

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
MERCURY NOTEBOOK WITH STYLUS PEN IN PEACOCK BLUE-MET PEACOCK FOR GMCS EVENTS		300	2002587	7807791 10/21/2019	11000.2500.56118.0000.043972.0000	\$1,059.47
SET UP CHARGE		1	2002587	7807791 10/21/2019	11000.2500.56118.0000.043972.0000	\$55.00
Check #: 18856						
PO/InvoiceTotal:						\$1,114.47
Check Group:						
BIC STICKY NOTES- 3"X3"-25 SHEET		1000	2002600	7808837 10/21/2019	11000.2500.56118.0000.043972.0000	\$448.34
Check #: 18856						
PO/InvoiceTotal:						\$448.34
Vendor Total:						\$1,562.81
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2320 10/21/2019	11000.2300.53413.0000.043999.0000	\$151.03
Check #: 18857						
PO/InvoiceTotal:						\$151.03
Vendor Total:						\$151.03
AGILE SPORTS TECHNOLOGIES	6578					
Check Group:						
Girls Basketball Online Video Editing/Analysis		1	2002210	INV00610039 10/22/2019	11000.1000.56118.9247.043055.0000	\$450.00
Check #: 18858						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
ALLIANCE OF GALLUP	16046					

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2000105	2019-09	13000.2700.55915.0000.043000.0000	\$129.97
TRANSPORTATION (BUS DRIVERS)						
DOT DRUG TESTS FOR THE BUS DRIVERS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/23/2019		
					Check #: 18859	
						PO/InvoiceTotal: \$129.97
						Vendor Total: \$129.97
ANABEL BALICAT						
Check Group:						
MILEAGE-LETRS TRAINING		1 0		100819	24106.1000.53330.2000.043177.0000	\$52.90
				10/22/2019		
MILEAGE- UNIQUE CURRICULUM TRAINING		1 0		100919	24106.1000.53330.2000.043177.0000	\$52.90
				10/22/2019		
					Check #: 18860	
						PO/InvoiceTotal: \$105.80
						Vendor Total: \$105.80
APPLE INC._2336	2336					
Check Group:						
10.2 INCH IPAD WI-FI 128GB-SPACE GRAY		8	2002604	AB03769946	24101.1000.57332.1013.043073.0000	\$3,192.00
				10/22/2019		
					Check #: 18861	
						PO/InvoiceTotal: \$3,192.00
						Vendor Total: \$3,192.00
AQUILA TRAVEL AGENCY	4580					
Check Group:						

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Airfare for Kathy A. Polich & Tracy Ann Joines to attend Parents As Teacher 2019 Internation Conference - St. Louis, MO - Oct. 14-17, 2019 - Departure: Oct. 13, 2019 - Return: Oct. 17, 2019 - Airfare \$1206.00 per person non-ref/includes \$25.00 SVC Fee		1	2002154	9183911  10/23/2019	28193.2100.53330.1010.043000.0000	\$1,092.50
Check #: 18862						
PO/InvoiceTotal:						\$1,092.50
Vendor Total:						\$1,092.50
ARDOR HEALTH SOLUTIONS						
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	168729  10/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169006  10/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169029  10/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169070  10/22/2019	11000.2100.53213.2000.043177.0000	\$2,759.53
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169087  10/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169246  10/22/2019	11000.2100.53213.2000.043177.0000	\$2,113.01
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169269  10/22/2019	11000.2100.53213.2000.043177.0000	\$1,892.25
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169301  10/22/2019	11000.2100.53213.2000.043177.0000	\$2,207.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169316 10/22/2019	11000.2100.53213.2000.043177.0000	\$1,608.41
Check #: 18863						
PO/InvoiceTotal:						\$20,042.06
Vendor Total:						\$20,042.06
AZTEC DISCOUNT SUPPLIES	20992					
Check Group:						
Boxes 11.25x8.75x10		200	2002023	306114-1 10/21/2019	11000.1000.56118.1010.043999.0000	\$170.00
Boxes 11.25x8.75x12		200	2002023	306114-1 10/21/2019	11000.1000.56118.1010.043999.0000	\$126.00
Boxes 11.25x8.75x14		200	2002023	306114-1 10/21/2019	11000.1000.56118.1010.043999.0000	\$290.00
Boxes 12.25x9.25x4		100	2002023	306114-1 10/21/2019	11000.1000.56118.1010.043999.0000	\$128.00
Check #: 18864						
PO/InvoiceTotal:						\$714.00
Vendor Total:						\$714.00
B & H FOTO & ELECTRONICS CORP						
Check Group:						
VIDPRO PD-1 DOLLY 1/VIDO/PHOTO/DIGITA TRIPODS/ REG		3	2002628	163141977 10/21/2019	11000.1000.56118.3000.043073.0000	\$94.50
GLIDE ADJUSTABLE IPAD SMARTPHONE TELEPROMTR/REG		1	2002628	163141977 10/21/2019	11000.1000.57332.3000.043073.0000	\$148.50
ALZO CFL PHOTO LIGHT BULB (85W/120V/4-PACK)/REG		2	2002628	163141977 10/21/2019	11000.1000.56118.3000.043073.0000	\$140.86
Check #: 18865						
PO/InvoiceTotal:						\$383.86

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$383.86
BACKPACK GEAR, INC.	2511					
Check Group:						
Shipping/Handling		3	2002360	10336 10/22/2019	24113.2100.56118.0000.043000.0000	\$705.00
Backpacks		50	2002360	10336 10/22/2019	24113.2100.56118.0000.043000.0000	\$250.00
Backpacks		50	2002360	10336 10/22/2019	24113.2100.56118.0000.043000.0000	\$200.00
Sleeping Bags		36	2002360	10336 10/22/2019	24113.2100.56118.0000.043000.0000	\$648.00
Delux Kids Personal Care Kit		315	2002360	10336 10/22/2019	24113.2100.56118.0000.043000.0000	\$3,150.00
Check #: 18866						
PO/InvoiceTotal:						\$4,953.00
Vendor Total:						\$4,953.00
BARNES & NOBLE	19492					
Check Group:						
HOLT MCDUGAL LARSON ALGEBRA 1: PRACTICE WORKBOOK		20	2002330	3911808 10/22/2019	11000.1000.56112.0170.043400.0000	\$102.00
Check #: 18867						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
BASHA'S	2361					
Check Group:						
12 MEALS FOR ATHLETES, COACHES AND DRIVER FOR THOREAU HIGH SCHOOL CHEERLEADERS AT CROWNPOINT ON OCTOBER 11, 2019.		1	2001807	400102-145 10/21/2019	11000.1000.55817.9258.043145.0000	\$55.92
Check #: 18868						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$55.92
Check Group:						
DO NOT EXCEED \$100.00. Parent Advisory Committee Meeting on Thursday, October 10, 2019 starting at 5:00 pm. Approximately 20 to 30 people expected. Items needed: cookies, donuts, juice, punch, cups, water, yogurt, napkins, fruit snacks and chips		1	2002444	398567	24101.2200.56118.0200.043100.0000	\$98.89
				10/21/2019		
					Check #: 18868	
PO/InvoiceTotal:						\$98.89
Vendor Total:						\$154.81
BAUMS MUSIC CO	3026					
Check Group:						
TICKET#522377 SRL#501744 CLARINET		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$74.00
TICKET#522380 SRL#59192 CONTINENTAL TENOR SAX		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$138.00
TICKET# 522381 SRL#999892 BUNDY TENOR SAX		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$150.00
TICKET# 522382 SRL#NSNTRUMPET WEIMAR TRUMPET		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$100.00
TICKET# 522383 SRL#882936 CONN DIRECTOR TRUMPET		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$140.00
TICKET# 522394 SRL# 187820 BUESCHER SILVER TRUMPET		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$205.00
TICKET# 522463 SRL# 797881 AMATI TUBA		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$310.00
TICKET# 522463 SRL# 797881 WATERKEY		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TICKET# 522464 SRL#5530173 CONN SOUSAPHONE		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$180.00
TICKET# 522466 SRL# 104130 YAMAHA SOUSAPHONE		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$310.00
TICKET# 522468 SRL# C11616 CONN SOUSAPHONE		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$205.00
TICKET# 522468 SRL# C11616 PART		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$12.00
SALES TAX		1	2001387	M522377 10/22/2019	11000.1000.56118.9260.043073.0000	\$142.70
Check #: 18869						
PO/InvoiceTotal:						\$1,998.70
Vendor Total:						\$1,998.70
BEAUTIFUL MOUNTAIN						
Check Group:						
FEEDER ROUTE SERVICES		1	2002348	0919	13000.2700.55111.0000.043000.0000	\$123.20
AUGUST 5, 2019 THRU DECEMBER 20, 2019				10/23/2019		
Check #: 18870						
PO/InvoiceTotal:						\$123.20
Vendor Total:						\$123.20
BEST WESTERN PLUS INN OF SANTA FE						
Check Group:						
Accommodations for William Nichols to attend the Medicaid Training in Santa Fe, NM Arrival Date: 8/20/19 Departure Date: 8/21/19 Confirmation #81202		1	2000961	81219	25153.2100.53330.2000.043177.0000	\$126.97
				10/22/2019		
Check #: 18871						
PO/InvoiceTotal:						\$126.97
Vendor Total:						\$126.97

BILL WILLIAMS TIRE CENTER

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
255/70R22.5 MICHELIN XZE*		2	2002296	693613-00 10/23/2019	13000.2700.56215.0000.043000.0000	\$650.00
255/70R22.5 MICHELIN XMD		8	2002296	693613-00 10/23/2019	13000.2700.56215.0000.043000.0000	\$3,560.00
Check #: 18872						
PO/InvoiceTotal:						\$4,210.00
Vendor Total:						\$4,210.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
TEAR-LIGHT TAPE 2" WH CS		3	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$195.00
ELASTIC KNUCKLE BANDAGE		5	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$65.00
ELASTIC FINGERTIP BAND BX100		5	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$65.00
ADHESIVE BAND BUTTERFLY		4	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$44.00
ADHESIVE BANDAGE 1 X 3		6	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$36.00
Volleyball Scorebook		10	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$39.90
VOLLEYBALL TUBE STYLE BALL BAG-BLACK		2	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$30.00
BSN Hammock VB Cart		1	2001736	906634458 10/21/2019	11000.1000.57332.9242.043100.0000	\$119.99
Judges Stand Pad-Royal		1	2001736	906634458 10/21/2019	11000.1000.57332.9242.043100.0000	\$299.99
ADHES. BANDAGE 2 X 4		6	2001736	906634458 10/21/2019	11000.1000.56118.9242.043100.0000	\$116.00

Check #: 18873



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,010.88
Check Group:						
SHIPPING		1	2002489	906612810 10/21/2019	11000.1000.56118.9242.043064.0000	\$49.95
DRY LINE MARKER 25 LB 2 WHEEL		1	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$160.99
REACTOR 6 LB SLAM BALL		3	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$69.75
DUAL MASSAGE BALL		1	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$10.99
FOAM ROLLER - WHITE 6 X 36 ROUND		3	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$69.00
FOAM ROLLER - BLACK 6 X 36 ROUND		3	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$75.00
REACTOR BARREL ROLLER		1	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$24.00
STOPWATCH PRINTER SYSTEM		1	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$479.99
REACTOR 10 LB SLAM BALL		2	2002489	906612810 10/21/2019	11000.1000.56118.9243.043064.0000	\$59.98
Check #: 18873						
PO/InvoiceTotal:						\$999.65
Vendor Total:						\$2,010.53

