

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
Miyamura High School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Gallup High School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Kennedy Middle School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Chief Manuelito Middle School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Ramah High School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30
Gallup Middle School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Student Support Center		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Thoreau Middle School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30
Crownpoint Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30
Catherine Miller Elementary School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Jefferson Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Ramah Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30
Del Norte Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Chee Dodge Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30

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Twin Lakes Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30
Tohatchi High School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30
Crownpoint High School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$384.30
Indian Hills Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Rocky View Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Red Rock Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
New Lincoln Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Central High School		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Stagecoach Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Turpen Elementary		12	2000727	066045 12/6/2019	31701.4000.54315.0799.043930.0000	\$389.93
Check #: 19773						
PO/InvoiceTotal:						\$9,313.28
Check Group:						
M&O WAREHOUSE ALARM MONITORING		12	2000728	066047 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
R&D WAREHOUSE (FOOD DISTRIBUTION) ALARM MONITORING		12	2000728	066047 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.92
Check #: 19773						
PO/InvoiceTotal:						\$909.83
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R&D WAREHOUSE (Food Distribution warehouse) FREEZER MONITORING 3 UNITS		12	2000729	066049	31701.4000.54315.0799.043930.0000	\$357.43
JULY 1, 2019 THRU JUNE 30, 2020				12/6/2019		
					Check #: 19773	
PO/InvoiceTotal:						\$357.43
Check Group:						
New Lincoln Elementary School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.94
Miyamura High School #1		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Miyamura High School #2		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Tohatchi Elementary School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Navajo Middle School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Kennedy Middle School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Chief Manuelito Middle School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Ramah High School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Gallup Middle School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
Del Norte Elementary School		12	2000730	066048 12/6/2019	31701.4000.54315.0799.043930.0000	\$454.91
					Check #: 19773	
PO/InvoiceTotal:						\$4,549.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SSC MAIN SCOREBOARD CONTROLLER, LCD NEW PLATFORM WIRELESS		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$590.00
RX ASSEMBLY 2.4GHZ ARTAFELX		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$388.00
TX ASSEMBLY 2.4GHZ STANDARD		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$99.00
TRANSFORMER AC WALL 12 VDC/1200MA		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$45.00
INSERT PACKAGE LCD INDOOR		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$20.00
CARRYING CASE CONTROLLER LARGE-HARD SHELL		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$125.00
DNO DIGIT CLIP 20"X8" OD RED WA W/LOCKING CONN.		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$299.00
VANE DRIVER PCA BOARD		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$55.00
MISC HARDWARE & SUPPLIES FOR INSTALLATION		1	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$29.00
INSTALLATION/PROGRAMMING, 2 MEN, 4 HOURS/MAN LABOR RATE: \$55.00 HR/MAN		8	2001759	066043 12/6/2019	31701.4000.54315.0799.043930.0000	\$476.58

Check #: 19773

PO/InvoiceTotal: \$2,126.58

Vendor Total: \$17,256.25

AKJ EDUCATION

Check Group:

GO AWAY, DOG		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
PETE THE CAT: PETE'S BIG LUNCH		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49

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PETE THE CAT PETE AT THE BEACH		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
PETE THE CAT PLAY BALL		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
WHAT'S THAT MITTENS?		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
BISCUIT GOES TO SCHOOL		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
TOO COOL FOR SCHOOL		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
BISCUIT MEETS THE CLASS PET		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
PETE THE CAT SIR PETE THE BRAVE		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$3.49
GOODIE GAMES ABC COOKIES		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$13.99
ZINGO SIGHT WORDS GAME		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$13.99
3 DOODLER START EMOJI SYMBOLS DOODLEBLOCK KIT		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$16.65
DOODLE QUEST		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$17.49
SHIPPING/FREIGHT		1	2003539	INV0317225 12/11/2019	24106.1000.56118.2000.043062.0000	\$14.94

Check #: 19774

PO/InvoiceTotal:	<u>\$108.47</u>
Vendor Total:	<u>\$108.47</u>

ALBUQUERQUE PUBLISHING COMPANY      2065  
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL NOTICE RFP-392-20KC HCM and Timekeeping Solution		1	2003293	10001468305-111 0 12/10/2019	11000.2500.55915.0000.043999.0000	\$91.48
Check #: 19775						
PO/InvoiceTotal:						\$91.48
Check Group:						
LEGAL NOTICE RFP-394-20MA Virtual School		1	2003468	10001469087-111 7 12/10/2019	11000.2500.55915.0000.043999.0000	\$149.30
Check #: 19775						
PO/InvoiceTotal:						\$149.30
Vendor Total:						\$240.78
AMERICAN INSTITUTES FOR RESEARCH	2890					
Check Group:						
NMAPA Tests-Retakes		1	2002126	04064-D462 12/10/2019	11000.2200.55915.0000.043978.0000	\$375.00
Check #: 19776						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
UNIT # 97 R&R LOWER SUSPENSION BALL JOINT, R&R UPPER SUSPENSION BALL JOINT, R&R FRONT STABILIZER BUSING, FRONT END ALIGNMENT		1	2001479	604121/2 12/6/2019	13000.2700.54313.0000.043000.0000	\$1,230.45
Check #: 19777						
PO/InvoiceTotal:						\$1,230.45
Check Group:						
VEHILCE #25 - UPPER CONTROL ARM - REPLACE UPPER CONTROL ARM, FRONT END WHEEL ALIGNMENT.		1	2003122	6042656/1 12/6/2019	11000.2600.54313.0000.043942.0000	\$401.58
Check #: 19777						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$401.58
						Vendor Total: \$1,632.03
ANTONIO ENRIQUEZ	401157					
Check Group:						
Biomedical showcase for PLTW		1	0	1113-142019 12/6/2019	11000.1000.53330.3001.043000.0000	\$108.51
						Check #: 19778
						PO/InvoiceTotal: \$108.51
						Vendor Total: \$108.51
AQUILA TRAVEL AGENCY	4580					
Check Group:						
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187683  12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187684  12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187685  12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00

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AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187686 12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187688 12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187689 12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187692 12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187695 12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00



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AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187696 12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
AIRFARE FOR MIKE HYATT, GERALD HORACEK, TIM BOND, PAULETTA WHITE, JVANNA HANKS II, SANDRA LEE, ASHLEY RYAN, WADE BELL, JASON WAYMAN, CARRIE LOVATO, RACHEL RODRIGUEZ - TO CHARLOTTESVILLE, VA JANUARY 5-9, 2020 TO ATTEND UVA WINTER PROGRAM (BOARD APPROVED 11/22/2019)		1	2003708	3187697 12/10/2019	11000.2500.53330.0000.043999.0000	\$623.00
Check #: 19779						
PO/InvoiceTotal:						\$6,230.00
Vendor Total:						\$6,230.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
Elevate Sci SE + 6 yr GR 2 8741		10	2003695	109569 12/10/2019	14000.1000.56107.1010.043000.0000	\$650.69
Check #: 19780						
PO/InvoiceTotal:						\$650.69
Vendor Total:						\$650.69
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
M & R VEHICLES		1	0	9980 12/11/2019	11000.2600.54313.0000.043942.0000	\$162.46
M & R VEHICLES		1	0	9980 12/11/2019	11000.2600.54313.0000.043942.0000	\$216.63
Check #: 19781						
PO/InvoiceTotal:						\$379.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$379.09
AZTEC DISCOUNT SUPPLIES	20992					
Check Group:						
Lift Off Lemon		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
solar yellow		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
sunburst yellow		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
re entry red		4	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$451.40
pulsar pink		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
fireball fushia		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
blast off blue		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
celestial blue		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
lunar blue		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
cosmic orange		4	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$451.40
gamma green		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
rocket red		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
gravity grape		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
planetary purple		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
outrageous orchid		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
venus violet		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
plasma pink		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
vulcan green		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
terra green		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
martian green		2	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$225.70
stardust white		4	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$451.40
orbit orange		4	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$451.40
terrestrial teal		4	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$451.40
galaxy gold		4	2002831	306451-1 12/10/2019	11000.1000.56118.1010.043999.0000	\$451.40

