2019		
					Check #: 18807	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$252.30
						Vendor Total: \$252.30
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
Step up to Writing Grades K-2 Classroom kit with access to online teacher resources for instructional use and access during professional development		5	2002484	2176668 10/16/2019	24153.1000.53330.1010.043038.0000	\$1,983.82
Step up to Writing Grades 3-5 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		3	2002484	2176668 10/16/2019	24153.1000.53330.1010.043038.0000	\$1,190.28
Step up to Writing Grades K-2 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		2	2002484	2176668 10/16/2019	24153.1000.53330.1010.043066.0000	\$793.52
Step up to Writing Grades 6-8 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		2	2002484	2176668 10/16/2019	24153.1000.53330.1010.043100.0000	\$793.52
Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		2	2002484	2176668 10/16/2019	24153.1000.53330.1010.043016.0000	\$953.52
Step up to Writing Grades K-22 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043062.0000	\$396.76
Step up to Writing Grades 3-5 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		4	2002484	2176668 10/16/2019	24153.1000.53330.1010.043062.0000	\$1,587.04
Step up to Writing Grades 6-8 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		5	2002484	2176668 10/16/2019	24153.1000.53330.1010.043155.0000	\$1,983.80

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Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043400.0000	\$476.76
Step up to Writing Grades K-2 Classroom kit with access to online teacher resources for instructional use and access during professional developmen		3	2002484	2176668 10/16/2019	24153.1000.53330.1010.043170.0000	\$1,190.28
Step up to Writing Grades 3-5 Classroom kit with access to online teacher resources for instructional use and access during professional development		4	2002484	2176668 10/16/2019	24153.1000.53330.1010.043170.0000	\$1,587.04
Step up to Writing Grades 6-8 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043003.0000	\$396.76
Step up to Writing Grades 6-8 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043054.0000	\$396.76
Step up to Writing Grades 6-8 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043190.0000	\$396.76
Step up to Writing Grades 6-8 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043120.0000	\$396.76
Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043055.0000	\$476.76
Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043073.0000	\$476.76
Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043145.0000	\$476.76

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Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043064.0000	\$476.76
Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional development		1	2002484	2176668 10/16/2019	24153.1000.53330.1010.043089.0000	\$476.76
Step up to Writing Grades 9-12 Classroom kit with access to online teacher resources for instructional use and access during professional development		2	2002484	2176668 10/16/2019	24153.1000.53330.1010.043075.0000	\$953.52
Check #: 18808						
PO/InvoiceTotal:						\$17,860.70
Vendor Total:						\$17,860.70
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002093	570047 10/16/2019	11000.2300.53413.0000.043999.0000	\$1,461.17
Check #: 18809						
PO/InvoiceTotal:						\$1,461.17
Vendor Total:						\$1,461.17
WATER CONDITIONING OF GALLUP						
4209						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PROVIDE SALT FOR WATER TREATMENT AND WATER JULY 1, 2019- DECEMBER 31, 2019		1	2000176	14411 10/15/2019	31701.4000.56118.0799.043930.0000	\$10.00

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6358	31701.4000.56118.0799.043930.0000	\$149.40
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6394	31701.4000.56118.0799.043930.0000	\$91.70
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
				10/15/2019		
					Check #: 18810	
						PO/InvoiceTotal: <u>\$251.10</u>
						Vendor Total: <u>\$251.10</u>
WELLS FARGO BANK WF8113	24923					
Check Group:						
Admin.Charges/Corporate Trust Services 2019-2020		1	2001141	1749360	31100.4000.53414.0000.043000.0000	\$1,000.00
				10/10/2019		
					Check #: 18811	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934	11000.1000.57332.1011.043066.0750	\$1,055.88
				10/15/2019		
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934	11000.1000.57332.1011.043030.0750	\$1,055.88
				10/15/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934 10/15/2019	11000.1000.57332.1011.043062.0750	\$1,055.88
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934 10/15/2019	11000.1000.57332.1011.043091.0750	\$1,055.88
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		5	1908292	13934 10/15/2019	11000.1000.57332.1011.043132.0750	\$1,319.85
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934 10/15/2019	11000.1000.57332.1011.043152.0750	\$1,055.88
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934 10/15/2019	11000.1000.57332.1011.043160.0750	\$1,055.88
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934 10/15/2019	11000.1000.57332.1011.043162.0750	\$1,055.88
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		7	1908292	13934 10/15/2019	11000.1000.57332.1011.043174.0750	\$1,847.79
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		6	1908292	13934 10/15/2019	11000.1000.57332.1013.043016.0750	\$1,583.82
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		6	1908292	13934 10/15/2019	11000.1000.57332.1013.043039.0750	\$1,583.82
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		5	1908292	13934 10/15/2019	11000.1000.57332.1013.043064.0750	\$1,319.85
LENOVO THINKCENTER TINY-IN-ONE 23.8" TOUCHSCREEN MONITOR		4	1908292	13934 10/15/2019	11000.1000.57332.1013.043075.0750	\$1,055.88