BUBANY SUPPLY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB12621	31701.4000.56118.0799.043930.0000	\$4.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER		1	200073	BB13258	31701.4000.56118.0799.043930.0000	\$8.38
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
					Check #: 18874	
						PO/InvoiceTotal: <u>          </u> \$13.36
						Vendor Total: <u>          </u> \$13.36
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
INTERNET SEARCH LEARNING CHART		1	2001087	020881	11000.1000.56118.0170.043190.0000	\$2.54
				10/21/2019		
TRIMMER YELLOW SPARKLE		1	2001087	020881	11000.1000.56118.0170.043190.0000	\$4.24
				10/21/2019		
BLACK SPARKLE TRIMMER		1	2001087	020881	11000.1000.56118.0170.043190.0000	\$4.24
				10/21/2019		
FOLDER 2-POCKET LETTER ASST		1	2001087	020881	11000.1000.56118.0170.043190.0000	\$16.61
				10/21/2019		
					Check #: 18875	
						PO/InvoiceTotal: <u>          </u> \$27.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DL403-300 STANDARD LAMINA		1	2001760	019662 10/22/2019	11000.1000.56118.3000.043190.0000	\$198.59
					Check #: 18875	
					PO/InvoiceTotal:	\$198.59
					Vendor Total:	\$226.22
CANDICE SANDOVAL						
Check Group:						
MILEAGE- UNIQUE CURRICULUM TRAINING		1	0	100919 10/22/2019	24106.1000.53330.2000.043177.0000	\$90.02
					Check #: 18876	
					PO/InvoiceTotal:	\$90.02
					Vendor Total:	\$90.02
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
TRYPTIC SOY AGAR MEDIA KIT		3	2001961	50850019RI 10/22/2019	11000.1000.56118.3000.043999.0000	\$101.85
					Check #: 18877	
					PO/InvoiceTotal:	\$101.85
					Vendor Total:	\$101.85
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5058631931-1013 19 10/21/2019	11000.2600.54416.0000.043935.0000	\$66.13
28 POTS LINES		1	200064	5058631939-1013 19 10/21/2019	11000.2600.54416.0000.043935.0000	\$311.44
28 POTS LINES		1	200064	5058631941-1013 19 10/21/2019	11000.2600.54416.0000.043935.0000	\$66.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
28 POTS LINES		1	200064	5058636543-1013 19 10/21/2019	11000.2600.54416.0000.043935.0000	\$248.07
					Check #: 18878	
						PO/InvoiceTotal: <u>\$691.77</u>
						Vendor Total: <u>\$691.77</u>
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES FOR ENTIRE DISTRICT		1	200062	1478162754-1007 19 10/21/2019	11000.2600.54416.0000.043935.0000	\$397.10
					Check #: 18879	
						PO/InvoiceTotal: <u>\$397.10</u>
						Vendor Total: <u>\$397.10</u>
CHICK-FIL-A						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN AZTEC ON OCTOBER 17, 2019.		1	2002465	1270090-073 10/23/2019	11000.1000.55817.9245.043073.0000	\$167.68
					Check #: 18880	
						PO/InvoiceTotal: <u>\$167.68</u>
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN AZTEC ON OCTOBER 17, 2019.		1	2002701	1270178-073 10/21/2019	11000.1000.55817.9242.043073.0000	\$232.82
					Check #: 18880	
						PO/InvoiceTotal: <u>\$232.82</u>
						Vendor Total: <u>\$400.50</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200071	2640-510426	31701.4000.56118.0799.043930.0000	\$153.80
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
					Check #: 18881	
						PO/InvoiceTotal: \$153.80
						Vendor Total: \$153.80
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
ANCILLARY SERVICES		1	2001109	2910G	11000.2100.53215.2000.043177.0000	\$4,419.36
SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS						
AS PER CONTRACT DATED AUGUST 9, 2019				10/22/2019		
					Check #: 18882	
						PO/InvoiceTotal: \$4,419.36
						Vendor Total: \$4,419.36
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-10171 9	11000.2600.54411.0000.043145.0000	\$122.50
				10/22/2019		
					Check #: 18883	
						PO/InvoiceTotal: \$122.50
						Vendor Total: \$122.50
CUSTOM LANYARDS PLUS						
Check Group:						
INPRINTED POLYESTER LANYARDS (PROOF #1)		100	2000351	450306	11000.1000.56118.0170.043190.0000	\$183.00
				10/22/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 18884
						PO/InvoiceTotal: <u>\$183.00</u>
						Vendor Total: <u>\$183.00</u>
DINE LANGUAGE TEACHERS ASSOCIATION	20717					
Check Group:						
Register NELLIE STORER for 2 Day Conference at San Juan College in Farmington, NM Date in October 17-18, 2019		1	2002224	19-002	25184.1000.56118.1010.043000.0000	\$250.00
				10/23/2019		
Register SADIE JEFFERSON for 2 Day Conference at San Juan College in Farmington, NM Date in October 17-18, 2019		1	2002224	19-002	25184.1000.53330.1010.043000.0000	\$295.78
				10/23/2019		
						Check #: 18885
						PO/InvoiceTotal: <u>\$545.78</u>
						Vendor Total: <u>\$545.78</u>
DRURY PLAZA HOTEL-SANTA FE						
Check Group:						
6 hotel rooms and 2 nights of parking during the Early Childhood Symposium - Sept. 15-17, 2019. Rooms will be for Michelle Romero, Shannon McFarland, Wandi Brown, Marsha Yazzie, Kathy Polich and Tracy Joines - Nightly rate \$139.00 - Total amount for this entire stay including tax \$1973.24		8	2001734	110-232-1398	28193.2100.53330.0000.043000.0000	\$1,283.68
				10/22/2019		
						Check #: 18886
						PO/InvoiceTotal: <u>\$1,283.68</u>
						Vendor Total: <u>\$1,283.68</u>
ELECTRONIC CENTER	6047					
Check Group:						
SITE LEASE FOR GMCS TRANSPORTATION RADIOS ON BUS AND VEHICLE FLEET. JULY 2019 - DECEMBER 2019		1	2000097	56115	13000.2700.55915.0000.043000.0000	\$3,241.61
				10/23/2019		

## Gallup-McKinley County School District #1

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SITE LEASE FOR GMCS TRANSPORTATION RADIOS ON BUS AND VEHICLE FLEET. JULY 2019 - DECEMBER 2019		1	2000097	56116 10/23/2019	13000.2700.55915.0000.043000.0000	\$47.00
Check #: 18887						
PO/InvoiceTotal:						\$3,288.61
Check Group:						
BLANKET PURCHASE ORDER		1	2000098	56076 10/23/2019	13000.2700.54416.0000.043000.0000	\$549.99
TRANSPORTATION (BUS FLEET)						
INSTALLATION AND REPAIRS FOR TWO WAY RADIOS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
Check #: 18887						
PO/InvoiceTotal:						\$549.99
Vendor Total:						\$3,838.60
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		1	1904561	003-3646 10/22/2019	11000.1000.53330.0170.043134.0750	\$704.03
Check #: 18888						
PO/InvoiceTotal:						\$704.03
Check Group:						
Ramah High		2	2000862	003-3904 10/22/2019	24101.1000.53330.1013.043130.0000	\$2,775.50
Tobe Turpen Elem.		6	2000862	003-3905 10/22/2019	24101.1000.53330.1011.043091.0000	\$8,448.38
Gallup High		1	2000862	003-3915 10/22/2019	24101.1000.53330.1013.043055.0000	\$1,408.06
Indian Hills		2	2000862	003-3920 10/23/2019	24101.1000.53330.1011.043062.0000	\$2,816.13

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Miyamura High		2	2000862	003-3923 10/23/2019	24101.1000.53330.1013.043073.0000	\$2,816.13
Check #: 18888						
PO/InvoiceTotal:						\$18,264.20
Check Group:						
Tse'Yi'Gai High		2	2000863	003-3902 10/22/2019	24101.1000.53330.1013.043089.0000	\$2,775.50
John. F. Kennedy Mid.		2	2000863	003-3906 10/22/2019	24101.1000.53330.1013.043190.0000	\$2,816.13
Lincoln Elem.		1	2000863	003-3917 10/22/2019	24101.1000.53330.1011.043077.0000	\$1,408.06
Tohatchi Mid.		3	2000863	003-3919 10/22/2019	24101.1000.53330.1013.043120.0000	\$4,163.25
Check #: 18888						
PO/InvoiceTotal:						\$11,162.94
Check Group:						
Thoreau Mid		2	2000864	003-3901 10/22/2019	24101.1000.53330.1013.043155.0000	\$2,775.50
Tohatchi Elem.		6	2000864	003-3921 10/23/2019	24101.1000.53330.1011.043164.0000	\$8,326.50
Check #: 18888						
PO/InvoiceTotal:						\$11,102.00
Check Group:						
PD-1 EDUCATION CONSULTANT 63 FULL DAYS FOR THE 2019-2020 SY		6	2002157	003-3892 10/22/2019	24190.1000.53330.1011.043034.0000	\$8,326.50
Check #: 18888						
PO/InvoiceTotal:						\$8,326.50
Vendor Total:						\$49,559.67

EVERYDAY SPEECH LLC



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Complete Guided Therapy Subscription		33	2002485	35310 10/22/2019	24106.1000.56118.2000.043177.0000	\$6,599.67
Training Webinar Bulk Discount \$2,039.00		1	2002485	35310 10/22/2019	24106.1000.56118.2000.043177.0000	\$199.99
DISCOUNT		1	2002485	35310 10/22/2019	24106.1000.56118.2000.043177.0000	(\$2,039.90)
					Check #: 18889	
					PO/InvoiceTotal:	\$4,759.76
					Vendor Total:	\$4,759.76
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1108281549 10/22/2019	11000.2600.54413.0000.043130.0000	\$835.55
BUILDING HEAT/PROP/BUTANE		1	0	2004749855 10/23/2019	11000.2600.54413.0000.043132.0000	\$420.84
BUILDING HEAT/PROP/BUTANE		1	0	2004749885 10/23/2019	11000.2600.54413.0000.043132.0000	\$265.62
					Check #: 18890	
					PO/InvoiceTotal:	\$1,522.01
					Vendor Total:	\$1,522.01
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
BOOKS AS PER QUOTE ID 10001534 DO NOT EXCEED \$2,000.00		1	2002339	557022 10/22/2019	24101.2200.56118.0000.043039.0000	\$1,252.49
					Check #: 18891	
					PO/InvoiceTotal:	\$1,252.49
Check Group:						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKS QUOTE ID 10026408 DO NOT EXCEED \$2,800.00		1	2002340	557208F 10/22/2019	11000.1000.56118.0170.043016.0000	\$277.67
					Check #: 18891	
						PO/InvoiceTotal: <u>\$277.67</u>
						Vendor Total: <u>\$1,530.16</u>
FRED J MILLER INC.						
Check Group:						
JACKET- 5-54"LONG, 5-50" LONG, 5-46" LONG, 5-42" LONG, 5-38" LONG.		25	2001585	219445 10/22/2019	22025.1000.57332.9260.043073.0000	\$4,125.00
BIB PANTS		25	2001585	219445 10/22/2019	22025.1000.57332.9260.043073.0000	\$1,625.00
SHAKO		25	2001585	219445 10/22/2019	22025.1000.57332.9260.043073.0000	\$1,375.00
PLUME		25	2001585	219445 10/22/2019	22025.1000.57332.9260.043073.0000	\$425.00
SHIPPING & HANDLING		1	2001585	219445 10/22/2019	22025.1000.57332.9260.043073.0000	\$200.00
					Check #: 18892	
						PO/InvoiceTotal: <u>\$7,750.00</u>
						Vendor Total: <u>\$7,750.00</u>
FURRS FRESH BUFFET	283008					
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON OCTOBER 5, 2019.		1	2002174	20016-064 10/22/2019	11000.1000.55817.9243.043064.0000	\$80.91
					Check #: 18893	
						PO/InvoiceTotal: <u>\$80.91</u>
						Vendor Total: <u>\$80.91</u>
GALLUP FIRE EXTINGUISHER INC	8016					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	27226 10/23/2019	31701.4000.54315.0799.043930.0000	\$232.33
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	27227 10/23/2019	31701.4000.54315.0799.043930.0000	\$448.96
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	27383 10/23/2019	31701.4000.54315.0799.043930.0000	\$299.21
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	27452 10/23/2019	31701.4000.54315.0799.043930.0000	\$102.89
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	27453 10/23/2019	31701.4000.54315.0799.043930.0000	\$92.07
					Check #: 18894	
						PO/InvoiceTotal: \$1,175.46
Check Group:						
To repack FireJockey Pump, as well ascl~an out pit holes, unplug drain holes, and install new packing, readjust C Clamps,and test Fire Pump		1	2002676	28073 10/23/2019	31701.4000.54315.0799.043930.0000	\$920.66
					Check #: 18894	
						PO/InvoiceTotal: \$920.66
						Vendor Total: \$2,096.12
GALLUP HIGH SCHOOL	8019					
Check Group:						
HIGH SCHOOL ENTRY FEE FOR GALLUP CURTIS WILLIAMS INVITATIONAL ON OCTOBER 5, 2019.		1	2001737	055-1920011 10/21/2019	11000.1000.55915.9243.043073.0000	\$125.00
					Check #: 18895	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	444629	31701.4000.56118.0799.043930.0000	\$50.46
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/21/2019		
BLANKET PURCHASE ORDER		1	200072	718734	31701.4000.56118.0799.043930.0000	\$15.18
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/21/2019		
BLANKET PURCHASE ORDER		1	200072	718800	31701.4000.56118.0799.043930.0000	\$12.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/21/2019		
BLANKET PURCHASE ORDER		1	200072	718813	31701.4000.56118.0799.043930.0000	\$3.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/21/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	718919	31701.4000.56118.0799.043930.0000	\$278.61
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER		1	200072	719053	31701.4000.56118.0799.043930.0000	\$37.70
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER		1	200072	719111	31701.4000.56118.0799.043930.0000	\$91.87
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER		1	200072	719123	31701.4000.56118.0799.043930.0000	\$101.97
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
Check #: 18896						
PO/InvoiceTotal:						\$592.77
Check Group:						
*2x4x8 STUD WHITE WOOD		90	2002548	418373	24191.1000.56118.1010.043073.0000	\$278.10
				10/21/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*2x4x12 PREMIUM STD & BTR W-FIR		4	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$23.96
*2X4X10 PREMIUM STD & BTR W-FIR		65	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$324.35
*2X4X16 PREIMUM STD & BTR W-FIR		4	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$31.96
2X6X16 TREATED SYUP MICROPRO		3	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$46.17
*2X6X12 TREATED SYP MICROPRO		55	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$738.65
6C6C16" TREATED S-PINE NCA		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$407.94
*5X/8X4X8 OSB 196/32 WAFER BOARD		8	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$135.92
*3/4X4X8 T&G OSB (23/23 SF) BRD		9	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$179.91
*4X8 5/8 T-111 8" O.C.PINE 19/32		25	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$962.00
*7/16 X 4 X 8 OSB WAFER BOARD		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$56.94
STALL SHWR WH32S32S74.75		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$351.42
FAUC KIT 2H WIND SS LL		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$109.99
GLUE LIQ NAIL SUB FL10DX		12	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$47.88
CAULK DLFEX320 CLR 10.1OZ		12	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$67.08
PRSTN 18" TOWEL BAR		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$18.99