Check #: 19782

PO/InvoiceTotal: \$6,771.00

Vendor Total: \$6,771.00

B & H FOTO & ELECTRONICS CORP

Check Group:

Shure SMS8-IC Vocal Microphone		4	2003553	164345638 12/5/2019	11000.2300.57332.0000.043999.0000	\$347.20
Kopul Studio Elite 4000 Serles XLR M to XLR FMicrophone Cable - 25'		1	2003553	164345638 12/5/2019	11000.2300.57332.0000.043999.0000	\$14.62

Check #: 19783

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$361.82</u>
						Vendor Total: <u>\$361.82</u>
BARNES & NOBLE	19492					
Check Group:						
Powerful Interactions: How to Connect with Children to Extend Their Learning		20	2002935	3925086 12/10/2019	27149.1000.56118.1017.043000.0000	\$760.00
						Check #: 19784
						PO/InvoiceTotal: <u>\$760.00</u>
						Vendor Total: <u>\$760.00</u>
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$230.00. Meals for Student Athletes and coaches @ \$10.00 per person per meal for Scrimmage game against Newcomb on Saturday, November 23, 2019 at 9:00 am. Items to purchase: gatorade, bread, ham, cheese, lettuce, water, fruit snacks, chewy bars		1	2003051	415697 12/5/2019	11000.1000.55817.9247.043075.0000	\$116.17
						Check #: 19785
						PO/InvoiceTotal: <u>\$116.17</u>
Check Group:						
MEALS FOR TSE YA GAI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON TUESDAY, DECEMBER 3, 2019		1	2003689	418894 12/10/2019	11000.1000.55817.9247.043089.0000	\$106.94
						Check #: 19785
						PO/InvoiceTotal: <u>\$106.94</u>
						Vendor Total: <u>\$223.11</u>
BLAKE'S LOTABURGER LLC						
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR BOYS BASKEBALL ATHLETES, COACHES & BUS DRIVER ON DECEMBER 5, 2019. TOURNEY AT NAVAJO PREP		1	2003378	58-120519  12/10/2019	11000.1000.55817.9246.043089.0000	\$83.09
Check #: 19786						
PO/InvoiceTotal:						\$83.09
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL FOR LAGUNA TOURNAMENT ON DECMEBER 5, 2019.		1	2003641	77-120519  12/10/2019	11000.1000.55817.9246.043145.0000	\$75.40
Check #: 19786						
PO/InvoiceTotal:						\$75.40
Check Group:						
MEALS FOR BOYS BASKETBALL STUDENT ATHLETES, COACHES & BUS DRIVER. TGH VS GRANTS ON TUESDAY, DECEMBER 3, 2019 STARTING AT 4:30 PM.		11	2003722	120319  12/5/2019	11000.1000.55817.9246.043089.0000	\$72.49
Check #: 19786						
PO/InvoiceTotal:						\$72.49
Vendor Total:						\$230.98
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
SUBLIM - NO CUST LOGO-CUSTOM ELITE ENFORCER J		15	2001494	906609604A  12/11/2019	22025.1000.57332.9246.043145.0000	\$682.50
SUBLIM - NO CUST LOGO-CUSTOM ELITE ENFORCER S		15	2001494	906609604A  12/11/2019	22025.1000.57332.9246.043145.0000	\$690.00
SUBLIM - NO CUST LOGO-CUSTOM ELITE ENFORCER J		15	2001494	906609604A  12/11/2019	22025.1000.57332.9246.043145.0000	\$682.50
GORG GRN-TEAM LEGEND LONG SLEEVE CREW		45	2001494	906609604A  12/11/2019	22025.1000.57332.9246.043145.0000	\$1,080.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DK GREEN-SHOWTIME FULL-ZIP HOODIE		15	2001494	906609604A 12/11/2019	22025.1000.57332.9246.043145.0000	\$1,035.00
DK GREEN-SHOWTIME PANT		15	2001494	906609604A 12/11/2019	22025.1000.57332.9246.043145.0000	\$840.00
NO CUST LOGO-CUSTOM ELITE ENFORCER S		15	2001494	906609604A 12/11/2019	22025.1000.57332.9246.043145.0000	\$690.00
Check #: 19787						
PO/InvoiceTotal:						\$5,700.00
Check Group:						
SUBLIM NO CUST LOGO-WOMENS DIGITAL 2-BUTTON 1-XSM, 5-SML, 7-MED, 5-LRG, 2-XLG		20	2002160	906890831 12/5/2019	22025.1000.57332.9253.043064.0000	\$1,280.00
SUBLIM NO CUST LOGO-WOMENS DIGITAL 2-BUTTON 1-XSM, 5-SML, 7-MED, 5-LRG, 2-XLG		20	2002160	906890831 12/5/2019	22025.1000.57332.9253.043064.0000	\$1,280.00
WOMENS NIKE VAPOR ELITE		0	2002160	906890831 12/5/2019	22025.1000.57332.9253.043064.0000	\$96.00
Check #: 19787						
PO/InvoiceTotal:						\$2,656.00
Check Group:						
BSN SPORTS ELECTRIC INFLATOR		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$89.99
THE ROCK C2C BASKETBALL 28.5 INTER		9	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$359.91
15 BALL CART		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$75.99
BASKETBALL SCOREBOOK		3	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$23.97
SPORT WRITE PRO BASKETBALL BOARD		3	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$77.97

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010 BLACK SPORT DUFFEL		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$48.00
CRAMER COACHS TEAM 1ST AID KIT		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$89.99
SKLZ SOLO ASSIST BASKETBALL RETURN		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$119.99
SKLZ HEAVY WEIGHT CONROL BASKETBALL		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$39.99
SKLZ MINI BANDS		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$25.99
FREIGHT		1	2003040	906963693A 12/11/2019	11000.1000.56118.9247.043064.0000	\$47.00
Check #: 19787						
PO/InvoiceTotal:						\$998.79
Check Group:						
Gatorade 7/oz Disposable Cups-2000/cs		1	2003135	906963696A 12/11/2019	11000.1000.56118.9240.043064.0000	\$109.99
Freight		1	2003135	906963696A 12/11/2019	11000.1000.56118.9240.043064.0000	\$5.50
Check #: 19787						
PO/InvoiceTotal:						\$115.49
Vendor Total:						\$9,470.28
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
ORGANIZER, STRG, 4TIER, AST		1	2003294	021543 12/5/2019	24106.1000.56118.2000.043130.0000	\$137.20
COIN, STICKBK, HK&LP,WE, 75C T		3	2003294	021543 12/5/2019	24106.1000.56118.2000.043130.0000	\$24.18
Check #: 19788						
PO/InvoiceTotal:						\$161.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THE NAVAJO POLITICAL EXPERIENCE		140	2003351	021596 12/11/2019	25184.1000.56112.1010.043000.0000	\$6,545.00
Check #: 19788						
PO/InvoiceTotal:						\$6,545.00
Check Group:						
TIMER,APPLE,RD		1	2003690	022333 12/10/2019	11000.1000.56118.0170.043174.0000	\$7.35
PEN,GEL,RTX,NEEDLE,0.77MM,BK		4	2003690	022333 12/10/2019	11000.1000.56118.0170.043174.0000	\$10.32
HOT AIR BALLOON NOTEPAD		1	2003690	022333 12/10/2019	11000.1000.56118.0170.043174.0000	\$2.97
HAPPY HEDGEHOGS NOTEPAD		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$2.97
HOT AIR BALLOON NOTEPAD		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$2.97
CLASSIC CARD GAME SET		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$7.99
TIMER,APPLE,60 MIN/ALARM		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$6.39
PEN,GEL,TRX,NEEDLE,0.7MM,BK		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$2.06
DISCOVERING DINOSAURS SUP ERSHPRES		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$2.54
SCHOOL TOOLS MOTIVATORS G R PK-5		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$2.12
PETS		1	2003690	022334 12/10/2019	24101.1000.56118.1017.043174.0000	\$10.39
Check #: 19788						
PO/InvoiceTotal:						\$58.07



