

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
HANG IN THERE LANYARD- 40" IN BLACK WITH A WHITE LOGO		250	2002599	7811456 10/30/2019	11000.2500.56118.0000.043972.0000	\$333.15
HANG IN THERE LANYARD-40" IN WHITE WITH A BLACK LOGO		250	2002599	7811456 10/30/2019	11000.2500.56118.0000.043972.0000	\$292.50
LITTLE THUNDER TOTE-13"X12" FULL COLOR LOGO		500	2002599	7811456 10/30/2019	11000.2500.56118.0000.043972.0000	\$1,086.09
Check #: 18960						
PO/InvoiceTotal:						\$1,711.74
Vendor Total:						\$1,711.74
AMERICAN PAYROLL ASSOCIATION						
Check Group:						
To attend Payroll Leaders Conference, November 4-6, 2019, Phoenix, AZ. Attendee: Karen James (APA Member)		1	2001926	19PAYLD1 10/30/2019	11000.2500.53330.0000.043972.0000	\$1,025.00
To attend Payroll Leaders Conference, November 4-6, 2019, Phoenix, AZ. Attendee: Arlene Cortez (Colleague of an APA Member)		1	2001926	19PAYLD3 10/30/2019	11000.2500.53330.0000.043972.0000	\$1,180.00
Check #: 18961						
PO/InvoiceTotal:						\$2,205.00
Vendor Total:						\$2,205.00
ARDOR HEALTH SOLUTIONS						
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169480 10/29/2019	11000.2100.53213.2000.043177.0000	\$1,419.19
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169507 10/29/2019	11000.2100.53213.2000.043177.0000	\$1,892.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169543 10/29/2019	11000.2100.53213.2000.043177.0000	\$2,207.62
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	169559 10/29/2019	11000.2100.53213.2000.043177.0000	\$1,766.10
Check #: 18962						
PO/InvoiceTotal:						\$7,285.16
Vendor Total:						\$7,285.16
ARETHA MARIANO	400435					
Check Group:						
ET-MILEAGE BTC TEST SECURITY TRAINING		1 0		102219 10/30/2019	11000.2200.53330.0000.043079.0000	\$42.68
ET-MILEAGE ELEM SCIENCE		1 0		102319 10/30/2019	25147.1000.53330.1010.043079.0000	\$42.68
Check #: 18963						
PO/InvoiceTotal:						\$85.36
Vendor Total:						\$85.36
AURORA R CURTS						
Check Group:						
ET-MILEAGE UNIQUE CURRICULUM TRAINING		1 0		100919 10/30/2019	24106.1000.53330.2000.043177.0000	\$41.76
Check #: 18964						
PO/InvoiceTotal:						\$41.76
Vendor Total:						\$41.76
BARNES & NOBLE	19492					
Check Group:						
ZIA - SCOTT O'DELL		60	2001598	3917256 10/28/2019	24101.1000.56118.1011.043162.0000	\$383.40
Check #: 18965						
PO/InvoiceTotal:						\$383.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$383.40
BASHA'S	2361					
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO NEWCOMB ON OCTOBER 29, 2019		1	2002175	405977-089	11000.1000.55817.9242.043089.0000	\$153.09
				10/30/2019		
					Check #: 18966	
PO/InvoiceTotal:						\$153.09
Check Group:						
DO NOT EXCEED \$602.00. Door prizes and meal for parent and guardians for participating in "We are all from the Same Patch" Fall festival on Tuesday, October 29, 2019 starting at 6:00 pm. Items to purchase: gatorade, fruit punch, table cover, hot dogs, hamburger patties, hot dog and hamburger buns, cheese , tea, wax paper, chips, ketchup, mustard, pickles, tomatoes, napkins, blue bird flour 10 lb, pumpkins, honey dew, dish soap, tooth brush and toothpaste		1	2003035	400511	11000.2200.56118.0600.043079.0000	\$520.83
				10/30/2019		
					Check #: 18966	
PO/InvoiceTotal:						\$520.83
Vendor Total:						\$673.92
BEVERLY WADE						
Check Group:						
ET-MILEAGE UNIQUE TRAINING		1	0	100919	24106.1000.53330.2000.043177.0000	\$52.90
				10/30/2019		
					Check #: 18967	
PO/InvoiceTotal:						\$52.90
Vendor Total:						\$52.90
BLAKE'S LOTABURGER LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

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 KIRTLAND ON OCTOBER 25, 2019.		1	2000606	08565-039 10/28/2019	11000.1000.55817.9243.043039.0000	\$91.19
Check #: 18968						
PO/InvoiceTotal:						\$91.19
Check Group:						
75 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN GRANTS ON OCTOBER 19, 2019.		1	2000642	39-073 10/24/2019	11000.1000.55817.9241.043073.0000	\$98.66
Check #: 18968						
PO/InvoiceTotal:						\$98.66
Check Group:						
DO NOT EXCEED \$350.00. Meals for 30 student athletes, 4 coaches and 1 bus driver @ \$10.00 or less per person per meal on Friday, October 25, 2019. Bronco Ridge Invite in Kirtland		1	2000758	08564-075 10/28/2019	11000.1000.55817.9243.043075.0000	\$131.35
Check #: 18968						
PO/InvoiceTotal:						\$131.35
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON OCTOBER 24TH, 2019 IN BLOOMFIELD, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2000997	08563-055 10/28/2019	11000.1000.55817.9242.043055.0000	\$106.75
Check #: 18968						
PO/InvoiceTotal:						\$106.75
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON OCTOBER 24TH, 2019		1	2001048	08567-130 10/28/2019	11000.1000.55817.9242.043130.0000	\$85.69

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18968						
PO/InvoiceTotal:						\$85.69
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER TO KIRTLAND CENTRAL ON OCTOBER 25, 2019.		1	2002178	08566-064 10/29/2019	11000.1000.55817.9243.043064.0000	\$87.48
Check #: 18968						
PO/InvoiceTotal:						\$87.48
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN RIO RANCHO ON OCTOBER 19, 2019		1	2002694	08556-073 10/23/2019	11000.1000.55817.9243.043073.0000	\$168.06
Check #: 18968						
PO/InvoiceTotal:						\$168.06
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL FOOTBALL ATHLETES, COACHES & DRIVER ON OCTOBER 26-27, 2019. INVITATIONAL		1	2002926	102719-120 10/30/2019	11000.1000.55817.9241.043120.0000	\$101.85
Check #: 18968						
PO/InvoiceTotal:						\$101.85
Vendor Total:						\$871.03
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
THM - WA143 1-1/4X1 RED WASH STL RGDIIIMC		0.3	2001487	918684154 10/28/2019	31701.4000.56118.0799.043930.0000	\$7.90
LEV - 10085 PORCKEYLESSMED IAMPHIDR		4	2001487	918684154 10/28/2019	31701.4000.56118.0799.043930.0000	\$26.56
XI025C100V036DNM1 LED DRIVER PLUS SHIPPING		0	2001487	918684154 10/28/2019	31701.4000.56118.0799.043930.0000	\$0.40
Check #: 18969						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$34.86</u>
						Vendor Total: <u>\$34.86</u>
BRANDY E. GRAVETT						
Check Group:						
ET-MILEAGE		1 0		101819 10/30/2019	25147.1000.53330.1010.043038.0000	\$52.90
						Check #: 18970
						PO/InvoiceTotal: <u>\$52.90</u>
						Vendor Total: <u>\$52.90</u>
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
PORTABLE MANUAL SCOREKEEPER		1	2002489	906425103 10/30/2019	11000.1000.56118.9242.043064.0000	\$35.00
TACHIKARA SV18S COMP VBALL WH		19	2002489	906425103 10/30/2019	11000.1000.56118.9242.043064.0000	\$475.00
SV5WSC VB-CARD/WH/SILVER		12	2002489	906425103 10/30/2019	11000.1000.56118.9242.043064.0000	\$420.00
VOLLEYBALL SCOREBOOK		3	2002489	906425103 10/30/2019	11000.1000.56118.9242.043064.0000	\$23.97
FLOOR TAPE 1"X 60 YD GREEN		1	2002489	906425103 10/30/2019	11000.1000.56118.9242.043064.0000	\$4.99
SHIPPING		1	2002489	906425103 10/30/2019	11000.1000.56118.9242.043064.0000	\$41.00
						Check #: 18971
						PO/InvoiceTotal: <u>\$999.96</u>
						Vendor Total: <u>\$999.96</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
TROPHY 6' GOLD COLUMN SP - INLCUDES UP 50 CHARACTERS FOR NAME PLATE		1	2002597	021183 10/29/2019	11000.1000.56118.0170.043077.0000	\$9.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROPHY 5" GOLD COLUMN SPE - INCLUDES 50 CHARACTERS FOR NAME PLATE		1	2002597	021183 10/29/2019	11000.1000.56118.0170.043077.0000	\$9.06
TROPHY 4" GOLD COLUMN SPE - INCLUDES 50 CHARACTERS SPE		1	2002597	021183 10/29/2019	11000.1000.56118.0170.043077.0000	\$8.73
MEDALLIONS SILVER, BRONZ, 1ST, 2ND 3RD PLACE INCLUDES 2 LINES		3	2002597	021183 10/29/2019	11000.1000.56118.0170.043077.0000	\$14.43
NECK RIBBON, YELLOW 1ST, YELLOW/BLACK 2ND CHOICE		3	2002597	021183 10/29/2019	11000.1000.56118.0170.043077.0000	\$2.67
Check #: 18972						
PO/InvoiceTotal:						\$44.29
Check Group:						
5 X 7 WALNUT PLAQUE W/ BL		346	2002718	021130 10/28/2019	11000.2200.56118.0000.043999.0000	\$4,134.70
Check #: 18972						
PO/InvoiceTotal:						\$4,134.70
Vendor Total:						\$4,178.99
CANDICE SANDOVAL						
Check Group:						
ET-MILEAGE BTC TEST SECURITY TRAINING		1	0	102119 10/30/2019	11000.2200.53330.0000.043089.0000	\$90.02
Check #: 18973						
PO/InvoiceTotal:						\$90.02
Vendor Total:						\$90.02
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
BAROMETER WEATHER BALL		2	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$85.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMMETER GALILEO 24IN		1	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$102.43
CAROLINA INTRO FORCE & MOTION KIT		1	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$224.41
VAN DE GRAAF HAND CRANK 200KV		1	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$206.49
WIMSHURST MACHINE		3	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$502.38
SOLAR ENERGY DEMONSTRATOR		2	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$70.66
DRINKING BIRD		8	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$78.00
HAND BOILER		6	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$51.42
ENERGY TRANSFER BALLS		1	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$36.96
NEW YORK BALANCE SET		3	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$153.12
METER STICK METAL ENDS		90	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$450.90
GLOVES NITRILE DSPO LRG BX/100		6	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$90.96
NITRILE DISP GLOVES MED CA 1000		1	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$147.11
PIPE INSULATION FOAM 3/4'X6FT		8	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$187.68
KITE STRING 500 YDS		12	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$29.76
CLEAR FISHING LINE 10# 60FT		12	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$21.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWINE 200FT		6	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$26.52
FORECAST STATION WRL LACROSSE		1	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$45.89
BUTANE LIGHTER		9	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$55.62
FG-BURNER BUTANE LABORATORY		3	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$151.20
OVERFLOW CAN		10	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$116.90
FREIGHT & HANDLING		1	2002720	50856577RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$98.78
DENSITY FLOW MODEL JUNIOR		1	2002720	50860496RI 10/25/2019	11000.1000.56118.1013.043190.0000	\$256.53
BALLOON RND 9" PK/100		21	2002720	50860496RI2 10/28/2019	11000.1000.56118.1013.043190.0000	\$288.96
STRAW TRANSP 7-3/4" PK/300		21	2002720	50860496RI2 10/28/2019	11000.1000.56118.1013.043190.0000	\$125.58
Check #: 18974						
						PO/InvoiceTotal: <u>\$3,605.14</u>
						Vendor Total: <u>\$3,605.14</u>
CATAPULT LEARNING WEST LLC						
Check Group:						
(2) THREE HOUR PD WORKSHOPS		1	2000326	INV86559 10/29/2019	24154.1000.53330.1010.043141.0000	\$3,095.00
Check #: 18975						
						PO/InvoiceTotal: <u>\$3,095.00</u>
						Vendor Total: <u>\$3,095.00</u>
CENTURYLINK_104713	104713					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 4 SITES		1	200053	300704953-10191 9 10/28/2019	11000.2600.54416.0000.043935.0000	\$121.24
POTS SERVICES 4 SITES		1	200053	300706879-10191 9 10/28/2019	11000.2600.54416.0000.043935.0000	\$44.29
POTS SERVICES 4 SITES		1	200053	300706998-10191 9 10/28/2019	11000.2600.54416.0000.043935.0000	\$187.80
POTS SERVICES 4 SITES		1	200053	300707003-10191 9 10/28/2019	11000.2600.54416.0000.043935.0000	\$264.31
Check #: 18976						
PO/InvoiceTotal:						\$617.64
Vendor Total:						\$617.64
CHARLES PERKINS						
Check Group:						
ET-MILEAGE SCIENCE TEXTBOOK PD		1	0	102419 10/30/2019	25147.1000.53330.1010.043155.0000	\$29.70
Check #: 18977						
PO/InvoiceTotal:						\$29.70
Vendor Total:						\$29.70
CHICK-FIL-A MONTGOMERY & SAN MATEO						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL CROSS COUNTRY TEAM ON OCTOBER 26TH, 2019 FOR THE SANDIA PREP INVITE 45 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2001026	4030673-055 10/28/2019	11000.1000.55817.9243.043055.0000	\$91.17
Check #: 18978						
PO/InvoiceTotal:						\$91.17
Vendor Total:						\$91.17
COOPERATIVE EDUCATIONAL SERVICES	4539					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EDGEJUNITY RENEWAL YEAR 1 AS PER QUOTE 24095		1	200029	24-094742	11000.1000.56113.1010.043978.0000	\$178,799.68
JULY 1, 2019 THRU JUNE 30, 2020				10/25/2019	Check #: 18979	
						PO/InvoiceTotal: <u>\$178,799.68</u>
						Vendor Total: <u>\$178,799.68</u>
DAVID WYATT						
Check Group:						
ET-MILEAGE TEXTBOOK PD		1	0	101819	25147.1000.53330.1010.043079.0000	\$42.68
				10/30/2019	Check #: 18980	
						PO/InvoiceTotal: <u>\$42.68</u>
						Vendor Total: <u>\$42.68</u>
DE LA RIVA ENT., INC.						
Check Group:						
50 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL FOOTBALL AT NEWCOMB ON OCTOBER 25, 2019.		1	2001672	19-145	11000.1000.55817.9241.043145.0000	\$271.66
				10/30/2019	Check #: 18981	
						PO/InvoiceTotal: <u>\$271.66</u>
Check Group:						
12 MEALS FOR ATHLETES, COACHES AND DRIVER FOR THOREAU HIGH SCHOOL CHEERLEADERS AT NEWCOMB ON OCTOBER 25, 2019.		1	2001790	18-145	11000.1000.55817.9258.043145.0000	\$79.90
				10/30/2019	Check #: 18981	
						PO/InvoiceTotal: <u>\$79.90</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TSEYIGAI HIGH SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER TO GRANTS ON OCTOBER 25, 2019		1	2002166	06-089 10/30/2019	11000.1000.55817.9243.043089.0000	\$47.94
					Check #: 18981	
					PO/InvoiceTotal:	\$47.94
					Vendor Total:	\$399.50
DEANNA CRASK-STONE						
Check Group:						
ET-MILEAGE BTC TEST SECURITY TRAINING		1	0	102119 10/30/2019	11000.2200.53330.0000.043039.0000	\$52.90
					Check #: 18982	
					PO/InvoiceTotal:	\$52.90
					Vendor Total:	\$52.90
DEKKER/PERICH/SABATINI						
Check Group:						
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51	5044	1	1505353	56399-100219-16 2 10/29/2019	31500.4000.54500.0801.043162.0750	\$2,929.82
					Check #: 18983	
					PO/InvoiceTotal:	\$2,929.82
					Vendor Total:	\$2,929.82
DIANNA SINGH						
Check Group:						
ET-MILEAGE BTC TEST SECURITY TRAINING		1	0	102219 10/30/2019	11000.2200.53330.0000.043164.0000	\$26.92
ET-MILEAGE		1	0	102319 10/30/2019	25147.1000.53330.1010.043164.0000	\$26.92
					Check #: 18984	
					PO/InvoiceTotal:	\$53.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$53.84
DOWLING ENTERPRISES						
Check Group:						
28 MEALS FOR RAMAH HIGH SCHOOLS VOLLEYBALL TEAM ON OCTOBER 22ND, 2019		1	2001058	101549-130 10/23/2019	11000.1000.55817.9242.043130.0000	\$110.32
Check #: 18985						
PO/InvoiceTotal:						\$110.32
Vendor Total:						\$110.32
EARLS TOO INC	6004					
Check Group:						
30 Meals for Parent Academy Event to be held on Oct. 23, 2019 @ 5:00 PM EDC. Meal to consist of Meat Loaf Mashed Potatoes w/ Mashed Potatoes and brown gravy, Corn on the Cob, dinner rolls, Cookies, and Ice Tea		30	2002860	0005 10/29/2019	25145.2100.56118.2000.043177.0000	\$300.00
Check #: 18986						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ELECTRONIC CENTER	6047					
Check Group:						
MAG ONE BPR40 BATTERY, 7.2 VOLT NICKLE-METAL HYDRIDE BATTERS NEEDED FOR BPR40 RADIOS SERIAL NUMBERS 0278QG1095, 028JH5394 INDIAN HILLS ELEMENTARY		2	2001279	56024 10/25/2019	13000.2700.56216.0000.043000.0000	\$59.50
Check #: 18987						
PO/InvoiceTotal:						\$59.50
Check Group:						
MAG ONE BPR40 BATTERY, 7.2 VOLT NICKEL-METAL HYDRIDE		5	2002425	56107 10/24/2019	11000.2600.56118.0170.043075.0000	\$148.75
Check #: 18987						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$148.75
Vendor Total:						\$208.25
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
McKinley Academy		1	2000862	003-3928 10/28/2019	24101.1000.53330.1013.043400.0000	\$1,408.06
Gallup Mid		1	2000862	003-3932 10/28/2019	24101.1000.53330.1013.043054.0000	\$1,408.06
McKinley Academy		1	2000862	003-3937 10/28/2019	24101.1000.53330.1013.043400.0000	\$1,408.06
Onsite Professional Development to be completed October 2019 to June 30, 2020 - 17 visits - \$1300.00 per day - for the following schools - Twin Lakes Elem.		2.5	2000862	003-3939 10/28/2019	24101.1000.53330.1011.043170.0000	\$3,469.38
McKinley Academy		1	2000862	003-3946 10/28/2019	24101.1000.53330.1013.043400.0000	\$1,408.06
McKinley Academy		1	2000862	003-3951 10/29/2019	24101.1000.53330.1013.043400.0000	\$1,408.06
Check #: 18988						
PO/InvoiceTotal:						\$10,509.68
Check Group:						
Gallup Central High		2	2000863	003-3927 10/28/2019	24101.1000.53330.4020.043016.0000	\$2,816.13
Tse'Yi'Gai High		1	2000863	003-3930 10/28/2019	24101.1000.53330.1013.043089.0000	\$1,387.75
Lincoln Elem.		1	2000863	003-3934 10/28/2019	24101.1000.53330.1011.043077.0000	\$1,408.06
Onsite Professional Development to be completed October, 2019 to June 30, 2020 - 22 visits - \$1300.00 per day - for the following schools - Del Norte Elem.		6	2000863	003-3935 10/28/2019	24101.1000.53330.1011.043174.0000	\$8,448.38
Check #: 18988						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$14,060.32
Check Group:						
Crownpoint Mid.		3	2000864	003-3926 10/23/2019	24101.1000.53330.1013.043088.0000	\$4,163.25
Chee Dodge Elem.		4	2000864	003-3929 10/28/2019	24101.1000.53330.1011.043030.0000	\$5,632.25
Crownpoint High		1	2000864	003-3936 10/28/2019	24101.1000.53330.1013.043039.0000	\$1,387.75
Crownpoint High		4	2000864	003-3938 10/28/2019	24101.1000.53330.1013.043039.0000	\$5,551.00
Check #: 18988						
PO/InvoiceTotal:						\$16,734.25
Check Group:						
1 EDUCATIONAL CONSULTANT- 5 FULL DAYS TO BE USED DURING THE 2019-2020 SCHOOL YEAR		1	2002649	003-3941 10/28/2019	24101.1000.53330.1013.043039.0000	\$1,387.75
Check #: 18988						
PO/InvoiceTotal:						\$1,387.75
Vendor Total:						\$42,692.00
ETA - CUISENAIRE	18469					
Check Group:						
HANDS-ON ALGEBRA		2	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$56.02
MATH & LITERATURE GR 6-8		2	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$54.32
MONEY CLASSROOM KIT		1	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$84.96
TEKS MTH CLASS KIT GR 7 -3BX		1	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$485.00
GEOSMART EDUCATIONAL SET, 100 PIECES		1	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$127.46