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PORTER TOWEL BAR 18"CHM		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$19.99
PORTER TP HOLDER CHRМ		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$18.99
PORTER TOWEL BAR 18" BN		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$22.99
PORTER TP HOLDER BN		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$19.99
LED RETROFIT KIT R20 4"		12	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$222.36
CASTER PLATE 2" SWV+BRAKE		12	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$57.48
HINGE CONCEAL 110FULL OVR		16	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$127.84
3/0X6/8 HALF LGT 4-5/8 RH METAL		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$235.99
DRYLINE HOUSE WRAP 9X150		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$89.99
1/4X5-1/2X50' SILL SESAL (60) EA01		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$11.18
TMK 9"X100 DOOR/WINDOW WRAP		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$79.98
WHEELBARROW 6CF ACE		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$109.98
16X4X16 SOLID BLOCK GREY		24	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$105.36
38"X10' 29GA CLASSIC RIB BURNISH		22	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$725.78
U/RIDGE 10'X6"		3	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$74.97

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10'6" GABLE TRIM 5.25X5.25		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$49.98
10'2" EAVE TRIM		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$77.94
#14X1-1/2 METALWOOD SCREWS		3	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$95.88
*1/S CLOSURE STRIPS		18	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$14.22
*0/S CLSURE STRIPS		18	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$13.68
45' MASTIC TAPE		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$17.94
*1X6X16' #2 T&G SPRUCE DECKING		250	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$2,747.50
PROPANE GAS		15	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$34.35
8/0X4/0 WHT VIYNL X0X 5800 SERI		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$309.41
6/0X4/0 WHT VINYL X/0/X HS 5800		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$283.99
3/0X3/0 WHT BINYL 1X1 SH 5500		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$127.30
FILM POLY BLK6MIL20X100		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$78.99
3/4"X49"X97" 2 SIDED WHT MELAMINE		4	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$151.96
80# REDI MIX CONCRETE		20	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$99.80
*8X8X16 STD CINDER BLOCK 90PLT		180	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$302.40



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*RETURNABLE WOOD PALLETS		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$40.00
*R19 6X15 FIB/GLAS INSULATION		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$173.94
*R30 9-1/2X16 FLBGLS INSULATION		5	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$299.95
4/4 3.5"X12' HARDI TRIM		12	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$191.88
LOCKCOMBO PROJCT US3 CD4		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$41.99
WOOD SHIMS 8" 12PK		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$3.82
ROUTER BIT 1/2" FLUSH		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$15.98
30 PAPER 2-3/8"X.113 CTD SMOOTH		3	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$89.73
30 PAPER 3-1/2"X.131 CTD SMOOTH		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$100.38
STAPLE 3/8" T-50 1250 PK		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$22.02
THOMPSON STRSEAL VOC 6G		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$77.12
RED ROSIN PAPER 36"X166'		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$23.86
PAINTBRSH SET 1-1/2"2"3"		4	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$30.68
TRIM ROLLER REFILLS3"PK2		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$9.58
ROLLER COVER 4"X3/8" 2PK		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$9.58

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRYLON SPRY STN BLK 12DZ		10	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$45.90
KNOB 1.25" CHROME W/INSRT		10	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$22.30
PULL CAB 5"X2/4" CHR MW/WC		10	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$36.70
SLIDER DRAWER 22" 1300PZC		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$62.34
PULL ORB 3" BAR		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$41.58
TAN MAG CTCH 10PK		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$15.98
SC JOHNSON PASTE WAX 1LB		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$15.20
INSULATION SUPPORT IS16		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$27.98
COLIED STRAP CS 16-R 25FT		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$69.98
PEX CLAMP 1/2" 100 PACK		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$25.59
PEX TUBETALON 1/2" PK10		6	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$11.46
PEX STUBOUT 1/2" BARB 8"		8	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$54.96
QT VALV 1/2X3/8		8	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$63.92
SHOWER DRAIN PVC 2"		2	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$15.98
STINGER CAP STPLR CS 150		1	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$259.99

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HINGE ORD SELF-CLS 2"		4	2002548	418373 10/21/2019	24191.1000.56118.1010.043073.0000	\$63.96
Check #: 18896						
PO/InvoiceTotal:						\$12,073.80
Check Group:						
1/8"X4X8 THRIFTY WHITE PANEL		3	2002606	434706 10/21/2019	11000.2600.56118.0000.043016.0000	\$67.56
#10' CASING 11/16X2-1/4 WM306		4	2002606	434706 10/21/2019	11000.2600.56118.0000.043016.0000	\$37.12
2X4X10 PREMIUM STD & 8TR W-FIR		5	2002606	434706 10/21/2019	11000.2600.56118.0000.043016.0000	\$24.95
Check #: 18896						
PO/InvoiceTotal:						\$129.63
Check Group:						
HOE 7" FORGED MASON		2	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$47.98
PUNCH PIN 6 PC KIT		1	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$13.84
AIR TOOL ACCESSORY KIT 25PC ASTD		1	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$19.32
ACE SHOVL ROUND PT 18"		2	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$20.78
MEASURING WHEEL 4"		1	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$26.39
LON TAPE CLOSED REEL 100'		2	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$46.38
HAMMER DEAD BLOW 16OZ OR		2	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$23.60
BAR PRY 12-3/4" WONDER		3	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$23.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-CLAMP 3" CPPER PLTD SCREW		5	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$33.35
C-CLAMP 6" LOCKING W/C-GRIP		5	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$29.75
BEVEL "T" POLYSTEEL ACE		10	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$60.70
PLIER/WRENCH 3 PC SET ACE		1	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$23.52
WRENCH SET ADJ 2PC ACE		1	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$20.79
HEXKEY COMBO SET CD/3		1	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$18.50
POWER BIT 2" 15PC PK		2	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$37.84
BIT DRILL FORSTNR 1-1/2"		2	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$36.78
SAND DISC6" STIKON 100GR		4	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$12.76
SANDDIC6" STIKON150G ACE		4	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$12.76
VEST SAFETY FLRSCNT ORNE		20	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$143.80
PACKOUT ROL TOOLBX 250LB		2	2002644	435999 10/21/2019	11000.1000.57332.3000.043055.0000	\$219.62
MASKING TAPE .70X60YD GP		10	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$12.70
MASKING TAPE .94X60YD GP		10	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$19.10
T-BEVEL W/ HARDWOOD HNDLE		1	2002644	435999 10/21/2019	11000.1000.56118.3000.043055.0000	\$11.19