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Check Group:						
RISER,DESK,SITSTAND,DLX		1	2003817	022297 12/10/2019	11000.1000.57332.0170.043079.0000	\$322.88
STAND,MACHINE UNDERDESK		1	2003817	022297 12/10/2019	11000.1000.57332.0170.043079.0000	\$101.94
Check #: 19788						
PO/InvoiceTotal:						\$424.82
Vendor Total:						\$7,189.27
CANDICE JENNIFER DEAL						
Check Group:						
Intentional Teaching		1	0	1112-142019 12/10/2019	24101.1000.53330.1017.043134.0000	\$242.68
Check #: 19789						
PO/InvoiceTotal:						\$242.68
Vendor Total:						\$242.68
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
BURNER, ALCOHOL, 4 OZ, EACH		4	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$36.52
COCCUS, GRAM NEG, WM		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$9.18
BACILLUS, GRAM POS., WM		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$9.18
COCCUS, GRAM POS., WM		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$9.18
PAN ALUMINUM DISSEC W/PAD11x7"		8	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$87.84
CLAMP,BURET,ROUND,PLAIN-JAW		8	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$72.00

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MICRO TIP 215121 YLW/ST RK96		4	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$57.60
SPIRILLUM, GRAM NEG., WM		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$9.00
RETRIEVER, SPINBAR(R), 30.5CM		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$12.87
BAR, SPINBAR(R), 1 IN, PKI5		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$17.90
STOPPER, RUBBER, #6, 2HOLE, LB		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$13.14
TUBING,RUBBER,AMBER,3/16,10FT		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$8.95
CLAMP, HOFFMAN SCREW, LARGE		8	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$27.68
NOVA CRACKING CODE OF LIFE DVD		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$18.90
CM-BIURET LG 1 L		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$12.06
BENEDICT SOL QUAL 500 ML		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$9.90
ALBUMIN EGG PWD LG 100G		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$13.95
CRIME SCENE DOCUMENTATION		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$89.95
ETHANOL 95% 1L		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$11.61
GLYCEROL LG 500ML		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$11.25
HYDROCHLORIC ACID RG 0.1M LG1L		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$8.05

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CARGILLE IMM OIL B 10Z		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$9.22
MICROCENT-215220 CLR PK1000		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$40.72
PHENOLPHTHALEIN RG 500G		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$50.35
SOD HYDROXIDE 0.1M LG 1L		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$10.35
SOD CHLORIDE XTL ACS 1KG		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$13.23
RACKS,CUBE,ASSORTED,PACK I5		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$112.60
ALCOHOL PREPS-PK/1000		1	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$58.75
SICKLE CELL ANEMIA, SMEAR		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$17.80
ATHEROSCLEROSIS,ARTERY, SEC		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$15.50
ATHEROSCLEROSIS,AORTA, SEC		2	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$16.40
FREIGHT AND HANDLING		0	2001961	50817195RI 12/10/2019	11000.1000.56118.3000.043999.0000	\$862.95
TETRAVIEW LCD DIGTL MICROSCOPE		4	2001961	50817195RI 12/10/2019	11000.1000.57332.3000.043999.0000	\$1,364.40
CAR LAB PIPETIOR 10-100 UL		2	2001961	50817195RI 12/10/2019	11000.1000.57332.3000.043999.0000	\$280.16
BALANCE,CAROLINA,SLB501,		2	2001961	50817195RI 12/10/2019	11000.1000.57332.3000.043999.0000	\$396.00
CAROLINA(R) SEPARATION STATION		2	2001961	50817195RI 12/10/2019	11000.1000.57332.3000.043999.0000	\$1,377.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGITAL HOT PLATE STIRRER 115V		4	2001961	50817195RI 12/10/2019	11000.1000.57332.3000.043999.0000	\$1,656.00
CAR MINI CENTRIFUGE		1	2001961	50817195RI 12/10/2019	11000.1000.57332.3000.043999.0000	\$244.80
CAROLINA DIGITAL INCUBATOR		1	2001961	50817195RI 12/10/2019	11000.1000.57332.3000.043999.0000	\$467.10
Check #: 19790						
PO/InvoiceTotal:						\$7,540.04
Check Group:						
VIALS, DROPPER, 1OZ, PK/12		10	2003123	50888304RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$260.40
Check #: 19790						
PO/InvoiceTotal:						\$260.40
Check Group:						
SUGAR,1QT.,PAIL		1	2003469	50888431RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$8.98
OIL,VEGETABLE,128OZ.		1	2003469	50888431RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$32.44
TABLET,EFFERVESCENT,PK/36		1	2003469	50888431RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$12.84
SODA,BAKING,1QT.,PAIL		1	2003469	50888431RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$12.70
BATTERY-AAA,EA		5	2003469	50888431RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$8.80
SALT,KOSHER.3LB.		1	2003469	50888431RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$6.28
BATTERY-AAA,EA		95	2003469	50891967RI 12/5/2019	11000.1000.56118.1013.043055.0000	\$167.20
Check #: 19790						
PO/InvoiceTotal:						\$249.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Carolina Hot Plate/Stirrer Freight		4	2003692	50898257RI 12/10/2019	11000.1000.57332.3001.043055.0000	\$1,516.20
Check #: 19790						
PO/InvoiceTotal:						\$1,516.20
Vendor Total:						\$9,565.88
CENTURY LINK_91155						
Check Group:						
DID NUMBERS BLOCK OF 6000		1	200063	5057228960-1125 19 12/11/2019	11000.2600.54416.0000.043935.0000	\$1,099.79
Check #: 19791						
PO/InvoiceTotal:						\$1,099.79
Check Group:						
28 POTS LINES		1	200064	5057222375-1125 19 12/11/2019	11000.2600.54416.0000.043935.0000	\$59.62
Check #: 19791						
PO/InvoiceTotal:						\$59.62
Vendor Total:						\$1,159.41
CHARLES LONG						
Check Group:						
2019 Annual Convention NMSBA		1	0	1205-072019 12/10/2019	11000.2300.55812.0000.043971.0000	\$142.50
Check #: 19792						
PO/InvoiceTotal:						\$142.50
Vendor Total:						\$142.50
CHICK-FIL-A MONTGOMERY & SAN MATEO						
Check Group:						

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ATHLETIC MEALS FOR GHS BOYS BASKETBALL TEAM ON NOVEMBER 26TH, 2019		1	2003600	4085257 12/10/2019	11000.1000.55817.9246.043055.0000	\$131.22
					Check #: 19793	
					PO/InvoiceTotal:	\$131.22
					Vendor Total:	\$131.22
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043003.0000	\$10,133.02
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043016.0000	\$3,693.31
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043030.0000	\$34.98
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043034.0000	\$5,901.48
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043054.0000	\$7,880.04
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043055.0000	\$19,171.02
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043062.0000	\$8,905.11
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043066.0000	\$4,799.80
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043073.0000	\$24,751.07
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043077.0000	\$4,780.65
ELECTRICITY		1 0		11925622-120319 12/11/2019	11000.2600.54411.0000.043091.0000	\$3,358.40

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ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043134.0000	\$2,755.89
ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043135.0000	\$41.70
ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043138.0000	\$3,959.65
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043055.0000	\$3,846.65
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043062.0000	\$1,075.31
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043066.0000	\$1,048.96
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043073.0000	\$4,364.02
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043077.0000	\$1,057.97
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043091.0000	\$2,415.16
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043134.0000	\$1,202.31
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043135.0000	\$537.62
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043138.0000	\$1,916.33
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043152.0000	\$2,161.40
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043173.0000	\$1,857.22
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043177.0000	\$317.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043190.0000	\$1,640.47
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043942.0000	\$970.88
ELECTRICITY		1	0	11925622-120319 12/11/2019	13000.2700.54411.0000.043000.0000	\$2,083.22
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	13000.2700.54415.0000.043000.0000	\$292.23
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043054.0000	\$3,535.08
ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043152.0000	\$4,141.61
ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043173.0000	\$5,454.53
ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043177.0000	\$694.51
ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043190.0000	\$6,076.43
ELECTRICITY		1	0	11925622-120319 12/11/2019	11000.2600.54411.0000.043942.0000	\$1,182.33
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043003.0000	\$1,736.10
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043016.0000	\$1,040.19
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043030.0000	\$1,536.96
WATER/SEWAGE		1	0	11925622-120319 12/11/2019	11000.2600.54415.0000.043034.0000	\$845.58