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLYGONS+ POWER PK		1	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$21.21
INCLINED PLANET SET, GR 4-9		1	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$42.46
LIGHT BOX & OPTICAL SET		1	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$135.96
VT LIT SMALL GROUP KIT, GR 6		1	2002747	60193113 10/28/2019	24106.1000.56118.2000.043100.0000	\$59.46
180 DAYS OF READING, G6		1	2002747	60193700 10/28/2019	24106.1000.56118.2000.043100.0000	\$16.96
Check #: 18989						
PO/InvoiceTotal:						\$1,083.81
Check Group:						
MINERAL COLLECTION, CLASSROOM		1	2002748	60193162 10/29/2019	24106.1000.56118.2000.043054.0000	\$42.46
ROCK SET, INTRO, GR 6-12		1	2002748	60193162 10/29/2019	24106.1000.56118.2000.043054.0000	\$20.36
FOSSIL COLLECTION		1	2002748	60193162 10/29/2019	24106.1000.56118.2000.043054.0000	\$21.21
SEDIMENTARY ROCK COLLECTION		1	2002748	60193162 10/29/2019	24106.1000.56118.2000.043054.0000	\$21.21
METAMORPHIC ROCK COLLECTION		1	2002748	60193162 10/29/2019	24106.1000.56118.2000.043054.0000	\$21.21
IGNEOUS ROCK COLLECTION		1	2002748	60193162 10/29/2019	24106.1000.56118.2000.043054.0000	\$21.21
CHEMICAL ELEMENT OBSERVATION KIT		1	2002748	60193162 10/29/2019	24106.1000.56118.2000.043054.0000	\$91.76
Check #: 18989						
PO/InvoiceTotal:						\$239.42
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODEL, FOAM, WATER CYCLE		2	2002749	60193155 10/28/2019	24106.1000.56118.2000.043054.0000	\$36.00
SNAP CIRCUITS MINIKIT CLSPK/5		1	2002749	60193155 10/28/2019	24106.1000.56118.2000.043054.0000	\$84.96
MODEL, INCLINED PLANE/CART		1	2002749	60193155 10/28/2019	24106.1000.56118.2000.043054.0000	\$30.56
PRISM, ACRYLIC, EQUILATRL,4IN		1	2002749	60193155 10/28/2019	24106.1000.56118.2000.043054.0000	\$6.76
CHEMICAL ELEMENT OBSERVATION KIT		1	2002749	60193155 10/28/2019	24106.1000.56118.2000.043054.0000	\$91.76
Check #: 18989						
						PO/InvoiceTotal: <u>\$250.04</u>
						Vendor Total: <u>\$1,573.27</u>
EXPLORA	20942					
Check Group:						
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3402 10/25/2019	11000.1000.55915.1010.043034.0000	\$500.00
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3402 10/25/2019	11000.1000.55915.1010.043038.0000	\$500.00
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3402 10/25/2019	11000.1000.55915.1010.043062.0000	\$500.00
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3402 10/25/2019	11000.1000.55915.1010.043066.0000	\$500.00
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3402 10/25/2019	11000.1000.55915.1010.043132.0000	\$500.00
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3402 10/25/2019	11000.1000.55915.1010.043162.0000	\$500.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3402 10/25/2019	11000.1000.55915.1010.043174.0000	\$500.00
Check #: 18990						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
FASTSPRING						
Check Group:						
Visual PST software renewal		1	2001718	2001718 10/28/2019	11000.2600.56113.0000.043935.0000	\$395.00
Check #: 18991						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
FERGUSON						
2420						
Check Group:						
LF 3/8 X 1/2 BRS MNPT ADPT PLUMBITE		10	2002643	7663443 10/23/2019	31701.4000.56118.0799.043930.0000	\$71.74
CCY 30G 35.5 MBH NAT WHTR ALUM		2	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$1,285.95
CCY 40G 40 MBH NAT WHTR ALUM		2	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$959.94
2 WROT CXM ADPT		10	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$239.71
1-1/2 WROT CXM ADPT		10	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$141.67
1/2 WROT CXM ADPT		12	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$23.63
3/4 WROT CXCXC TEE 7/8 OD		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$23.17
3.5 GPF 110 XL REG 3.5 FV W/SWT		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$1,110.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 GPF 186-1 XL REG FV W/SWT URN		4	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$760.00
2 BLAC LUBOSEAL MTR VLV		3	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$1,126.35
1/2X20 STRT LGTH AQUAPEX WHIT		100	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$53.40
3/4X20 STRT LGTH AQUAPEX WHIT		100	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$91.40
1-1/2X3/4 CLST SPUD		5	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$69.95
1/2 AUTO TRAP PRMR VLV 500		2	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$145.48
44 FLEX ALUM/ZN ANO ROD W/ HEX PLUG		3	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$96.42
3/4 GAS MTR VLV		15	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$905.85
3/4 BLK LW GAS ST		15	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$612.90
2 GALV MI 150# CAP		4	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$40.23
2 WROT CXC COUP 2-1/8 OD		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$65.53
TANK TO BOWL GSKT		12	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$15.96
LF 1/2X4 BRS NIP GBL		8	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$51.60
LF 3/4XCLOSE BRS NIP GBL		8	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$29.95
BRS SILL COCK		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$46.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LF 5/8 COMP X 1/4 COMP ANG ST CP		8	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$127.20
LF 1/2 FIP X 1/4 COMP QT ANG ST CP		8	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$126.93
LF 1/2 FIP X 3/8 COMP QT STRT ST CP		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$136.48
CCY DIECAST BATH SPT FRNT CP		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$37.74
1-1/2X3/4 CLST SPUD		4	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$55.96
3/4X12 BLK STL NIP		10	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$78.74
1X3-1/2 BLK STL NIP		8	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$28.45
1-1/4XCLOSE BLK STL NIP		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$18.76
1/2 WROT CXF ADPT		10	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$31.21
LF 1/2 WROT CXC UNION		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$60.65
3/4 WROT CXCXC TEE 7/8 OD		10	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$38.62
1-1/2 WROT CXC COUP W/ STOP		8	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$52.35
LFNP 1 THRD FIP SER LF3006		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$163.20
1 WROT CXC 90 ELL 1-1/8 OD		10	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$51.61
TANK TO BOWL GSKT		10	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$13.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 BRZ LEV HDL 2PC GAS BV		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$51.60
1 BRZ LEV HDL 2PC GAS BV		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$167.62
1/2 BRZ LEV HDL 2PC GAS BV		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$51.60
SUPER FORCE CUP PLGR		7	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$32.13
6 FT CLST AUGER W/ DROP HD K6DH		6	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$419.94
5/8X7-1/2 FT CABLE F/ K50 C8		4	2002643	7663149 10/24/2019	31701.4000.56118.0799.043930.0000	\$119.13
LFNP 2 THRD FIP LF3006		15	2002643	7663374 10/28/2019	31701.4000.56118.0799.043930.0000	\$1,259.25
*NP 3/4 BRS SWT STRT ST VLV		6	2002643	7663393 10/23/2019	31701.4000.56118.0799.043930.0000	\$45.42
LFNP 6 FT BURY PREM FRZLES YD HYD		2	2002643	7663473 10/23/2019	31701.4000.56118.0799.043930.0000	\$311.77
K50 DRN CLNR ONLY		1	2002643	7663489 10/23/2019	31701.4000.56118.0799.043930.0000	\$1,069.10

Check #: 18992

PO/InvoiceTotal:	\$12,516.03
Vendor Total:	\$12,516.03

FIDENCIA L VALDEZ

Check Group:

ET-MILEAGE UNIQUE CURRICULUM TRAINING		1	0	100919 10/30/2019	24106.1000.53330.2000.043177.0000	\$26.92
---------------------------------------	--	---	---	----------------------	-----------------------------------	---------

Check #: 18993

PO/InvoiceTotal:	\$26.92
Vendor Total:	\$26.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
BOOKS QUOTE ID 10026408 DO NOT EXCEED \$2,800.00		1	2002340	557208-2 10/29/2019	11000.1000.56118.0170.043016.0000	(\$24.99)
						Check #: 18994
						PO/InvoiceTotal: <u>(\$24.99)</u>
Check Group:						
BOOKS AS PER QUOTE ID 10035355 DO NOT TO EXCEED \$6,000.00		1	2002341	557019A 10/29/2019	11000.2200.56118.0170.043055.0000	\$3,680.72
BOOKS AS PER QUOTE ID 10035355 DO NOT TO EXCEED \$6,000.00		1	2002341	557019B 10/29/2019	11000.2200.56118.0170.043055.0000	\$579.86
						Check #: 18994
						PO/InvoiceTotal: <u>\$4,260.58</u>
Check Group:						
HARP 2002 TO KILL A MOCKINGBIRD Y/A (P) ISBN: 0-06-093546-4		26	2002777	2437146A 10/28/2019	24106.1000.56118.2000.043054.0000	\$233.74
						Check #: 18994
						PO/InvoiceTotal: <u>\$233.74</u>
Check Group:						
HOUG 2011 LONG WALK TO WATER 5-8 (P). ISBN: 0-547-57731-1		24	2002778	2436850A 10/28/2019	24106.1000.56118.2000.043054.0000	\$196.56
						Check #: 18994
						PO/InvoiceTotal: <u>\$196.56</u>
Check Group:						
PENG 1997 FRIGHTFULS MOUNTAIN 5-8 (P). ISBN: 0-14-131235-1		21	2002779	2436855A 10/28/2019	24106.1000.56118.2000.043054.0000	\$146.79
						Check #: 18994

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$146.79</u>
						Vendor Total: <u>\$4,812.68</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG501458	13000.2700.56118.0000.043000.0000	\$757.54
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNs						
AUGUST 2019 THRU DECEMBER 31, 2019						
				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG581273	13000.2700.56118.0000.043000.0000	\$131.29
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNs						
AUGUST 2019 THRU DECEMBER 31, 2019						
				10/28/2019		
						Check #: 18995
						PO/InvoiceTotal: <u>\$888.83</u>
						Vendor Total: <u>\$888.83</u>
FRED PRYOR SEMINARS						
Check Group:						
Training Rewards subscription for Dwayne Schnakenberg and Michelle Wilson		2	2002912	236831	11000.2500.53330.0000.043978.0000	\$398.00
				10/28/2019		
						Check #: 18996
						PO/InvoiceTotal: <u>\$398.00</u>
						Vendor Total: <u>\$398.00</u>
FREDA ADAY						
Check Group:						
ET-MILEAGE UNIQUE CURRICULUM TRAINING		1	0	100919	24106.1000.53330.2000.043177.0000	\$26.92
				10/30/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18997						
PO/InvoiceTotal:						\$26.92
Vendor Total:						\$26.92
FRESH ACQUISITIONS, LLC						
Check Group:						
40 MEALS FOR ATHLETES, COACHES, AND BUS DRIVER FOR THOREAU HIGH CROSS COUNTRY MEET IN RIO RANCHO ON OCTOBER 19, 2019.		1	2001816	inv204469-145 10/23/2019	11000.1000.55817.9243.043145.0000	\$107.88
Check #: 18998						
PO/InvoiceTotal:						\$107.88
Vendor Total:						\$107.88
FRONTIER COMMUNICATIONS						
Check Group:						
1 GBPS CONNECTION TO 10 SCHOOLS	24384		1	200054	0578Z457-S-1929 3 10/28/2019	11000.2600.54416.0000.043935.0000
Check #: 18999						
PO/InvoiceTotal:						\$4,713.42
Vendor Total:						\$4,713.42
GALLUP HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR TOHATCHI HIGH CROSS COUNTRY TEAM ON AUGUST 24, 2019.			1	2000394	082419-064 10/29/2019	11000.1000.55915.9243.043064.0000
Check #: 19000						
PO/InvoiceTotal:						\$25.00
Check Group:						
MIDDLE SCHOOL ENTRY FEE FOR GALLUP CURTIS WILLIAMS INVITATIONAL ON OCTOBER 5, 2019			1	2001737	100519-190 10/29/2019	11000.1000.55915.9243.043190.0000
Check #: 19000						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$65.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	719293	31701.4000.56118.0799.043930.0000	\$11.19
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/24/2019		
BLANKET PURCHASE ORDER		1	200072	719451	31701.4000.56118.0799.043930.0000	\$30.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/28/2019		
BLANKET PURCHASE ORDER		1	200072	719462	31701.4000.56118.0799.043930.0000	\$47.96
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/28/2019		
BLANKET PURCHASE ORDER		1	200072	719491	31701.4000.56118.0799.043930.0000	\$71.82
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				10/24/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	719594	31701.4000.56118.0799.043930.0000	\$191.06
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/28/2019		
BLANKET PURCHASE ORDER		1	200072	719703	31701.4000.56118.0799.043930.0000	\$461.58
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/28/2019		
BLANKET PURCHASE ORDER		1	200072	719850	31701.4000.56118.0799.043930.0000	\$42.75
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				10/28/2019		
					Check #: 19001	
						PO/InvoiceTotal: <u>\$857.34</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2000244	719359	12000.2600.56118.0799.043930.0000	\$557.39
NOT TO EXCEED \$25,000						
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/24/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	719362	12000.2600.56118.0799.043930.0000	\$90.79
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/24/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	719366	12000.2600.56118.0799.043930.0000	\$57.24
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/24/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	719370	12000.2600.56118.0799.043930.0000	\$46.11
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/24/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	719376	12000.2600.56118.0799.043930.0000	\$669.98
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/24/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	719884	12000.2600.56118.0799.043930.0000	\$688.05
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/28/2019		
					Check #: 19001	
						PO/InvoiceTotal: \$2,109.56
Check Group:						
CABLE 1/4" 7X19 GALV 1/RL=250 UNITS-\$160.32 PER		1	2002482	432053 10/28/2019	11000.1000.56118.3000.043055.0000	\$160.32
CABLE 3/16" 7X19 CLRVNYL 1/RL=250 UNITS-\$154.43 PER		1	2002482	432053 10/28/2019	11000.1000.56118.3000.043055.0000	\$154.43
					Check #: 19001	
						PO/InvoiceTotal: \$314.75
Check Group:						
THIMBL WIRE ROPES/ 16GALV		25	2002647	437972 10/28/2019	11000.1000.56118.3000.043055.0000	\$27.75
5/16 WIRE ROPE SLEEVE		25	2002647	437972 10/28/2019	11000.1000.56118.3000.043055.0000	\$149.75
					Check #: 19001	
						PO/InvoiceTotal: \$177.50
Check Group:						
TITEBONOIII WOODGLUE GAL		1	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$29.09
1X6X12 PINE/SPRUCE		200	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$2,164.00
1X8X12 PINE SPRUCE		80	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$1,127.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1X12X12 PINE SPRUCE		60	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$1,199.40
1"X6 GOLD DECK SCREW		1	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$3.19
1-5/8X6 CRS DRYWALL SCRW		2	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$4.78
C-1/4"X6 CRSE DRYWL SCRW 29# 8M		2	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$3.42
SPRYVARNISH POLY S-G110Z		4	2002873	445206 10/28/2019	11000.1000.56118.3000.043003.0000	\$24.28
Check #: 19001						
PO/InvoiceTotal:						\$4,555.36
Vendor Total:						\$8,014.51
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
PROFESSIONAL DEVELOPMENT SEMINAR OCT. 24, 2019 SPEAKER MONIQUE JACOBSON, MAJOR SPONSOR (TICKETS TOTAL-TWO FREE)		7	2002713	202959 10/24/2019	11000.2500.53330.0000.043972.0000	\$525.00
Check #: 19002						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
GALLUP SERVICE MART	8042					
Check Group:						
WINDSOR VERSAMATIC BAGS (10PACK)		1	2001550	70525 10/25/2019	11000.2600.56118.0000.043062.0000	\$18.99
SWITCH LEVER		3	2001550	70525 10/25/2019	11000.2600.56118.0000.043062.0000	\$11.97
WINDOR/SEBO LONG BRUSH STRIP		3	2001550	70525 10/25/2019	11000.2600.56118.0000.043062.0000	\$59.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDSOR VERSAMATIC CLOTH DUMP BAG		2	2001550	70525 10/25/2019	11000.2600.56118.0000.043062.0000	\$49.98
DISCOUNT		1	2001550	70525 10/25/2019	11000.2600.56118.0000.043062.0000	(\$21.15)
Check #: 19003						
PO/InvoiceTotal:						\$119.76
Check Group:						
Vacuum Repair		1	2002247	68309 10/29/2019	11000.2600.54311.0170.043016.0000	\$25.00
BRUSH BEARING		1	2002247	68309 10/29/2019	11000.2600.54311.0170.043016.0000	\$9.38
ROCKER SWITCH		1	2002247	68309 10/29/2019	11000.2600.54311.0170.043016.0000	\$16.99
POWERFLITE PFX900S BRUSH DRIVE BELT		1	2002247	68309 10/29/2019	11000.2600.54311.0170.043016.0000	\$23.99
SOFT YELLOW 12/3 CORD		1	2002247	68309 10/29/2019	11000.2600.54311.0170.043016.0000	\$59.49
TAX ON LABOR ONLY		1	2002247	68309 10/29/2019	11000.2600.54311.0170.043016.0000	\$2.08
Check #: 19003						
PO/InvoiceTotal:						\$136.93
Check Group:						
POWERFLITE 3 GALLON EXTRACTOR		1	2002272	71839 10/28/2019	11000.2600.57332.0170.043066.0000	\$1,129.65
SHIPPING		1	2002272	71839 10/28/2019	11000.2600.57332.0170.043066.0000	\$98.00
Check #: 19003						
PO/InvoiceTotal:						\$1,227.65
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEBO/WINDSOR SHORT BRUSH STRIP		6	2002845	72754 10/29/2019	11000.2600.56118.0000.043034.0000	\$89.94
DISCOUNT		1	2002845	72754 10/29/2019	11000.2600.56118.0000.043034.0000	(\$13.49)
Check #: 19003						
PO/InvoiceTotal:						\$76.45
Vendor Total:						\$1,560.79
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2019-2020		1	200000	2169 10/28/2019	11000.2500.55915.0000.043999.0000	\$33.88
				JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		
Check #: 19004						
PO/InvoiceTotal:						\$33.88
Check Group:						
1 YEAR 2019-2020FY 52 FULL PAGE ADS		4	2000200	2208 10/30/2019	11000.2200.55915.0000.043972.0000	\$1,343.08
Check #: 19004						
PO/InvoiceTotal:						\$1,343.08
Vendor Total:						\$1,376.96
GARZA ENTERPRISES						
Check Group:						
30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO DULCE ON OCTOBER 22, 2019.		1	2001219	217-089 10/30/2019	11000.1000.55817.9242.043089.0000	\$128.13
Check #: 19005						
PO/InvoiceTotal:						\$128.13
Vendor Total:						\$128.13
GMCS -- FOOD SERVICE	8030					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC10282019 10/29/2019	11000.2200.55915.0000.043999.0000	\$150.00
					Check #: 19006	
					PO/InvoiceTotal:	\$150.00
Check Group:						
Sack lunches for student athletes, coaches and bus driver for Volleyball Season from September 1, 2019 to October 31, 2019.		20	2000781	075-1080 10/28/2019	11000.1000.55817.9242.043075.0000	\$120.00
					Check #: 19006	
					PO/InvoiceTotal:	\$120.00
Check Group:						
MEALS FOR VOLLEYBALL ATHLETES AUGUST 12, 2019 TO OCTOBER 31, 2019. X (7-AWAY GAMES) = \$1806.00.		1	2000901	190-1321 10/28/2019	11000.1000.55817.9242.043190.0000	\$198.00
					Check #: 19006	
					PO/InvoiceTotal:	\$198.00
Check Group:						
30 STUDENT SPORTS MEALS 3 ADULT MEALS FOR THOREAU MIDDLE SCHOOL FOOTBALL SEASON. 2 GAMES BEGINNING SEPTEMBER 4 TO OCTOBER 17, 2019.		1	2000956	155-1104 10/28/2019	11000.1000.55817.9241.043155.0000	\$198.00
					Check #: 19006	
					PO/InvoiceTotal:	\$198.00
Check Group:						
26 STUDENT SPORTS MEALS 3 ADULT MEALS FOR THOREAU MIDDLE SCHOOL VOLLEYBALL SEASON. 2 GAMES BEGINNING SEPTEMBER 25 TO OCTOBER 28, 2019.		1	2001184	155-1109 10/30/2019	11000.1000.55817.9242.043155.0000	\$174.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19006						
PO/InvoiceTotal:						\$174.00
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL VOLLEYBALL ATHLETES, COACHES & BUS DRIVER		1	2001315	120-1146 10/28/2019	11000.1000.55817.9242.043120.0000	\$150.00
Check #: 19006						
PO/InvoiceTotal:						\$150.00
Check Group:						
78 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR GAMES ON OCTOBER 4, 2019 AND OCTOBER 18, 2019.		1	2001496	039-015 10/28/2019	11000.1000.55817.9241.043039.0000	\$234.00
Check #: 19006						
PO/InvoiceTotal:						\$234.00
Check Group:						
58 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR GAMES ON OCTOBER 15, 2019 AND OCTOBER 8, 2019.		1	2001497	039-016 10/28/2019	11000.1000.55817.9242.043039.0000	\$174.00
58 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR GAMES ON OCTOBER 15, 2019 AND OCTOBER 8, 2019.		1	2001497	039-537 10/28/2019	11000.1000.55817.9242.043039.0000	\$174.00
Check #: 19006						
PO/InvoiceTotal:						\$348.00
Check Group:						
ATHLETIC MEALS FOR RAMAH HIGH SCHOOL FOOTBALL TEAM TO COVER 22 STUDENT ATHLETES, AND 3 ADULTS ON OCTOBER 25TH, 2019		25	2001499	130-568 10/28/2019	11000.1000.55817.9241.043130.0000	\$150.00
Check #: 19006						
PO/InvoiceTotal:						\$150.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WARM CHICKEN POT, CRISP GARDEN PARENT INVOLMENT NIGHT, APPROXIMATELY 40-PPL MENU LIST: SALAD, FRESH BAKED COOKIES & ICED TEA AND LEMONADE ON OCTOBER 22, 2019.		1	2002617	KEM10222019 10/23/2019	11000.2200.55915.0400.043190.0000	\$750.00
					Check #: 19006	
					PO/InvoiceTotal:	\$750.00
Check Group:						
MEALS FOR ATHLETS, COACHES AND BUS DRIVER FOR GAME IN GALLUP ON OCTOBER 25, 2019 AND OCTOBER 26, 2019.		1	2002787	088-1431 10/30/2019	11000.1000.55817.9242.043088.0000	\$300.00
MEALS FOR ATHLETS, COACHES AND BUS DRIVER FOR GAME IN GALLUP ON OCTOBER 25, 2019 AND OCTOBER 26, 2019.		1	2002787	088-1432 10/30/2019	11000.1000.55817.9242.043088.0000	\$300.00
					Check #: 19006	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$3,072.00
GOPHER SPORT	3475					
Check Group:						
RAINBOW DUARBAG DUFFRRLS INDIVIDUAL XL, BLUE		1	2002944	9661636 10/30/2019	11000.1000.56118.0170.043066.0000	\$44.95
NIRSA SPALDIN TF-500 COMPOSIRE BASKETBALL SIZE 6		8	2002944	9661636 10/30/2019	11000.1000.56118.0170.043066.0000	\$129.20
WILSON EVOLUTION- COMPOSITE BASKETBALL, NAVY, INTERMEDIATE SIZE 6		2	2002944	9661636 10/30/2019	11000.1000.56118.0170.043066.0000	\$107.90
					Check #: 19007	
					PO/InvoiceTotal:	\$282.05
					Vendor Total:	\$282.05
GRAINGER INC.	8123					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LOCKING PLIER SETS SOFT GRIP 5 PCS		1	2002793	9327842473 10/23/2019	24174.1000.56118.3000.043145.0000	\$75.60
ADJ. WRENCH SET 8" 10" 12" BLACK 3 PC		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$77.10
PIPE WRENCH 14" L. CAST IRON		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$29.96
PLIER SET DIPPED, 5 PCS		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$94.94
SCREWDRIVER SET SLOTTED/PHILLIPS 8 PC		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$90.40
NUTDRIVER SET 1/4" 5/16" 3/8" 7/16" hex		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$12.40
RIP-CLAW HAMMER, FIBERGLASS AXE 16 OZ		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$10.60
PIPE WRENCH 18" L. CAST IRON		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$43.94
CORDLESS ANGLE GRINDER BARE 18.OV		1	2002793	9328213906 10/23/2019	24174.1000.57332.3000.043145.0000	\$131.82
MULTI-TOOL, BLACK 17 TOOLS		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$70.91
SLEDGE HAMMER 4LB 12' RUBBER/STEEL		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$62.57
INDSTRCTBLSLEDGHAMMR BLK HNDL		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$88.40
MALLET HICKORY/BRASS 60OZ.		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$148.72
BALL PEIN HAMMER 12OZ FIBERGLASS		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$121.20
SCRATCH BRUSH BRASS 4X18 ROWS		5	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$41.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTILITY BRUSH, BRASS SHORT HANDLE		3	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$60.60
MALLET BRASS 10 IN. L. STANDARD TOOL		5	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$173.45
MALLET BRASS 11 IN L. STANDARD TOOL		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$103.96
MALLET RUBBER 13 OZ. WOOD		4	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$74.56
DRILL BIT SET		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$77.68
SCREWDRIVER BIT SET 34 PIECES 1/4" SHANK		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$59.20
NUTSETTER SET 1/4" 5/16" 3/8" 7/16" HEX		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$40.00
CIRCUIT TESTER 6/12/24V		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$38.74
CIRCUIT TESTER 6/12V, 5FT.		2	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$42.46
BRAKE BLEEDER VACUUM 16 OZ BOTTLE		1	2002793	9328213906 10/23/2019	24174.1000.56118.3000.043145.0000	\$75.19
SOCKET WRENCH SET 3/8IN DR. 34 PC		1	2002793	9328213914 10/23/2019	24174.1000.56118.3000.043145.0000	\$244.16
SCREWDRIVER BIT SET 40 PIECES 1/4" SHANK		4	2002793	9330106767 10/28/2019	24174.1000.56118.3000.043145.0000	\$158.88
Check #: 19008						
PO/InvoiceTotal:						\$2,249.04
Check Group:						
Stop & Keeper Use W/Plastic Partition. Mfg Brand Name: GLOBAL PARTITIONS. Manufacturer Part No.: 40-8512353		10	2002846	9331376393 10/29/2019	11000.2600.56118.0000.043079.0000	\$64.40