Check #: 18812

PO/InvoiceTotal: \$16,102.17

Check Group:

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HP 410A- BLACK- ORIGINAL- LASERJET- TONER CARTRIDGE (CF410A)- FOR COLOR LASERJET PRO M452, MFP M377, MFP M477		5	2001898	14154 10/15/2019	24101.1000.56118.1013.043055.0000	\$454.35
CYAN- ORIGINAL- LASERJET- TONER CARTRIDGE (CF411A)- FOR COLOR LASERJET PRO M452, MFP M377, MFP M477		3	2001898	14154 10/15/2019	24101.1000.56118.1013.043055.0000	\$359.91
YELLOW- ORIGINAL-LASERJET-TONER CARTRIDGE (CF412A)- FOR COLOR LASERJET PRO M452. MFP M377, MFP M477		3	2001898	14154 10/15/2019	24101.1000.56118.1013.043055.0000	\$359.91
BLACK-ORIGINAL-LASERJET-TONER CARTRIDGE (CF280A)- FOR LASERJET PRO 400 M401, MFP M425		2	2001898	14154 10/15/2019	24101.1000.56118.1013.043055.0000	\$227.94
BLACK- ORIGINAL- LASERJET- TONER CARTRIDGE (CF226A)- FOR LASERJET PRO M402, MFP M426		10	2001898	14154 10/15/2019	24101.1000.56118.1013.043055.0000	\$1,259.70
BLACK ORIGINAL- LASERJET-TONER CARTRIDGE (CE505A)- FOR LASER JET P2033, P2035, P2036, P2037, P2054, P2055, P2056, P2057		10	2001898	14154 10/15/2019	24101.1000.56118.1013.043055.0000	\$999.70
CANON CNMPR48 TONER CARTRIDGE, BLACK, LASER, 15200 PAGE		7	2001898	14154 10/15/2019	24101.1000.56118.1013.043055.0000	\$524.79
Check #: 18812						
PO/InvoiceTotal:						\$4,186.30
Check Group:						
OPEN SOURCE- LENOVO THINK PAD 65W AC ADAPTER (SLIM TIP)- 120V AC, 230V AC INPUT VOLTAGE		2	2002619	14163 10/16/2019	11000.1000.56118.0170.043073.0000	\$107.98
V7 0C52862-V7 BATTERY FOR SELECT LENOVO IBM LAPTOPS (560MAH, 60 WHRS, 6CELL) 0C52862, 45N1132- FOR NOTEBOOK- BATTERY RECHARGEABLE- 10.8 V DC		2	2002619	14163 10/16/2019	11000.1000.56118.0170.043073.0000	\$197.90
Check #: 18812						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$305.88</u>
						Vendor Total: <u>\$20,594.35</u>
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN NAVAJO PREP ON OCTOBER 10, 2019.		1	2001685	20159-145 10/16/2019	11000.1000.55817.9242.043145.0000	\$173.11
						Check #: 18813
						PO/InvoiceTotal: <u>\$173.11</u>
						Vendor Total: <u>\$173.11</u>
WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751						
Check Group:						
BLANKET PURCHASE ORDER ANGELO DIPAOLO STADIUM 2 EACH STANDARD PORTABLE TOILET RENTAL (MONTHLY) @ \$55/MONTH INCLUDES DELIVERY, SETUP, PICKUP & CLEANING 2 TIMES PER WEEK		1	2001303	CR0506 10/15/2019	31701.4000.54315.0799.043930.0000	\$119.14
BLANKET PURCHASE ORDER ANGELO DIPAOLO STADIUM 2 EACH STANDARD PORTABLE TOILET RENTAL (MONTHLY) @ \$55/MONTH INCLUDES DELIVERY, SETUP, PICKUP & CLEANING 2 TIMES PER WEEK		1	2001303	CR0949 10/15/2019	31701.4000.54315.0799.043930.0000	\$117.43
						Check #: 18814
						PO/InvoiceTotal: <u>\$236.57</u>
						Vendor Total: <u>\$236.57</u>
WOODWORKERS SUPPLY 24073						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#4 SPIRAL SCROLLS		9	2000442	9406808-11 10/15/2019	29102.1000.57332.3000.043145.0000	\$357.30
Check #: 18815						
PO/InvoiceTotal:						\$357.30
Vendor Total:						\$357.30
WURTH USA INC.						
Check Group:						
ADHESIVE STEEL STRIP COATED WHEEL WEIGHT 1 OZ INCREMENTS		30	2002486	96525783 10/16/2019	11000.2600.56216.0000.043942.0000	\$77.70
GREY PLASTIC TPMS VALVE CAP W/ RED SIL		200	2002486	96525783 10/16/2019	11000.2600.56118.0000.043942.0000	\$22.00
FLEX POLISHER TOLL (INCLUDES 1 BACKING PAD)		1	2002486	96525783 10/16/2019	11000.2600.56216.0000.043942.0000	\$469.00
POLISHING CREAM 2-LB FOR HEADLIGHT RESTORATION KIT		1	2002486	96525783 10/16/2019	11000.2600.56118.0000.043942.0000	\$49.21
PROFESSIONAL HEADLIGHT RESTORATION KIT		1	2002486	96525783 10/16/2019	11000.2600.56216.0000.043942.0000	\$159.95
ADHESIVE STEEL STRIP COATED WHEEL WEIGHT 1 OZ INCREMENTS		270	2002486	96528772 10/16/2019	11000.2600.56216.0000.043942.0000	\$699.30
Check #: 18816						
PO/InvoiceTotal:						\$1,477.16
Vendor Total:						\$1,477.16
XEROX CORP						
25001						
Check Group:						
IR120EXP MAINTENANCE \$0.00		0	1904144	097737717-A 10/10/2019	11000.1000.54311.1010.043999.0750	\$232.03
Check #: 18817						
PO/InvoiceTotal:						\$232.03
Check Group:						