Check #: 19794

PO/InvoiceTotal: \$153,196.82

Vendor Total: \$153,196.82



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
1430 COMMERCIALS TO BE SPLIT BETWEEN IHEARTMEDIA-GALLUP RADIO STTIONS CAMPAIGN WILL RUN JULY 2019-JULY 2020 COMMERCIALS WILL BE AIR MONDAY THROUGH FRIDAY 6AM-9PM		1	2000183	3615182799  12/10/2019	11000.2200.55915.0000.043972.0000	\$833.17
					Check #: 19795	
					PO/InvoiceTotal:	\$833.17
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTIONS		1	2000184	3615193471  12/10/2019	11000.2200.55915.0000.043972.0000	\$249.95
					Check #: 19795	
					PO/InvoiceTotal:	\$249.95
					Vendor Total:	\$1,083.12
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602						
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3003A  12/10/2019	11000.2100.53215.2000.043177.0000	\$1,664.00
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3003B  12/10/2019	11000.2100.53215.2000.043177.0000	\$2,333.00
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3003C  12/10/2019	11000.2100.53215.2000.043177.0000	\$5,524.00
AS PER CONTRACT DATED AUGUST 9, 2019						

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ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3003D 12/10/2019	11000.2100.53215.2000.043177.0000	\$7,632.00
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3003E 12/10/2019	11000.2100.53215.2000.043177.0000	\$9,863.00
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3003F 12/10/2019	11000.2100.53215.2000.043177.0000	\$3,515.06
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3003G 12/10/2019	11000.2100.53215.2000.043177.0000	\$97.00
AS PER CONTRACT DATED AUGUST 9, 2019						
					Check #: 19796	
						PO/InvoiceTotal: \$30,628.06
						Vendor Total: \$30,628.06
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-11301 12/11/2019	11000.2600.54411.0000.043030.0000	\$3,862.90
ELECTRICITY		1	0	411663901-11301 12/11/2019	11000.2600.54411.0000.043145.0000	\$5,007.00
ELECTRICITY		1	0	411666902-11301 12/11/2019	11000.2600.54411.0000.043155.0000	\$4,596.75

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ELECTRICITY		1	0	411668000-11301 9 12/11/2019	11000.2600.54411.0000.043145.0000	\$151.80
ELECTRICITY		1	0	428554301-11301 9 12/11/2019	11000.2600.54411.0000.043160.0000	\$2,961.78
ELECTRICITY		1	0	470024101-11301 9 12/11/2019	11000.2600.54411.0000.043130.0000	\$5,514.93
ELECTRICITY		1	0	470027100-11301 9 12/11/2019	11000.2600.54411.0000.043130.0000	\$1,188.84
ELECTRICITY		1	0	701042701-11301 9 12/11/2019	11000.2600.54411.0000.043132.0000	\$441.51
ELECTRICITY		1	0	701836000-11301 9 12/11/2019	11000.2600.54411.0000.043132.0000	\$2,283.80
ELECTRICITY		1	0	703568801-11301 9 12/11/2019	11000.2600.54411.0000.043038.0000	\$2,657.26
ELECTRICITY		1	0	704229901-11301 9 12/11/2019	11000.2600.54411.0000.043162.0000	\$2,328.56
ELECTRICITY		1	0	706561101-11301 9 12/11/2019	11000.2600.54411.0000.043088.0000	\$3,120.29
ELECTRICITY		1	0	706651201-11301 9 12/11/2019	11000.2600.54411.0000.043039.0000	\$4,694.00

Check #: 19797

PO/InvoiceTotal:	\$38,809.42
Vendor Total:	\$38,809.42

CONVERGEONE, INC.

2027

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
08 OCT 19 6408D+ GRAY		10	2000525	IE477161 12/11/2019	11000.2600.56118.0000.043935.0000	\$340.00
08 OCT 19 6221 GRAY ANALOG SET		20	2000525	IE477161 12/11/2019	11000.2600.56118.0000.043935.0000	\$1,240.00
08 OCT 19 4610SW IP PHONE GRAY		10	2000525	IE477161 12/11/2019	11000.2600.56118.0000.043935.0000	\$340.00
08 OCT 19 4620SW IP PHONE GRAY		5	2000525	IE477161 12/11/2019	11000.2600.56118.0000.043935.0000	\$265.51
Check #: 19798						
PO/InvoiceTotal:						\$2,185.51
Vendor Total:						\$2,185.51
DE LA RIVA ENT., INC.						
Check Group:						
60 ATHLETIC MEALS FOR THOREAU HIGH SCHOOL C TEAM GIRLS BASKETBALL AT MIYAMURA FOR HOLMES TOURNAMENT ON DECEMBER 4, 2019.		1	2003627	120419 12/10/2019	11000.1000.55817.9247.043145.0000	\$75.08
Check #: 19799						
PO/InvoiceTotal:						\$75.08
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL AT REHOBETH JV TOURNAMENT ON DECMEBER 5, 2019.		1	2003629	120519B 12/10/2019	11000.1000.55817.9246.043145.0000	\$64.50
Check #: 19799						
PO/InvoiceTotal:						\$64.50
Check Group:						
60 MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL AT HOLMES C TEAM TOURNAMENT ON DECMEBER 5, 2019.		1	2003630	120519A 12/10/2019	11000.1000.55817.9246.043145.0000	\$59.13
Check #: 19799						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$59.13
Check Group:						
ATHLETIC MEALS TO COVER RAMAH HIGH SCHOOL BOYS BASKETBALL TEAM ON DECEMBER 5TH, 2019		1	2003678	120519 12/10/2019	11000.1000.55817.9246.043130.0000	\$98.28
						Check #: 19799
						PO/InvoiceTotal: \$98.28
						Vendor Total: \$296.99
DECKER EQUIPMENT	8468					
Check Group:						
SLED LEG CAP 7/16" TUBING		-225	2003167	321116B 12/5/2019	11000.2600.56118.0000.043164.0000	(\$177.75)
						Check #: 19800
						PO/InvoiceTotal: (\$177.75)
Check Group:						
Single Belt System-Black Powder Coated Finish Black		8	2003402	326667A 12/5/2019	11000.2600.56118.0000.043016.0000	\$1,102.00
Shipping & Handling		1	2003402	326667A 12/5/2019	11000.2600.56118.0000.043016.0000	\$302.67
						Check #: 19800
						PO/InvoiceTotal: \$1,404.67
						Vendor Total: \$1,226.92
DEKKER/PERICH/SABATINI	5044					
Check Group:						
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51		1	1505353	33-110719-162 12/10/2019	31500.4000.54500.0801.043162.0750	\$2,450.53
						Check #: 19801
						PO/InvoiceTotal: \$2,450.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,450.53
DIANA WHITE						
Check Group:						
NAGC National Convention		1	0	1107-102019 12/6/2019	25147.1000.53330.1010.043077.0000	\$82.41
Check #: 19802						
PO/InvoiceTotal:						\$82.41
Vendor Total:						\$82.41
DOMONIC ROMERO						
Check Group:						
PLTW		1	0	1113-142019 12/6/2019	11000.1000.55813.1010.043978.0000	\$119.82
Check #: 19803						
PO/InvoiceTotal:						\$119.82
Vendor Total:						\$119.82
DOWLING ENTERPRISES						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL SWIM TEAM ON DECEMBER 7TH, 2019		1	2003256	286529  12/10/2019	11000.1000.55817.9250.043055.0000	\$13.29
Check #: 19804						
PO/InvoiceTotal:						\$13.29
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN FARMINGTON ON DECEMBER 7, 2019.		1	2003846	286531  12/10/2019	11000.1000.55817.9250.043073.0000	\$123.03
Check #: 19804						
PO/InvoiceTotal:						\$123.03
Vendor Total:						\$136.32
EDGARDO B. CASTRO						