Check #: 19008

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$64.40
Check Group:						
HARD HAT, TYPE 1, CLASS E, WHITE, CONDOR HARD HATS		15	2002862	9333171396 10/28/2019	11000.2600.56118.0000.043972.0000	\$160.05
Check #: 19008						
PO/InvoiceTotal:						\$160.05
Vendor Total:						\$2,473.49
GREAT MINDS LLC						
Check Group:						
Eureka Math Grade K Student Edition Book #1 (Module 1)		20	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$137.00
Eureka Math Grade 1 Student Edition Set (Module 1-6; Books #1-4)		25	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$599.25
Eureka Math Grade 2 Sprint and Fluency Packet Class Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$278.13
Eureka Math Grade 3 Assessment Packet #1 (Modules 1 & 2) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$25.00
Eureka Math Grade 3 Student Edition Book #3 (Modules 4& 5)		26	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$178.10
Eureka Math Grade 3 Student Edition Book #2 (Modules 3)		26	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$178.10
Eureka Math Grade 3 Student Edition Book #1 (Modules 1 & 2)		26	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$178.10
Eureka Math Grade 3 Assessment Packet #2 (Modules 3-5) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$25.00
Eureka Math Grade 3 Sprint and Fluency Packet #1 (Module 1 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$34.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eureka Math Grade 3 Sprint and Fluency Packet #2 (Module 2 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$15.63
Eureka Math Grade 3 Sprint and Fluency Packet #3 (Module 3 Dull) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$34.38
Eureka Math Grade 3 Sprint and Fluency Packet #4 (Module 4 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$15.63
Eureks Math Grade 3 Sprint and Fluency Packet # 5 (Module 5 Part A) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$25.00
Eureka Math Grade 3 Sprint and Fluency Packet #6 (Module 5 Part B) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$34.38
Eureka Math Grade 3 Sprint and Fluency Packet #7 (Module 6 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$15.63
Eureka Math Grade 3 Exit Ticket Packet #1 (Module 1 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$34.37
Eureka Math Grade 3 Exit Ticket Packet #7 (Module 6 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$15.63
Eureka Math Grade 3 Exit Ticket Packet #6 (Module 5 Part B) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$25.00
Eureka Math Grade 3 Exit Ticket Packet #5 (Module 5 Part A) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$25.00
Eureka Math Grade 3 Exit Ticket Packet #3 (Module 3 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$34.38
Eureka Math Grade 3 Exit Ticket Packet #2 (Module 2 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$34.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eureka Math Grade 4 Student Edition Book #1 (Modules 1 & 2)		40	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$274.00
Eureka Math Grade 4 Student Edition Book #2 (Modules 3 & 4)		40	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$274.00
Eureka Math Grade 4 Sprint and Fluency Packet #2 (Modules 3 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$25.00
Eureka Math Grade 4 Sprint and Fluency Packet #2 (Modules 3 & 4)		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$25.00
Eureka Math Grade 4 Exit Ticket Packet #1 (Module 1 Full) Set of 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$34.37
Eureka Math Grade 5 Full Class Print Bundle 30		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$1,090.86
Shipping & Handling		1	2001952	INV037737 10/25/2019	24101.1000.56118.1011.043160.0000	\$307.48

Check #: 19009

PO/InvoiceTotal: \$3,973.14

Vendor Total: \$3,973.14

GURLEY MOTOR COMPANY 8154

Check Group:

BLANKET PURCHASE ORDER		1	2000171	401451	13000.2700.56216.0000.043000.0000	\$31.75
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/23/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000171	402048	13000.2700.56216.0000.043000.0000	\$225.97
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/28/2019		
					Check #: 19010	
						PO/InvoiceTotal: \$257.72
						Vendor Total: \$257.72
HOLIDAY NURSERY	9041					
Check Group:						
#50 BAGS PARK BLEND GRASS SEED		15	2002794	64387	31701.4000.56118.0799.043930.0000	\$3,562.50
				10/28/2019		
					Check #: 19011	
						PO/InvoiceTotal: \$3,562.50
						Vendor Total: \$3,562.50
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
7,500 GALLONS REGULAR DIESEL FUEL @ \$2.34/GALLON		1	2002839	070540	13000.2700.56212.0000.043000.0000	\$16,728.84
GALLUP BUS BARN				10/30/2019		
					Check #: 19012	
						PO/InvoiceTotal: \$16,728.84
						Vendor Total: \$16,728.84
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN ZUNI ON OCTOBER 24, 2019.		1	2001709	10050-145	11000.1000.55817.9242.043145.0000	\$192.63
				10/28/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19013						
PO/InvoiceTotal:						\$192.63
Vendor Total:						\$192.63
JASON DEJOLIE						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1	0	102319 10/30/2019	25147.1000.53330.1010.043170.0000	\$17.64
Check #: 19014						
PO/InvoiceTotal:						\$17.64
Vendor Total:						\$17.64
JEAN P. VAN DERDYS VIDAL						
Check Group:						
ET-PD FA MATERIALS		1	0	101819 10/30/2019	25147.1000.53330.1010.043170.0000	\$17.64
Check #: 19015						
PO/InvoiceTotal:						\$17.64
Vendor Total:						\$17.64
JEMEZ MOUNTAIN ELECTRIC COP						
Check Group:						
ELECTRICITY	286899	1	0	113207001-10171 10/28/2019	11000.2600.54411.0000.043089.0000	\$804.35
ELECTRICITY		1	0	113207021-10261 10/29/2019	11000.2600.54411.0000.043089.0000	\$5,858.90
Check #: 19016						
PO/InvoiceTotal:						\$6,663.25
Vendor Total:						\$6,663.25
JEMEZ VALLEY PUBLIC SCHOOLS						
Check Group:						
	6571					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEES FOR GALLUP HIGH SCHOOL CROSS COUNTRY TEAM TO PARTICIPATE IN THE JEMEZ VALLEY HIGH SCHOOL WARRIOR CROSS COUNTRY INVITATIONAL ON SEPTEMBER 14TH,2019.		1	2001154	091419-055 10/29/2019	11000.1000.55915.9243.043055.0000	\$75.00
					Check #: 19017	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
JERRY SANCHEZ						
Check Group:						
CASH ADVANCE \$860.00 TO COVER 2 MEALS FOR NOVEMBER 1ST AND 2ND, 2019 (1 MEAL FOR EACH DAY) FOR 40 GHS JROTC CADETS AND 3 GHS COACHES. THEY WILL BE ATTENDING AND PARTICIPATING IN THE JROTC ORIENTEERING TRAINING AT FIRST WATER TRAILHEAD IN MESA, ARIZONA.		1	2001906	110119-055 10/29/2019	11000.1000.55817.9252.043055.0000	\$860.00
					Check #: 19018	
					PO/InvoiceTotal:	\$860.00
					Vendor Total:	\$860.00
JESSICA RODRIGUEZ						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1	0	102419 10/30/2019	25147.1000.53330.1010.043155.0000	\$29.70
					Check #: 19019	
					PO/InvoiceTotal:	\$29.70
					Vendor Total:	\$29.70
JOHNSTONE SUPPLY						
Check Group:						
L95-018 102-700-031 MULTI-PLEAT XL8 24X24X4		60	2002686	38-S100725193.0 01 10/28/2019	31701.4000.56118.0799.043930.0000	\$840.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L97-534 80055.022424 24X24X2		60	2002686	38-S100725193.0 01 10/28/2019	31701.4000.56118.0799.043930.0000	\$360.00
L95-007 102-700-023 MULTI-PLEAT XL8 12X24X4		50	2002686	38-S100725193.0 01 10/28/2019	31701.4000.56118.0799.043930.0000	\$500.00
L95-073 102-700-012 MULTI-PLEAT XL8 HC 12X24X2		40	2002686	38-S100725193.0 01 10/28/2019	31701.4000.56118.0799.043930.0000	\$260.00
Check #: 19020						
PO/InvoiceTotal:						\$1,960.00
Vendor Total:						\$1,960.00
JOSHUA STEPNEY						
Check Group:						
ET- BTC TRNG		1 0		102119 10/30/2019	11000.2200.53330.0000.043075.0000	\$44.54
Check #: 19021						
PO/InvoiceTotal:						\$44.54
Vendor Total:						\$44.54
JOY S. CASTANEDA						
Check Group:						
ET- BTC TRNG		1 0		102119 10/30/2019	11000.2200.53330.0000.043120.0000	\$26.92
Check #: 19022						
PO/InvoiceTotal:						\$26.92
Vendor Total:						\$26.92
JULIAN UPSHAW						
Check Group:						
	11215					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000101	1024-19	13000.2700.55916.0000.043000.0000	\$2,530.00
TRANSPORTATION DEPARTMENT						
MANDATORY FALL DOT BUS INSPECTIONS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				10/28/2019		
					Check #: 19023	
						PO/InvoiceTotal: \$2,530.00
						Vendor Total: \$2,530.00
JULIE PENOLIO						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1 0		102419	25147.1000.53330.1010.043088.0000	\$52.90
				10/30/2019		
					Check #: 19024	
						PO/InvoiceTotal: \$52.90
						Vendor Total: \$52.90
KAELYN WHITE						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1 0		102419	25147.1000.53330.1010.043155.0000	\$29.70
				10/30/2019		
					Check #: 19025	
						PO/InvoiceTotal: \$29.70
						Vendor Total: \$29.70
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
Single-School Workshop: Cooperative Learning, Day 2 on October 25, 2019		1	2000199	K107855	24101.1000.53330.1011.043160.0000	\$3,499.00
				10/28/2019		
Travel Fee. Date: October 25, 2019		1	2000199	K107855	24101.1000.53330.1011.043160.0000	\$750.00
				10/28/2019		
					Check #: 19026	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,249.00
Check Group:						
COACHING (PRICE PER DAY) DATE: OCTOBER 22, 2019		1	2000868	K107760 10/29/2019	24132.1000.53330.2000.043066.0000	\$2,499.00
TRAVEL FEE (SHARED-SCHOOL WORKSHOP) DATE: OCTOBER 22,2019		1	2000868	K107760 10/29/2019	24132.1000.53330.2000.043066.0000	\$750.00
						Check #: 19026
						PO/InvoiceTotal: \$3,249.00
						Vendor Total: \$7,498.00
KATHERINE LEDINGHAM						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1	0	102319 10/30/2019	25147.1000.53330.1010.043162.0000	\$25.98
						Check #: 19027
						PO/InvoiceTotal: \$25.98
						Vendor Total: \$25.98
KERENTHIA SWAN 4241						
Check Group:						
ET-UNIQUE N2Y CURR		1	0	100919 10/30/2019	24106.1000.53330.2000.043177.0000	\$29.70
						Check #: 19028
						PO/InvoiceTotal: \$29.70
						Vendor Total: \$29.70
KIRTLAND CENTRAL HIGH SCHOOL 8827						
Check Group:						
Entry fee for Bronco Ridge Runner Invite in Kirtland at Kirtland High School on Friday, October 25, 2019.		1	2001257	102819-075 10/29/2019	11000.1000.55915.9243.043075.0000	\$75.00
PARTICIPANT: NAVAJO PINE HIGH SCHOOL						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19029						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
JUMBO SIMPLE MACHINE BUILDERS		1	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$360.05
BUILD-IT-YOURSELF WOODWORK KIT		3	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$113.97
YOUNG WOODWORKERS PROJECT KIT		2	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$94.98
SURVIVE QUAKE ENGINEERING KIT		4	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$113.96
UPPR GRDS NONFCTN LVL BKS LIB		1	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$489.25
LEARNING SCIENCE LIBRARY 4-6		1	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$341.05
SOCIAL STUDIES LIT LIB GR 4-5		1	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$213.75
AMERICAN HISTORY BOOK SERIES		2	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$170.06
LIGHT UP THE SKY GLOBE		5	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$189.95
UPPER GRDE MATH MANIPS LIBRY		1	2002722	2668021019 10/29/2019	24106.1000.56118.2000.043003.0000	\$284.05
Check #: 19030						
PO/InvoiceTotal:						\$2,371.07
Check Group:						
LAKESHORE COUNTING CONES		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOAM SENSORY PAINT		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$47.48
MAD MATTR SENSORY DOUGH SET WHICH CONSIST OF:		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$73.14
SQUISH-SQUEEZE SENSORY BEADS WHICH CONSISTS OF:		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.99
BINGO GAME LEARNING LIBRARY WHICH CONSISTS OF:		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$94.53
NUMBERS BINGO		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$10.44
LIGHT TABLE MANIPS-NUMBERS		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$11.39
MAGNETIC NUMBERS AND COUNTERS		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.49
FLOAT AND FIND NUMBER BUBBLES		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$23.74
LINKING CUBES		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.99
ANIMALS IN BARN FLOOR PUZZLE		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$12.34
LKSHR DOUGH ASSORTMENT-SET 1 WHICH CONSISTS OF:		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$55.09
10-BIN MOBILE STORAGE CENTER WHICH CONSISTS OF:		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$236.55
EXTRA STORAGE BIN-RED		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.98
EXTRA STORAGE BIN-YELLOW		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTRA STORAGE BIN-BLUE		3	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.47
LKSHR FIC SIGHT-WRD RDRS-LV 1		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$47.49
LITTLE CHEF FRUIT N VEG CUT-UPS		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$16.14
NUTS ABOUT MATH-COUNTING		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.49
HOPSCOTCH CARPET 26 X 79		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$47.49
EASY-CLEAN ROOM DIVIDER-BLUE WHICH CONSISTS OF:		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$264.10
CONNECT-STORE BK BINS-SET 6 WHICH CONSISTS OF:		3	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$99.72
MAGNETIC FOLDR BINS-SET OF 3		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$75.98
I CAN BUILD SIMPLE WORDS		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.49
MAGIC WATER MARBLES-MULTICLR		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$14.24
ROLL-ON PAINTERS		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$37.98
FOUR SEASONS FLOOR PUZZLES		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$12.34
COUNTING MATCH-UPS		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$10.44
JUMBO MAG TEN-FRAMES-ST OF 4		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.99
WHATS INSIDE SOFT FEELY BOX		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$47.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPE STEM-100 PCS		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$1.89
SIGHT-WORD PUZZLES-COMP SET		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$52.25
3-D MAGNETIC BUILDERS-CLASS ST		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$123.49
TEN-FRAMES MAG ANSWER BOARDS		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.49
W-W NMBR LINE-20 TO 120 ST 14		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$12.34
GIANT LACING SHAPES		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.49
GRAB-WRITE SOC-EMO PRMPT K-2		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$28.49
MAGNETIC HOOKS-SET OF 5		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.98
TURN-IN-YOUR-WORK ORGANIZER		1	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$47.49
HEAVY-DTY BOOK BINS-SET OF 6 WHICH CONSISTS OF:		2	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$94.98
NEON HVY-DUTY TRAY-BRT YE		3	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$22.77
NEON HVY-DUTY TRAY-BRT BU		4	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$30.36
NEON HVY-DUTY TRAY-BRT PK		4	2002723	2668031019 10/29/2019	24106.1000.56118.2000.043174.0000	\$30.36

Check #: 19030

PO/InvoiceTotal: \$1,995.85

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FICT-NF PAIRED PASSAGES-GR 5		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$37.99
HEAR MYSELF SOUND PHONE-10EA		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$52.24
RAINBOW WORD STRIPS		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$4.74
CHALK BEHAVIOR CLIPS MINI BBA. NOT IN CURRENT CATALOG. STOCK LIMITED		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$8.54
LEARNING CENTER POCKET CHARTS		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$37.99
TRACE-WRITE STENCIL STORIES		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.99
LRN WRITE MENTOR TXTS GR4-5. NOT IN CURRENT CATALOG. STOCK LIMITED		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$75.99
READY TO WRITE PROMPT BX 2-3		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$47.49
16 IN WOBBLE CHAIR-GREEN		3	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$170.97
FICT-NF PAIRED PASSAGES-GR 4		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$37.99
FICT-NF PAIRED PASSAGES-GR 3		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$37.99
SENTENCE STRIP STORAGE BOX		2	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.98
LEVELED BKS CLASSRM LIBRY 2. WHICH CONSISTS OF:		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$607.05
MATH SKILLS PLINKO GM GR. 3-4		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.99
MATH QUIZ GM SHOW CD-ROM 4-6		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$18.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DBL-SD LRN TO PRNT WW BRD-10. WHICH CONSISTS OF;		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$55.09
JUMBO TIME TIMER		2	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$75.98
1 INCH RULED CHART TABLET		5	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$61.70
ALL-IN-ONE WRITE AND WIPE KIT		5	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$47.45
BEST-BUY W-W BROAD-TIP CLSS PK		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$33.24
WRITNG PROCESS STDNT FLDR-10		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$20.89
FILE HOLDER TEACHERS TOTE		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$37.99
FLEX-SPACE COMFY FLR SEAT-GR		4	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$208.96
FLX-SPC DBL-SIDE TCHNG EASEL		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$379.05
DAILY LANG PRAC JOURNAL-GR 1		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$4.08
DAILY LANG PRAC JOURNAL-GR 2		2	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$8.16
RDG COMP DLY PRAC JRNL-GR 1-2		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$4.08
RDG COMP DLY PRAC JRNL GR 3-4		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$4.08
RDG COMP DLY PRAC JRNL GR 4-5		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$4.08
NEON HVY-DUTY TRAY-BRT PK		12	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$91.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEON HVY-DUTY TRAY-BRT GR		6	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$45.54
JUMBO PENCILS-SET OF 36		10	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$142.40
BRIGHT COLORS SENTENCE STRIPS		3	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$22.77
BEST-BUY BRD-TIP MARKERS-DZ		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$31.34
FLEX-SPACE 22IN BALL SEAT-GR		1	2002725	2668121019 10/29/2019	24106.1000.56118.2000.043174.0000	\$23.74
Check #: 19030						
PO/InvoiceTotal:						\$2,496.63
Check Group:						
MULTIPLICAITON MACHINE		5	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$94.95
JUMBO MAG TEN-FRAMES-ST OF 4		5	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$94.95
1-100 POCKET CHART KIT		3	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$56.97
MY BODY MAGNETIC ACTIVITY BRD		3	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$85.47
DEVELOPING WRITING MAG CHARTS		3	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$85.47
LIT MAGNETIC TEACHING CHARTS		5	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$94.95
GRWTH MND DLY PRC G3-5-10EA		5	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$189.95
VISUALIZE PLACE VALU MAG FRAME		3	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$48.42
FRACT-DECIMAL EXTRA STDNT PK		3	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$17.07