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XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001272	098269527 10/10/2019	11000.2500.54311.0000.043972.0000	\$25.00
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 8.5K PER MONTH		1	2001272	098269527 10/10/2019	11000.2500.54311.0000.043972.0000	\$70.51
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 3.5K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER) PRICING FIXED FOR 48 MONTHS		1	2001272	098269527 10/10/2019	11000.2500.54311.0000.043972.0000	\$375.30
Check #: 18817						
PO/InvoiceTotal:						\$470.81
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2001273	098308070 10/10/2019	11000.1000.54311.1010.043999.0000	\$945.12
COLOR IMPRESSIONS @ \$0.035 @ 250,000 EST/MO		1	2001273	098308070 10/10/2019	11000.1000.54311.1010.043999.0000	\$3,039.09
B&W IMPRESSIONS @ 0.0069 @ 200,000 EST/MO		1	2001273	098308070 10/10/2019	11000.1000.54311.1010.043999.0000	\$814.54
COLOR LARGE IMPRESSION @ \$0.0046 @ 10,000 EST/MO		1	2001273	098308070 10/10/2019	11000.1000.54311.1010.043999.0000	\$1.91
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2001273	098334616 10/10/2019	11000.1000.54311.1010.043999.0000	\$1,119.41
COLOR IMPRESSIONS @ \$0.0348 @ 600,000 EST/MO		1	2001273	098334616 10/10/2019	11000.1000.54311.1010.043999.0000	\$3,213.78
B&W IMPRESSIONS @ \$0.0069 @ 45,000 EST/MO		1	2001273	098334616 10/10/2019	11000.1000.54311.1010.043999.0000	\$459.04

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COLOR LARGE IMPRESSIONS @ \$0.0046 @ EST/MO	10,000	1	2001273	098334616 10/10/2019	11000.1000.54311.1010.043999.0000	\$246.93
Check #: 18817						
PO/InvoiceTotal:						\$9,839.82
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	098328603 10/10/2019	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	098328603 10/10/2019	11000.1000.54311.1010.043999.0000	\$3,031.32
PRICING FIXED FOR TERM 60 MONTHS						
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2001274	098328604 10/10/2019	11000.1000.54311.1010.043999.0000	\$115.00
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	098328604 10/10/2019	11000.1000.54311.1010.043999.0000	\$3,027.20
PRICING FIXED FOR TERM 60 MONTHS						
Check #: 18817						
PO/InvoiceTotal:						\$6,288.52
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2001277	098328602 10/10/2019	11000.2500.54311.0000.043999.0000	\$10.00
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	2001277	098328602 10/10/2019	11000.2500.54311.0000.043999.0000	\$8.04
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2001277	098328602 10/10/2019	11000.2500.54311.0000.043999.0000	\$74.16
Check #: 18817						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$92.20
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001442	098385627	11000.1000.54311.0170.043079.0000	\$133.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				10/15/2019		
						Check #: 18817
						PO/InvoiceTotal: <u> </u>
						\$133.03
Check Group:						
XEROX 5955APT SERIAL#A2M659315		1	2001444	098345709	11000.1000.54311.0170.043016.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				10/15/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001444	098345709	11000.1000.54311.0170.043016.0000	\$184.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				10/15/2019		
						Check #: 18817
						PO/InvoiceTotal: <u> </u>
						\$214.62
Check Group:						
XEROX 5955APT SERIAL#A2M-658439		1	2001446	098345708	11000.1000.54311.0170.043075.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				10/15/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001446	098345708	11000.1000.54311.0170.043075.0000	\$31.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				10/15/2019		
						Check #: 18817