Check #: 18896

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$915.42
Check Group:						
GLOVE VINYL 100PK MED		5	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$30.35
WIPING CLOTHS WHT #10BOX		2	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$41.58
CLNR HND ORN/PUM LOT GAL		1	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$12.79
PAINT THINNER 5G KLNSTRP		5	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$212.30
LIQUID NAILS HVY DTY10OZ		5	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$14.80
RYL LTX SIDE STN NEUT 5G SO		2	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$178.04
DUCT TAPE 1.88" X YDS		10	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$40.80
18" RD STEEL FORM STAKE		40	2002645	435269 10/21/2019	11000.1000.56118.3000.043055.0000	\$123.60
						Check #: 18896
						PO/InvoiceTotal: \$654.26
Check Group:						
BATTERY ALK DURA AAA CD10		1	2002682	438691 10/21/2019	11000.1000.56118.0170.043073.0000	\$500.24
						Check #: 18896
						PO/InvoiceTotal: \$500.24
						Vendor Total: \$14,866.12
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two component snacks per day for 72 days.		1	2000659	NVE10022019A 10/22/2019	11000.1000.56118.1017.043079.0000	\$394.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18897						
PO/InvoiceTotal:						\$394.80
Check Group:						
26 STUDENT SPORTS MEALS 3 ADULT MEALS FOR THOREAU MIDDLE SCHOOL VOLLEYBALL SEASON. 2 GAMES BEGINNING SEPTEMBER 25 TO OCTOBER 28, 2019.		1	2001184	155-1108	11000.1000.55817.9242.043155.0000	\$174.00
10/23/2019						
Check #: 18897						
PO/InvoiceTotal:						\$174.00
Check Group:						
DO NOT EXCEED \$700.00. Meals for Student Athletes, coaches and bus driver. Volleyball season starts on September 1, 2019 thru October 31, 2019.		1	2001186	100-1071	11000.1000.55817.9242.043100.0000	\$54.00
10/23/2019						
Check #: 18897						
PO/InvoiceTotal:						\$54.00
Check Group:						
APPT NIGHT CATERING OCTOBER 17, 2019, PARENTS, STUDENTS, AND STAFF. ESTIMATE OF 400 GUESTS.		400	2002320	RAE10172019	11000.2200.56118.0000.043134.0000	\$1,600.00
10/22/2019						
Check #: 18897						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME AT CHOOSHGAI ON OCTOBER 2, 2019 AND CHIEF MANUEL TIO ON OCTOBER 7, 2019.		1	2002353	088-1005	11000.1000.55817.9242.043088.0000	\$186.00
10/23/2019						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME AT CHOOSHGAI ON OCTOBER 2, 2019 AND CHIEF MANUEL TIO ON OCTOBER 7, 2019.		1	2002353	088-1006	11000.1000.55817.9242.043088.0000	\$186.00
10/23/2019						
Check #: 18897						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$372.00
Check Group:						
APTT AT THOREAU ELEMENTARY ON OCTOBER 17, 2019. APPROX 364 PEOPLE. PARENTS, STUDENTS, STAFF.		364	2002363	THE10172019 10/22/2019	11000.2200.56118.0000.043162.0000	\$1,456.00
						Check #: 18897
						PO/InvoiceTotal: \$1,456.00
Check Group:						
APPT NIGHT CATERING OCTOBER 15, 2019, PARENTS, STUDENTS, AND STAFF. ESTIMATE OF 200 GUESTS.		200	2002389	TOE10152019 10/22/2019	11000.2200.56118.0000.043164.0000	\$800.00
						Check #: 18897
						PO/InvoiceTotal: \$800.00
Check Group:						
APTT MEETING ON OCTOBER 16TH, 2019 PARENTS/STUDENTS/STAFF 400 GUESTS MEATBALL SUB SANDWICH, CHIPS, FRESH FRUIT, BOTTLED WATER, AND PARM CHEESE.		400	2002529	CDE10162019 10/22/2019	11000.1000.56118.1010.043030.0000	\$1,600.00
						Check #: 18897
						PO/InvoiceTotal: \$1,600.00
Check Group:						
Blueberry Muffin/Goldfish cookie for District Public Hearings - For the following dates: November 6, 2019, January 14 & 16, February 11 & 13, march 3 & 5, 2020		1	2002580	TI110232019 10/23/2019	24101.2200.56118.0200.043934.0000	\$80.58
						Check #: 18897
						PO/InvoiceTotal: \$80.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATERING SERVICES FOR APTT NIGHT AT TURPEN ELEMENTARY FOR PARENTS, STUDENTS AND STAFF ON OCTOBER 16, 2019. 450 EXPECTED TO ATTEND		450	2002667	TUE10162019  10/22/2019	11000.2200.56118.0000.043091.0000	\$1,800.00
					Check #: 18897	
					PO/InvoiceTotal:	\$1,800.00
Check Group: BBQ SLIDERS; SAUCE; VEGGIE TRAY BEVERAGE (TEA & LEMONADE)		75	2002843	SSC10222019  10/23/2019	11000.2200.56118.0000.043999.0000	\$375.00
					Check #: 18897	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$8,706.38
GMCS -- MOTORPOOL	8030					
Check Group: STUDENT TRAVEL-GALLUP HIGH FOOTBALL TO ESPANOLA VALLEY		1 0		M20790  10/23/2019	11000.1000.55817.9241.043055.0000	\$194.40
STUDENT TRAVEL-GALLUP HIGH FOOTBALL TO SILVER CITY		1 0		M20792  10/23/2019	11000.1000.55817.9241.043055.0000	\$252.35
					Check #: 18898	
					PO/InvoiceTotal:	\$446.75
					Vendor Total:	\$446.75
GMCS -- TRANSPORTATION	8030					
Check Group: TRIP ID: 20915. TRANSPORTATION FOR GPH TO NM COLLEGE FAIR IN ALBUQUERQUE NM ON SEPTEMBER 15, 2019. 10HRS @ 42.50/HR.		10.5	2002103	T20915  10/22/2019	11000.1000.55817.1010.043055.0000	\$446.25
					Check #: 18899	
					PO/InvoiceTotal:	\$446.25
					Vendor Total:	\$446.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GO EARN IT						
Check Group:						
CUSTOM SINGLETs		30	2001911	2447 10/22/2019	22025.1000.57332.9248.043055.0000	\$1,350.00
CUSTOM TWO PIECE UNIFORMS		30	2001911	2447 10/22/2019	22025.1000.57332.9248.043055.0000	\$2,248.50
ESTIMATED UPS SHIPPING		1	2001911	2447 10/22/2019	22025.1000.57332.9248.043055.0000	\$65.00
CUSTOM QUARTER ZIP JACKETS		26	2001911	2447 10/22/2019	11000.1000.56118.9248.043055.0000	\$1,170.00
ESTIMATED SHIPPING		1	2001911	2447 10/22/2019	11000.1000.56118.9248.043055.0000	\$25.00
Check #: 18900						
						PO/InvoiceTotal: <u>\$4,858.50</u>
						Vendor Total: \$4,858.50
GOMEZ PEST & WEED CONTROL 283931						
Check Group:						
Monthly Spot Spraying of M&O Warehouse Shed		1	2000422	5213 10/21/2019	31701.4000.54315.0799.043930.0000	\$119.14
Monthly Spot Spraying of Angelo DePaulo Stadium		1	2000422	5214 10/21/2019	31701.4000.54315.0799.043930.0000	\$148.92
Check #: 18901						
						PO/InvoiceTotal: <u>\$268.06</u>
						Vendor Total: \$268.06
GOPHER SPORT 3475						
Check Group:						
WILSON NCAA COMPOSITE BASKETBALL MENS, SIZE 7		20	2002776	9658586 10/22/2019	11000.1000.56118.0170.043039.0000	\$503.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON NCAA COMPOSITE BASKETBALL- WOMENS, SIZE 6		20	2002776	9658586 10/22/2019	11000.1000.56118.0170.043039.0000	\$503.00
Check #: 18902						
PO/InvoiceTotal:						\$1,006.00
Vendor Total:						\$1,006.00
GRAINGER INC.	8123					
Check Group:						
PLANER/JOINTER COMBO 9000 RPM 13A		1	2002668	9324034512 10/22/2019	24174.1000.57332.3000.043089.0000	\$702.35
TILE SAW STAND 43 X 25"		1	2002668	9324237214 10/22/2019	24174.1000.56118.3000.043089.0000	\$79.37
LASER DISTANCE METER 330FT		1	2002668	9324237214 10/22/2019	24174.1000.56118.3000.043089.0000	\$129.69
TILE SAW WET/DRY CUT ELC 10IN BLADE		1	2002668	9324432856 10/22/2019	24174.1000.57332.3000.043089.0000	\$884.08
MULTI-BASE ROUTER KIT 2-1/4 HP		1	2002668	9324432856 10/22/2019	24174.1000.57332.3000.043089.0000	\$306.42
Check #: 18903						
PO/InvoiceTotal:						\$2,101.91
Check Group:						
WELDING HLEMET, WHB 1000 SERIES, BLACK MFG BRAND NAMES: SHELLSTROM		6	2002669	9324205302 10/22/2019	24174.1000.56118.3000.043039.0000	\$378.90
Check #: 18903						
PO/InvoiceTotal:						\$378.90
Vendor Total:						\$2,480.81
HEATHER PRATZ	174					
Check Group:						
MILEAGE- LETRS TRAINING		1	0	100819 10/22/2019	24106.1000.53330.2000.043177.0000	\$40.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18904						
PO/InvoiceTotal:						\$40.84
Vendor Total:						\$40.84
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
4,000 GALLONS REGULAR DIESEL FUEL AT \$2.6700/GALLON		1	2002685	070414 10/23/2019	13000.2700.56212.0000.043000.0000	\$8,206.80
4,000 GALLONS REGULAR DIESEL FUEL AT \$2.6700/GALLON		1	2002685	070415 10/23/2019	13000.2700.56212.0000.043000.0000	\$3,517.20
Check #: 18905						
PO/InvoiceTotal:						\$11,724.00
Vendor Total:						\$11,724.00
ISTATION						
Check Group:						
I STATION READING START 7/1/2019 TO 6/30/2020		1	2000465	SIN014342 10/22/2019	24101.1000.56113.1011.043062.0000	\$5,330.53
Check #: 18906						
PO/InvoiceTotal:						\$5,330.53
Check Group:						
Istation Reading from 10/01/2019 to 06/30/2020 (9 months)		1	2002510	SIN015492 10/22/2019	11000.1000.56113.0170.043079.0000	\$4,950.00
TAX (if applicable)		1	2002510	SIN015492 10/22/2019	11000.1000.56113.0170.043079.0000	\$380.53
Check #: 18906						
PO/InvoiceTotal:						\$5,330.53
Vendor Total:						\$10,661.06
JAEAB RESTAURANT HOLDINGS, LLC						
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 CROSS COUNTRY MEET IN ZUNI ON OCOTBER 12, 2019.		1	2000577	101218-039 10/21/2019	11000.1000.55817.9243.043039.0000	\$60.72
Check #: 18907						
PO/InvoiceTotal:						\$60.72
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR CROSS COUNTRY MEET IN ZUNI ON OCOTBER 12, 2019.		1	2001639	101619-039 10/21/2019	11000.1000.55817.9243.043088.0000	\$32.76
Check #: 18907						
PO/InvoiceTotal:						\$32.76
Check Group:						
ATHLETIC MEALS TO COVER 8 MEALS FOR RAMAH HIGH CROSS COUNTRY TEAM ON OCTOBER 19TH, 2019 RAMAH @ RIO RANCHO JAMBOREE		1	2002522	20005-130 10/23/2019	11000.1000.55817.9243.043130.0000	\$50.19
Check #: 18907						
PO/InvoiceTotal:						\$50.19
Vendor Total:						\$143.67
JAYSON TIMTIMAN						
Check Group:						
ET-LETRS TRNG		1	0	100819 10/21/2019	24106.1000.53330.2000.043170.0000	\$44.54
Check #: 18908						
PO/InvoiceTotal:						\$44.54
Vendor Total:						\$44.54
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAGAN COACHING PRICE PER DAY OCTOBER 15 & 16, 2019. 16-20 PARTICIPANTS PER DAY		2	2001981	K107639 10/22/2019	24132.1000.53330.2000.043077.0000	\$4,998.00
TRAVEL FEE		1	2001981	K107639 10/22/2019	24132.1000.53330.2000.043077.0000	\$750.00
Check #: 18909						
PO/InvoiceTotal:						\$5,748.00
Check Group:						
KAGAN STRUCTURES FLIP CHART		10	2002683	626174 10/21/2019	24101.1000.56118.1011.043164.0000	\$290.00
TEAMMATS CLASS SET MANAGEMATS & FAN-N-MATS		16	2002683	626174 10/21/2019	24101.1000.56118.1011.043164.0000	\$224.00
MEGA TIMER		10	2002683	626174 10/21/2019	24101.1000.56118.1011.043164.0000	\$590.00
SHIPPING		1	2002683	626174 10/21/2019	24101.1000.56118.1011.043164.0000	\$110.40
Check #: 18909						
PO/InvoiceTotal:						\$1,214.40
Vendor Total:						\$6,962.40
KAPLAN	12012					
Check Group:						
ECERS-3(TM) Third Edition		30	2002275	0005223232 10/21/2019	27149.1000.56118.1017.043000.0000	\$748.50
Check #: 18910						
PO/InvoiceTotal:						\$748.50
Vendor Total:						\$748.50
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
FIND THE LETTER ACTIVITY CNTR		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$20.89

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SHAPE SORTING CENTER		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$16.14
LEARN SHAPES DOUGH MATS		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$12.34
MY FIRST MICROSCOPE		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$20.89
LEARNING LETTERS ACT LEAVES		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$23.74
BEADS FROM AROUND THE WORLD		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$14.24
YARN LACES WITH TIPS		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$12.34
3-SCENE SEQUENCING CARDS		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$14.24
GIANT MAG LETTERS-LOWERCASE		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$14.24
GIANT MAG LETTERS-UPPERCASE		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$14.24
ABCS AND 123 SORTING ROCKET		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$18.99
SQUISH-SQUEEZE SENSORY BEADS		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$18.99
MAGIC WATER MARBLES-MULTICLR		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$14.24
358 X 358 LABELING POCKETS		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$20.89
TACKY GLUE 8 OZ		2	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$7.20
SUNCATCHERS CRAFT KIT		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$16.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFT WASHABLE DOLL BASSINET		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$20.89
NMBR SEQUENCNG PUZZLES 1-20		1	2002136	1832870919 10/23/2019	24101.1000.56118.1017.043138.0000	\$18.99
Check #: 18911						
PO/InvoiceTotal:						\$299.63
Check Group:						
HEAR MYSELF SOUND PHONE-10 EA		1	2002670	2610341019 10/22/2019	11000.1000.56118.0170.043034.0000	\$52.24
Check #: 18911						
PO/InvoiceTotal:						\$52.24
Vendor Total:						\$351.87
LOWES PAY AND SAVE INC	25822					
Check Group:						
Parent/Teacher Conference - Oct. 17, 2019 - 11:30 AM - 7:00 PM - Title I Reading - Approx. 50 people - Tea, water, cookies, coffee, punch, cups, creamer, sugar, napkin, plates		1	2002056	191016-173-1-1-1 71 10/23/2019	24101.2200.56118.0200.043141.0000	\$69.48
Check #: 18912						
PO/InvoiceTotal:						\$69.48
Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as Gourp Connection Meetings, Recruitment and other Event Purposes. Fresh Fruit, Fresh Vegetables, Cheese Crackers, Peanut Butter Crackers, Gold fish, Granola bars, Ritz crackers, canned cheese, juice, peanuts, MM candy for trail mix, raisins, juice pouches, coffee, creamer, sugar, fruit snacks, mints, gatorade, snack baggies, kleenex, paper plates, napkins, utensils, water, cups		1	2002151	191010-147-3-3-8 5 10/21/2019	28193.2100.56118.0000.043000.0000	\$300.00
Check #: 18912						
PO/InvoiceTotal:						\$300.00

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Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as Group Connection Meetings, Recruitment and other event purposes. Granola Bars, Nuts, fruit chew, crackers, graham crackers, ritz crackers, gold fish, peanut butter, apple sauce, can fruit, juice, pickles, trail mix, baggies, napkins, plates, cups, plastic forks, spoons, knives		1	2002546	191007-179-5-5-4 4	28193.2100.56118.0000.043000.0000	\$271.38
				10/21/2019		
					Check #: 18912	
					PO/InvoiceTotal:	\$271.38
					Vendor Total:	\$640.86
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
MEALS FOR 15 STUDENTS 1 COACH THM @ NAVAJO PINE HIGH SCHOOL ON SEPTEMBER 28, 2019.		1	2002170	35-155	11000.1000.55817.9243.043155.0000	\$55.56
				10/21/2019		
					Check #: 18913	
					PO/InvoiceTotal:	\$55.56
					Vendor Total:	\$55.56
MEDCO SUPPLY COMPANY	10576					
Check Group:						
VALUELASTIC ELASTIC BANDAGE 6"X5YDS 10/PK		1	2002036	in91955732 10/21/2019	11000.1000.56118.9240.043055.0000	\$12.38
					Check #: 18914	
					PO/InvoiceTotal:	\$12.38
					Vendor Total:	\$12.38
MUSIC IN MOTION, INC	11336					
Check Group:						
KIDSPLAY: NAME A NOTE		2	2002438	00742258 10/22/2019	11000.1000.56118.1020.043034.0000	\$35.90
RE-MARKABLE BOARD NO CLEFS		6	2002438	00742258 10/22/2019	11000.1000.56118.1020.043034.0000	\$29.70