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER PEN MATH QUIZ CARDS-ST. WHICH CONSISTS OF:		3	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$213.75
SOLAR SYSTEM DISCOVERY BOARD		3	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$113.97
THE MYSTERY BOX		1	2002726	2668131019 10/29/2019	24106.1000.56118.2000.043174.0000	\$37.99
Check #: 19030						
PO/InvoiceTotal:						\$1,133.91
Check Group:						
FLX-SPACE BLUE 4X6 RECT CRPT		1	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$113.05
TILT-TURN LIQUID SNSRY WINDWS		1	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$47.49
LIQUID FLOOR TILES		2	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$283.10
COUNT UP-COUNT DOWN DIG TIMER		4	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$53.16
SENSORY SLIME		1	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$18.99
MAGIC WATER MARBLES-MULTICLR		2	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$28.48
AT YOUR SEAT STORAGE SACK-XL		3	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$34.17
TURN IN YOUR WORK ORGANIZER		2	2002727	2668241019 10/29/2019	24106.1000.56118.2000.043120.0000	\$94.98
Check #: 19030						
PO/InvoiceTotal:						\$673.42
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETS GO SHOPPING FOOD BASKETS. Which consists of:		1	2002728	2668251019 10/29/2019	24106.1000.56118.2000.043054.0000	\$109.25
LAKESHORE GROCERY SET		1	2002728	2668251019 10/29/2019	24106.1000.56118.2000.043054.0000	\$37.99
REAL-WORKING CASH REGISTER		1	2002728	2668251019 10/29/2019	24106.1000.56118.2000.043054.0000	\$35.14
Check #: 19030						
PO/InvoiceTotal:						\$182.38
Check Group:						
LAKESHORE ACTIVE PLAY KIT		1	2002729	2668261019 10/29/2019	24106.1000.56118.2000.043054.0000	\$189.05
Check #: 19030						
PO/InvoiceTotal:						\$189.05
Check Group:						
BASICS3 LEV 4-5 SUPPORT MATERI. WHICH CONSISTS OF:		1	2002730	2668271019 10/29/2019	24106.1000.56118.2000.043054.0000	\$759.05
Check #: 19030						
PO/InvoiceTotal:						\$759.05
Check Group:						
FLEX SPACE CLASSROOM CARPET		3	2002731	2668291019 10/29/2019	11000.1000.56118.0170.043077.0000	\$1,365.15
Check #: 19030						
PO/InvoiceTotal:						\$1,365.15
Check Group:						
SNAP DINOS		1	2002795	2703521019 10/29/2019	27149.1000.56118.1017.043066.0000	\$37.99
COTTON THERMAL BLANKET DZ-GR		1	2002795	2703521019 10/29/2019	27149.1000.56118.1017.043066.0000	\$132.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE BALANCE BIKE 3-6 YRS		1	2002795	2703521019 10/29/2019	27149.1000.56118.1017.043066.0000	\$170.05
MY FIRST I CAN READ RD ALONG		1	2002795	2703521019 10/29/2019	27149.1000.56118.1017.043066.0000	\$151.05
Check #: 19030						
PO/InvoiceTotal:						\$491.14
Vendor Total:						\$11,657.65
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
8 total trips for Ramah High/Mid SPED students to participate in Physical Therapy sessions at the Gallup Aquatic Center.		1	2001654	10262019 10/30/2019	24106.1000.55817.2000.043130.0000	\$157.50
Check #: 19031						
PO/InvoiceTotal:						\$157.50
Vendor Total:						\$157.50
LINDA KAYE	400209					
Check Group:						
ET-STATE TEXTBOOK WKSHP		1	0	101819 10/30/2019	25147.1000.53330.1010.043162.0000	\$25.98
Check #: 19032						
PO/InvoiceTotal:						\$25.98
Vendor Total:						\$25.98
LOWES PAY AND SAVE INC	25822					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of October 14, 2019. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup and eggs		1	2001849	191023-34-6-6-17	25171.2100.56118.0000.043016.0000	\$90.28
				10/23/2019	Check #: 19033	
					PO/InvoiceTotal:	\$90.28
Check Group:						
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for week of OCTOBER 21, 2019. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup and eggs		1	2002405	191028-30-2-2-9	25171.2100.56118.0000.043016.0000	\$146.76
				10/28/2019	Check #: 19033	
					PO/InvoiceTotal:	\$146.76
Check Group:						
NOT TO EXCEED \$800.00 ITEMS TO BE PURCHASED: ASSORTED BAGS OF CANDIES (SKITTLES, SNICKERS, ETC,) MICROWAVE POPCORN, DVDS, BLUE BIRD FLOUR, LARD, BAKING POWDER, SPAM, JARS OF PICKLES, APPLES, ORANGES, PINEAPPLES, ASSORTED FRUITS, 3 LARGE BOWLS, SODAS, THREE JARS (ESTIMATE HOW MANY CANDY).		1	2002810	191025-35-3-3-2	11000.2200.56118.0400.043174.0000	\$793.40
				10/30/2019	Check #: 19033	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$793.40</u>
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. Milk (Dair and non), yogurt, assorted frozen fruit, cheese, lunch meats, bread, condimentsm eggs, bacon, sausage, ham, pancake mix, syrup, cookie decorating supplies, cookie dough, crackers, nut butter - peanut & almond, jam, cereal and granola bars, apple sauce, assorted nuts, juice, water.		1	2002969	191029-25-3-3-16 9	28193.2100.56118.0000.043000.0000	\$292.36
						10/29/2019
						Check #: 19033
						PO/InvoiceTotal: <u>\$292.36</u>
						Vendor Total: <u>\$1,322.80</u>
LUCY ANTONE	4285					
Check Group:						
ET-NLC 2ND TEACHER WKSHP		1	0	092719 10/30/2019	25184.1000.55819.1010.043145.0000	\$27.52
						Check #: 19034
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
MARY MILES	105591					
Check Group:						
ET- BTC TRNG		1	0	102219 10/30/2019	11000.2200.53330.0000.043038.0000	\$52.90
						Check #: 19035
						PO/InvoiceTotal: <u>\$52.90</u>
						Vendor Total: <u>\$52.90</u>
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19364A 10/29/2019	11000.2100.53217.2000.043177.0000	\$6,085.70
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19364B 10/29/2019	11000.2100.53217.2000.043177.0000	\$7,836.41
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters		1	2001512	19364C 10/29/2019	11000.2100.53217.2000.043177.0000	\$2,447.14
Check #: 19036						
PO/InvoiceTotal:						\$16,369.25
Vendor Total:						\$16,369.25
MELISSA TRILLO						
Check Group:						
ET-BTC TRNG		1	0	102219 10/30/2019	11000.2200.53330.0000.043170.0000	\$17.64
Check #: 19037						
PO/InvoiceTotal:						\$17.64
Vendor Total:						\$17.64
MICHELLE TIETJEN	18131					
Check Group:						
ET- BTC TRNG		1	0	102219 10/30/2019	11000.2200.53330.0000.043132.0000	\$40.84
Check #: 19038						
PO/InvoiceTotal:						\$40.84
Vendor Total:						\$40.84
MILLICENT ALLENDER	1821					
Check Group:						
ET- ART CURRICULUM		1	0	101819 10/30/2019	25147.1000.53330.1010.043132.0000	\$40.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19039						
PO/InvoiceTotal:						\$40.84
Vendor Total:						\$40.84
MOHAVE HIGH SCHOOL - TOC						
Check Group:						
ENTRY FEE FOR GALLUP HIGH SCHOOL SOFTBALL TEAM TO ATTEND AND PARTICIPATE IN THE 25TH ANNUAL DAVE KOPS TOURNAMENT OF CHAMPIONS INVITATIONAL FROM MARCH 5TH THROUGH MARCH 7TH, 2019		1	2002423	030520-055 5/24/2019	11000.1000.55915.9253.043055.0000	\$600.00
Check #: 19040						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999					
Check Group:						
THH VOLLEYBALL AT 2019 MORIARTY HIGH SCHOOL VARSITY VOLLEYBALL TOURNAMENT SEPTEMBER 6TH & 7TH.		1	2001401	090619-145 10/28/2019	11000.1000.55915.9242.043145.0000	\$250.00
Check #: 19041						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
NASW - NEW MEXICO	16604					
Check Group:						
Registration Fee for Jotham Ippel and Christine Livingston to attend the Social Work Supervision Class, September 6, 2020 Albuquerque, NM		1	2001559	081219 10/28/2019	25145.2100.53330.2000.043177.0000	\$275.00
Registration Fee for Jotham Ippel and Christine Livingston to attend the Social Work Supervision Class, September 6, 2020 Albuquerque, NM		1	2001559	08122019 10/28/2019	25145.2100.53330.2000.043177.0000	\$275.00
Check #: 19042						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
NAVAJO PREPARATORY SCHOOL INC.						
Check Group:						
ENTRY FEE FOR NAVAJO PREP GIRLS SOCCER TOURNAMENT ON SEPTEMBER 13-14, 2019.		1	2000401	091319-073 10/28/2019	11000.1000.55915.9245.043073.0000	\$150.00
						Check #: 19043
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
NAVAJO TRACTOR 15099						
Check Group:						
M/O VEHICLE - REPLACE 2 EQUALIZER ON LH & RH WITH 4 LEAF SPRING WITH BOLTS. YELLOW FLATBED TRAILER.		1	2002708	W055354 10/30/2019	11000.2600.54313.0000.043942.0000	\$759.70
						Check #: 19044
						PO/InvoiceTotal: \$759.70
Check Group:						
REAR GATE REPAIR FOR 14' DUMP TRAILER		1	2002885	W055274 10/28/2019	13000.2700.54313.0000.043000.0000	\$197.39
						Check #: 19044
						PO/InvoiceTotal: \$197.39
						Vendor Total: \$957.09
NEMIA TAN						
Check Group:						
ET-LETRS TRNG		1	0	100819 10/30/2019	24106.1000.53330.2000.043177.0000	\$26.92
ET-UNIQUE N2Y CURR		1	0	100919 10/30/2019	24106.1000.53330.2000.043177.0000	\$26.92
						Check #: 19045

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$53.84
						Vendor Total: \$53.84
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043000.0000	\$985.25
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043003.0000	\$971.41
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043016.0000	\$786.30
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043030.0000	\$329.13
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043034.0000	\$161.10
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043054.0000	\$212.60
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043055.0000	\$1,939.90
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043062.0000	\$201.33
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043073.0000	\$485.63
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043077.0000	\$446.63
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043091.0000	\$594.61
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043134.0000	\$97.10
BUILDING HEAT-NATURAL GAS		1 0		1394709-102919 10/29/2019	11000.2600.54412.0000.043135.0000	\$72.77

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043138.0000	\$99.42
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043145.0000	\$1,212.88
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043152.0000	\$607.98
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043155.0000	\$264.33
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043162.0000	\$603.39
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043173.0000	\$394.06
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043177.0000	\$75.73
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043190.0000	\$322.81
BUILDING HEAT-NATURAL GAS		1	0	1394709-102919 10/29/2019	11000.2600.54412.0000.043066.0000	\$285.11

Check #: 19046

PO/InvoiceTotal: \$11,149.47

Vendor Total: \$11,149.47

NEWCOMB HIGH SCHOOL

Check Group:

KENNEDY MIDDLE SCHOOL CROSS COUNTRY ON SEPTEMBER 21, 2019. FEE: \$ 30.00		1	2001821	092119-190 10/23/2019	11000.1000.55915.9243.043190.0000	\$30.00
---	--	---	---------	--------------------------	-----------------------------------	---------

Check #: 19047

PO/InvoiceTotal: \$30.00

Vendor Total: \$30.00

NIEA HEADQUARTERS

40135

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration Fee for Sandra Freeland to attend The 2019 NIEA Convention in Minneapolis, MN from October 8 – 12, 2019.		1	2002059	200011020 10/28/2019	25147.2500.53330.0000.043000.0000	\$650.00
					Check #: 19048	
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1 0		31001680076-102 419 10/29/2019	11000.2600.54411.0000.043120.0000	\$6,083.41
ELECTRICITY		1 0		31001680076-102 419 10/29/2019	11000.2600.54411.0000.043164.0000	\$7,990.41
ELECTRICITY		1 0		31001680076-102 419 10/29/2019	13000.2700.54411.0000.043000.0000	\$124.18
BUILDING HEAT-NATURAL GAS		1 0		31001680076-102 419 10/29/2019	13000.2700.54412.0000.043000.0000	\$102.48
WATER/SEWAGE		1 0		31001680076-102 419 10/29/2019	13000.2700.54415.0000.043000.0000	\$70.66
ELECTRICITY		1 0		31001680076-102 419 10/29/2019	11000.2600.54411.0000.043064.0000	\$9,779.83
BUILDING HEAT/NATURAL GAS		1 0		31001680076-102 419 10/29/2019	11000.2600.54412.0000.043064.0000	\$624.59
WATER/SEWAGE		1 0		31001680076-102 419 10/29/2019	11000.2600.54415.0000.043064.0000	\$2,457.61
BUILDING HEAT/NATURAL GAS		1 0		31001680076-102 419 10/29/2019	11000.2600.54412.0000.043170.0000	\$1,101.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001680076-102 419 10/29/2019	11000.2600.54415.0000.043170.0000	\$662.41
ELECTRICITY		1	0	31001680076-102 419 10/29/2019	11000.2600.54411.0000.043170.0000	\$4,723.79
ELECTRICITY		1	0	31001680077-102 419 10/29/2019	11000.2600.54411.0000.043064.0000	\$2,713.99
BUILDING HEAT/NATURAL GAS		1	0	31001680077-102 419 10/29/2019	11000.2600.54412.0000.043064.0000	\$1,090.60
ELECTRICITY		1	0	31001680078-102 419 10/29/2019	11000.2600.54411.0000.043064.0000	\$266.28
BUILDING HEAT/NATURAL GAS		1	0	31001680078-102 419 10/29/2019	11000.2600.54412.0000.043064.0000	\$313.15
ELECTRICITY		1	0	31001680079-102 419 10/29/2019	11000.2600.54411.0000.043170.0000	\$194.26
BUILDING HEAT/NATURAL GAS		1	0	31001680079-102 419 10/29/2019	11000.2600.54412.0000.043064.0000	\$99.16

Check #: 19049

PO/InvoiceTotal: \$38,398.30

Vendor Total: \$38,398.30

NTUA_24975

24975

Check Group:

BUILDING HEAT/NATURAL GAS		1	0	31001678921-101 819 10/29/2019	11000.2600.54412.0000.043039.0000	\$12.71
WATER/SEWAGE		1	0	37000935198-102 419 10/29/2019	11000.2600.54415.0000.043160.0000	\$817.67

Check #: 19050

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$830.38
						Vendor Total: \$830.38
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
LIL JELLY HANDHELD SENSORY MASSA (2EA)		2	2002732	698894393-01 10/28/2019	24106.1000.56118.2000.043120.0000	\$49.58
SHAPE IT LUNAR YELLOW 5 LB BOX		2	2002732	698894393-01 10/28/2019	24106.1000.56118.2000.043120.0000	\$59.98
12OT BLU TATTLE TRAY W LABEL HO (3EA)		1	2002732	698894393-01 10/28/2019	24106.1000.56118.2000.043120.0000	\$23.49
6OT YLW TATTLE TRAY W LABEL HOLD (3EA)		1	2002732	698894393-01 10/28/2019	24106.1000.56118.2000.043120.0000	\$20.49
SCOTCH THERMAL LAMINATOR COMBO PACK		1	2002732	698894393-01 10/28/2019	24106.1000.56118.2000.043120.0000	\$78.99
OTHER/DISC		1	2002732	698894393-01 10/28/2019	24106.1000.56118.2000.043120.0000	(\$11.63)
LARGE LOCKING STORAGE WITH LID		2	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$45.58
Q-BA-MAZE 2.0 SPECTRUM SET		1	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$73.99
IMAGINATION MAGNETS- MINDWARE VERSION		1	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$29.99
WONDERFUL WOOD ALPHABET LACING BEADS		3	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$29.97
GLITTER STICKLY HANDS (6DZ)		4	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$28.72
PUTTY & SLIME ASSORTMENT (50PC)		2	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$42.56
PRISM SMILING STARS STICKERS (100PC)		6	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$15.54

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUT OF THIS WORLD LANINATED BOOKMARKS		5	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$33.45
CLASSROOM LAMINATOR POUCHES		2	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$65.98
MINI ERASER ASSORTMENT (500PC)		1	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$9.99
BE YOU RUBBER BRACELETS		10	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$66.90
DELUXE PENCIL ASSORTMENT (100PC)		2	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$29.38
PRISM SMILE FACE STICKERS (100PC)		5	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$12.95
RAINBOW MINI MAGIC SPRIN ASST (50PC)		5	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$62.95
PRISM SMILE FACE HEART STICKERS (100PC)		5	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$12.95
RED PLASTIC BAGS (50PC)		5	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	\$25.95
OTHER/DISC		1	2002732	698894393-03 10/28/2019	24106.1000.56118.2000.043120.0000	(\$29.34)
BLACK VELCRO INDUSTRIAL 2"		3	2002732	698894393-04 10/28/2019	24106.1000.56118.2000.043120.0000	\$65.97
OTHER/DISC		1	2002732	698894393-04 10/28/2019	24106.1000.56118.2000.043120.0000	(\$3.30)
Check #: 19051						
PO/InvoiceTotal:						\$841.08
Check Group:						
BUSY BEE FINGER PUPPET FILLED EASTER		5	2002825	698974440-01 10/28/2019	11000.1000.56118.0170.043077.0000	\$49.95
PAWSITIVELY AWESOME AWARD MEDAL		8	2002825	698974440-01 10/28/2019	11000.1000.56118.0170.043077.0000	\$41.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC STAR STICKERS		5	2002825	698974440-01 10/28/2019	11000.1000.56118.0170.043077.0000	\$17.80
RED RIBBON WK FRIENDSHIP BRACELETS		25	2002825	698974440-01 10/28/2019	11000.1000.56118.0170.043077.0000	\$65.75
CERTIFICATE/OTHER		1	2002825	698974440-01 10/28/2019	11000.1000.56118.0170.043077.0000	(\$8.75)
Check #: 19051						
PO/InvoiceTotal:						\$166.27
Vendor Total:						\$1,007.35
PALO ALTO INC.						
Check Group:						
MEALS FOR 15 STUDENTS 1 COACH THM IN ZUNI ON OCTOBER 12, 2019.		1	2002235	0010-155 10/30/2019	11000.1000.55817.9243.043155.0000	\$55.75
Check #: 19052						
PO/InvoiceTotal:						\$55.75
Vendor Total:						\$55.75
PATRINA YAZZIE						
Check Group:						
ET- BTC TRNG	4385	1	0	102119 10/30/2019	11000.2200.53330.0000.043088.0000	\$52.90
Check #: 19053						
PO/InvoiceTotal:						\$52.90
Vendor Total:						\$52.90
PEACHJAR INC						
Check Group:						
PEACHJAR SERVICE START UP FEE		34	2002918	65793 10/28/2019	11000.2600.55915.0000.043972.0000	\$25,500.00
DISCOUNT ON SERVICE STARTUP FEE, 34 X \$175= 5,950.00 DISCOUNT FEE		34	2002918	65793 10/28/2019	11000.2600.55915.0000.043972.0000	(\$5,950.00)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19054						
						PO/InvoiceTotal: <u>\$19,550.00</u>
						Vendor Total: <u>\$19,550.00</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL FOOTBALL TEAM ON OCTOBER 18TH, 2019 IN BLOOMFIELD, NM. 45 ATHLETES, AND 6 COACHES, AND 1 BUS DRIVER.	1	2001003	542853-055	11000.1000.55817.9241.043055.0000		\$234.62
				10/23/2019		
Check #: 19055						
						PO/InvoiceTotal: <u>\$234.62</u>
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON OCTOBER 17TH, 2019	1	2001635	542572-055	11000.1000.55817.9245.043055.0000		\$212.73
				10/23/2019		
Check #: 19055						
						PO/InvoiceTotal: <u>\$212.73</u>
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN KIRTLAND ON OCTOBER 24, 2019	1	2002695	401356-073	11000.1000.55817.9242.043073.0000		\$206.53
				10/30/2019		
Check #: 19055						
						PO/InvoiceTotal: <u>\$206.53</u>
						Vendor Total: <u>\$653.88</u>
POOR BOYS DISCOUNT AUTO						
Check Group: 17113						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189650	13000.2700.56216.0000.043000.0000	\$1,566.00
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189708	13000.2700.56216.0000.043000.0000	\$1,190.76
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189872	13000.2700.56216.0000.043000.0000	\$1,525.36
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	189875	13000.2700.56216.0000.043000.0000	\$145.44
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				10/30/2019		