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Check Group:						
2019 Annual educational Administrators Conference		1	0	1120-242019 12/10/2019	24101.2200.53330.0000.043077.0000	\$766.00
Check #: 19805						
PO/InvoiceTotal:						\$766.00
Vendor Total:						\$766.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
Ramah High		1	2000862	003-4095 12/5/2019	24101.1000.53330.1013.043130.0000	\$1,387.75
Jefferson Elem.		1	2000862	003-4098 12/5/2019	24101.1000.53330.1011.043066.0000	\$1,408.06
Gallup High		2	2000862	003-4102 12/10/2019	24101.1000.53330.1013.043055.0000	\$2,816.13
Ramah Elem.		1	2000862	003-4114 12/10/2019	24101.1000.53330.1011.043132.0000	\$1,387.75
Ramah High		1	2000862	003-4115 12/10/2019	24101.1000.53330.1013.043130.0000	\$1,387.75
Check #: 19806						
PO/InvoiceTotal:						\$8,387.44
Check Group:						
John. F. Kennedy Mid.		4	2000863	003-4094 12/5/2019	24101.1000.53330.1013.043190.0000	\$5,632.25
Red Rock Elem.		3	2000863	003-4103 12/10/2019	24101.1000.53330.1011.043134.0000	\$4,224.19
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.		2	2000863	003-4113 12/10/2019	24101.1000.53330.1011.043174.0000	\$2,816.13
Gallup Central High		2	2000863	003-4116 12/10/2019	24101.1000.53330.4020.043016.0000	\$2,816.13

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Check #: 19806						
PO/InvoiceTotal:						\$15,488.70
Check Group:						
Tohatchi Elem.		4	2000864	003-4092 12/5/2019	24101.1000.53330.1011.043164.0000	\$5,551.00
Thoreau Mid		1	2000864	003-4096 12/5/2019	24101.1000.53330.1013.043155.0000	\$1,387.75
Thoreau Mid		1	2000864	003-4105 12/10/2019	24101.1000.53330.1013.043155.0000	\$1,387.75
Onsite Professional Development to be completed October, 2019 to June 30, 2020 - 33 visites - \$1300.00 per day - for the following schools - Thoreau Elem.		4	2000864	003-4106 12/10/2019	24101.1000.53330.1011.043162.0000	\$5,551.00
Thoreau High		2	2000864	003-4121 12/10/2019	24101.1000.53330.1013.043145.0000	\$2,775.50
Tohatchi Elem.		4	2000864	003-4122 12/10/2019	24101.1000.53330.1011.043164.0000	\$5,551.00
Check #: 19806						
PO/InvoiceTotal:						\$22,204.00
Check Group:						
NAVAJO PINE HIGH		1	2002814	003-4091 12/5/2019	24154.1000.53330.1010.043075.0000	\$1,387.75
CROWNPOINT MID		1	2002814	003-4093 12/5/2019	24154.1000.53330.1010.043088.0000	\$1,387.75
JEFFERSON		1	2002814	003-4097 12/5/2019	24154.1000.53330.1010.043077.0000	\$1,408.06
TOHATCHI MID		1	2002814	003-4099 12/5/2019	24154.1000.53330.1010.043120.0000	\$1,387.75
CROWNPOINT HIGH		1	2002814	003-4104 12/10/2019	24154.1000.53330.1010.043039.0000	\$1,387.75



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CHIEF MANUELITO		3	2002814	003-4117 12/10/2019	24154.1000.53330.1010.043003.0000	\$4,224.19
					Check #: 19806	
						PO/InvoiceTotal: <u>\$11,183.25</u>
						Vendor Total: <u>\$57,263.39</u>
ETHEL B. VILLALINO						
Check Group:						
EM-NEW TEACHER TRAINING		1 0		120719 12/10/2019	24154.1000.53330.1010.043079.0000	\$42.68
					Check #: 19807	
						PO/InvoiceTotal: <u>\$42.68</u>
						Vendor Total: <u>\$42.68</u>
FELICIA WATSON						
Check Group:						
PRE K AND PRESCHOOL TRAINING		1 0		082319 12/10/2019	24101.1000.53330.1017.043170.0000	\$12.90
					Check #: 19808	
						PO/InvoiceTotal: <u>\$12.90</u>
						Vendor Total: <u>\$12.90</u>
FERNANDO CELLICION	2377					
Check Group:						
PRESENTATION OF TRADITIONAL ZUNI SONGS & DANCES ON NOVEMBER 20, 2019.		1	2002820	112019 12/11/2019	11000.2200.55915.0600.043190.0000	\$500.00
					Check #: 19809	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
FERRELLGAS	7015					
Check Group:						

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BUILD.HEAT-PROPANE BUTANE		1	0	1108820458 12/11/2019	11000.2600.54413.0000.043089.0000	\$11,149.46
					Check #: 19810	
						PO/InvoiceTotal: <u>\$11,149.46</u>
						Vendor Total: <u>\$11,149.46</u>
FISHER SCIENTIFIC CO. LLC	19864					
Check Group:						
CYL GRAD, CAP25ML, CLASS A		6	2003080	3736240a 12/5/2019	11000.1000.56118.1013.043016.0000	\$24.96
STAND AND ROD KIT-VALUE PACK		6	2003080	3736240a 12/5/2019	11000.1000.56118.1013.043016.0000	\$73.14
5ML PLASTIC SCOOP PK12		1	2003080	3736240a 12/5/2019	11000.1000.56118.1013.043016.0000	\$6.68
125ML POLYETHYLENE WASH BOTTLE		36	2003080	3736240a 12/5/2019	11000.1000.56118.1013.043016.0000	\$54.00
WIRE GAUZE 15CM X 15CM 12/PK		1	2003080	4136816 12/10/2019	11000.1000.56118.1013.043016.0000	\$6.86
					Check #: 19811	
						PO/InvoiceTotal: <u>\$165.64</u>
						Vendor Total: <u>\$165.64</u>
FLINN SCIENTIFIC INC.	16749					
Check Group:						
INTEGRATING ENGINEERING		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$29.16
DNA STAINING-STUDENT		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$38.57
THE CELL CYCLE		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$125.42
EASY SCIENCE DEMOS AND LABS		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$24.08

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EXERCISE CO2 AND RESPIRATION		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$31.32
BIO GLASSES NEON GREEN		2	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$15.03
TIE- DYEING CHEMISTRY FUN		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$82.26
THE REDOX CHEMISTRY		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$24.08
SINGLE REPLACEMENT REACTIONS		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$49.50
PERIODIC TRENDS AND PROPERTIES		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$97.34
TARGET STOICHIMETRY STUDENT		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$26.91
STOICHIMETRY BALLOON RACE		6	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$171.72
CONSERVATION OF LINEAR		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$115.02
MEASURING "G" EXPLORING FREE		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$43.25
ROLLER COASTERS FLINN STEM		1	2003331	2426665 12/5/2019	11000.1000.56118.1013.043130.0000	\$61.52
UTILITY CART 45" X 25" X 33"		1	2003331	2426665 12/5/2019	11000.1000.57332.1013.043130.0000	\$335.79
Check #: 19812						
PO/InvoiceTotal:						\$1,270.97
Check Group:						
37-IN-1 SENSOR MODULE KIT		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$125.82
ARDUINO NANO V3.0 BOARDS, PACKAGE OF 3		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$40.37