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIPE-OFF WIDE-LINE STAFF CARD		1	2002438	00742258 10/22/2019	11000.1000.56118.1020.043034.0000	\$3.50
REGULAR S/H 60.01-80.00		1	2002438	00742258 10/22/2019	11000.1000.56118.1020.043034.0000	\$9.95
Check #: 18915						
PO/InvoiceTotal:						\$79.05
Vendor Total:						\$79.05
NAVAJO PINE HIGH SCHOOL	15092					
Check Group:						
THOREAU MIDDLE SCHOOL CROSS COUNTRY AT NAVAJO PINE ON SEPTEMBER 28, 2019.		1	2002167	100119-155 10/21/2019	11000.1000.55915.9243.043155.0000	\$40.00
Check #: 18916						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
NAVAJO TRACTOR	15099					
Check Group:						
RUN A CHARGE WIRE ON THE DUMP TRAILER OFF THE TRUCK. HOOK UP CHARGE WIRE ON TRUCK		1	2002707	W055368 10/23/2019	11000.2600.54313.0000.043942.0000	\$257.36
Check #: 18917						
PO/InvoiceTotal:						\$257.36
Vendor Total:						\$257.36
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	19974 10/21/2019	11000.2300.53711.0000.043971.0000	\$1,155.00
Check #: 18918						
PO/InvoiceTotal:						\$1,155.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,155.00
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001678854-101 419 10/23/2019	11000.2600.54412.0000.043039.0000	\$12.71
Check #: 18919						
PO/InvoiceTotal:						\$12.71
Vendor Total:						\$12.71
PALOS SPORTS	8815					
Check Group:						
FRANKLIN 3 TARGET DISC GOLF SET		1	2002328	331939-01 10/21/2019	11000.1000.56118.0170.043073.0000	\$152.93
Check #: 18920						
PO/InvoiceTotal:						\$152.93
Vendor Total:						\$152.93
PARENTS AS TEACHERS NATIONAL CENTER INC	4647					
Check Group:						
Registration fee for Tracy Joines (order #: 715975) & Kathy Polich (Order#: 716005) to attend Parents As Teachers 2019 International Conference - Oct. 14-17, 2019 - St. Louis, MO -		1	2002155	715975 10/23/2019	28193.2100.53330.1010.043000.0000	\$575.00
Registration fee for Tracy Joines (order #: 715975) & Kathy Polich (Order#: 716005) to attend Parents As Teachers 2019 International Conference - Oct. 14-17, 2019 - St. Louis, MO -		1	2002155	716005 10/23/2019	28193.2100.53330.1010.043000.0000	\$575.00
Check #: 18921						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
PEARSON EDUCATION, INC.	286078					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORDS THEIR WAY CLASSROOM 2019 ON REALIZE DIGITAL COURSEWARE 1-YEAR LICENSE GRADE K/5		56	2000665	7026834776 10/21/2019	11000.1000.56113.0170.043132.0000	\$402.08
WORDS THEIR WAY CLASSROOM 2019 LETER NAME VOLUME 1 VOLUME 2 PACKAGES PLUS DIITAL COURSEWARE 1-YEAR LICENSE		22	2000665	7026834776 10/21/2019	11000.1000.56118.0170.043132.0000	\$263.34
WORDS THEIR WAY CLASSROOM 2019 WITHIN WORD PATERNS VOLUME 1 VOLUME 2 PACKAGE PLUS DIGITAL COURSEWARE 1- YEAR LICENSE		57	2000665	7026834776 10/21/2019	11000.1000.56118.0170.043132.0000	\$682.29
WORDS THEIR WAY CLASSROOM 2019 SYLLABLES AND AFFIXES VOLUME 1 VOLUME 2 PACKAGE PLUS DIGITAL COURSEWARE 1 YEAR LICENSE		5	2000665	7026834776 10/21/2019	11000.1000.56118.0170.043132.0000	\$59.85
WORDS THEIR WAY CLASSROOM 2019 EMERGENT EARLY LETTER NAME PLUS DIGITAL COURSEWARE 1 YEAR LICENSE		44	2000665	7026834776 10/21/2019	11000.1000.56118.0170.043132.0000	\$526.68
WORDS THEIR WAY CLASSROOM 2019 BIG BOOK OF RHYMES PACKAGE		0	2000665	7026834776 10/21/2019	11000.1000.56118.0170.043132.0000	\$130.23

Check #: 18922

PO/InvoiceTotal: \$2,064.47

Vendor Total: \$2,064.47

PECOS VALLEY PIZZA, INC DBA

Check Group:

ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON OCTOBER 15TH, 2019		1	2001636	400391-055 10/21/2019	11000.1000.55817.9244.043055.0000	\$122.71
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Check #: 18923

PO/InvoiceTotal: \$122.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN BLOOMFIELD ON OCTOBER 15, 2019.		1	2002459	542105-073 10/21/2019	11000.1000.55817.9244.043073.0000	\$202.85
					Check #: 18923	
						PO/InvoiceTotal: <u>\$202.85</u>
						Vendor Total: <u>\$325.56</u>
PETER DEFRIES CORPORATION	286127					
Check Group:						
40 MEALS FOR ATHLETES, COACHES, AND BUS DRIVER FOR CROSS COUNTRY MEET IN RIO RANCHO ON OCTOBER 19, 2019.		1	2000570	10025-039 10/21/2019	11000.1000.55817.9243.043039.0000	\$97.50
					Check #: 18924	
						PO/InvoiceTotal: <u>\$97.50</u>
Check Group:						
DO NOT EXCEED \$350.00. Meals for Student Athletes, coaches and bus driver @ \$10.00 or less per person per meal on Saturday, October 19, 2019. BACKUP PO FOR DINNER ONLY		1	2002417	20022-075 10/23/2019	11000.1000.55817.9243.043075.0000	\$96.25
					Check #: 18924	
						PO/InvoiceTotal: <u>\$96.25</u>
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN RIO RANCHO ON OCTOBER 18, 2019		1	2002663	20075-039 10/21/2019	11000.1000.55817.9243.043039.0000	\$173.50
					Check #: 18924	
						PO/InvoiceTotal: <u>\$173.50</u>
						Vendor Total: <u>\$367.25</u>
PLASMACAM, INC.						
Check Group:						
DESIGNEDGE SOFTWARE UPGRADE (MODEL DHC)		1	2002684	124276 10/21/2019	24174.1000.56113.3000.043039.0000	\$1,995.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2002684	124276 10/21/2019	24174.1000.56113.3000.043039.0000	\$17.40
					Check #: 18925	
						PO/InvoiceTotal: <u>\$2,012.40</u>
						Vendor Total: <u>\$2,012.40</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189445	13000.2700.56216.0000.043000.0000	\$739.74
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31, 2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189717	13000.2700.56216.0000.043000.0000	\$1,299.69
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31, 2019				10/23/2019		
					Check #: 18926	
						PO/InvoiceTotal: <u>\$2,039.43</u>
						Vendor Total: <u>\$2,039.43</u>
PRISCILLA MANUELITO	20629					
Check Group:						
19 NIEA CONF		1	0	1007-1219 10/22/2019	11000.2300.55812.0000.043971.0000	\$60.00
					Check #: 18927	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Q2 HOSPITALITY INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LODGING FOR CROSS COUNTRY TEAM FOR RIO RANCHO JAMBOREE. 9 (NINE) ROOMS FOR ONE (1) NIGHT, ARRIVAL DATE: OCTOBER 18, 2019 DEPARTURE DATE: OCTOBER 19, 2019.		1	2002665	3878078-039	11000.1000.55817.9243.043039.0000	\$895.86
				10/23/2019		
					Check #: 18928	
					PO/InvoiceTotal:	\$895.86
					Vendor Total:	\$895.86
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	200068	4803-489740	31701.4000.56118.0799.043930.0000	\$15.72
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER		1	200068	4803-490207	31701.4000.56118.0799.043930.0000	\$101.12
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER		1	200068	4803-490219	31701.4000.56118.0799.043930.0000	\$67.84
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/21/2019		
					Check #: 18929	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$184.68
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490740	13000.2700.56216.0000.043000.0000	\$187.14
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019						
				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490839	13000.2700.56216.0000.043000.0000	\$938.57
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019						
				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490896	13000.2700.56216.0000.043000.0000	\$997.40
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019						
				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490898	13000.2700.56216.0000.043000.0000	(\$128.13)
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019						
				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490948	13000.2700.56216.0000.043000.0000	\$277.69
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019						
				10/23/2019		

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BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491237	13000.2700.56216.0000.043000.0000	\$104.60
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -  AUGUST 2019 THRU DECEMBER 31,2019				10/23/2019		
					Check #: 18929	
					PO/InvoiceTotal:	\$2,377.27
Check Group: BLANKET PURCHASE ORDER		1	2002213	4803-490583	11000.2600.56216.0000.043942.0000	\$344.12
MOTORPOOL  PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET  SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/23/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-491124	11000.2600.56216.0000.043942.0000	\$26.99
MOTORPOOL  PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET  SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/23/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-491189	11000.2600.56216.0000.043942.0000	\$94.92
MOTORPOOL  PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET  SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/23/2019		



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BLANKET PURCHASE ORDER		1	2002213	4803-491194	11000.2600.56216.0000.043942.0000	\$26.56
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/23/2019		
					Check #: 18929	
						PO/InvoiceTotal: \$492.59
						Vendor Total: \$3,054.54
RAMAH POST OFFICE	20435					
Check Group:						
ANNUAL PO BOX RENT RENEWAL DECEMBER1, 2019- DECEMBER 1, 2020		1	2002802	849-19	11000.2400.56118.0170.043130.0000	\$120.00
				10/21/2019		
					Check #: 18930	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
RBC CAPITAL MARKETS	7988					
Check Group:						
FINANCIAL ADVISOR FOR REVENUE BOND DEFEASANCE		1	2001556	FN00029892	41100.5000.53414.0000.043999.0000	\$24,164.00
				10/21/2019		
					Check #: 18931	
						PO/InvoiceTotal: \$24,164.00
						Vendor Total: \$24,164.00
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE FOR DAVIS CHARLES CROSS COUNTRY INVITE AT REHOBOTH CHRISTIAN SCHOOL ON SEPTEMBER 7, 2019.		1	2000395	090719-073	11000.1000.55915.9243.043073.0000	\$75.00
				10/21/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18932						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						
RAMAH HIGH ENTRY FEE GIRLS ONLY		1	2002593	102119-130 10/22/2019	11000.1000.55915.9243.043130.0000	\$50.00
Check #: 18933						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ROBERTS TRUCK CENTER						
Check Group:						
VALVE BRK CONTROL		8	2002362	814008947 10/23/2019	13000.2700.56216.0000.043000.0000	\$1,898.88
Check #: 18934						
PO/InvoiceTotal:						\$1,898.88
Check Group:						
SHIM, KIT KING PI		4	2002689	814009736 10/23/2019	13000.2700.56216.0000.043000.0000	\$777.16
Check #: 18934						
PO/InvoiceTotal:						\$777.16
Check Group:						
KNUCKLE - ASM LT		1	2002842	814009814 10/23/2019	13000.2700.56216.0000.043000.0000	\$808.46
SEAL FRONT OIL		1	2002842	814009814 10/23/2019	13000.2700.56216.0000.043000.0000	\$37.80
BEARING CONE/ROL		1	2002842	814009814 10/23/2019	13000.2700.56216.0000.043000.0000	\$21.12
BEARING CONE/ROL		1	2002842	814009814 10/23/2019	13000.2700.56216.0000.043000.0000	\$13.91

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BEARING CUP INNE		1	2002842	814009814 10/23/2019	13000.2700.56216.0000.043000.0000	\$35.07
BEARING CUP FLEE		1	2002842	814009814 10/23/2019	13000.2700.56216.0000.043000.0000	\$13.82
FREIGHT		1	2002842	814009814 10/23/2019	13000.2700.56216.0000.043000.0000	\$200.00

Check #: 18934

PO/InvoiceTotal: \$1,130.18

Vendor Total: \$3,806.22

S4TEACHERS NORTHWEST LLC D/B/A ESS

Check Group:

PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142696 10/23/2019	11000.1000.55915.1010.043999.0000	\$2,000.70
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142697 10/23/2019	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142698 10/23/2019	11000.1000.55915.1010.043999.0000	\$25.65
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142699	11000.1000.55915.1010.043999.0000	\$641.30
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142700	11000.1000.55915.1010.043999.0000	\$205.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142701	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142702	11000.1000.55915.1010.043999.0000	\$115.44
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142703	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142704	11000.1000.55915.1010.043999.0000	\$384.78
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142705	11000.1000.55915.1010.043999.0000	\$153.92
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142706	11000.1000.55915.1010.043999.0000	\$256.50
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/23/2019		
					Check #: 18935	
						PO/InvoiceTotal: <u>\$4,129.81</u>
						Vendor Total: <u>\$4,129.81</u>
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	2000103	80721558	13000.2700.55915.0000.043000.0000	\$722.74
TRANSPORTATION DEPARTMENT						
OTHER RECYCLING SERVICES - NON PREQUAL CRANK CASE OIL, DRUM DROP, CRUSH OIL FILTER WASTE FOR ALL GMCS BUS YARDS						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/23/2019		
					Check #: 18936	
						PO/InvoiceTotal: <u>\$722.74</u>
						Vendor Total: <u>\$722.74</u>
SCENARIO LEARNING LLC						
Check Group:						
SAFESCHOOL COMPLIANCE TRAINING SYSTEM-RENEWAL SUBSCRIPTION FOR BEGIN 8/14/19 FOR SCHOOL YEAR 19/20		1	2000281	2000281	11000.2500.55915.0000.043975.0000	\$13,520.00
				10/22/2019		

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

**Voucher Detail Listing**

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18937						
PO/InvoiceTotal:						\$13,520.00
Vendor Total:						\$13,520.00
SCHOLASTIC	3524					
Check Group:						
Poe Stories and Poems Paperback Book		35	2002620	20200528 10/22/2019	24101.1000.56118.1013.043100.0000	\$367.50
Refugee Paperback Book		35	2002620	20200528 10/22/2019	24101.1000.56118.1013.043100.0000	\$183.40
Estimated Shipping & Handling		1	2002620	20200528 10/22/2019	24101.1000.56118.1013.043100.0000	\$49.59
Check #: 18938						
PO/InvoiceTotal:						\$600.49
Vendor Total:						\$600.49
SCHOLASTIC CLASSROOM MAGAZINES	20039					
Check Group:						
NEW YORK TIMES UPFRONT Subscription starting date is from September 1, 2019 thru May 11, 2020.		10	2000927	M6815308 10/22/2019	24101.1000.56112.1013.043075.0000	\$99.90
NEW YORK TIME UPRIGHT		15	2000927	M6815308 10/22/2019	11000.1000.56118.0170.043075.0000	\$149.85
10% SHIPPING & HANDLING		1	2000927	M6815308 10/22/2019	11000.1000.56118.0170.043075.0000	\$24.98
Check #: 18939						
PO/InvoiceTotal:						\$274.73
Vendor Total:						\$274.73
SCHOOL NURSE SUPPLY	19941					
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		8	2002652	0753145-IN 10/21/2019	25153.2100.56118.2000.043160.0000	\$40.24

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

**Voucher Detail Listing**

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANI-HANDS INSTANT HAND SANITIZING WIPES. MEDIUM WIPES-6"X7 1/2"***135 PER TUB**		4	2002652	0753145-IN 10/21/2019	25153.2100.56118.2000.043160.0000	\$25.84
FLUORIDE TOOTHPASE "MINT FLAVOR" (3.0 oz TUBE) **ONE EACH**		8	2002652	0753145-IN 10/21/2019	25153.2100.56118.2000.043160.0000	\$12.08
ECONOMY TOOTHBRUSES **ADULT** (7" LENGTH) 12 PER PKG		1	2002652	0753145-IN 10/21/2019	25153.2100.56118.2000.043160.0000	\$2.36
TERRY WASHCLOTHS: 12" X 12" (12 PER PKG)		1	2002652	0753145-IN 10/21/2019	25153.2100.56118.2000.043160.0000	\$8.50
CHAPSTICK-CHERRY (4 gm)		8	2002652	0753145-IN 10/21/2019	25153.2100.56118.2000.043160.0000	\$15.12
Check #: 18940						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK (MFG# MSC263954)		8	2002653	0753097-IN 10/21/2019	25153.2100.56118.2000.043130.0000	\$40.24
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB (MFG#P13472)		4	2002653	0753097-IN 10/21/2019	25153.2100.56118.2000.043130.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR (3.0 OZ TUBE) **ONE EACH		8	2002653	0753097-IN 10/21/2019	25153.2100.56118.2000.043130.0000	\$12.08
ECONOMY TOOTHBRUSHES *ADULT (7" LENGTH) 12 PER PACK		1	2002653	0753097-IN 10/21/2019	25153.2100.56118.2000.043130.0000	\$2.36
TERRY WASHCLOTHES 12" X 12" (12 PER PKG)		1	2002653	0753097-IN 10/21/2019	25153.2100.56118.2000.043130.0000	\$8.50
CHAPSTICK -CHERRY (4 GM)		8	2002653	0753097-IN 10/21/2019	25153.2100.56118.2000.043130.0000	\$15.12
Check #: 18940						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK (MFG# MSC263954)		24	2002654	0753136-in 10/21/2019	25153.2100.56118.2000.043066.0000	\$120.72
SANI-HANDS INSTANT HAND SANTIZING WIPES MEDIUM WIPES-6" X 7 1/2" ** 135 PER TUB** (MFG# P13472)		4	2002654	0753136-in 10/21/2019	25153.2100.56118.2000.043066.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR (3.0 OZ TUBE) **ONE EACH**		8	2002654	0753136-in 10/21/2019	25153.2100.56118.2000.043066.0000	\$12.08
ECONOMY TOOTHBRUSHES **ADULT** (7" LENGTH) 12 PER PKG		1	2002654	0753136-in 10/21/2019	25153.2100.56118.2000.043066.0000	\$2.36
TERRY WASHCLOTH 12" X 12" (12 PER PKG)		1	2002654	0753136-in 10/21/2019	25153.2100.56118.2000.043066.0000	\$8.50
DISPOSABLE UNDERPADS 17" X 24" (300 PER CASE)		1	2002654	0753136-in 10/21/2019	25153.2100.56118.2000.043066.0000	\$53.20
CHAPSTICK- CHERRY (4GM)		8	2002654	0753136-in 10/21/2019	25153.2100.56118.2000.043066.0000	\$15.12
Check #: 18940						
PO/InvoiceTotal:						\$237.82
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES		14	2002656	0752524-IN 10/21/2019	25153.2100.56118.2000.043162.0000	\$70.42
SANI-HANDS INSTANT HAND SANITIZING WIPES		8	2002656	0752524-IN 10/21/2019	25153.2100.56118.2000.043162.0000	\$51.68
FLUORIDE TOOTHPASTE MINT FLAVOR		8	2002656	0752524-IN 10/21/2019	25153.2100.56118.2000.043162.0000	\$12.08



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOMY TOOTHBRUSHES ADULT		1	2002656	0752524-IN 10/21/2019	25153.2100.56118.2000.043162.0000	\$2.36
TERRY WASHCLOTHS 12/12		1	2002656	0752524-IN 10/21/2019	25153.2100.56118.2000.043162.0000	\$8.50
CHAPSTICK - CHERRY		8	2002656	0752524-IN 10/21/2019	25153.2100.56118.2000.043162.0000	\$15.12
Check #: 18940						
PO/InvoiceTotal:						\$160.16
Check Group:						
SANI-HANDS INSTANT HAND SANITIZING WIPES		4	2002657	0752528-IN 10/21/2019	25153.2100.56118.2000.043155.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR		8	2002657	0752528-IN 10/21/2019	25153.2100.56118.2000.043155.0000	\$12.08
ECONOMY TOOTHBRUSHES ADULT		1	2002657	0752528-IN 10/21/2019	25153.2100.56118.2000.043155.0000	\$2.36
TERRY WASHCLOTHS 12/12		1	2002657	0752528-IN 10/21/2019	25153.2100.56118.2000.043155.0000	\$8.50
CHAPSTICK - CHERRY		8	2002657	0752528-IN 10/21/2019	25153.2100.56118.2000.043155.0000	\$15.12
ALOETOUCH PERSONAL CLENSING WIPES		8	2002657	0752528-IN 10/21/2019	25153.2100.56118.2000.043155.0000	\$40.24
Check #: 18940						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLENSING WIPES		24	2002658	0752529-IN 10/21/2019	25153.2100.56118.2000.043145.0000	\$120.72
SANI-HANDS INSTANT HAND SANITIZING WIPES		8	2002658	0752529-IN 10/21/2019	25153.2100.56118.2000.043145.0000	\$51.68
FLUORIDE TOOTHPASTE MINT FLAVOR		16	2002658	0752529-IN 10/21/2019	25153.2100.56118.2000.043145.0000	\$24.16

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

**Voucher Detail Listing**

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOMY TOOTHBRUSHES ADULT		2	2002658	0752529-IN 10/21/2019	25153.2100.56118.2000.043145.0000	\$4.72
TERRY WASHCLOTHS 12/12		2	2002658	0752529-IN 10/21/2019	25153.2100.56118.2000.043145.0000	\$17.00
CHAPSTICK - CHERRY		16	2002658	0752529-IN 10/21/2019	25153.2100.56118.2000.043145.0000	\$30.24
Check #: 18940						
PO/InvoiceTotal:						\$248.52
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK (MFG# MSC263954)		24	2002660	0753113-IN 10/21/2019	25153.2100.56118.2000.043055.0000	\$120.72
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB** (MFG# P13472 BLUE)		8	2002660	0753113-IN 10/21/2019	25153.2100.56118.2000.043055.0000	\$51.68
FLUORIDE TOOTHPASTE MINT FLAVOR (3.0 OZ TUBE) **ONE EACH**		16	2002660	0753113-IN 10/21/2019	25153.2100.56118.2000.043055.0000	\$24.16
ECONOMY TOOTHBRUSHES **ADULT** (7" LENGTH) 12 PER PKG		2	2002660	0753113-IN 10/21/2019	25153.2100.56118.2000.043055.0000	\$4.72
TERRY WASHCLOTHS: 12" X 12" (12 PER PKG)		2	2002660	0753113-IN 10/21/2019	25153.2100.56118.2000.043055.0000	\$17.00
DISPOSABLE UNDERPADS 17" X 24" (12 PER PKG)		1	2002660	0753113-IN 10/21/2019	25153.2100.56118.2000.043055.0000	\$53.20
CHAPSTICK- CHERRY (4 GM)		16	2002660	0753113-IN 10/21/2019	25153.2100.56118.2000.043055.0000	\$30.24
Check #: 18940						
PO/InvoiceTotal:						\$301.72

Check Group:

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK (MFG# MSC263954)		8	2002661	0753119-IN 10/21/2019	25153.2100.56118.2000.043030.0000	\$40.24
SANI-HANDS INSTANT HAND SANTIZING WIPES MEDIUM WIPES- 6" X 7 1/2" *135 PER TUB* (MFG# P13472 BLUE)		4	2002661	0753119-IN 10/21/2019	25153.2100.56118.2000.043030.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR (3.0 OZ TUBE) **ONE EACH**		8	2002661	0753119-IN 10/21/2019	25153.2100.56118.2000.043030.0000	\$12.08
ECONOMY TOOTHBRUSHES **ADULT** (7" LENGTH) 12 PER PKG		1	2002661	0753119-IN 10/21/2019	25153.2100.56118.2000.043030.0000	\$2.36
TERRY WASHCLOTHS 12" X 12" ( 12 PER PKG)		1	2002661	0753119-IN 10/21/2019	25153.2100.56118.2000.043030.0000	\$8.50
CHAPSTICK -CHERRY (4 GM)		8	2002661	0753119-IN 10/21/2019	25153.2100.56118.2000.043030.0000	\$15.12

Check #: 18940

PO/InvoiceTotal:	<u>\$104.14</u>
Vendor Total:	<u>\$1,364.78</u>

SCREENVISION MEDIA

Check Group:

LOCAL ADVERTISING INSERTION ORDER -TO SHOW OUR 30 SECOND COMMERCIAL ON 10 MOVIE SCREENS FOR THE 2019 2020 FISCAL YEAR		1	2000338	LOC_000221863 10/23/2019	11000.2200.55915.0000.043972.0000	\$620.00
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Check #: 18941

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

SPEED STACKS, INC.