Check #: 19056

PO/InvoiceTotal:
\$4,427.56

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000945	189735	11000.2600.56216.0000.043942.0000	\$53.14
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019						
				10/23/2019		
					Check #: 19056	
						PO/InvoiceTotal: \$53.14
Check Group:						
INSAULM 608		1	2002671	189745	13000.2700.57332.0000.043000.0000	\$4,056.25
				10/30/2019		
					Check #: 19056	
						PO/InvoiceTotal: \$4,056.25
						Vendor Total: \$8,536.95
POSITIVE PROMOTIONS	2947					
Check Group:						
PU19: HEAT SENS PENCIL ASST.		4	2002796	06423594	11000.1000.56118.0170.043077.0000	\$139.80
				10/29/2019		
RR19: 30 PIECE RAFFLE PACK		4	2002796	06423594	11000.1000.56118.0170.043077.0000	\$151.80
				10/29/2019		
GN19: MINI SPORTS BALL ASSRT P		4	2002796	06423594	11000.1000.56118.0170.043077.0000	\$199.80
				10/29/2019		
SHIPPING&HANDLING		1	2002796	06423594	11000.1000.56118.0170.043077.0000	\$51.60
				10/29/2019		
					Check #: 19057	
						PO/InvoiceTotal: \$543.00
						Vendor Total: \$543.00
PSA WORLDWIDE LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILICONE BRACELET; ADULT 8 INCH		300	2002609	28023 10/29/2019	26214.1000.56118.1013.043039.0000	\$114.00
RED RIBBON SILICONE BRACELET- CHILD SIZE 7 INCH		100	2002609	28023 10/29/2019	26214.1000.56118.1013.043039.0000	\$47.00
THE RIBBON PEN; ITEM COLOR RED; IMPRINT COLOR WHITE; IMPRINT INFORMATION: LINE 1: MAKE GOOD CHOICES! BE DRUG FREE! LINE 2: CROWNPOINT HIGH SCHOOL; LINE 3: PEER HELPERS; LINE 4: RED RIBBON WEEK 2019		250	2002609	28023 10/29/2019	26214.1000.56118.1013.043039.0000	\$333.90
Check #: 19058						
PO/InvoiceTotal:						\$494.90
Vendor Total:						\$494.90
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490941	13000.2700.56216.0000.043000.0000	\$185.39
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-490943	13000.2700.56216.0000.043000.0000	\$15.30
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				10/23/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491264	13000.2700.56216.0000.043000.0000	\$887.76
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491269	13000.2700.56216.0000.043000.0000	\$176.84
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491303	13000.2700.56216.0000.043000.0000	\$296.62
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491306	13000.2700.56216.0000.043000.0000	\$799.72
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/23/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491472	13000.2700.56216.0000.043000.0000	\$1,749.98
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/28/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491512	13000.2700.56216.0000.043000.0000	\$191.99
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491538	13000.2700.56216.0000.043000.0000	\$58.14
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491575	13000.2700.56216.0000.043000.0000	\$245.94
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491677	13000.2700.56216.0000.043000.0000	\$344.39
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491678	13000.2700.56216.0000.043000.0000	\$463.08
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491679	13000.2700.56216.0000.043000.0000	\$485.88
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491729	13000.2700.56216.0000.043000.0000	\$659.99
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-491746	13000.2700.56216.0000.043000.0000	\$68.88
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				10/30/2019		
					Check #: 19059	
					PO/InvoiceTotal:	\$6,629.90
Check Group:						
BLANKET PURCHASE ORDER		1	2002213	4803-490861	11000.2600.56216.0000.043942.0000	\$164.66
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/23/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2002213	4803-490868	11000.2600.56216.0000.043942.0000	(\$11.00)
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.-490796	11000.2600.56216.0000.043942.0000	\$128.13
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				10/23/2019		
					Check #: 19059	
						PO/InvoiceTotal: <u>\$281.79</u>
						Vendor Total: <u>\$6,911.69</u>
QUILLSOFT LTD						
Check Group:						
Single Download: WordQ 5 Per Single WordQ 5 (Windows/Mac) English (Electronic Serial Delivery) Single Perpetual License, All updates within v5 are inclusive.		1	2002917	201758	24106.1000.56113.2000.043177.0000	\$169.00
				10/29/2019		
					Check #: 19060	
						PO/InvoiceTotal: <u>\$169.00</u>
						Vendor Total: <u>\$169.00</u>
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
GPR-39 DRUM UNIT (FOR CANON IMAGE RUNNER ADV 400IF)		1	2001518	60390	11000.1000.54311.0170.043055.0000	\$211.21
				10/24/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labor cost		1	2001518	60390 10/24/2019	11000.1000.54311.0170.043055.0000	\$195.00
					Check #: 19061	
						PO/InvoiceTotal: <u>\$406.21</u>
						Vendor Total: <u>\$406.21</u>
REALLY GOOD STUFF INC.	16708					
Check Group:						
6" CUBES WITH POCKETS		1	2002746	7130223 10/28/2019	24106.1000.56118.2000.043138.0000	\$18.99
DS 120 GRID CARPET		1	2002746	7130223 10/28/2019	24106.1000.56118.2000.043138.0000	\$229.99
SHIPPING		1	2002746	7130223 10/28/2019	24106.1000.56118.2000.043138.0000	\$28.98
PROMOTION DISC		1	2002746	7130223 10/28/2019	24106.1000.56118.2000.043138.0000	(\$7.47)
					Check #: 19062	
						PO/InvoiceTotal: <u>\$270.49</u>
						Vendor Total: <u>\$270.49</u>
REBECCA BRIENO						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1	0	102319 10/30/2019	25147.1000.53330.1010.043138.0000	\$52.90
					Check #: 19063	
						PO/InvoiceTotal: <u>\$52.90</u>
						Vendor Total: <u>\$52.90</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	1186-102819 10/30/2019	11000.2600.55915.0000.043999.0000	\$53,038.09
Check #: 19064						
PO/InvoiceTotal:						\$53,038.09
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES NAVAJO PINE HIGH SCHOOL (HOME) FOOTBALL GAMES 2 GUARD FOR 3 HRS FOR 6 FROM AUGUST 1, 2019 THROUGH OCTOBER 31, 2019.		1	2001119	7019 10/28/2019	22025.1000.55915.9241.043075.0000	\$227.46
BLANKET PURCHASE ORDER SECURITY SERVICES NAVAJO PINE HIGH SCHOOL (HOME) FOOTBALL GAMES 2 GUARD FOR 3 HRS FOR 6 FROM AUGUST 1, 2019 THROUGH OCTOBER 31, 2019.		1	2001119	7064 10/29/2019	22025.1000.55915.9241.043075.0000	\$167.88
Check #: 19064						
PO/InvoiceTotal:						\$395.34
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2001122	7060	22025.1000.55915.9242.043039.0000	\$355.27
SECURITY SERVICES						
CROWNPOINT HIGH SCHOOL (HOME) VOLLEYBALL GAMES @ TWO (2) SECURITY OFFICERS FOR 11 GAMES FOR FOUR AND ONE HALF (4.5) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.				10/28/2019	Check #: 19064	
					PO/InvoiceTotal:	\$355.27
Check Group:						
BLANKET PURCHASE ORDER		1	2001298	7020	22025.1000.55915.9241.043064.0000	\$158.14
SECURITY SERVICES						
TOHATCHI HIGH SCHOOL (HOME) FOOTBALL GAMES 5-SECURITY GUARD STARTING AUGUST 23, TO NOVEMBER 01, 2019,				10/23/2019	Check #: 19064	
					PO/InvoiceTotal:	\$158.14
Check Group:						
HOURLY SECURITY: RAMAH HIGH SCHOOL - FOOTBALL HOMECOMING GAME FOR TWO (2) SECURITY OFFICERS ON OCTOBER 18TH, 20109 FROM 6:00 PM TO 8:00 PM.		1	2001808	7036	22025.1000.55915.9241.043130.0000	\$86.65
				10/23/2019	Check #: 19064	
					PO/InvoiceTotal:	\$86.65
					Vendor Total:	\$54,033.49
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FESS FOR CROSS COUNTRY AT REHOBOTH HIGH'S DAVID CHARLES CROSS COUNTRY INVITE BOYS AND GIRLS VARSITY, JV, C-TEAM ON SEPTEMBER 7TH, 2019		1	2000988	090719-055 10/29/2019	11000.1000.55915.9243.043055.0000	\$150.00
					Check #: 19065	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
REMAR N. NINGAS						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1	0	102419 10/30/2019	25147.1000.53330.1010.043100.0000	\$44.54
					Check #: 19066	
					PO/InvoiceTotal:	\$44.54
					Vendor Total:	\$44.54
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER		1	2001341	585376	11000.2600.56216.0000.043942.0000	\$40.93
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & ACTIVITY BUS FLEET						
AUGUST 20, 2019 THRU DECEMBER 31, 2019				10/23/2019		
BLANKET PURCHASE ORDER		1	2001341	585476	11000.2600.56216.0000.043942.0000	\$20.20
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & ACTIVITY BUS FLEET						
AUGUST 20, 2019 THRU DECEMBER 31, 2019				10/23/2019		
					Check #: 19067	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.13
						Vendor Total: \$61.13
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						
ENTRY FEE FOR BOYS & GIRLS FOR RIO RANCHO JAMBOREE ON OCTOBER 19, 2019		1	2001151	101919-039	11000.1000.55915.9243.043039.0000	\$100.00
CROWNPOINT HIGH SCHOOL				10/28/2019		
					Check #: 19068	
						PO/InvoiceTotal: \$100.00
Check Group:						
Entry Fee to Rio Rancho Cross Country Jamboree on Saturday, October 19, 2019 at Rio Rancho High School in Rio Rancho, NM		1	2001258	102219-075	11000.1000.55915.9243.043075.0000	\$50.00
PARTICIPANT: NAVAJO PINE HIGH SCHOOL				10/23/2019		
					Check #: 19068	
						PO/InvoiceTotal: \$50.00
Check Group:						
ENTER FEE FOR TOHATCHI HIGH CROSS COUNTRY TEAM INVITE TO "COUNTRY JAMBOREE" AT RIO RANCHO HS ON OCTOBER 19, 2019.		1	2001357	101919-064	11000.1000.55915.9243.043064.0000	\$100.00
				10/29/2019		
					Check #: 19068	
						PO/InvoiceTotal: \$100.00
Check Group:						
THOREAU HIGH SCHOOL AT RIO RANCHO OCTOBER 19, 2019.		1	2001397	102419-145	11000.1000.55915.9243.043145.0000	\$100.00
				10/24/2019		
					Check #: 19068	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$350.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT CUSHMAN						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1 0		102419 10/30/2019	25147.1000.53330.1010.043130.0000	\$41.76
Check #: 19069						
PO/InvoiceTotal:						\$41.76
Vendor Total:						\$41.76
ROQUE CANDELA						
Check Group:						
ET-SCIENCE TEXTBOOK PD		1 0		102319 10/30/2019	25147.1000.53330.1010.043160.0000	\$15.78
Check #: 19070						
PO/InvoiceTotal:						\$15.78
Vendor Total:						\$15.78
ROSE LYN PAZ						
Check Group:						
ET- BTC TRNG		1 0		102119 10/30/2019	11000.2200.53330.0000.043064.0000	\$26.92
Check #: 19071						
PO/InvoiceTotal:						\$26.92
Vendor Total:						\$26.92
ROSEMARIE DASIAN						
Check Group:						
ET-UNIQUE N2Y CURR		1 0		100919 10/30/2019	24106.1000.53330.2000.043177.0000	\$44.54
Check #: 19072						
PO/InvoiceTotal:						\$44.54
Vendor Total:						\$44.54
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

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	INV142695	11000.1000.55915.1010.043999.0000	\$40,617.56
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/30/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV142707	11000.1000.55915.1010.043999.0000	\$6,266.95
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				10/30/2019		
					Check #: 19073	
						PO/InvoiceTotal: <u>\$46,884.51</u>
						Vendor Total: <u>\$46,884.51</u>
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	2000102	R002650693	13000.2700.55915.0000.043000.0000	\$254.22
TRANSPORTATION DEPARTMENT						
MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS						
JULY 1, 2019 THRU DECEMBER 31, 2019				10/30/2019		
					Check #: 19074	
						PO/InvoiceTotal: <u>\$254.22</u>
						Vendor Total: <u>\$254.22</u>
SAN JUAN COLLEGE						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses during the Fall and Spring semester. 2019-2020 SY		1	2000557	001792952	25147.1000.56112.1010.043000.0000	\$7,026.83
				10/28/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19075						
PO/InvoiceTotal:						\$7,026.83
Check Group:						
Tuition and Fees for GMCS students enrolled in Dual Credit courses during the Fall and Spring semesters. 2019-2020 SY		1	2000558	30054 10/28/2019	25147.1000.55915.1010.043000.0000	\$190.00
Check #: 19075						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$7,216.83
SANTA FE INDIAN SCHOOL, INC						
Check Group:						
ENTRY FEE SANTA FE INDIAN SCHOOL - JOHN GRIMLEY INVITE ON SATURDAY, OCTOBER 5, 2019.		1	2000762	201078-145 10/28/2019	11000.1000.55915.9243.043145.0000	\$100.00
PARTICIPANT: THOREAU HIGH SCHOOL						
Check #: 19076						
PO/InvoiceTotal:						\$100.00
Check Group:						
ENTRY FEE FOR SANTA FE INDIAN SCHOOL VARSITY XC MEET ON OCTOBER 5, 2019		1	2002086	201078-039 10/23/2019	11000.1000.55915.9243.043039.0000	\$100.00
Check #: 19076						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$200.00
SCHOOL NURSE SUPPLY	19941					
Check Group:						
Tampons ardbboard Applicator		78	2002304	0758275-IN 10/24/2019	27130.2100.56118.0000.043000.0000	\$5,826.60
Feminine Napkins #4		145	2002304	0758275-IN 10/24/2019	27130.2100.56118.0000.043000.0000	\$6,838.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kotex Lightdays		3400	2002304	0758275-IN 10/24/2019	27130.2100.56118.0000.043000.0000	\$6,596.00
Altoetouch Personal Cleansing Wipes		3400	2002304	0758275-IN 10/24/2019	27130.2100.56118.0000.043000.0000	\$9,928.00
Check #: 19077						
PO/InvoiceTotal:						\$29,188.80
Check Group:						
ALOETOUCH PERSONAL CLENSING WIPES		24	2002655	0753107-IN 10/28/2019	25153.2100.56118.2000.043003.0000	\$120.72
SANI-HANDS INSTANT HAND SANITIZING WIPES		8	2002655	0753107-IN 10/28/2019	25153.2100.56118.2000.043003.0000	\$51.68
FLUORIDE TOOTHPASTE MINT FLAVOR		16	2002655	0753107-IN 10/28/2019	25153.2100.56118.2000.043003.0000	\$24.16
ECONOMY TOOTHBRUSHES ADULT		2	2002655	0753107-IN 10/28/2019	25153.2100.56118.2000.043003.0000	\$4.72
TERRY WASHCLOTHS 12/12		2	2002655	0753107-IN 10/28/2019	25153.2100.56118.2000.043003.0000	\$17.00
CHAPSTICK - CHERRY		16	2002655	0753107-IN 10/28/2019	25153.2100.56118.2000.043003.0000	\$30.24
Check #: 19077						
PO/InvoiceTotal:						\$248.52
Check Group:						
ALOETOUCH PERSONAL CLENSING WIPES		14	2002659	0753141-IN 10/28/2019	25153.2100.56118.2000.043062.0000	\$70.42
SANI-HANDS INSTANT HAND SANITIZING WIPES		8	2002659	0753141-IN 10/28/2019	25153.2100.56118.2000.043062.0000	\$51.68
FLUORIDE TOOTHPASTE MINT FLAVOR		12	2002659	0753141-IN 10/28/2019	25153.2100.56118.2000.043062.0000	\$18.12
ECONOMY TOOTHBRUSHES ADULT		1	2002659	0753141-IN 10/28/2019	25153.2100.56118.2000.043062.0000	\$2.36

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERRY WASHCLOTHS 12/12		1	2002659	0753141-IN 10/28/2019	25153.2100.56118.2000.043062.0000	\$8.50
CHAPSTICK - CHERRY		8	2002659	0753141-IN 10/28/2019	25153.2100.56118.2000.043062.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$166.20
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK (MF#MSC263954)		8	2002752	0753094-IN 10/28/2019	25153.2100.56118.2000.043132.0000	\$40.24
SANI-HANDS INSTANT HAND SANTIZING WIPES MEDIUM WIPES- 6" X 7 1/2" *135 PER TUB** (MFG#P13472 BLUE)		4	2002752	0753094-IN 10/28/2019	25153.2100.56118.2000.043132.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR (3.0 OZ TUBE) **ONE EACH**		8	2002752	0753094-IN 10/28/2019	25153.2100.56118.2000.043132.0000	\$12.08
ECONOMY TOOTHBRUSHES **ADULT** (7" LENGTH) 12 PER PKG		1	2002752	0753094-IN 10/28/2019	25153.2100.56118.2000.043132.0000	\$2.36
TERRY WASHCLOTHES 12" X 12" (12 PER PKG)		1	2002752	0753094-IN 10/28/2019	25153.2100.56118.2000.043132.0000	\$8.50
CHAPSTICK -CHERRY (4 GM)		8	2002752	0753094-IN 10/28/2019	25153.2100.56118.2000.043132.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES		12	2002753	0753133-IN 10/30/2019	25153.2100.56118.2000.043077.0000	\$60.36
SANI-HANDS INSTANT HAND SANITIZING WIPES		8	2002753	0753133-IN 10/30/2019	25153.2100.56118.2000.043077.0000	\$51.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUORIDE TOOTHPASTE MINT FLAVOR		8	2002753	0753133-IN 10/30/2019	25153.2100.56118.2000.043077.0000	\$12.08
ECONOMY TOOTHBRUSHES ADULT		1	2002753	0753133-IN 10/30/2019	25153.2100.56118.2000.043077.0000	\$2.36
TERRY WASHCLOTHS 12/12		1	2002753	0753133-IN 10/30/2019	25153.2100.56118.2000.043077.0000	\$8.50
CHAPSTICK - CHERRY		8	2002753	0753133-IN 10/30/2019	25153.2100.56118.2000.043077.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$150.10
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		8	2002754	0752517-IN 10/28/2019	25153.2100.56118.2000.043079.0000	\$40.24
SANI-HANDS INSTANT HAND SANITIZING WIPES. MEDIUM WIPES-6" X 7 1/2" **135 PER TUB**		4	2002754	0752517-IN 10/28/2019	25153.2100.56118.2000.043079.0000	\$25.84
FLUORIDE TOOTHPASTE "MINT FLAVOR" (3.0 oz TUBE) **ONE EACH**		8	2002754	0752517-IN 10/28/2019	25153.2100.56118.2000.043079.0000	\$12.08
ECONOMY TOOTHBRUSES **ADULT** (7" LENGTH) 12 PER PKG		1	2002754	0752517-IN 10/28/2019	25153.2100.56118.2000.043079.0000	\$2.36
TERRY WASHCLOTHS: 12" X 12" (12 PER PKG)		1	2002754	0752517-IN 10/28/2019	25153.2100.56118.2000.043079.0000	\$8.50
CHAPSTICK-CHERRY (4 gm)		4	2002754	0752517-IN 10/28/2019	25153.2100.56118.2000.043079.0000	\$7.56
Check #: 19077						
PO/InvoiceTotal:						\$96.58
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES, FRAGRANCE FREE, 100 PER PACK		24	2002755	0753143-IN 10/30/2019	25153.2100.56118.2000.043174.0000	\$120.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