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.82
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001448	098385632 10/15/2019	11000.1000.54311.0170.043034.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001448	098385632 10/15/2019	11000.1000.54311.0170.043034.0000	\$302.94
						Check #: 18817
						PO/InvoiceTotal: \$322.94
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001450	098385630 10/15/2019	11000.1000.54311.0170.043138.0000	\$182.44
						Check #: 18817
						PO/InvoiceTotal: \$182.44
Check Group:						
XEROX 5955APT SERIAL#A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001453	098385602 10/15/2019	11000.1000.54311.0170.043132.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001453	098385602 10/15/2019	11000.1000.54311.0170.043132.0000	\$40.61
						Check #: 18817
						PO/InvoiceTotal: \$60.61
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M657990		1	2001454	098345707	11000.1000.54311.0170.043030.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/15/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001454	098345707	11000.1000.54311.0170.043030.0000	\$105.25
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/15/2019		
					Check #: 18817	
						PO/InvoiceTotal: \$135.25
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001458	098385629	11000.1000.54311.0170.043064.0000	\$147.89
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/15/2019		
					Check #: 18817	
						PO/InvoiceTotal: \$147.89
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001466	098345714	11000.1000.54311.0170.043091.0000	\$188.52
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/15/2019		
					Check #: 18817	
						PO/InvoiceTotal: \$188.52
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001469	098385628	11000.1000.54311.0170.043152.0000	\$68.31
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/15/2019		
					Check #: 18817	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$68.31
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001472	098385614 10/15/2019	11000.1000.54311.0170.043162.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001472	098385614 10/15/2019	11000.1000.54311.0170.043162.0000	\$167.29
						Check #: 18817
						PO/InvoiceTotal: \$187.29
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001473	098345710 10/15/2019	11000.1000.54311.0170.043155.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001473	098345710 10/15/2019	11000.1000.54311.0170.043155.0000	\$360.20
						Check #: 18817
						PO/InvoiceTotal: \$380.20
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001474	098385631 10/15/2019	11000.1000.54311.0170.043145.0000	\$71.42
						Check #: 18817
						PO/InvoiceTotal: \$71.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-751690		1	2001475	098385616	11000.1000.54311.0170.043077.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				10/15/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001475	098385616	11000.1000.54311.0170.043077.0000	\$58.74
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/15/2019		
					Check #: 18817	
						PO/InvoiceTotal: \$78.74
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001478	098385626	31701.4000.54315.0799.043930.0000	\$2.75
				10/15/2019		
					Check #: 18817	
						PO/InvoiceTotal: \$2.75
						Vendor Total: \$19,159.21
ZUNI HIGH SCHOOL	27012					
Check Group:						
ENTRY FEES FOR RAMAH HIGH/MID SCHOOL TO ENTER THE ZUNI PATASON AMESOLI HIGH SCHOOL CROSS COUNTRY MEET ON OCTOBER 12TH, 2019		1	2001577	101219-130	11000.1000.55915.9243.043130.0000	\$50.00
				10/15/2019		
					Check #: 18818	
						PO/InvoiceTotal: \$50.00
Check Group:						
CHIEF MANUELITO MIDDLE SCHOOL WILL BE AT PATASON AMESOLI INVITE IN ZUNI ON OCTOBER 12, 2019.		1	2002168	101219-003	11000.1000.55915.9243.043003.0000	\$50.00
				10/15/2019		
					Check #: 18818	
						PO/InvoiceTotal: \$50.00

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Check Group:						
THM @ ZUNI HIGH SCHOOL PATASON AMESOLI INVITE ON OCTOBER 12, 2019.		1	2002169	101219-155 10/15/2019	11000.1000.55915.9243.043155.0000	\$50.00

Check #: 18818

PO/InvoiceTotal:	\$50.00
Vendor Total:	\$150.00
Grand Total:	\$1,149,726.20

End of Report