Check Group:

STACKMAT PRO-G4		4	2002687	525411 10/21/2019	11000.1000.56118.0170.043160.0000	\$119.96
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## Gallup-McKinley County School District #1

### Voucher Detail Listing

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10/23/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18942						
PO/InvoiceTotal:						\$119.96
Vendor Total:						\$119.96
SPORTS WORLD	19754					
Check Group:						
Gilden 1/4 Zipper Jacket		30	2001997	10031 10/22/2019	22025.1000.57332.9242.043054.0000	\$900.00
Volleyball Tops/Name		32	2001997	10031 10/22/2019	22025.1000.57332.9242.043054.0000	\$960.00
Numbers Front & Back		32	2001997	10031 10/22/2019	22025.1000.57332.9242.043054.0000	\$576.00
Screen Setup		1	2001997	10031 10/22/2019	22025.1000.57332.9242.043054.0000	\$60.00
Check #: 18943						
PO/InvoiceTotal:						\$2,496.00
Vendor Total:						\$2,496.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
CHARGE TECH LOCKABLE 30-UNIT LAPTOP CHARGING CART GRAY		1	2000421	3426711699 10/22/2019	11000.1000.57332.0170.043190.0000	\$2,150.00
CHARGE TECH LOCKABLE 30-UNIT LAPTOP CHARGING CART GRAY		-1	2000421	3428237095 10/22/2019	11000.1000.57332.0170.043190.0000	(\$2,150.00)
Check #: 18944						
PO/InvoiceTotal:						\$0.00
Check Group:						
STAPLES DESKTOP STAPLER FULL-STRIP CAPACITY BLACK		10	2002120	3425840478 10/22/2019	11000.1000.56118.0170.043190.0000	\$90.80
Check #: 18944						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$90.80
Check Group:						
Avanti 33 Cu Ft. Refrigerator Black Rm3316b	1	2002148	3428237096	28193.2100.57332.0000.043000.0000 10/22/2019		\$223.99
Avanti 33 Cu Ft. Refrigerator Black Rm3316b	-1	2002148	3428368094	28193.2100.57332.0000.043000.0000 10/22/2019		(\$223.99)
Check #: 18944						
PO/InvoiceTotal:						\$0.00
Check Group:						
SCISSORS, TEACHERS 8"	50	2002467	3427742971	11000.0000.16011.0000.000000.0000 10/22/2019		\$277.50
Check #: 18944						
PO/InvoiceTotal:						\$277.50
Check Group:						
MASKING TAPE 6 PK .7INX60 (YD)	2	2002543	3428237097	11000.1000.56118.1010.043160.0000 10/22/2019		\$26.16
PORTFOLIO 57513 2 POCKET ASST	1	2002543	3428237097	11000.1000.56118.1010.043160.0000 10/22/2019		\$13.57
TOOTHPICK ROUND WOOD UNWRAPPED	1	2002543	3428301437	11000.1000.56118.1010.043160.0000 10/22/2019		\$14.59
20 PACK FOAM COLORFUL DICE	2	2002543	3428301438	11000.1000.56118.1010.043160.0000 10/22/2019		\$31.98
Check #: 18944						
PO/InvoiceTotal:						\$86.30
Check Group:						
MERRIAM-WEBSTER'S DICTIONARY AND THESAURUS, PAPERBACK (978-0-87779-732-6)	80	2002602	3428163217	11000.1000.56118.0170.043130.0000 10/22/2019		\$799.20
Check #: 18944						
PO/InvoiceTotal:						\$799.20

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LOGITECH MEDIA COMBO MK200 KEYBOARD & MOUSE- RETAIL- ENGLISH KEYBOARD LAYOUT MOUSE 920-002714		12	2002625	3428301439 10/22/2019	11000.1000.56118.0170.043073.0000	\$299.88
						Check #: 18944
						PO/InvoiceTotal: <u>\$299.88</u>
Check Group:						
stylus ballpoint touch pen		2	2002627	3428163218 10/22/2019	11000.1000.56118.1010.043999.0000	\$25.78
stylus soft touch pen black		2	2002627	3428163219 10/22/2019	11000.1000.56118.1010.043999.0000	\$31.98
						Check #: 18944
						PO/InvoiceTotal: <u>\$57.76</u>
Check Group:						
Hamilton Buhl T18LG3EBK Trios Multimedia Headset with Steel Reinforced Gooseneck Mic, Black/Silver		40	2002639	3428163220 10/22/2019	24101.1000.56118.1011.043160.0000	\$899.60
						Check #: 18944
						PO/InvoiceTotal: <u>\$899.60</u>
Check Group:						
DURACELL COPPERTOP AAA ALKALINE BATTERIES, 144/CARTON (MN2400BKD)		8	2002678	3428237098 10/22/2019	11000.1000.56118.0170.043055.0000	\$571.04
						Check #: 18944
						PO/InvoiceTotal: <u>\$571.04</u>
Check Group:						
STAPLES 11"x17"copy paper, 20 lbs.,. 92 Brightness, 500/Ream, 5 Ram/Carton (512215)		1	2002714	3428301440 10/22/2019	11000.2500.56118.0000.043972.0000	\$48.12
Staples manila file folders, letter, 3 tab, assorted postioon, 100/Box		1	2002714	3428301440 10/22/2019	11000.2500.56118.0000.043972.0000	\$4.27

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1185

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FElloves 7 outlet poers trip, black/Silver(99089)		2	2002714	3428301440 10/22/2019	11000.2500.56118.0000.043972.0000	\$39.46
Check #: 18944						
PO/InvoiceTotal:						\$91.85
Check Group:						
HON SOFTTHREAD LEATHER SLED BASE GUEST CHAIR FIXED ARMS		6	2002715	3428301441 10/22/2019	11000.2400.57332.0170.043190.0000	\$632.34
STAPLES ESLER MESH BACK FABRIC GUEST CHAIR BLACK		12	2002715	3428301441 10/22/2019	11000.2400.57332.0170.043190.0000	\$797.88
Check #: 18944						
PO/InvoiceTotal:						\$1,430.22
Check Group:						
HP 414A BLACK TONER CARTRIDGE		2	2002767	3428368095 10/22/2019	11000.1000.56118.1013.043064.0000	\$169.98
Check #: 18944						
PO/InvoiceTotal:						\$169.98
Check Group:						
CRAYOLA ULTRA CLEAN WASHABLE MARKERS, BROAD LINE, ASSORTED COLORS, 200/CARTON		10	2002768	3428368096 10/22/2019	11000.2400.56118.0170.043073.0000	\$510.00
POST IT SUPER STICKY EASEL PAD, 25"X30" WHITE, 30/SHEETS/PAD, 6/PADS, PACK		8	2002768	3428368096 10/22/2019	11000.2400.56118.0170.043073.0000	\$768.40
ASTROBRIGHTS COLOR PAPER, 8.5"X11", NEON 5-COLOR ASSORTMENT, 500 SHEETSE/PACK		1	2002768	3428368096 10/22/2019	11000.1000.56118.0170.043073.0000	\$19.29
ASTROBRIGHTS MULTIPURPOSE PAPER, 24LBS, 8.5"X11", ASSORTED, 500/REAM		1	2002768	3428368096 10/22/2019	11000.1000.56118.0170.043073.0000	\$12.50
STAPLES HEAVYWEIGHT SHEET PROTECTORS, CLEAR 200/BOX		1	2002768	3428368096 10/22/2019	11000.1000.56118.0170.043073.0000	\$12.39

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18944						
PO/InvoiceTotal:						\$1,322.58
Check Group:						
SNACK JAR LOLLIPOPS ASSORTED, 288OZ 1445/CARTON		1	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$31.13
WONKA ASSORTED BULK PACKS, ASSORTED 48 OZ 150/PACK		2	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$21.90
WELCHS MIXED FRUIT SNACKS 80 CALORIE POUCHES PACK OF 66		2	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$40.18
CHEEZ IT CRACKERS, CHEESE, 1.5 OZ 60/CARTON		1	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$22.17
RICE KRISPIES TREATS SWEETS, MARSHMELLOW, 0.39 OZ 50/BOX (KEE12346)		2	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$22.98
BRIGHTON PROFESSIONAL AEROSOL AIR FRESHENER, APPLE ORCHARD SCENT, 10 OZ (BPR50867-A)		1	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$3.89
BRIGHTON PROFESSIONAL AEROSOL AIR FRESHENER, CITRUS BLAST SCENT, 10 OZ (BPR50866-A)		1	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$3.19
BRIGHTON PROFESSIONAL AEROSOL AIR FRESHENER, FRESH LINEN SCENT 10 OZ		1	2002769	3428368097 10/22/2019	11000.1000.56118.0170.043400.0000	\$3.21
Check #: 18944						
PO/InvoiceTotal:						\$148.65
Check Group:						
STAPLES 6' USB 2.0 PRINTER CABLE, BLACK		25	2002772	3428368098 10/22/2019	11000.1000.56118.0170.043055.0000	\$264.75
STAPLES 12' HIGH SPEED HDMI CABLE BLACK		20	2002772	3428368099 10/23/2019	11000.1000.56118.0170.043055.0000	\$299.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18944						
PO/InvoiceTotal:						\$564.55
Vendor Total:						\$6,809.91
STATE OF NM COMM OF PUBLIC LAN	6989					
Check Group:						
Annual Land Lease BL1244 David Skeets		1	2000387	218255 10/21/2019	11000.2600.54610.0000.043160.0000	\$4,890.00
Check #: 18945						
PO/InvoiceTotal:						\$4,890.00
Vendor Total:						\$4,890.00
SUBWAY #11579	4970					
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN WINGATE ON OCTOBER 15, 2019.		1	2001680	1/a-381313-145 10/21/2019	11000.1000.55817.9242.043145.0000	\$323.34
Check #: 18946						
PO/InvoiceTotal:						\$323.34
Vendor Total:						\$323.34
SUBWAY OF KIRTLAND						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN KIRTLAND ON OCTOBER 10, 2019.		1	2002462	1/A-431192-073 10/23/2019	11000.1000.55817.9245.043073.0000	\$110.25
Check #: 18947						
PO/InvoiceTotal:						\$110.25
Vendor Total:						\$110.25
T & R MARKET	21194					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURTURAL DIVERSITY NIGHT OCTOBER 21ST, 2019 6-8 PM NOT TO EXCEED \$632.00 ITEMS TO BE PURCHASE: MUTTON/BEEF, POSOLE, CILANTRO, FLOUR, SHORTENING, BUENO GREEN CHILI, POTATOES, BEANS, WATERMELON, COTTAGE CHEESE, COOL WHIP, MANDARIN ORANGES, FRUIT COCKTAIL, WALNUTS, JELLO, MARSHMELLOWS, NAPKINS, BOWLS, SPOONS, FORKS, DESSERT/SMALL PLATES, WATER.		1	2001519	101819  10/22/2019	11000.2200.56118.0600.043130.0000	\$630.76
					Check #: 18948	
					PO/InvoiceTotal:	\$630.76
Check Group:						
CANDY FOR APPT NIGHT ON OCTOBER 16, 2019. NOT TO EXCEED: 100.00		1	2002583	101619  10/22/2019	11000.1000.56118.1010.043091.0000	\$97.98
					Check #: 18948	
					PO/InvoiceTotal:	\$97.98
					Vendor Total:	\$728.74
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1981-1  10/22/2019	24113.2100.56118.0000.043000.0000	\$40.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1997-1  10/22/2019	24113.2100.56118.0000.043000.0000	\$40.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2034-1  10/22/2019	24113.2100.56118.0000.043000.0000	\$25.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2042-1  10/22/2019	24113.2100.56118.0000.043000.0000	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2046-1 10/22/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 18949	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
TINOOK, INC	3071					
Check Group:						
DO NOT EXCEED \$300.00. Meals for 25 student athletes, 4 coaches and 1 bus driver at \$10.00 or less per person per meal on Saturday, October 19, 2019. Game in Pine Hill		1	2000735	89-075 10/23/2019	11000.1000.55817.9241.043075.0000	\$295.17
					Check #: 18950	
					PO/InvoiceTotal:	\$295.17
					Vendor Total:	\$295.17
ULINE	40123					
Check Group:						
ULINE SUPER GRIPTON FOAM NITRILE COATED GLOVES-MEDIUM		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043145.0000	\$39.00
ULINE SUPER GRIPTON FOAM NITRILE COATED GLOVES-LARGE		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043145.0000	\$39.00
LINE SUPER GRIPTON FOAM NITRILE COATED GLOVES-XL		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043145.0000	\$39.00
ARMOR ALL WIPES		6	2002775	113427951 10/22/2019	24106.1000.56118.2000.043145.0000	\$30.00
ZEP TRUCK AND TRAILER WASH-5 GALLON		2	2002775	113427951 10/22/2019	24106.1000.56118.2000.043145.0000	\$104.00
INDUSTRIAL PLUS HOSE-5/8"		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043145.0000	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT BAGS FOR SANITAIRE BACKPACK VACUUM		2	2002775	113427951 10/22/2019	24106.1000.56118.2000.043145.0000	\$18.00
LIGHT DUTY PRESSURE WASHER		1	2002775	113427951 10/22/2019	24106.1000.57332.2000.043145.0000	\$195.00
SANITAIRE BACKPACK VACUUM		1	2002775	113427951 10/22/2019	24106.1000.57332.2000.043145.0000	\$335.00
ULINE SUPER GRIPTON FOAM NITRILE COATED GLOVES-MEDIUM		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043064.0000	\$39.00
ULINE SUPER GRIPTON FOAM NITRILE COATED GLOVES-LARGE		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043064.0000	\$39.00
ULINE SUPER GRIPTON FOAM NITRILE COATE4D GLOVES-XL		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043064.0000	\$39.00
ARMOR ALL WIPES		6	2002775	113427951 10/22/2019	24106.1000.56118.2000.043064.0000	\$30.00
ZEP TRUCK AND TRAILER WASH-5 GALLON		2	2002775	113427951 10/22/2019	24106.1000.56118.2000.043064.0000	\$104.00
INDUSTRIAL HOSE-5/8"		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043064.0000	\$33.00
REPLACEMENT BAGS FOR SANITAIRE BACK PACK VACUUM		2	2002775	113427951 10/22/2019	24106.1000.56118.2000.043064.0000	\$18.00
LIGHT DUTY ELECTRIC PRESSURE WASHER		1	2002775	113427951 10/22/2019	24106.1000.57332.2000.043064.0000	\$195.00
Sanitaire Back Pack Vacuum		1	2002775	113427951 10/22/2019	24106.1000.57332.2000.043064.0000	\$335.00
ULINE SUPER GRIPTON FOAM NITRILE COATED GLOVES-MEDIUM		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043177.0000	\$39.00
ULINE SUPER GRIPTON FOAM NITIRILE COATED GLOVES-LARGE		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043177.0000	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE SUPER GRIPTON FOAM NITRILE COATED GLOVES-XL		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043177.0000	\$39.00
ARMOR ALL WIPES		6	2002775	113427951 10/22/2019	24106.1000.56118.2000.043177.0000	\$30.00
ZEP TRUCK AND TRAILER WASH-5 GALLON		2	2002775	113427951 10/22/2019	24106.1000.56118.2000.043177.0000	\$104.00
INDUSTRIAL PLUS HOSE-5/8"		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043177.0000	\$33.00
REPLACEMENT BAGS FOR SANITAIRE BACKPACK VACUUMVACUUM		1	2002775	113427951 10/22/2019	24106.1000.56118.2000.043177.0000	\$9.00
LIGHT DUTY ELECTRIC PRESSURE WASHER		1	2002775	113427951 10/22/2019	24106.1000.57332.2000.043177.0000	\$195.00
SANITAIRE BACKPACK VACUUM		1	2002775	113427951 10/22/2019	24106.1000.57332.2000.043177.0000	\$572.84
Check #: 18951						
PO/InvoiceTotal:						\$2,724.84
Vendor Total:						\$2,724.84
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
Weekly Service Charge 09/21/19, 09/28/19, 10/05/19 and 10/12/19		4	2002798	00000AX087419 10/21/2019	11000.2500.56118.0000.043999.0000	\$116.00
Check #: 18952						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
STAMPED WINDOW ENVELOPES WITH RETURN ADDRESS: TWIN LAKES ELEMENTARY, PO BOX 8, TOHATCHI NM, 87325		1	2002835	102119-170 10/21/2019	24101.2200.56118.0200.043170.0000	\$313.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18953						
PO/InvoiceTotal:						\$313.65
Vendor Total:						\$313.65
UNITED STATES POSTMASTER_2814	2814					
Check Group:						
POST OFFICE BOX SERVICE FEE RENEWAL - 12 MONTHS ANNUAL FEE DUE 10/31/2019		1	2002871	088-102319 10/23/2019	11000.1000.56118.0170.043088.0000	\$120.00
Check #: 18954						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9839933991-PR 10/22/2019	11000.2600.54416.0000.043999.0000	\$12.67
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE						
JULY 1, 2019 THRU JUNE 30, 2020						
Check #: 18955						
PO/InvoiceTotal:						\$12.67
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9839933991-S 10/22/2019	11000.2300.55915.0000.043971.0000	\$169.74