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" X 7 1/2" **135 PER TUB**		12	2002755	0753143-IN 10/30/2019	25153.2100.56118.2000.043174.0000	\$77.52
FLUORIDE TOOTHPASTE "MINT FLAVOR" (3.0 oz TUBE) **ONE EACH**		32	2002755	0753143-IN 10/30/2019	25153.2100.56118.2000.043174.0000	\$48.32
ECONOMY TOOTHBRUSES **ADULT** (7" LENGTH) 12 PER PKG		3	2002755	0753143-IN 10/30/2019	25153.2100.56118.2000.043174.0000	\$7.08
TERRY WASHCLOTHS: 12" X 12" (12 PER PKG)		2	2002755	0753143-IN 10/30/2019	25153.2100.56118.2000.043174.0000	\$17.00
CHAPSTICK-CHERRY (4 gm)		16	2002755	0753143-IN 10/30/2019	25153.2100.56118.2000.043174.0000	\$30.24
Check #: 19077						
PO/InvoiceTotal:						\$300.88
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		24	2002756	0753138-IN 10/28/2019	25153.2100.56118.2000.043034.0000	\$120.72
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB		8	2002756	0753138-IN 10/28/2019	25153.2100.56118.2000.043034.0000	\$51.68
FLOURIDE TOOTHPASTE MINT FLAVOR		16	2002756	0753138-IN 10/28/2019	25153.2100.56118.2000.043034.0000	\$24.16
ECONOMY TOOTHBRUSES **ADULT		2	2002756	0753138-IN 10/28/2019	25153.2100.56118.2000.043034.0000	\$4.72
TERRY WASHCLOTHS 12"X12"		2	2002756	0753138-IN 10/28/2019	25153.2100.56118.2000.043034.0000	\$17.00
DISPOSABLE UNDERPADS 17"X24" (300 PER CASE)		1	2002756	0753138-IN 10/28/2019	25153.2100.56118.2000.043034.0000	\$53.20
CHAPSTICK-*CHERRY		16	2002756	0753138-IN 10/28/2019	25153.2100.56118.2000.043034.0000	\$30.24
Check #: 19077						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$301.72
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		8	2002758	0753102-IN 10/28/2019	25153.2100.56118.2000.043088.0000	\$40.24
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB		4	2002758	0753102-IN 10/28/2019	25153.2100.56118.2000.043088.0000	\$25.84
FLOURIDE TOOTHPASTE MINT FLAVOR		8	2002758	0753102-IN 10/28/2019	25153.2100.56118.2000.043088.0000	\$12.08
ECONOMY TOOTHBRUSES **ADULT		1	2002758	0753102-IN 10/28/2019	25153.2100.56118.2000.043088.0000	\$2.36
TERRY WASHCLOTHS 12"X12"		1	2002758	0753102-IN 10/28/2019	25153.2100.56118.2000.043088.0000	\$8.50
CHAPSTICK-*CHERRY		8	2002758	0753102-IN 10/28/2019	25153.2100.56118.2000.043088.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		12	2002759	0753104-IN 10/28/2019	25153.2100.56118.2000.043039.0000	\$60.36
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB		6	2002759	0753104-IN 10/28/2019	25153.2100.56118.2000.043039.0000	\$38.76
FLOURIDE TOOTHPASTE MINT FLAVOR		16	2002759	0753104-IN 10/28/2019	25153.2100.56118.2000.043039.0000	\$24.16
ECONOMY TOOTHBRUSES **ADULT		2	2002759	0753104-IN 10/28/2019	25153.2100.56118.2000.043039.0000	\$4.72
TERRY WASHCLOTHS 12"X12"		2	2002759	0753104-IN 10/28/2019	25153.2100.56118.2000.043039.0000	\$17.00
CHAPSTICK-*CHERRY		16	2002759	0753104-IN 10/28/2019	25153.2100.56118.2000.043039.0000	\$30.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19077						
PO/InvoiceTotal:						\$175.24
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		8	2002761	0753146-IN 10/28/2019	25153.2100.56118.2000.043134.0000	\$40.24
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB		4	2002761	0753146-IN 10/28/2019	25153.2100.56118.2000.043134.0000	\$25.84
FLOURIDE TOOTHPASTE MINT FLAVOR		8	2002761	0753146-IN 10/28/2019	25153.2100.56118.2000.043134.0000	\$12.08
ECONOMY TOOTHBRUSES **ADULT		1	2002761	0753146-IN 10/28/2019	25153.2100.56118.2000.043134.0000	\$2.36
TERRY WASHCLOTHS 12"X12"		1	2002761	0753146-IN 10/28/2019	25153.2100.56118.2000.043134.0000	\$8.50
CHAPSTICK-*CHERRY		8	2002761	0753146-IN 10/28/2019	25153.2100.56118.2000.043134.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		8	2002762	0753140-IN 10/28/2019	25153.2100.56118.2000.043091.0000	\$40.24
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB		4	2002762	0753140-IN 10/28/2019	25153.2100.56118.2000.043091.0000	\$25.84
FLOURIDE TOOTHPASTE MINT FLAVOR		8	2002762	0753140-IN 10/28/2019	25153.2100.56118.2000.043091.0000	\$12.08
ECONOMY TOOTHBRUSES **ADULT		1	2002762	0753140-IN 10/28/2019	25153.2100.56118.2000.043091.0000	\$2.36
TERRY WASHCLOTHS 12"X12"		1	2002762	0753140-IN 10/28/2019	25153.2100.56118.2000.043091.0000	\$8.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPSTICK-*CHERRY		8	2002762	0753140-IN 10/28/2019	25153.2100.56118.2000.043091.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Check Group:						
SANI-HANDS INSTANT HAND SANITIZING WIPES MEDIUM WIPES- 6" X 7 1/2" ** 135 PER TUB		8	2002763	0753128-IN 10/28/2019	25153.2100.56118.2000.043152.0000	\$51.68
FLOURIDE TOOTHPASTE MINT FLAVOR		8	2002763	0753128-IN 10/28/2019	25153.2100.56118.2000.043152.0000	\$12.08
ECONOMY TOOTHBRUSES **ADULT		1	2002763	0753128-IN 10/28/2019	25153.2100.56118.2000.043152.0000	\$2.36
TERRY WASHCLOTHS 12"X12"		1	2002763	0753128-IN 10/28/2019	25153.2100.56118.2000.043152.0000	\$8.50
DISPOSABLE UNDERPADS 17"X24" (300 PER CASE)		1	2002763	0753128-IN 10/28/2019	25153.2100.56118.2000.043152.0000	\$53.20
CHAPSTICK-*CHERRY		8	2002763	0753128-IN 10/28/2019	25153.2100.56118.2000.043152.0000	\$15.12
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE, 100 PER PACK		24	2002763	0753128-IN 10/28/2019	25153.2100.56118.2000.043152.0000	\$120.72
Check #: 19077						
PO/InvoiceTotal:						\$263.66
Check Group:						
ALOETOUCH PERSONAL CLEANSIN WIPES		8	2002800	0752541-IN 10/28/2019	25153.2100.56118.2000.043120.0000	\$40.24
SANI-HANDS INSTANT HAND SANTIZING		4	2002800	0752541-IN 10/28/2019	25153.2100.56118.2000.043120.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR		8	2002800	0752541-IN 10/28/2019	25153.2100.56118.2000.043120.0000	\$12.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOMY TOOTHBRUSES ADULT		1	2002800	0752541-IN 10/28/2019	25153.2100.56118.2000.043120.0000	\$2.36
TERRY WASHCLOTHS		1	2002800	0752541-IN 10/28/2019	25153.2100.56118.2000.043120.0000	\$8.50
CHAPSTICK - CHERRY		8	2002800	0752541-IN 10/28/2019	25153.2100.56118.2000.043120.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANING WIPES FRAGRANCE FREE		8	2002826	0752547-IN 10/28/2019	25153.2100.56118.2000.043064.0000	\$40.24
SANI-HANDS INSTANT HAND SANITIZING		4	2002826	0752547-IN 10/28/2019	25153.2100.56118.2000.043064.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR		8	2002826	0752547-IN 10/28/2019	25153.2100.56118.2000.043064.0000	\$12.08
ECONOMY TOOTHBRUSES ADULT		1	2002826	0752547-IN 10/28/2019	25153.2100.56118.2000.043064.0000	\$2.36
TERRY WASHCLOTHS		1	2002826	0752547-IN 10/28/2019	25153.2100.56118.2000.043064.0000	\$8.50
CHAPSTICK - CHERRY		8	2002826	0752547-IN 10/28/2019	25153.2100.56118.2000.043064.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES FRAGRANCE FREE		8	2002827	0752539-IN 10/30/2019	25153.2100.56118.2000.043164.0000	\$40.24
SANI-HANDS INSTANT HAND SANITIZING WIPES		4	2002827	0752539-IN 10/30/2019	25153.2100.56118.2000.043164.0000	\$25.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUORIDE TOOTHPASTE MINT FLAVOR		8	2002827	0752539-IN 10/30/2019	25153.2100.56118.2000.043164.0000	\$12.08
ENCONOMY TOOTHBRUSES ADULT		1	2002827	0752539-IN 10/30/2019	25153.2100.56118.2000.043164.0000	\$2.36
TERRY WASHCLOTHS		1	2002827	0752539-IN 10/30/2019	25153.2100.56118.2000.043164.0000	\$8.50
CHAPSTICK CHERRY		8	2002827	0752539-IN 10/30/2019	25153.2100.56118.2000.043164.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Check Group:						
ALOETOUCH PERSONAL CLEANSING WIPES		8	2002829	0753132-IN 10/29/2019	25153.2100.56118.2000.043138.0000	\$40.24
SANI-HANDS INSTANT HAND SANTIZING		4	2002829	0753132-IN 10/29/2019	25153.2100.56118.2000.043138.0000	\$25.84
FLUORIDE TOOTHPASTE MINT FLAVOR		8	2002829	0753132-IN 10/29/2019	25153.2100.56118.2000.043138.0000	\$12.08
ECONOMY TOOTHBRUSES ADULT		1	2002829	0753132-IN 10/29/2019	25153.2100.56118.2000.043138.0000	\$2.36
TERRY WASHCLOTHS		1	2002829	0753132-IN 10/29/2019	25153.2100.56118.2000.043138.0000	\$8.50
CHAPSTICK CHERRY		8	2002829	0753132-IN 10/29/2019	25153.2100.56118.2000.043138.0000	\$15.12
Check #: 19077						
PO/InvoiceTotal:						\$104.14
Vendor Total:						\$31,724.82
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BINDER VIEW 1" BLACK		80	2001917	208124135095 10/24/2019	11000.1000.56118.0170.043164.0000	\$120.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19078						
PO/InvoiceTotal:						\$120.00
Check Group:						
WORKBOOK REPRODUCIBLE ALGEBRA 1 GR 6-8		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$9.03
WORKBOOK REPRODUCIBLE ALGEBRA 2 GR 7-9		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$9.03
WRAP-UPS CLASS KIT PRE-ALGEBRA		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$196.29
GAME THE ALGEBRA LINEAR GRAPHS		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$43.28
GAME THE ALGEBRA TRG FUNCTIONS		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$43.28
GAME THE ALGEBRA CONIC SECTIONS		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$43.28
GAME THE ALGEBRA QUADRATIC EQUATIONS-BASIC		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$43.28
PREALGEBRA ACTIVITY BOOK		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$15.59
VISUAL LEARNING GUIDE ALGEBRA SKILL GR 6-10		2	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$86.56
PEMDICE		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$11.95
BOOK MATH TUTOR ALGEBRA SKILLS		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$9.03
BOOK + CD DICE ACTIVITIES ALGEBRAIC THINK G5-8		1	2002474	308103457811 10/24/2019	24106.1000.56118.2000.043075.0000	\$13.84
Check #: 19078						
PO/InvoiceTotal:						\$524.44
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRETFORD DATA PROJECTOR LAPTOP CART WITH 2 SHELVES, 24 IN W X 18 IN D X 42 IN H, STEEL, BLACK, POWDER COATED.		2	2002536	308103456620 10/25/2019	24101.1000.57332.1013.043055.0000	\$607.12
LOGITECH S150 DIGITAL VOLUME CONTROL DIGITAL SPEAKER SYSTEM		20	2002536	308103456620 10/25/2019	24101.1000.56118.1013.043055.0000	\$304.00
Check #: 19078						
PO/InvoiceTotal:						\$911.12
Check Group:						
FILE CABINET CS 2 DRAWER FULL PULL LATERAL 35X18X27 COLOR: PUTTY (PP1)		5	2002711	208124154393 10/30/2019	11000.2500.57332.0000.043972.0000	\$1,194.35
Check #: 19078						
PO/InvoiceTotal:						\$1,194.35
Check Group:						
MAT ANTI-ATIQUUE BEVELED 3X5 YW/BK GJO70364		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$237.56
MAT ANTI-FATIQUUE BEVELED 2X3 YW/BK GJO70363		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$109.96
PAINT ACRYLIC LIQUITEX BASICS BRIGHT AQUA GREEN 4OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS DIOXAZINE PURPLE 4 OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS BRILLIANT YELLOW GREEN 4 OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS FLOURESCENT GREEN 4 OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS LIME GREEN 4 OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT ACRYLIC LIQUITEX BASICS FLOOURESCENT RED 4 OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS FLOURESCENT PINK 4 OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS BRILLIANT BLUE 4OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS FLOURESCENT ORANGE 4OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
PAINT ACRYLIC LIQUITEX BASICS FLOURESCENT YELLOW 4 OZ		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$4.28
COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED HAPPY COLORS		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$15.40
COLORED CARDSTOCK PK 250 ASSORTED VINTAGE COLORS		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$15.40
PAPER ASTROBRIGHTS 8.5X11 ECO ASSORTED COLORS 65LB PK 12		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$15.40
PAPER MULTI-PURPOSE 8.5X11 ASST DESIGNER COLORS PK 500		1	2002712	208124134786 10/29/2019	11000.1000.56118.3000.043190.0000	\$19.49
Check #: 19078						
PO/InvoiceTotal:						\$456.01
Check Group:						
DRY ERASE CLASS PACK WITH 12 SINGLE SIDED B CARDS 12 PENS AND 12 ERASERS SET OF 36		1	2002741	208124141355 10/25/2019	24106.1000.56118.2000.043054.0000	\$43.09
PENS FLAIR POINT GUEAR SET OF 48		2	2002741	208124141355 10/25/2019	24106.1000.56118.2000.043054.0000	\$111.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONEY PLAY U.S. BILLS PACK OF 320-SCHOOL SMART		1	2002741	208124145361 10/28/2019	24106.1000.56118.2000.043054.0000	\$12.80
COINS PLASTIC SET 460 PCS-SCHOOL SMART		1	2002741	208124145361 10/28/2019	24106.1000.56118.2000.043054.0000	\$16.11
PLAY WALLET WITH MONEY-SET OF 73		9	2002741	208124145361 10/28/2019	24106.1000.56118.2000.043054.0000	\$77.76
GAME BEGINNING MONEY BINGO		1	2002741	208124145361 10/28/2019	24106.1000.56118.2000.043054.0000	\$9.55
CARDS MONEY MATCH ME SET OF 52		1	2002741	208124145361 10/28/2019	24106.1000.56118.2000.043054.0000	\$5.19
Check #: 19078						
PO/InvoiceTotal:						\$276.28
Check Group:						
DRY ERASE GRAPH GRID BOARD 11 X 16 PACK OF 12		3	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$209.61
CALIFONE LISTENING FIRST HEADPHONES-YELLOW-3.5MM-2800-YL		28	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$294.56
DRY ERASE POCKET REUSABLE 9X12 ASST PRIMARY COLORS SET OF 25		3	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$118.35
CARDS PLAYING POKER		1	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$2.33
CLIPBOARD LETTER ASST-SCHOOOL SMART		28	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$108.92
CUBES DOT DICE-SCHOOL SMART		25	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$120.00
TIMER BIG DIGITAL-SCHOOL SMART		18	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$175.32
MARKER EXPO 2 LOW ODOR FINE SET OF 8		28	2002742	208124141493 10/25/2019	24106.1000.56118.2000.043054.0000	\$289.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19078						
PO/InvoiceTotal:						\$1,318.33
Check Group:						
CLIPBOARD LETTER ASST-SCHOOL SMART		24	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$93.36
CUBES DOT DICE-SCHOOL SMART		24	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$115.20
CALIFONE LISTENING FIRST HEADPHONES-YELLOW-3.5MM-2800-YL		24	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$252.48
DRY ERASE POCKET SCHOOL SMART REUSABLE 10.5 X 13 SET/25		3	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$88.32
CARDS PLAYING POKER		24	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$55.92
DRY ERASE GRAPH CRID BOARD 11 X 16 PACK OF 12		2	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$139.74
MARKER EXPO 2 LOW ODOR FINE SET OF 8		24	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$247.92
TIMER BIG DIGITAL-SCHOOL SMART		24	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$233.76
BALL SAND BALL SHAPES SET OF 3		2	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$27.28
BALL MUDBALL SET OF 3		2	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$54.58
YUCK-E-BALLS-SET OF 6		2	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$62.38
BALL WEIGHTED SET OF 3		2	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$35.08
DRY ERASE BOARD TWO-SIDED PLAIN 6 X 9 PACK OF 24		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$47.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL MEN PRORUBBER TAN		6	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$74.04
VISUAL LEARNING GUIDES MATH GRADE 7		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$43.28
PAPER CHART ANCHOR 27X34 1 IN GRID CASE OF 4		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$55.50
PAPER CHART ANCHOR 27X34 UNRULED CASE OF 4		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$55.50
VISUAL LEARNING GUIDE BUNDLE EARTH SCIENCE		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$43.28
VISUAL LEARNING GUIDE BUNDLE PHYS SCIENCE		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$43.28
VISUAL LEARNING GUIDE ALGEBRA SKILL GR 6-10		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$43.28
VISUAL LEARNING GUIDE HUMAN BODY		1	2002743	308103460661 10/28/2019	24106.1000.56118.2000.043054.0000	\$43.28
Check #: 19078						
PO/InvoiceTotal:						\$1,854.77
Check Group:						
KIT LANDFORM DEMO		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$55.63
KIT RENEWABLE ENERGY		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$161.78
PLATE DEMONSTRATION MAGNETIC FIELD		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$42.76
MODEL FOLD AND FAULTS		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$147.58
MAGNET SOLAR SYSTEM GIANT		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$16.18
MAGNET MAGNETIC ANIMAL CELLS SET OF 18		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$16.89

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALLS CAR DELUXE		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$10.91
SIMPLE MACHINES SET		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$31.19
MACHINES SIMPLE INCL PLANE CART MDL		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$21.83
CALIFONE LISTENING FIRST HEADPHONES-YELLOW-3.5MM-2800-YL		22	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$231.44
DRY ERASE POCKET REUSABLE 9X12 ASST PRIMARY COLORS SET OF 25		2	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$78.90
BOOK HANDS ON HISTORY ANCIENT CIV ACT GR 3-8		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$24.24
BOOK ACTIVE HISTORY: ANCIENT EGYPT 4-8		1	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$18.65
CUBES DOT DICE-SCHOOL SMART		30	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$144.00
DRY ERASE GRAPH GRID BOARD 11 X 16 PACK OF 12		2	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$139.74
OVERLAYS FULL PAGE COLOR SET OF 10		2	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$87.08
CARDS PLAYING POKER		22	2002744	308103463651 10/30/2019	24106.1000.56118.2000.043054.0000	\$51.26
Check #: 19078						
PO/InvoiceTotal:						\$1,280.06
Vendor Total:						\$7,935.36
SOUTHWEST INDIAN FOUNDATION						
Check Group:						
10 - CLARINET REEDS BOX OF 25		10	2000600	106 10/23/2019	11000.1000.56118.9260.043190.0000	\$500.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 - ALTO SAX REEDS BOX OF 25		3	2000600	106 10/23/2019	11000.1000.56118.9260.043190.0000	\$150.00
4 - TENOR SAX REEDS BOX OF 25		4	2000600	106 10/23/2019	11000.1000.56118.9260.043190.0000	\$360.00
BASSOON REED X10		1	2000600	106 10/23/2019	11000.1000.56118.9260.043190.0000	\$150.00
OBOE REEDS X10		1	2000600	106 10/23/2019	11000.1000.56118.9260.043190.0000	\$150.00
BARITONE SAX REEDS BOX OF 25		1	2000600	106 10/23/2019	11000.1000.56118.9260.043190.0000	\$110.00
Check #: 19079						
PO/InvoiceTotal:						\$1,420.00
Vendor Total:						\$1,420.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
BISSELL SWEEPER WITH 1 NYLON BRUSH ROLL		10	2002540	3428567411 10/23/2019	11000.2400.56118.0170.043030.0000	\$327.90
Check #: 19080						
PO/InvoiceTotal:						\$327.90
Check Group:						
HP 65W USB-C POWER ADAPTER (1HE08AA#ABA)		2	2002541	3428817964 10/29/2019	11000.2400.56118.0170.043130.0000	\$152.00
Check #: 19080						
PO/InvoiceTotal:						\$152.00
Check Group:						
TWO COLOR COUNTERS 20C PCS		2	2002543	3428671507 10/28/2019	11000.1000.56118.1010.043160.0000	\$35.32
BALLOON PRIMARY MIX 36		2	2002543	3428671508 10/28/2019	11000.1000.56118.1010.043160.0000	\$38.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DBL VAL VERT FLSH CRD ADD/SUBT		2	2002543	3428671509 10/28/2019	11000.1000.56118.1010.043160.0000	\$17.78
DICE DOT 36-PK		2	2002543	3428671510 10/28/2019	11000.1000.56118.1010.043160.0000	\$24.58
SCHOOL FRIENDLY PLAYING CARDS		2	2002543	3428671511 10/28/2019	11000.1000.56118.1010.043160.0000	\$50.58
BALLOONS, 9", ASST, 144CT		2	2002543	3428671512 10/28/2019	11000.1000.56118.1010.043160.0000	\$31.98
DRY ERASE BOARD 12 PK		10	2002543	3428671513 10/28/2019	11000.1000.56118.1010.043160.0000	\$382.90
Check #: 19080						
PO/InvoiceTotal:						\$581.92
Check Group:						
STM DUX RUGGED CASE FOR IPAD AIR 2 - BLUE		17	2002626	3428567412 10/23/2019	11000.1000.56118.0170.043155.0000	\$781.83
Check #: 19080						
PO/InvoiceTotal:						\$781.83
Check Group:						
OFFICES TO GO SUPERIOR LAMINATE ROUND CONFERENCE TABLE 36" DIA MAHOGANY		1	2002715	3428671514 10/28/2019	11000.2400.57332.0170.043190.0000	\$155.69
THE HUMAN BODY-MUSCULAR SYSTEM LEARNING CHART		2	2002715	3428671515 10/28/2019	11000.1000.56118.0170.043190.0000	\$20.38
Check #: 19080						
PO/InvoiceTotal:						\$176.07
Check Group:						
DRY ERASE MAGNTC MEASUREMENT ST		15	2002766	3428817965 10/29/2019	24106.1000.56118.2000.043145.0000	\$1,085.85
DRY ERASE MAGNETIC COMPASS		6	2002766	3428817966 10/29/2019	24106.1000.56118.2000.043145.0000	\$161.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19080						
PO/InvoiceTotal:						\$1,247.79
Check Group:						
HP 414A YELLOW TONER CARTRIDGE STANDARD		1	2002767	3428567413 10/23/2019	11000.1000.56118.1013.043064.0000	\$109.99
HP 414A MAGENTA TONER CARTRIDGE		1	2002767	3428567413 10/23/2019	11000.1000.56118.1013.043064.0000	\$109.99
HP 414A CYAN TONER CARTRIDGE		1	2002767	3428567413 10/23/2019	11000.1000.56118.1013.043064.0000	\$109.99
Check #: 19080						
PO/InvoiceTotal:						\$329.97
Check Group:						
FLIPSIDE RECTANGULAR DRY ERASE ANSWER PADDLE, 8"Q X 9.8" H, WHITE SURFACE, PADDLE 24/PACK		1	2002768	3428567414 10/23/2019	11000.1000.56118.0170.043073.0000	\$80.19
Check #: 19080						
PO/InvoiceTotal:						\$80.19
Check Group:						
CHENILLE KRAFT CREATIVITY STRET BEGINNER PAINT BRUSH, PRE SCHOOL SET 24/PACK		2	2002769	3428817967 10/29/2019	11000.1000.56118.0170.043400.0000	\$29.98
Check #: 19080						
PO/InvoiceTotal:						\$29.98
Check Group:						
EPSON 1547200 REPLACEMENT REMOTE CONTROL FOR POWER PROJECTOR WHITE		3	2002770	3428671516 10/28/2019	11000.1000.56118.0170.043064.0000	\$128.97
Check #: 19080						
PO/InvoiceTotal:						\$128.97
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYBER ACOUSTINGS AC-6008 OVER-THE-HEAD STEREO HEADPHONES WITH MIC, BLACK		100	2002771	3428956181 10/29/2019	11000.1000.56118.3000.043073.0000	\$2,219.00
Check #: 19080						
PO/InvoiceTotal:						\$2,219.00
Check Group:						
INSTEN 10FT HIGH SPEED USB 2.0 TYPE A MALE TO TYPE B MALE PRINTER SCANNER CABLE 10' FOR HP PRINTER EPSON PRINTER CANON LEXMARK		5	2002772	3428671517 10/28/2019	11000.1000.56118.0170.043055.0000	\$49.95
STARTECH 12FT BLUE CAT6A SHIELDED PATCH CABLE, CAT6A ETHERNET CABLE, 12FT CAT 6A STP CABLE, SNAGLESS RJ45 THERNET CORD		20	2002772	3428817968 10/29/2019	11000.1000.56118.0170.043055.0000	\$329.80
Check #: 19080						
PO/InvoiceTotal:						\$379.75
Check Group:						
ADAMS CABONLESS RECEIPT BOOK, 5" X 11", 2-PART, 200 SETS/ BOOK (SC1152)		1	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$8.22
STANLEY UTILITY KNIFE, YELLOW (10-065)		6	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$28.74
STAPLES HANGING FILE FOLDERS, 5 TAB LEGAL SIZE, ASSORTED COLORS, 25/BOX (345001)		2	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$27.86
ENERGEL DELUXE RTX 0.7MM POINT SIZE NEEDLE POINT STYLE, REFILLABLE GEL BASED INK, PEARL BLUE STAINLESS STEEL BARREL		12	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$41.88
ENERGEL DELUXE RTX LIQUID GEL PEN, 0.7MM POINT SIZE, NEEDLE POINT STYLE, REFILLABLE, BLUE GEL-BASED INK, PEARL BLACK BARREL		12	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$41.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGEL DELUXE RTX LIQUID GEL PEN, 0.7MM POINT SIZE, NEEDLE POINT STYLE, REFILLABLE, VIOLET GEL BASED INK, PEARL VIOLET BARREL		12	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$41.88
PENTEL ENERGEL ALLOY ROLLERBALL RETRACTABLE GEL PEN, MEDIUM POINT, PURPLE INK (BL4107V-V)		5	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$34.45
SAUNDERS US-WORKS SLIMMATE POLYPROPYLENE STORAGE CLIPBOARD, LETTER SIZE, RED (00560)		2	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$26.90
TRU RED 8" STAINLESSS STEEL SCISSORS, STRAIGHT HANDLE, 2/PACK (TR55030)		2	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$25.98
FELLOWES GEL PHOTO KEYBOARD WRIST REST IWTH MICROBAN, BLACK CHEVRON (9550001)		2	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$27.84
FELLOWES PHOTO GEL MOUSE PAD/WRIST REST COMBO BLACK CHEVRON (9549901)		2	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$28.28
MICROSOFT ARC TOUCH RVF-00052 WIRELESS BLUETRACK MOUSE, BLACK		1	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$47.10
LOGITECH M510 910-002533 WIRELESS LASER MOUSE, BLUE		2	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$58.98
ARTISTIC LOGO PAD ANTI-SKID RUBBER DESK PAD, 31" L X 20" W BLACK/CLEAR (41200)		1	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$39.99
SAUNDERS US- WORKS SLIMMATE PLASTIC STORAGE CLIPBOARD, LETTER SIZE RED (00560)		2	2002803	3428671518 10/28/2019	11000.2400.56118.0170.043066.0000	\$23.58
SKILCRAFT .7MM RETRACTABLE ROLLERBALL PEN, 0.7MM POINT SIZE, NEEDLE POINT, REFILLABLE, BLUE PIGMENT INK, PLASTIC, 12/DOZEN		1	2002803	3428671519 10/28/2019	11000.2400.56118.0170.043066.0000	\$33.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAM PAPER COLORED CIRCULAR PAPER CLIPS, ROUND PAPERCLIPS, HOT PINK FUCHSIA, 2 PACKS OF 50 (2187136B)		2	2002803	3428671520 10/28/2019	11000.2400.56118.0170.043066.0000	\$28.58
JAM PAPER COLORED CIRCULAR PAPER CLIPS, ROUND PAPERCLIPS, DARK BLUE, 2 PACKS OF 50 (2187134B)		4	2002803	3428671521 10/28/2019	11000.2400.56118.0170.043066.0000	\$66.36
JAM PAPER COLORED CIRCULAR PAPER CLIPS, ROUND PAPERCLIPS, DARK BLUE, 2 PACKS OF 50 (2187134B)		-2	2002803	3428817969 10/29/2019	11000.2400.56118.0170.043066.0000	(\$33.18)
OFFICE SUPPLIES DESK ORGANIZER FOR STAPLES, SCISSORS, PENS, MARKERS, HIGHLIGHTERS, NOTEPADS, BLACK, 2 DRAWERS		4	2002803	3428956182 10/29/2019	11000.2400.56118.0170.043066.0000	\$91.40
Check #: 19080						
PO/InvoiceTotal:						\$690.71
Check Group:						
HP 648A TONER MAGENTA		1	2002804	3428671522 10/28/2019	11000.1000.56118.0170.043062.0000	\$218.84
HP 648A CYAN TONER		1	2002804	3428671522 10/28/2019	11000.1000.56118.0170.043062.0000	\$218.84
HP 647A BLACK TONER		1	2002804	3428671522 10/28/2019	11000.1000.56118.0170.043062.0000	\$120.73
HP 12A BLACK TONER CART		6	2002804	3428671522 10/28/2019	11000.1000.56118.0170.043062.0000	\$288.12
HP648A YELLOW TONER CART		1	2002804	3428671523 10/28/2019	11000.1000.56118.0170.043062.0000	\$206.09
Check #: 19080						
PO/InvoiceTotal:						\$1,052.62
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BRIGHT MULTIPURPOSE PAPER, 20LBS, 8.5"X11", BRIGHT GREEN, 500/REAM		2	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$33.98
ASTROBRIGHTS MULTIPURPOSE PAPER, 24LBS, 8.5"X11", LUNAR BLUE, 500/REAM		2	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$20.20
STAPLES BRIGHTS CARDSTOCK PAPER, 65LBS, 8.5"X11", BRIGHT BLUE, 250/PACK		2	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$27.58
ASTROBRIGHTS MULTIPURPOSE, 24LBS, 8.5"x11", TERRA GREEN, 500/REAM		2	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$20.20
HAMMERMILL FORE MP COLORS COLOR COPY PAPER, 20LBS 8.5"X11", GRAY, 500/REAM		2	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$16.98
STAPLSE BRIGHTS MULTIPURPOSE PAPER, 24LBS, 8.5"X11", FUCHSIA, 500/REAM		5	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$67.10
MIND READER ADJUSTABLE HEIGHT FOOT REST WITH ROLLERS FOR MASSAGE, BLACK		1	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$36.89
QUARTET TIN DRY ERASE BOARD, 1'X1'		7	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$97.23
FEBREZE AIR HANDHELD AEROSOLS, MOONLIGHT BREEZE WITH GAIN, 8.8OZ, 2PACK		2	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$11.98
SWINGLINE SIZE 11.5 MEDIUM FINGER PADS, YELLOW, DOZEN		1	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$3.49
COSCO SIZE 11 SMALL FINGER PADS, YELLOW, DOZEN		1	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$1.35
COSCO SIZE 12 LARGE FINGER PADS, YELLOW DOZEN		1	2002805	3428567415 10/23/2019	11000.2400.56118.0170.043073.0000	\$1.35