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SOLDERING TOOL KIT		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$48.06
14-IN-1 SOLAR ROBOT		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$214.65
ROBOTICS BT BEGINNER		1	2003476	2429025 12/5/2019	11000.1000.57332.1013.043039.0000	\$211.50
BIOFUELS- FLINN STEM DESIGN CHALLENGE		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$213.53
COOKING WITH SOLAR ENERGY- FLINN STEM DESIGN CHALLENGE		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$48.38
FLINN STEM DESIGN CHALLENGE LAB MANUAL		1	2003476	2429025 12/5/2019	11000.1000.57332.1013.043039.0000	\$112.50
ROLLER COASTERS- FLINN STEM DESIGN CHALLENGE		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$61.52
LABORATORY SAFETY CONTRACT FOR SCIENCE STUDENTS		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$5.90
GENETICS: THE STUDY OF HEREDITY- NEW PATH SCIENCE FLIP CHART SET		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$29.66
CHROMOSOMES, GENES & DNA- NEWPATH SCIENCE FLIP CHART SET		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$29.66
PHOTOSYNTHESES & CELLULAR RESPIRATION- NEW PATH SCIENCE FLIP CHART SET		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$29.66
DRYING RACK, VINYL-COATED		1	2003476	2429025 12/5/2019	11000.1000.57332.1013.043039.0000	\$113.00
PROKARYOTES VS. EUKARYOTES- SUPER VALUE MICROSCOPY KIT		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$87.03
PVC-INSULATED COPPER WIRE, WHITE		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$25.65

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLASS TUBING CUTTER		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$14.04
FLINT LIGHTER		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$10.98
GLUE GUN		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$100.35
GLUE STICKS, PKG OF 24		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$76.50
BERAL PIPET HOLDER		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$8.10
SYRINGE, WITHOUT NEEDLE, 20ML		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$16.20
SYRINGE, WITHOUT NEEDLE, 35ML		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$19.80
IODINE SOLUTION, 0.05M, 500ML		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$26.73
FLINN SCIENTIFIC ELECTRONIC BALANCE, 210X0.01-G		1	2003476	2429025 12/5/2019	11000.1000.57332.1013.043039.0000	\$277.20
KIMBERLY CLARK NITRILE GLOVES, PURPLE, LARGE, BOX OF 100		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$78.98
KIMBERLY CLARK NITRILE GLOVES, PURPLE, MEDIUM, BOX OF 100		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$78.98
KIMBERLY CLARK NITRILE GLOVES, PURPLE, SMALL, BOX OF 100		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$78.98
KIMBERLY CLARK NITRILE GLOVES, PURPLE, X-LARGE, BOX OF 90		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$78.98
MARBLE DOWN FLINN STEM DESIGN CHALLENGE, FULL SIZE LAB KIT		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$67.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOLYMOD MOLECULAR MODEL SET FOR BIOLOGICAL SCIENCES		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$62.33
DESIGN YOUR OWN CUSTOM MOLECULAR MODEL KIT		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$436.73
MAGNETIC ATOM MODEL		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$74.16
MOLAR VOLUME OF HYDROGEN- GENERAL, ORGANIC AND BIOLOGICAL CHEMISTRY KIT		1	2003476	2429025 12/5/2019	11000.1000.56118.1013.043039.0000	\$27.09
BENEDICT'S QUANTITATIVE SOLUTION, 500 ML		1	2003476	2431489 12/10/2019	11000.1000.56118.1013.043039.0000	\$33.62
ARDUINO COMPLETE STARTER KIT		1	2003476	2431489 12/10/2019	11000.1000.56118.1013.043039.0000	\$269.78
Check #: 19812						
PO/InvoiceTotal:						\$3,233.88
Vendor Total:						\$4,504.85
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
ULTIMATE FIGHTING : THE BRAINS AND BRAWN OF MIXED MARTIAL ARTS		1	2002341	557019F 12/5/2019	11000.2200.56118.0170.043055.0000	\$1,017.80
Check #: 19813						
PO/InvoiceTotal:						\$1,017.80
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10056230 NOT TO EXCEED \$5,530.08		1	2002483	561743F 12/5/2019	24101.1000.56112.1011.043091.0000	\$184.20
Check #: 19813						
PO/InvoiceTotal:						\$184.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKS AS PROVIDED ON QUOTE 10074192		1	2002909	581106A 12/5/2019	27107.1000.56114.0000.043075.0000	\$1,397.56
Check #: 19813						
PO/InvoiceTotal:						\$1,397.56
Check Group:						
BOOK ORDERS NOT TO EXCEED \$3,792.00		1	2002972	583328F 12/10/2019	27107.1000.56114.0000.043145.0000	\$822.57
Check #: 19813						
PO/InvoiceTotal:						\$822.57
Check Group:						
DO NOT EXCEED \$3792.00		1	2003229	589999 12/5/2019	27107.1000.56114.0000.043089.0000	\$2,552.19
Check #: 19813						
PO/InvoiceTotal:						\$2,552.19
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10077536 NOT TO EXCEED \$3,792.00		1	2003287	591099A 12/5/2019	27107.1000.56114.0000.043130.0000	\$815.34
BOOKS AS PROVIDED ON QUOTE 10077536 NOT TO EXCEED \$3,792.00		1	2003287	591099F 12/5/2019	27107.1000.56114.0000.043130.0000	\$188.01
Check #: 19813						
PO/InvoiceTotal:						\$1,003.35
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10083505 NOT TO EXCEED \$3,792.00		1	2003342	593926 12/5/2019	27107.1000.56114.0000.043039.0000	\$2,765.99
BOOKS AS PROVIDED ON QUOTE 10083505 NOT TO EXCEED \$3,792.00		1	2003342	593926A 12/10/2019	27107.1000.56114.0000.043039.0000	\$895.13
Check #: 19813						
PO/InvoiceTotal:						\$3,661.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Books as provided on Quote# 10106638		1	2003343	593916 12/5/2019	11000.2200.56118.0170.043016.0000	\$1,994.78
Books as provided on Quote# 10106638		1	2003343	593916F 12/10/2019	11000.2200.56118.0170.043016.0000	\$423.23
Check #: 19813						
PO/InvoiceTotal:						\$2,418.01
Check Group:						
FOSSILS AND HISTORY		11	2003425	596223 12/10/2019	11000.1000.56112.0170.043091.0000	\$21.89
ANIMALS A Z		6	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$170.82
NEXT GENERATION SCIENCE 5		1	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$285.28
NEXT GENERATION SCIENCE		1	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$331.81
NEXT GENERATION SCIENCE		1	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$327.57
NEXT GENERATION SCIENCE		1	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$425.51
NEXT GENERATION SCIENCE		1	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$292.53
TREES & LEAVES/ IOPENERS		4	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$113.88
ALL ABOUT THE TRANSFER OF		1	2003425	596223A 12/10/2019	11000.1000.56112.0170.043091.0000	\$29.95
DON'T SCREAM!		25	2003425	596223A 12/10/2019	24101.2200.56118.0200.043091.0000	\$153.50
THE BIRTHDAY PARTY OF NO		30	2003425	596223B 12/5/2019	24101.2200.56118.0200.043091.0000	\$184.20