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SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9839933991-S 10/22/2019	11000.2300.55915.0000.043971.0000	\$130.15
				Check #: 18955		
					PO/InvoiceTotal:	\$299.89
Check Group: MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9839933991-MA 10/22/2019	11000.2600.54416.0000.043400.0000	\$3,885.75
				Check #: 18955		
					PO/InvoiceTotal:	\$3,885.75
Check Group: MOBILE BROADBAND UNLIMITED MONTHLY SERVICES \$39.99 PLUS TAXES		1	2002194	9839933991-B 10/22/2019	11000.2600.55915.0000.043972.0000	\$76.61
				Check #: 18955		
					PO/InvoiceTotal:	\$76.61
Check Group: DO NOT EXCEED \$800.00. Verizon hot spots for GCHS GRADS students in 2019-2020.		1	2002611	9839933991-GR 10/22/2019	11000.1000.55915.0170.043016.0000	\$216.72
				Check #: 18955		
					PO/InvoiceTotal:	\$216.72
					Vendor Total:	\$4,491.64
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group: CYAN INK CARTRIDGE		2	2002473	16280 10/22/2019	24101.2200.56118.0000.043003.0000	\$79.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGENTA INK CARTRIDGE		2	2002473	16280 10/22/2019	24101.2200.56118.0000.043003.0000	\$79.90
YELLOW INK CARTRIDGE		2	2002473	16280 10/22/2019	24101.2200.56118.0000.043003.0000	\$79.90
HEAVY WEIGHT COATED PAPER		5	2002473	16280 10/22/2019	24101.2200.56118.0000.043003.0000	\$499.75
SHIPPING & HANDLING		1	2002473	16280 10/22/2019	24101.2200.56118.0000.043003.0000	\$90.00
HOT LAMINATE 25"		10	2002473	16280 10/22/2019	24101.2200.56118.0000.043003.0000	\$660.00
Check #: 18956						
PO/InvoiceTotal:						\$1,489.45
Vendor Total:						\$1,489.45
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	29387	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020						
						10/23/2019
Check #: 18957						
PO/InvoiceTotal:						\$6.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	28574	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
						10/21/2019



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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	28809	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	29090	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				10/21/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6372	31701.4000.56118.0799.043930.0000	\$262.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				10/21/2019		
					Check #: 18957	
						PO/InvoiceTotal: <u>\$282.25</u>
						Vendor Total: <u>\$289.00</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
BRETFORD BASICS MDMLAP30BP 30-UNIT NETBOOK/LAPTOP CART- LOCKABLE HANDLE- 4 CASTERS- 5" CASTER SIZE- STEEL- 41" WIDTHX26" DEPTHX 43" HEIGHT-ALUMINUM STEEL FRAM- CONCRETE REAR PANEL PWR MGR		1	2001166	14153	24101.1000.57332.1013.043073.0000	\$2,206.97
				10/21/2019		
LENOVO THINKPAD E595 20NF001KUS 15.6" NOTEBOOK-1920X1080-RYZEN 3 3200U- 4 GB RAM-1 TB HDD		30	2001166	14153	24101.1000.57332.1013.043073.0000	\$16,557.90
				10/21/2019		

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GMCS CUSTOM IMAGE		30	2001166	14153 10/21/2019	24101.1000.57332.1013.043073.0000	\$870.00
Check #: 18958						
PO/InvoiceTotal:						\$19,634.87
Check Group:						
LENOVO THINKPAD E595 20NF001KUS 15.6" NOTEBOOK BLACK		30	2001938	14155 10/21/2019	24101.1000.57332.1013.043064.0000	\$16,557.90
GMCS CUSTOM IMAGE		30	2001938	14155 10/21/2019	24101.1000.57332.1013.043064.0000	\$870.00
Check #: 18958						
PO/InvoiceTotal:						\$17,427.90
Check Group:						
Lenovo ThinkCentre M715q 10VG000EUS Desktop Computer-Ryzen 3 PRO 2200GE-8 GB RAM-128 GB SSD-Tiny-Black-Windows 10 Pro 64-bit- AMD Radeon Vega 8 Graphics-Wireless LAN-Bluetooth		1	2002323	14172 10/21/2019	24174.1000.57332.3000.043075.0000	\$551.93
Lenovo ThinkCentre Tiny-In-One 22Gen3 21.5" LED LCD Monitor-16:9-14 ms- 1920 x 1080-16.7 Million Colors-250 Nit-1,000:1-Full HD-Webcam-DisplayPort-EPEAT Gold, TCO Certified Displays		1	2002323	14172 10/21/2019	24174.1000.57332.3000.043075.0000	\$202.73
GMCS Custom Image		1	2002323	14172 10/21/2019	24174.1000.57332.3000.043075.0000	\$29.00
Check #: 18958						
PO/InvoiceTotal:						\$783.66
Check Group:						
GMCS Custom Image		6	2002324	14173 10/21/2019	28193.2100.57332.0000.043000.0000	\$174.00
GMCS Custom Image		7	2002324	14173 10/21/2019	28193.2100.57332.0000.043000.0000	\$203.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkPad E595 20NF - Ryzen 3 3200U / 2.6 - 3.5 GHZ w Turbo - Win 10 Pro 64-bit - 4 GB RAM - 1 TB HDD - 15.6" IPS 1920 x 1080 (Full HD) - Radeon Vega 3 - WiFi, Bluetooth - black - Kbd: English - US		6	2002324	14173 10/21/2019	28193.2100.57332.0000.043000.0000	\$3,311.58
Lenovo ThinkCentre M715q 10VG000EUS Desktop Computer - Ryzen 3 PRO 2200GE - 8 GB RAM - 128 GB SSD - Tiny - Black - Windows 10 Pro 64-bit - AMD Radeon Vega 8 Graphics - Wireless LAN - Bluetooth		7	2002324	14173 10/21/2019	28193.2100.57332.0000.043000.0000	\$3,659.81
Lenovo ThinkCentre Tiny-In-One 24Gen3 23.8" LED LCD Monitor - 16:9 - 6 ms - 1920 x 1080 - 1,000:1 - Full HD - Webcam - DisplayPort - Black - Ukraine RoHS, EU RoHS, ENERGY STAR 7.0, Turkey RoHS, China RoHS, EPEAT Gold		7	2002324	14173 10/21/2019	28193.2100.57332.0000.043000.0000	\$1,553.51
Check #: 18958						
PO/InvoiceTotal:						\$8,901.90
Check Group:						
LENOVO 300E WINDOWS 2ND GEN 81M90000US 11.6" TOUCHSCREEN 2 IN 1 NOTEBOOK		30	2002326	14174 10/21/2019	24101.1000.57332.1013.043145.0000	\$8,409.90
GMCS CUSTOM IMAGE		30	2002326	14174 10/21/2019	24101.1000.57332.1013.043145.0000	\$870.00
Check #: 18958						
PO/InvoiceTotal:						\$9,279.90
Check Group:						
Bretford Basics MDMLAP30BP 30-Unit Netbook/Laptop Cart-Lockable Handle-4 Casters-5" Caster Size-Steel-41" Width x 26" Depth x 43" Height-Aluminum Steel Frame-Concrete REAR PANEL PWR MGR		1	2002396	14157 10/21/2019	24101.1000.57332.4020.043016.0000	\$2,206.97
Check #: 18958						
PO/InvoiceTotal:						\$2,206.97
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1185

10/23/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
844203-850- BATTERY 3C 41WH 3.615A LI BI03041XL-PR FOR HPX360		1	2002785	14175 10/23/2019	11000.1000.56118.0170.043073.0000	\$62.26
Check #: 18958						
PO/InvoiceTotal:						\$62.26
Vendor Total:						\$58,297.46
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
VOMIT KLEEN-UP, 12 OZ. SHAKER CAN, 24 CANS/CTN		3	2002527	3514484 10/23/2019	11000.0000.16011.0000.000000.0000	\$188.64
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		193	2002527	3521268 10/23/2019	11000.0000.16011.0000.000000.0000	\$3,570.50
ALPHA HP, RESTROOM DISINFECTANT, RTD 2.5L		95	2002527	3521268 10/23/2019	11000.0000.16011.0000.000000.0000	\$5,277.25
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		90	2002527	3521268 10/23/2019	11000.0000.16011.0000.000000.0000	\$4,406.40
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		-1	2002527	3523453 10/23/2019	11000.0000.16011.0000.000000.0000	(\$48.96)
Check #: 18959						
PO/InvoiceTotal:						\$13,393.83
Vendor Total:						\$13,393.83
Grand Total:						\$346,167.53

**End of Report**