Check #: 19080

PO/InvoiceTotal: \$338.33

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AVERY MARKS A LOT DESK STYLE DRY ERASE MARKER CHISEL TIP, ASSORTED, 24 MARKERS PER PACK		15	2002806	3428567416 10/23/2019	11000.1000.56118.0170.043130.0000	\$318.15
ASHLEY SUPERHERO MINI WHITEBOARD ERASERS, LIGHTWEIGHT, COMFORTABLE GRIP, MULTICOLOR, 10/PACK		6	2002806	3428671524 10/28/2019	11000.1000.56118.0170.043130.0000	\$59.94
Check #: 19080						
PO/InvoiceTotal:						\$378.09
Check Group:						
HP 26X BLACK HIGH YIELD TONER CARTRIDGES, 2 PACK		5	2002807	3428567417 10/23/2019	11000.1000.56118.0170.043073.0000	\$1,859.95
Check #: 19080						
PO/InvoiceTotal:						\$1,859.95
Check Group:						
HP 45 BLACK INK CARTRIDGE		3	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$87.24
HP 78XL COLOR COMBINATION INK CARTRIDGE HIGH		3	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$226.29
HP 508A BLACK TONER CARTRIDGE		1	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$166.99
HP 32A BLACK DRUM CARTRIDGE STANDARD		1	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$91.19
HP 13X BLACK TONER CARTRIDGE		2	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$141.04
HP 125A COLOR COMBINATION TONER CARTRIDGES		3	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$458.64
HP 26X BLACK HIGH YIELD TONER CARTRIDGE		5	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$865.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131A YELLOW TONER CARTRIDGE		1	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$65.79
HP 131A CYAN TONER CARTRIDGE		2	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$124.22
HP 131A MAGENTA ORIGINAL LASERJET		1	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$65.79
STAPLES INVISIBLE TAPE 3/4" X 1,296" 12/PACK		4	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$25.76
SWINGLINE LIGHT DUTY METAL STAPLER 20 SHEET		4	2002808	3428567418 10/23/2019	11000.2400.56118.0170.043162.0000	\$8.44
Check #: 19080						
PO/InvoiceTotal:						\$2,327.14
Check Group:						
DURACELL COPPERTOP D ALKALINE BATTERIES 12/PACK		1	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$31.49
DURACELL COPPERTOP C ALKALINE BATTERIES 12/PACK		1	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$39.89
DURACELL COPPERTOP ALKALINE AAA BATTERY 36/PACK		2	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$38.58
DURACELL COPPERTOP AA ALKALINE BATTERIES		2	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$36.38
DURACELL COPPERTOP 9V ALKALINE BATTERIES		1	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$46.69
STAPLES ELECTRONICS AIR DUSTERS, BITTERANT 12/PACK		3	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$107.85
STAPLES SCREEN CLEANER WIPES 200/PACK		5	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$19.50
AMBITEX V200 SERIES LATEX FREE CLEAR VINYL		2	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$7.48

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMBITEX V200 SERIES POWDER FREE CLEAR VINYL		2	2002809	3428567419 10/23/2019	11000.1000.56118.0170.043162.0000	\$7.48
Check #: 19080						
PO/InvoiceTotal:						\$335.34
Check Group:						
FLIPSIDE DRY ERASE WHITEBOARD 5"X7" (FLP10056)		155	2002832	3428817970 10/29/2019	24101.1000.56118.1013.043130.0000	\$370.45
Check #: 19080						
PO/InvoiceTotal:						\$370.45
Check Group:						
TRU RED HP 12A BLACK REMANUFACTURED TONER CARTRIDGE		3	2002833	3428748448 10/28/2019	11000.1000.56118.3000.043190.0000	\$281.37
V7 SP2500-USB - 6N USB POWERED STEREO SPEAKERS FOR NOTEBOOK & DESKTOP BLACK		4	2002833	3428956183 10/29/2019	11000.1000.56118.3000.043190.0000	\$57.56
Check #: 19080						
PO/InvoiceTotal:						\$338.93
Check Group:						
AMBITEX V200 SERIES POWDER FREE CLEAR VINYL		8	2002834	3428671525 10/28/2019	25153.2100.56118.2000.043062.0000	\$39.44
AMBITEX V200 SERIES POWDER FREE CLEAR VINYL		6	2002834	3428671525 10/28/2019	25153.2100.56118.2000.043077.0000	\$29.58
AMBITEX V200 SERIES POWDER FREE CLEAR VINYL		6	2002834	3428671525 10/28/2019	25153.2100.56118.2000.043162.0000	\$29.58
AMBITEX V200 SERIES POWDER FREE CLEAR VINYL		6	2002834	3428671525 10/28/2019	25153.2100.56118.2000.043003.0000	\$29.58
AMBITEX V200 SERIES POWDER FREE CLEAR VINYL		8	2002834	3428671525 10/28/2019	25153.2100.56118.2000.043145.0000	\$39.44
Check #: 19080						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$167.62
Check Group:						
HP 131A YELLOW TONER CARTRIDGE, STANDARD YIELD		1	2002852	3428817971 10/29/2019	27149.1000.56118.1017.043091.0000	\$65.79
HP 131A CYAN TONER CARTRIDGE		1	2002852	3428817971 10/29/2019	27149.1000.56118.1017.043091.0000	\$62.11
HP 131A (CF213A) MAGENTA ORIGINAL LASER JET TONER CARTRIDGE		1	2002852	3428817971 10/29/2019	27149.1000.56118.1017.043091.0000	\$65.79
HP 131A BLACK TONER CARTRIDGE, STANDARD		1	2002852	3428817971 10/29/2019	27149.1000.56118.1017.043091.0000	\$52.50
Check #: 19080						
PO/InvoiceTotal:						\$246.19
Check Group:						
Post-it® Notes, 4" x 6" Marseille Collection, Lined, 100Sheets/Pad, 5 Pads/Pack (660-5PK-AST)		10	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$143.70
uni-ball GEL STICK Gel Pens, Medium Point, Blue Ink 12/Pack,		5	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$65.95
Staples Hype Tank Highlighters, Chisel, Assorted, Dozen		6	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$37.74
Sharpie Permanent Markers, Fine Point, Assorted Colors,24/Pack		5	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$90.10
Sharpie Permanent Markers, Fine Point, Black, 12/Pack		10	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$54.80
Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box		20	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$271.40
Post-it® Notes, 1.5" x 2" Marseille Collection, 100 Sheets/Pad, 24 Pads/Pack		10	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$86.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Notes, 3" x 3" Cape Town Collection, 100 Sheets/Pad, 18 Pads/Cabinet Pack		10	2002854	3428817972 10/29/2019	11000.2500.56118.0000.043978.0000	\$263.60
2020 AT-A-GLANCE 12" x 27" 3-Month Reference Vertical Wall Calendar		5	2002854	3428817972 10/29/2019	25147.2500.56118.0000.043974.0000	\$47.95
Post-it® Notes, 4" x 6" Marseille Collection, Lined, 100Sheets/Pad, 5 Pads/Pack (660-5PK-AST)		-1	2002854	3428956184 10/29/2019	11000.2500.56118.0000.043978.0000	(\$14.37)
Post-it® Notes, 4" x 6" Marseille Collection, Lined, 100Sheets/Pad, 5 Pads/Pack (660-5PK-AST)		1	2002854	3428956185 10/29/2019	11000.2500.56118.0000.043978.0000	\$14.37
Check #: 19080						
PO/InvoiceTotal:						\$1,061.24
Check Group:						
HP 124A (Q6000A) Black Original LaserJet Toner Cartridge		2	2002864	3428817973 10/29/2019	11000.2400.56118.0170.043079.0000	\$116.90
HP 124A (Q6001A) Cyan Original LaserJet Toner Cartridge		2	2002864	3428817973 10/29/2019	11000.2400.56118.0170.043079.0000	\$120.88
HP 124A (Q6002A) Yellow Original LaserJet Toner Cartridge		2	2002864	3428817973 10/29/2019	11000.2400.56118.0170.043079.0000	\$128.00
HP 124A (Q6003A) Magenta Original LaserJet Toner Cartridge		2	2002864	3428817973 10/29/2019	11000.2400.56118.0170.043079.0000	\$121.04
HP 410A Black Toner Cartridge (CF410A)		2	2002864	3428817973 10/29/2019	11000.2400.56118.0170.043079.0000	\$152.98
Xerox Toner Cartridge-Laser-High Yield-8000 Pages-Black-1 Each 6600 & 6605 HIGH CAPACITY 106R02228		2	2002864	3428817973 10/29/2019	11000.2400.56118.0170.043079.0000	\$398.98
Check #: 19080						
PO/InvoiceTotal:						\$1,038.78
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TN 225M MAGENTA TONER CARTRIDGE, HIGH YIELD		2	2002866	3428817974 10/29/2019	11000.1000.56118.0170.043003.0000	\$147.58
BROTHER TN 225Y YELLOW TONER CARTRIDGE, HIGH YIELD		2	2002866	3428817974 10/29/2019	11000.1000.56118.0170.043003.0000	\$147.58
BROTHER TN 225C CYAN TONER CARTRIDGE, HIGH YIELD		2	2002866	3428817974 10/29/2019	11000.1000.56118.0170.043003.0000	\$147.58
BROTHER TN 221BK BLACK TONER CARTRIDGE, STANDARD		2	2002866	3428817974 10/29/2019	11000.1000.56118.0170.043003.0000	\$141.90
PROTECTIVE ANTIGLARE LCD MONITOR FILTER, FITS LAPTOP/LCD TO 19"		1	2002866	3428817974 10/29/2019	11000.1000.56118.0170.043003.0000	\$85.19
Check #: 19080						
PO/InvoiceTotal:						\$669.83
Check Group:						
BELLA STORAGE SOLUTIONS 5.5 QT LATCH LITD STORAGE BIN, CLEAR		2	2002867	3428817975 10/29/2019	11000.1000.56118.0170.043034.0000	\$4.50
ZIPLOC STORAGE BAGS, QUART, 48/BOX		2	2002867	3428817975 10/29/2019	11000.1000.56118.0170.043034.0000	\$10.46
ZIPLOC STORAGE BAGS, GALLON, 38/BOIX		2	2002867	3428817975 10/29/2019	11000.1000.56118.0170.043034.0000	\$10.46
Check #: 19080						
PO/InvoiceTotal:						\$25.42
Check Group:						
Sharpie Pro King Size Permanent Markers,Cchisel Point, Black, Dozen (15001DZ)		10	2002868	3428817976 10/29/2019	11000.2600.56118.0000.043972.0000	\$212.30
Check #: 19080						
PO/InvoiceTotal:						\$212.30
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEENAH PAPER ASTROBRIGHTS BRIGHT ASSORTMENT, 500 SHEETS/REAM		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$37.98
STAPLES COLORED TOP TAB FILE FOLDER, GREEN, LETTER SIZE		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$23.50
STAPLES COLORED TOP TAB FILE FOLDER, PURPLE, LETTER SIZE		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$23.48
STAPLES 2.75"W PRONG FASTENERS, SILVER, 100/PACK		6	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$10.68
BIC GELOCITY QUICK DRY RETRACTABLE GEL PENS, MEDIUM POINT, BLUE INK, DOZEN		1	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$12.33
BIC GELOCITY QUICK DRY RETRACTABLE GEL PENS, MEDIUM POINT, BLACK INK, DOZEN		1	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$12.33
PENTEL WOW RETRACTABLE GEL PENS, MEDIUM, BLACK INK 12/PACK		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$20.98
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK 12/PACK		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$10.96
STAPLES HYPE TANK HIGHLIGHTERS, CHISEL, ASSORTED, 5/PACK		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$8.58
STAPLES ICEBREAKER BALLPOINT PENS, MEDIUM POINT, BLACK INK, DOZEN		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$15.98
STAPLES COLORED TOP TAB FILE FOLDERS, 3 TAB, LETTER SIZE 100/PACK		1	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$10.26
FELLOWES SPECTRA 125 THERMAL LAMINATOR, 12.5"WIDTH, SILVER/BLACK		1	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$64.95
FELLOWES THERMAL POUCHES, LETTER, 100/PACK		5	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$66.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 711 BLACK INK CARTRIDGE HIGH YIELD		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$116.66
HP 711 YELLOW INK CARTRIDGE		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$59.84
HP 711 MAGENTA INK CARTRIDGE		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$62.18
HP 711 CYAN INK CARTRIDGE		2	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$59.84
STAPLES WIDE FORMAT CAD BOND PAPER, 24"X150' 4/CARTON		1	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$48.85
2020 STAPLES 17"X22" DESK PAD CALENDAR, BLACK/WHITE		5	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$24.45
EXPO DRY ERASE MARKERS, BULLET POINT, BLUE DOZEN		3	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$59.97
EXPO DRY ERASE MARKERS, BULLET POINT, BLACK 12/PACK		5	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$56.65
SHARPIE PRO KING SIZE PERMANENT MARKERS, BLACK, DOZEN		1	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$21.23
EXPO DRY ERASE MARKERS CHISEL POINT RED		3	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$35.13
EXPO WHITEBOARD CARE DRY ERASE CLEANER, BLUE		15	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$40.05
STAPLES GRAPH PADS, WHITE, 50/SHEETS, 6PADS/PACK		5	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$61.45
BROTHER PTOUCH DESKTOP LABEL MAKER		1	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$29.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TZE LAMINATE TAPE, BLACK ON WHITE 2/PACK		4	2002869	3428817977 10/29/2019	11000.2400.56118.0170.043088.0000	\$85.88
Check #: 19080						
PO/InvoiceTotal:						\$1,080.28
Check Group:						
2020 AT A GLANCE 22" X 17" MONTHLY DESK PAD CALENDAR (SK24-00-20)		3	2002896	3428956186 10/29/2019	11000.1000.56118.0170.043400.0000	\$13.56
SOLO MIDTOWN COLLECTION COLUMBUS LAPTOP ROLLING BRIEFCASE, BLACK POLYESTER (B34-4)		1	2002896	3428956186 10/29/2019	11000.1000.56118.0170.043400.0000	\$67.06
TRU RED SHREDDER BAGS 15.8 GAL, 50/BOX (22403)		1	2002896	3428956186 10/29/2019	11000.1000.56118.0170.043400.0000	\$7.01
HON BRIDGE 3 SHELF 41" H BOOKCASE, BLACK STEEL (HS42ABCP) NEXT2019 NEXT2DAY		1	2002896	3428956186 10/29/2019	11000.1000.57332.0170.043400.0000	\$136.79
STAPLES 35"W ADJUSTABLE RISER, LAMINATE WOOD (50710)		1	2002896	3428956186 10/29/2019	11000.1000.57332.0170.043400.0000	\$269.95
TRU RED MAILMATE 12-SHEET MICRO-CUT SHREDDER (TR-NMC12M9A)		1	2002896	3428956187 10/29/2019	11000.1000.56118.0170.043400.0000	\$59.99
Check #: 19080						
PO/InvoiceTotal:						\$554.36
Check Group:						
RICOH SP C250A YELLOW TONER CARTRIDGE, STANDARD		2	2002897	3428956188 10/30/2019	11000.2400.56118.0170.043134.0000	\$194.18
Check #: 19080						
PO/InvoiceTotal:						\$194.18
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED CANON 324 II/HP 55X BLACK REMANUFACTURED		2	2002898	3428956189 10/29/2019	11000.1000.56118.0170.043164.0000	\$214.00
FELLOWES 10-SHEET MICRO CUT MICROSHRED SHREDER		1	2002898	3428956190 10/30/2019	11000.2400.57332.0170.043164.0000	\$119.99
Check #: 19080						
PO/InvoiceTotal:						\$333.99
Check Group:						
PIP ZIPPER SAFETY VEST ANSI TYPE R CLASS 2 3XL HI-VIS LIME YELLOW		2	2002899	3428956191 10/29/2019	11000.2600.56118.0000.043064.0000	\$19.18
PIP SAFETY VEST ANSI TYPE R X-LARGE		3	2002899	3428956191 10/29/2019	11000.2600.56118.0000.043064.0000	\$15.39
PIP ZIPPER SAFTY VEST 2 LARGE		3	2002899	3428956191 10/29/2019	11000.2600.56118.0000.043064.0000	\$15.39
ALERA QUATZ TOWER HEATER 13 1/4"W X 10 1/8"D X 23 1/4"H WHITE		2	2002899	3428956191 10/29/2019	11000.1000.56118.0170.043064.0000	\$156.18
PIP ZIPPER SAFELY VEST ANSI 2XL		3	2002899	3428956192 10/29/2019	11000.2600.56118.0000.043064.0000	\$12.57
Check #: 19080						
PO/InvoiceTotal:						\$218.71
Vendor Total:						\$19,929.83
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
TERR TOWEL (52)		2	2001370	89538 10/25/2019	11000.2600.56118.0000.043100.0000	\$69.24
Check #: 19081						
PO/InvoiceTotal:						\$69.24
Vendor Total:						\$69.24
THE COMMUNITY PANTRY	287222					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2059-1 10/29/2019	24113.2100.56118.0000.043000.0000	\$40.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2086-1 10/29/2019	24113.2100.56118.0000.043000.0000	\$40.00

Check #: 19082

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

THE LEARNING CARPET INC.