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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DON'T SIT ON MY LUNCH!		25	2003425	596223B 12/5/2019	24101.2200.56118.0200.043091.0000	\$132.25
HOMEWORK HASSELS		30	2003425	596223B 12/5/2019	24101.2200.56118.0200.043091.0000	\$158.70
Check #: 19813						
PO/InvoiceTotal:						\$2,627.89
Check Group:						
FSP 2013 WEBSTERS AMERICAN ENGLISH DICTIONARY Y/A (P) ISBN: 1-59695-154-0 ISBN-13: 9781596951549 Book		110	2003508	2460080B 12/10/2019	24101.1000.56118.1011.043132.0000	\$453.20
Check #: 19813						
PO/InvoiceTotal:						\$453.20
Check Group:						
NOT TO EXCEED \$2,127.23		1	2003509	600433 12/10/2019	24101.2200.56118.0000.043155.0000	\$1,518.40
Check #: 19813						
PO/InvoiceTotal:						\$1,518.40
Check Group:						
DO NOT EXCEED \$2,483.43		1	2003617	604318 12/10/2019	24106.1000.56118.2000.043190.0000	\$1,856.68
Check #: 19813						
PO/InvoiceTotal:						\$1,856.68
Vendor Total:						\$19,512.97
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
CYLINDER LEASE RENTAL. JULY 1, 2019 THRU DECEMBER 31, 2019		1	2000100	GR00142866 12/6/2019	13000.2700.56118.0000.043000.0000	\$162.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19814						
PO/InvoiceTotal:						\$162.47
Check Group:						
COW, METAL 14"X7/64"X1" DEWALT		50	2003210	GG580984 12/5/2019	11000.1000.56118.3000.043055.0000	\$287.00
HEADGEAR, PAULSON		12	2003210	GG580984 12/5/2019	11000.1000.56118.3000.043055.0000	\$141.00
FACE SHIELD 15.5X9" D-GN JACKSON		12	2003210	GG580984 12/5/2019	11000.1000.56118.3000.043055.0000	\$87.24
FACE SHIELD 15.5X9" CLR 3440 JACKSON		12	2003210	GG580984 12/5/2019	11000.1000.56118.3000.043055.0000	\$86.04
Check #: 19814						
PO/InvoiceTotal:						\$601.28
Check Group:						
CUSTOMER K OXYGEN NON-FLAMMABLE GAS		12	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$204.30
CUSTOMER LG.ACETYLENE FLAMMABLE GAS		1600	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$723.20
CUSTOMER MED. ACETYLENE FLAMMABLE GAS		4	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$257.12
CUSTOMER T ARGON 75% MIX NON--FLAMMABLE GAS		2	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$203.88
CUSTOMER K ARGON NON-FLAMMABLE GAS		2	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$179.22
CUSTOMER ARGONMIX K NON-FLAMMABLE GAS		2	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$165.48
ICUSTOMER Q ARGON INON-FLAMMABLE		2	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$100.44
ICUSTOMERS ARGON C02 MIX NON-FLAMMABLE		2	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$129.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACEIYLENE REQUAUFICA- TIONCHARGE		12	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$36.00
MILWAUKEE 4209-1 I ELECTROMAGNETIC DRILL PRESS WINO 3 MT MOTOR ADJUSTABLE POSTION		1	2003522	GG582448 12/5/2019	11000.1000.57332.3000.043055.0000	\$1,715.57
SHIPPING & HANDLING		1	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$36.95
CHANNEL X 20' 13"X4.1		3	2003522	GG582448 12/5/2019	11000.1000.56118.3000.043055.0000	\$261.57
Check #: 19814						
PO/InvoiceTotal:						\$4,013.09
Vendor Total:						\$4,776.84
FRONTIER COMMUNICATIONS	24384					
Check Group:						
1 GBPS CONNECTION TO 10 SCHOOLS		1	200054	5051960179-1128 19 12/11/2019	11000.2600.54416.0000.043935.0000	\$51,335.45
Check #: 19815						
PO/InvoiceTotal:						\$51,335.45
Vendor Total:						\$51,335.45
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
DIAGNOSTIC SERVICES		1	2002674	INV30217 12/10/2019	11000.1000.54311.0170.043132.0000	\$100.00
Check #: 19816						
PO/InvoiceTotal:						\$100.00
Check Group:						
ROLLER		2	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$29.98
#A143563100 ROLLER		1	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRUM UNIT		1	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$129.00
FUSING UNIT 120V		1	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$699.00
TRANSFER UNIT		1	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$299.00
ROLLER		2	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$39.98
#A143PP5200 ROLLER		1	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$14.99
2ND IMAGE TRANSFER ROLLER ASSY		1	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$99.00
DEVELOPER UNIT		1	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$219.00
ON SITE LABOR CHARGES FOR SERVICE INCLUDING 10-16-19 DIAGNOSIS		3	2003072	INV30216 12/10/2019	11000.1000.54311.0170.043132.0000	\$285.00

Check #: 19816

PO/InvoiceTotal: \$1,844.94

Vendor Total: \$1,944.94

GALLUP COCA COLA BOTTLING CO.

Check Group:

BLANKET PURCHASE ORDER FOOD SERVICES		1	2000164	120919	21000.3100.56118.0000.043000.0000	\$280.00
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/MCKINLEY ACADEMY						
JULY 1, 2019 THRU JUNE 30, 2020				12/10/2019		

Check #: 19817

PO/InvoiceTotal: \$280.00

Vendor Total: \$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP QUICK CLINIC						
Check Group:						
DOT Physical Exams for Home School Liaisons		4	2001988	2001988A 12/5/2019	11000.2100.55915.0000.043000.0000	\$400.00
					Check #: 19818	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
GALLUP SERVICE MART						
8042						
Check Group:						
VACUUM REPAIR UPRIGHT SEBO SRL# X39018067		1	2002958	72789 12/5/2019	11000.2600.54311.0170.043164.0000	\$35.00
S5468 SEBO X/G SERIES MOTOR		1	2002958	72789 12/5/2019	11000.2600.54311.0170.043164.0000	\$99.99
2846 SEBO G SERIES FINAL FILTER		1	2002958	72789 12/5/2019	11000.2600.54311.0170.043164.0000	\$8.65
5036ER SEBO MICRO FILTER		1	2002958	72789 12/5/2019	11000.2600.54311.0170.043164.0000	\$22.99
5031HG SEBO X/G SERIES RH BEARING BLOCK		1	2002958	72789 12/5/2019	11000.2600.54311.0170.043164.0000	\$12.00
5010AM SEBO X4/G1 ROLLER BRUSH		1	2002958	72789 12/5/2019	11000.2600.54311.0170.043164.0000	\$24.00
					Check #: 19819	
					PO/InvoiceTotal:	\$202.63
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX		2	2003853	74480 12/11/2019	11000.2600.56118.0000.043100.0000	\$39.08
					Check #: 19819	
					PO/InvoiceTotal:	\$39.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEBO UPRIGHT BAGS 8 PER BOX		2	2003854	74481 12/11/2019	11000.2600.56118.0000.043075.0000	\$39.08
					Check #: 19819	
					PO/InvoiceTotal:	\$39.08
					Vendor Total:	\$280.79
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2019-2020		1	200000	2272	11000.2500.55915.0000.043999.0000	\$75.39
JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)				12/10/2019		
					Check #: 19820	
					PO/InvoiceTotal:	\$75.39
Check Group:						
1 YEAR 2019-2020FY 52 FULL PAGE ADS		5	2000200	2289 12/11/2019	11000.2200.55915.0000.043972.0000	\$1,678.84
					Check #: 19820	
					PO/InvoiceTotal:	\$1,678.84
					Vendor Total:	\$1,754.23
GARDENSWARTZ TEAM SALES						
	20665					
Check Group:						
RISE AQUATICS MINI LAP COUNTER- 11"X11" LAP COUNTER WITH HEAVY DUTY PLASTIC HINDGES. COUNTER UP TO 69		10	2003046	0000019058 12/10/2019	11000.1000.56118.9250.043073.0000	\$359.50
FREIGHT		1	2003046	0000019058 12/10/2019	11000.1000.56118.9250.043073.0000	\$35.00
					Check #: 19821	
					PO/InvoiceTotal:	\$394.50
					Vendor Total:	\$394.50
GARZA ENTERPRISES						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATHLETIC MEALS FOR GHS BOYS BASKETBALL ON DECEMBER 3RD, 2019		1	2003595	120319 12/10/2019	11000.1000.55817.9246.043055.0000	\$182.60
Check #: 19822						
PO/InvoiceTotal:						\$182.60
Vendor Total:						\$182.60
GENERAL MAILING AND SHIPPING SYSTEMS, IN	3097					
Check Group:						
INK CARTRIDGE FOR IM/IS/IN/IH 3,4,6, 7 SERIES		2	2003577	INV39001 12/5/2019	11000.2500.56118.0000.043972.0000	\$252.00
QUIK-SEAL GALLON		2	2003577	INV39001 12/5/2019	11000.2500.56118.0000.043972.0000	\$43.90
PACK OF 500 PER BOX SINGLE TAPES FOR WJ(60-250) SERIES & WJPRO		2	2003577	INV39001 12/5/2019	11000.2500.56118.0000.043972.0000	\$42.00
Check #: 19823						
PO/InvoiceTotal:						\$337.90
Vendor Total:						\$337.90
GILBERT RAMAS						
Check Group:						
EM- NEW TEACHER TRAINING		1	0	120719 12/10/2019	24154.1000.53330.1010.043120.0000	\$26.92
Check #: 19824						
PO/InvoiceTotal:						\$26.92
Vendor Total:						\$26.92
GLENDIA BROWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		3	2000163	219	11000.1000.53330.1010.043978.0000	\$2,523.00
74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT  REVISION OF DISTRICT-WIDE CURRICULUM  DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS  ALIGNING LESSON PLANS TO UNITS  DIFFERENTIATED INSTRUCTION  SMALL GROUP INTERVENTIONS  ADDITIONAL TOPICS TO BE DETERMINED  \$800 PER DAY INCLUDES ALL EXPENSES						
				12/5/2019		
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		3	2000163	221	11000.1000.53330.1010.043978.0000	\$2,523.00
74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT  REVISION OF DISTRICT-WIDE CURRICULUM  DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS  ALIGNING LESSON PLANS TO UNITS  DIFFERENTIATED INSTRUCTION  SMALL GROUP INTERVENTIONS  ADDITIONAL TOPICS TO BE DETERMINED  \$800 PER DAY INCLUDES ALL EXPENSES						
				12/5/2019		