Check Group:

COMPLETE TLC SET		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$625.00
PREK-K MATH PATH MANUAL		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$39.00
ALPHABET CARDS		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$49.00
PRE K-2 STRUCTURE CARDS		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$49.00
NUMBER CARDS		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$39.00
TEACHER RESOURCE MANUAL		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$39.00
GIANT COUNTERS		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$49.00
SHIPPING		1	2002782	1789 10/23/2019	24106.1000.56118.2000.043138.0000	\$106.68

Check #: 19083

PO/InvoiceTotal: \$995.68

Vendor Total: \$995.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SCHOOL PLANNER COMPANY-AR						
Check Group:						
CUSTOM 5.5X8.5 SCHOOL PLANNERS SHIPPING PER PLANNER		450	2000469	1582617 10/25/2019	11000.2400.56118.0170.043145.0000	\$3,136.50
DISCOUNT (\$302.40)		1	2000469	1582617 10/25/2019	11000.2400.56118.0170.043145.0000	(\$302.40)
					Check #: 19084	
					PO/InvoiceTotal:	\$2,834.10
					Vendor Total:	\$2,834.10
THOREAU WATER & SANITATION DISTRICT 21110						
Check Group:						
WATER/SEWAGE		1	0	047000-102519 10/28/2019	11000.2600.54415.0000.043162.0000	\$1,510.41
WATER/SEWAGE		1	0	S009001-102519 10/28/2019	11000.2600.54415.0000.043155.0000	\$802.00
WATER/SEWAGE		1	0	S009002-102519 10/28/2019	11000.2600.54415.0000.043145.0000	\$1,347.36
WATER/SEWAGE		1	0	S009003-102519 10/28/2019	11000.2600.54415.0000.043145.0000	\$705.76
					Check #: 19085	
					PO/InvoiceTotal:	\$4,365.53
					Vendor Total:	\$4,365.53
TOBII DYNAVOX LLC						
Check Group:						
Boardmaker Online-District		25	2002780	INV00173032 10/29/2019	24106.1000.56113.2000.043177.0000	\$4,445.47
					Check #: 19086	
					PO/InvoiceTotal:	\$4,445.47
					Vendor Total:	\$4,445.47

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOHATCHI HIGH SCHOOL	21128					
Check Group:						
ENTRY FEE: THOREAU HIGH SCHOOL CROSS COUNTRY TEAM AT ANNUAL NA'SHDO'ITSO INVITATION CROSS COUNTRY MEET ON FRIDAY AUGUST 30, 2019.		2	2001031	102319-145	11000.1000.55915.9243.043145.0000	\$150.00
				10/23/2019		
					Check #: 19087	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
TRADE N POST CLASSIFIED	20511					
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2580	11000.2200.55915.0000.043972.0000	\$226.70
				10/29/2019		
					Check #: 19088	
						PO/InvoiceTotal: \$226.70
						Vendor Total: \$226.70
TROY SARRACINO						
Check Group:						
PROFESSIONAL DEVELOPMENT-ET-MILEAGE KAGAN TRAINING		1	0	082419	25147.1000.53330.1010.043155.0000	\$27.52
				10/29/2019		
					Check #: 19089	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
TYLER TECHNOLOGIES, INC.						
Check Group:						
To attend training on Fixed Assets, September 09, 2019, 8 am to 3 p.m. Attendee: Karen James		1	2000813	025-276796	11000.2500.53330.0000.043972.0000	\$275.00
				10/28/2019		
					Check #: 19090	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
ULINE	40123					
Check Group:						
ROYAL LIGHTWEIGHT COMMERCIAL VACUUM		1	2002872	113591700 10/28/2019	11000.2600.57332.0170.043016.0000	\$284.86
REPLACEMENT BAGS FOR ROYAL LIGHTWIGHT COMMERCIAL VACUUM		5	2002872	113591700 10/28/2019	11000.2600.56118.0000.043016.0000	\$105.00
						Check #: 19091
						PO/InvoiceTotal: <u>\$389.86</u>
						Vendor Total: <u>\$389.86</u>
VALARIE ANTONE	400391					
Check Group:						
ET-MILEAGE BTC TEST SECURITY TRAINING		1	0	102119 10/30/2019	11000.2200.53330.0000.043155.0000	\$29.70
						Check #: 19092
						PO/InvoiceTotal: <u>\$29.70</u>
						Vendor Total: <u>\$29.70</u>
VERNIER SOFTWARE & TECHNOLOGY						
Check Group:						
BLOOD PRESURE SENSORR		4	2002857	5352450 10/30/2019	11000.1000.57332.3001.043055.0000	\$436.00
EKG SENSOR		10	2002857	5352450 10/30/2019	11000.1000.57332.3001.043055.0000	\$1,493.80
HEART RATE HAND GRIPS		8	2002857	5352450 10/30/2019	11000.1000.56118.3001.043055.0000	\$240.56
EKG ELECTROES - 100 PK		1	2002857	5352450 10/30/2019	11000.1000.56118.3001.043055.0000	\$12.00
SHIPPING		1	2002857	5352450 10/30/2019	11000.1000.56118.3001.043055.0000	\$19.43

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19095						
PO/InvoiceTotal:						\$6,245.00
Check Group:						
DUAL LAMINATE 25"X300'		2	2002738	16284 10/29/2019	11000.1000.56118.0170.043034.0000	\$519.90
SHIPPING & HANDLING		1	2002738	16284 10/29/2019	11000.1000.56118.0170.043034.0000	\$36.00
Check #: 19095						
PO/InvoiceTotal:						\$555.90
Vendor Total:						\$6,800.90
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	29572 10/29/2019	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020						
Check #: 19096						
PO/InvoiceTotal:						\$6.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	29379 10/24/2019	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
Check #: 19096						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$13.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LENOVO THINKCENTRE M725'S 10VT000BUS DESKTOP COMPUTER - RYZEN 5 2400G - 8 GB RAM - 256 GB SSD - SMALL FORM FACTOR - WINDOWS 10 PRO 64-BIT - DVD - WRITER - ENGLISH (US) KEYBOARD - WIRELESS LAN - BLUETOOTH		12	2001939	14193 10/30/2019	13000.2700.57332.0000.043000.0000	\$8,252.76
GMCS CUSTOM IMAGE		12	2001939	14193 10/30/2019	13000.2700.57332.0000.043000.0000	\$348.00
VIEWSONIC VX2776 - SMHD 27" FUL HEAD LED LCD MONITOR - 16:9 - 1920 X 1080 - 16.7 MILLION COLORS - 581 NIT - 4MS - HDMI - VGA - DISPLAYPORT VX2776 - SMHD HDMI VGA DP		12	2001939	14193 10/30/2019	13000.2700.57332.0000.043000.0000	\$2,388.00
Check #: 19097						
PO/InvoiceTotal:						\$10,988.76
Check Group:						
LENOVO THINKCENTRE M720X 10ST001QUS DESKTOP COMPUTER CORE i7 i7-8700		2	2002325	14195 10/30/2019	11000.1000.57332.0170.043145.0000	\$1,588.86
VIEWSONIC VX2776 SMHD 27" FULL HD LED LCD MONITOR		2	2002325	14195 10/30/2019	11000.1000.57332.0170.043145.0000	\$398.00
MONOPRICE SELECT SERIES DISPLAY PORT 1.2A CABLE, 1.5FT		2	2002325	14195 10/30/2019	11000.1000.57332.0170.043145.0000	\$25.94
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK - 1920 X 1080 RYZEN 5 PRO 3500U		1	2002325	14195 10/30/2019	11000.1000.57332.0170.043145.0000	\$1,143.63
GMCS CUSTOM IMAGE		1	2002325	14195 10/30/2019	11000.1000.57332.0170.043145.0000	\$29.00
Check #: 19097						
PO/InvoiceTotal:						\$3,185.43
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON SURECOLOR T5270 SINGLE ROLL-36" LARGE FORMAT PRINTER COLOR INK JET ROLL (36IN) 2880X1440 DPI UP TO 739.5 SQ FEET/HOUR (MONO)/ UP O 739.5 SQ FT/HOUR (COLOR) USB 2.0, IGABIT LAN		1	2002492	14178 10/28/2019	11000.2200.57332.0170.043055.0000	\$2,995.00
OPTIONAL SCANNER MODULE EPSON-MFP OPTION 38 IN X 96 IN-600 DPI X 600 DPI-FOR SURECOLOR T5270 SINGLE ROLL, T527D		1	2002492	14178 10/28/2019	11000.2200.57332.0170.043055.0000	\$3,775.00
EPSON DOUBLEWEIGHT MATE PAPER 36" X 82' ROLL		1	2002492	14178 10/28/2019	11000.2200.56118.0170.043055.0000	\$97.00
EPSON T6921-110 ML PHOTO BLACK ORIGINAL INK CARTRIDGE FOR SURECOLOR SC-T3000, SC-T3200, SC-T5000, SC-T2500		1	2002492	14178 10/28/2019	11000.2200.56118.0170.043055.0000	\$66.00
EPSON T6922-110ML-CYAN-ORIGINAL-INK CARTRIDGE- FOR SURECOLOR SC-T3000, SC-T3200, SC-T5000, SC-T5200		1	2002492	14178 10/28/2019	11000.2200.56118.0170.043055.0000	\$66.00
EPSON T6923-110 ML- MAENTA-ORIGINAL-INK CARTRIDGE- FOR SURECOLOR SC-T300, SC-T3200, SC-T5000, SC-T5200		1	2002492	14178 10/28/2019	11000.2200.56118.0170.043055.0000	\$66.00
EPSON T6924-110 ML- YELLOW-ORIGINAL-INK CARTRIDGE- FOR SURECOLRO SC-T3000, SC-T3200, SC-T5000, SC-T5200		1	2002492	14178 10/28/2019	11000.2200.56118.0170.043055.0000	\$66.00
110 ML- MATTE BLACK -ORIGINAL- INK CARTRIDGE-FOR SURECOLOR SC-T300, SC-T3200, SC-T500, SC-T5200		1	2002492	14178 10/28/2019	11000.2200.56118.0170.043055.0000	\$66.00
SHIPPING		1	2002492	14178 10/28/2019	11000.2200.56118.0170.043055.0000	\$100.00

Check #: 19097

PO/InvoiceTotal: \$7,297.00

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTRE M715Q 10VG000EUS DESKTOP COMPUTER BLACK		2	2002557	14196 10/30/2019	24174.1000.57332.3000.043064.0000	\$1,045.66
LENOVO THINKCENTRE TINY-IN-ONE 22GEN3 21.5" LED LCD MONITOR 16.9 COLOR		2	2002557	14196 10/30/2019	24174.1000.57332.3000.043064.0000	\$405.46
GMCS CUSTOM IMAGE		2	2002557	14196 10/30/2019	24174.1000.57332.3000.043064.0000	\$58.00
SD CARD READER GIKERSY 5 IN USB 3.0 MEMORY CARD READER ADAPTER 5GBPS		2	2002557	14196 10/30/2019	24174.1000.56118.3000.043064.0000	\$69.94
AXIOM 2 TB HARD DRIVE - SATA - 2.5" DRIVE		1	2002557	14196 10/30/2019	24174.1000.56118.3000.043064.0000	\$149.97
Check #: 19097						
PO/InvoiceTotal:						\$1,729.03
Check Group:						
Lenovo ThinkPad T590 20N4002SUS 15.6" Touchscreen Notebook - 1920 x 1080 - Core i7 i7-8665U - 16 GB RAM - 512 GB SSD - Windows 10 Pro 64-bit - Intel UHD Graphics 620 - In-plane Switching (IPS) Technology - English (US) Keyboard - Infrared Camera - Bluetooth		1	2002635	14197 10/30/2019	11000.2500.57332.0000.043978.0000	\$1,880.83
Lenovo ThinkStation P330 3001 0016US Workstation - 1 x Core i7 i7-9700 - 16 GB RAM - 256 GB SSO - Raven Black - Windows 10 Pro 64-bit - OVO-Writer - English (US) Keyboard		2	2002635	14197 10/30/2019	11000.2500.57332.0000.043978.0000	\$2,287.26
Lenovo Quadro P620 Graphic Card - 2 GB GDOR5 - Low-profile - Fan Cooler - 4 x Mini Display Port		2	2002635	14197 10/30/2019	11000.2500.57332.0000.043978.0000	\$449.98
Viewsonic VX2776-smhd 27" Full HO LED LCD Monitor - 16:9 1920 x 1080 - 16.7 Million Colors - 250 Nit - 4 ms - HDMI - VGA - DisplayPort		2	2002635	14197 10/30/2019	11000.2500.57332.0000.043978.0000	\$398.00
Monoprice Select Series DisplayPort 1.2 Cable, 6ft		2	2002635	14197 10/30/2019	11000.2500.56118.0000.043978.0000	\$25.94

Check #: 19097

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,042.01
Check Group:						
FLEXBOOT CAT5E ETHERNET PATCH CABLE-SNAGLESS RJ45, STRANDED, 650MHZ, UTP, PURE BARE COPPER WIRE, 24AWG, 14 FT BLUE		12	2002703	14198	11000.1000.56118.3000.043055.0000	\$151.20
				10/30/2019		
FLEXBOOT CAT5E ETHERNET PATCH CABLE-SNAGLESS RJ45, STRANDED, 350MHZ, UTP, PUE BARE COPPER WIRE, 24AWG, 7FT, BLUE		12	2002703	14198	11000.1000.56118.3000.043055.0000	\$103.20
				10/30/2019		
FLEXBOOT CAT5E ETHERNET PATCH CABLE-SNAGLESS RJ45, STRANDED, 650MHZ, UTP, PURE BARE COPPER WIRE, 24AWG, 10 FT BLUE		12	2002703	14198	11000.1000.56118.3000.043055.0000	\$127.20
				10/30/2019		
						Check #: 19097
						PO/InvoiceTotal: \$381.60
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		20	2002822	14194	24101.1000.57332.1013.043055.0000	\$11,038.60
				10/30/2019		
LENOVO THINK CENTRE TINY-IN ONE 22GEN3 21.5" LED LCD MONITOR- 16:9- 14 MS- 1920 X 1080- 16.7 MILLION COLORS- 250 NITO 1,000:1- FULL HD-WEBCAM- DISPLAYPORT-EPEAT GOLD, TCO CERTIFIED DISPLAYS		20	2002822	14194	24101.1000.57332.1013.043055.0000	\$4,054.60
				10/30/2019		
GMCS IMAGE		20	2002822	14194	24101.1000.57332.1013.043055.0000	\$580.00
				10/30/2019		
						Check #: 19097
						PO/InvoiceTotal: \$15,673.20
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Viewsonic VA2759-smh 27" Full HD LED LCD Monitor - 16:9 - Black - 1920 xx 1080 - 16.7 Million Colors - 250 Nit-5 ms - HDMI - VGA 1K:1 HDMI & VGA INPUTS		1	2002850	14179 10/28/2019	24101.2200.57332.0000.043934.0000	\$199.97
Monoprice DisplayPort Male to VGA Female Active Adapter		1	2002850	14179 10/28/2019	24101.2200.57332.0000.043934.0000	\$14.97
DM3GSAD-1N Mounting ARm for Monitor - Silver - 2 Display(s) Supported 30" Screen Support. Position dual monitors quickly and easily with the Dual Gas Spring Monitor Desk Mount from V7. Made from high-quality aluminum and steel for durability, the mount can hold up to 30" displays on each arm with max load of more than 17 lbs. (8kg). Featuring a cable management system to keep videoand power cables neatly tucked away.		1	2002850	14179 10/28/2019	24101.2200.57332.0000.043934.0000	\$139.97
Check #: 19097						
PO/InvoiceTotal:						\$354.91
Check Group:						
ESPOON POWERLITE 525W SHORT THROW LCD PROJECTOR- 16:10- WHITE- 1280X800- FRONT, REAR, CELINIG- 720P- 5000HOUR NORMAL MODE- 10000 HOUR ECOMONY MODE- WXGA- 16,000:1- 2800LM- HDMI-USB-VGA IN- 2 YEAR WARRANTY WXGA		2	2002887	14199 10/30/2019	24101.1000.57332.1011.043038.0000	\$1,538.00
LENOVO THINKPAD EDGE E590 20NB001JUS 15.6" NOTEBOOK- 1920X1080- CORE I5 I5-8265U- 8 GB RAM- 256 GB SSD- WINDOWS 10 PRO 64 BIT INTEL UHD GRAPHICS 620- INPLANE SWITCHING (IPS) TECHNOLOGY-ENGLISH KEYBOARD		18	2002887	14199 10/30/2019	24101.1000.57332.1011.043038.0000	\$14,998.14
SELECT SERIES HIGH SPEED HDMI CABLE- 4K@60HZ HDR 18GBPS Y CBCR 4:4:4 28AWH 6FT, BLACK		18	2002887	14199 10/30/2019	24101.1000.57332.1011.043038.0000	\$359.46
Check #: 19097						
PO/InvoiceTotal:						\$16,895.60
Vendor Total:						\$61,547.54

WENDY STURRUS

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ET-MILEAGE BTC TEST SECURITY TRAINING		1	0	102219 10/30/2019	11000.2200.53330.0000.043162.0000	\$25.98
						Check #: 19098
						PO/InvoiceTotal: <u>\$25.98</u>
						Vendor Total: <u>\$25.98</u>
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL JV FOOTBALL TEAM ON OCTOBER 26TH, 2019 IN AZTEC, NM. 25 ATHLETES, 5 COACHES, AND 1 BUS DRIVER.		1	2000993	20048-055 10/28/2019	11000.1000.55817.9241.043055.0000	\$143.98
						Check #: 19099
						PO/InvoiceTotal: <u>\$143.98</u>
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON OCTOBER 22ND, 2019		1	2001626	20092-055 10/28/2019	11000.1000.55817.9244.043055.0000	\$95.61
						Check #: 19099
						PO/InvoiceTotal: <u>\$95.61</u>
						Vendor Total: <u>\$239.59</u>
WEST MUSIC CO	17874					
Check Group:						
MARKERBOARD PEOPLE 530190 TEACHER BOARD; 4 STAVES		1	2000211	SI1768779 10/24/2019	11000.1000.56118.1020.043174.0000	\$34.95
STANDARD SHIPPING		1	2000211	SI1768779 10/24/2019	11000.1000.56118.1020.043174.0000	\$11.34
STAFF PAPER CHART SIZE 19IN X 25IN;PAD OF 25; 2 STAVES		2	2000211	SI1769512 10/24/2019	11000.1000.56118.1020.043174.0000	\$21.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVER THE GREAT COMPOSERS DIGITAL; CD ROM; PDF FILES		1	2000211	SI1769512 10/24/2019	11000.1000.56118.1020.043174.0000	\$29.99
MARKERBOARD PEOPLE 530005 DRY ERASE BOARD ERASER; STUDENT		14	2000211	SI1769512 10/24/2019	11000.1000.56118.1020.043174.0000	\$19.60
ERASABLE LAP BOARDS 44212016 STAFF/BLANK; 12X16; 10 BOARDS		1	2000211	SI1769512 10/24/2019	11000.1000.56118.1020.043174.0000	\$24.99
MARKERBOARD PEOPLE KEYBOARD KEYBOARD/STAFF BOARD; 11X16		6	2000211	SI1769512 10/24/2019	11000.1000.56118.1020.043174.0000	\$31.50
Check #: 19100						
PO/InvoiceTotal:						\$173.37
Check Group:						
DRUMS ALIVE 55CM STABILITY BAL BALL;STABILITY; 55CM		25	2000311	SI1770824 10/24/2019	11000.1000.56118.1020.043079.0000	\$475.00
DRUMS ALIVE BUCKET BASE BUCKET;DRUMS ALIVE;BLACK		21	2000311	SI1770824 10/24/2019	11000.1000.56118.1020.043079.0000	\$315.00
Check #: 19100						
PO/InvoiceTotal:						\$790.00
Check Group:						
PRIMARY SXP-1-1 XYLO;SOP; RSWD		1	2000449	SI1773465 10/24/2019	11000.1000.57332.1020.043160.0000	\$430.00
Check #: 19100						
PO/InvoiceTotal:						\$430.00
Check Group:						
HARMONY BY WM WM 2400;25 RECORDER SOP 3PC 25PK		1	2000512	SI1773988 10/24/2019	11000.1000.56118.1020.043170.0000	\$64.75
CASIO CTK2550 KEYBOARD DIGITAL 61 KEY		1	2000512	SI1773988 10/24/2019	11000.1000.56118.1020.043170.0000	\$99.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTWOOD SOPRANO UKULELE	SOPRANO BAG	9	2000512	SI1773988 10/24/2019	11000.1000.56118.1020.043170.0000	\$359.91
HOHNER KIDS MT-25 PACKAGE	RHYTHM MULTI TIMBRE 25	1	2000512	SI1773988 10/24/2019	11000.1000.56118.1020.043170.0000	\$159.99
UKE CAN DO IT DEVELOPING YOUR	TAMBERINO BOOK ULULELE	1	2000512	SI1773988 10/24/2019	11000.1000.56118.1020.043170.0000	\$27.00
UKE CAN DO IT 2 CLASSROOM UKUL	TAMBERION BOOK	1	2000512	SI1773988 10/24/2019	11000.1000.56118.1020.043170.0000	\$18.00
SHIPPING		1	2000512	SI1773988 10/24/2019	11000.1000.56118.1020.043170.0000	\$36.39
TUTORING TOOTERS MCRAE ORFF	RECORDER	1	2000512	SI1776867 10/24/2019	11000.1000.56118.1020.043170.0000	\$22.95
Check #: 19100						
PO/InvoiceTotal:						\$788.98
Check Group:						
AUTISM THE MUSICAL DVD		1	2001769	SI1805164 10/24/2019	11000.1000.56118.1020.043062.0000	\$17.95
Check #: 19100						
PO/InvoiceTotal:						\$17.95
Vendor Total:						\$2,200.30
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
STRIDE CITRUS ALL PURPOSE NEUTRAL	CLEANER, RTD, 5L	1	2002527	3527697 10/29/2019	11000.0000.16011.0000.000000.0000	\$48.96
Check #: 19101						
PO/InvoiceTotal:						\$48.96
Vendor Total:						\$48.96
WINGATE HIGH SCHOOL	24064					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ENTRY FEE FOR WINGATE HIGH BUN BUSTER ON SEPTEMBER 14, 2019 BOYS/GIRLS HS TEAM		1	2001150	091419-039 10/23/2019	11000.1000.55915.9243.043039.0000	\$50.00
ENTRY FEE FOR WINGATE HIGH BUN BUSTER ON SEPTEMBER 14, 2019 BOYS/GIRLS MS TEAM		1	2001150	091419-039 10/23/2019	11000.1000.55915.9243.043088.0000	\$50.00
Check #: 19102						
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
ENTRY FEE FOR THOREAU HIGH SCHOOL IN WINGATE ON SEPTEMBER 14, 2019.		1	2001792	102319-145 10/23/2019	11000.1000.55915.9243.043145.0000	\$50.00
Check #: 19102						
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
ENTRY FEE FOR KENNEDY MIDDLE SCHOOL CROSS COUNTRY TO WINGATE ON SEPTEMBER 14, 2019.		1	2002083	102419-190 10/28/2019	11000.1000.55915.9243.043190.0000	\$50.00
Check #: 19102						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$200.00</u>
WOODWORKERS SUPPLY	24073					
Check Group:						
10 IN 1 WOODBURNING		5	2000442	9406808-12 10/30/2019	29102.1000.57332.3000.043145.0000	\$278.95
Check #: 19103						
						PO/InvoiceTotal: <u>\$278.95</u>
						Vendor Total: <u>\$278.95</u>
ZUNI HIGH SCHOOL	27012					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1186

10/31/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU HIGH SCHOOL CROSS COUNTRY AT ZUNI HIGH SCHOOL CROSS COUNTRY INVITE OCTOBER 12, 2019.		1	2001391	101219-145 10/23/2019	11000.1000.55915.9243.043145.0000 Check #: 19104	\$50.00
PO/InvoiceTotal:						\$50.00
Check Group:						
ENTRY FEE FOR CPH CROSS COUNTRY TO ZUNI INVITE ON OCOTBER 12, 2019		1	2001743	101219-039 10/23/2019	11000.1000.55915.9243.043039.0000 Check #: 19104	\$50.00
PO/InvoiceTotal:						\$50.00
Check Group:						
KENNEDY MIDDLE SCHOOL CROSS COUNTRY ON OCTOBER 12, 2019. FEE: \$50.00		1	2001793	101219-190 10/24/2019	11000.1000.55915.9243.043190.0000 Check #: 19104	\$50.00
PO/InvoiceTotal:						\$50.00
Check Group:						
FEE ENTRY FOR TOHATCHI MIDDLE SCHOOL INVITE ZUNI MEET ON OCTOBER 12, 2019.		1	2002591	101219-120 10/24/2019	11000.1000.55915.9243.043120.0000 Check #: 19104	\$50.00
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$200.00
Grand Total:						\$723,394.49

End of Report