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

**Voucher Detail Listing**

Voucher Batch Number: 1241      12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		3	2000163	222	11000.1000.53330.1010.043978.0000	\$2,523.00
74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT						
REVISION OF DISTRICT-WIDE CURRICULUM						
DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS						
ALIGNING LESSON PLANS TO UNITS						
DIFFERENTIATED INSTRUCTION						
SMALL GROUP INTERVENTIONS						
ADDITIONAL TOPICS TO BE DETERMINED						
\$800 PER DAY INCLUDES ALL EXPENSES						
				12/5/2019		
					Check #: 19825	
						PO/InvoiceTotal: \$7,569.00
						Vendor Total: \$7,569.00
GMCS -- FOOD SERVICE	8030					
Check Group:						
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC11182019 12/5/2019	11000.2200.55915.0000.043999.0000	\$150.00
					Check #: 19826	
						PO/InvoiceTotal: \$150.00
Check Group:						
Two component snacks per day for 72 days		1	2000658	CME11062019 12/5/2019	11000.1000.56118.1017.043034.0000	\$473.76
Two component snacks per day for 72 days		1	2000658	CME12042019 12/10/2019	11000.1000.56118.1017.043034.0000	\$394.80
					Check #: 19826	
						PO/InvoiceTotal: \$868.56

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Two component snacks per day for 72 days.		1	2000659	NVE12042019 12/5/2019	11000.1000.56118.1017.043079.0000	\$394.80
					Check #: 19826	
						PO/InvoiceTotal: <u>                    </u> \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000719	CPE12042019 12/10/2019	11000.1000.56118.1017.043038.0000	\$394.80
					Check #: 19826	
						PO/InvoiceTotal: <u>                    </u> \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000720	JFE12042019 12/5/2019	11000.1000.56118.1017.043066.0000	\$394.80
					Check #: 19826	
						PO/InvoiceTotal: <u>                    </u> \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000721	LNE12042019 12/5/2019	11000.1000.56118.1017.043077.0000	\$564.00
					Check #: 19826	
						PO/InvoiceTotal: <u>                    </u> \$564.00
Check Group:						
Two component snacks per day for 72 days.		1	2000722	SCE12042019 12/5/2019	11000.1000.56118.1017.043152.0000	\$394.80
					Check #: 19826	
						PO/InvoiceTotal: <u>                    </u> \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000787	RVE12042019 12/5/2019	11000.1000.56118.1017.043138.0000	\$394.80
					Check #: 19826	

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000788	TUE12042019 12/5/2019	11000.1000.56118.1017.043091.0000	\$394.80
						Check #: 19826
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000789	THE12042019 12/5/2019	11000.1000.56118.1017.043162.0000	\$394.80
						Check #: 19826
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000790	TOE12042019 12/5/2019	11000.1000.56118.1017.043164.0000	\$394.80
						Check #: 19826
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000791	DNE12042019 12/5/2019	11000.1000.56118.1017.043174.0000	\$394.80
						Check #: 19826
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000821	RAE12042019 12/5/2019	11000.1000.56118.1017.043132.0000	\$394.80
						Check #: 19826
						PO/InvoiceTotal: \$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000844	CDE12042019 12/5/2019	11000.1000.56118.1017.043030.0000	\$394.80

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19826						
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000845	DSE12042019 12/5/2019	11000.1000.56118.1017.043160.0000	\$394.80
Check #: 19826						
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000878	IHE12042019 12/5/2019	11000.1000.56118.1017.043062.0000	\$479.40
Check #: 19826						
PO/InvoiceTotal:						\$479.40
Check Group:						
Two component snacks per day for 72 days.		1	2000923	RRE12042019 12/5/2019	11000.1000.56118.1017.043134.0000	\$394.80
Check #: 19826						
PO/InvoiceTotal:						\$394.80
Check Group:						
Two component snacks per day for 72 days.		1	2000924	TLE12042019 12/5/2019	11000.1000.56118.1017.043170.0000	\$394.80
Check #: 19826						
PO/InvoiceTotal:						\$394.80
Check Group:						
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-01  12/11/2019	11000.1000.55817.9246.043190.0000	\$200.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-01  12/11/2019	11000.1000.55817.9247.043190.0000	\$220.00
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-190  12/11/2019	11000.1000.55817.9247.043190.0000	\$200.00
DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019.		1	2003095	190-190  12/11/2019	11000.1000.55817.9246.043190.0000	\$220.00
Check #: 19826						
PO/InvoiceTotal:						\$840.00
Check Group:						
CULTURE NIGHT AT LINCOLN ELEMENTARY ON DECEMBER 5, 2019. APPROX. 450 PEOPLE. CANADA - POUTINE GERMANY - BRATWURT NEW ZEALAND - HOKEY POKEY INDIAN - CHICKEN CURY AND RICE GREECE BAKLAVA PERU - PISCO LIME		1	2003523	LNE12052019  12/10/2019	11000.2200.55915.0600.043077.0000	\$2,300.00
Check #: 19826						
PO/InvoiceTotal:						\$2,300.00
Check Group:						
TACO BAR GROUND BEEF, TACO SHELLS, SHREDDED CHEESE, LETTUCE, TOMATO, SALSA, BEANS & RICE. PUNCH & LEMANAID		1	2003524	KEM12032019  12/10/2019	11000.2200.55915.0400.043190.0000	\$750.00
Check #: 19826						
PO/InvoiceTotal:						\$750.00
Check Group:						

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1241

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020.		1	2003622	064-1796 12/10/2019	11000.1000.55817.9247.043064.0000	\$170.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1797 12/10/2019	11000.1000.55817.9246.043064.0000	\$170.00
MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020.		1	2003622	064-1798 12/11/2019	11000.1000.55817.9247.043064.0000	\$170.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1799 12/10/2019	11000.1000.55817.9246.043064.0000	\$170.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1800 12/10/2019	11000.1000.55817.9246.043064.0000	\$170.00
MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020.		1	2003622	064-1801 12/11/2019	11000.1000.55817.9247.043064.0000	\$170.00
MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020.		1	2003622	064-1802 12/11/2019	11000.1000.55817.9247.043064.0000	\$170.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1803 12/11/2019	11000.1000.55817.9246.043064.0000	\$170.00
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1804 12/11/2019	11000.1000.55817.9246.043064.0000	\$170.00

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOH BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR AWAY GAMES FOR THE SY NOVEMBER 22, 2019 TO FEBRUARY 19, 2020. [FRESHMEN, JV & VARSITY]		1	2003622	064-1805  12/11/2019	11000.1000.55817.9246.043064.0000	\$170.00
Check #: 19826						
PO/InvoiceTotal:						\$1,700.00
Check Group:						
MEALS FOR C TEAM ATHLETES AND COACHES FOR HOLMES INVITE IN GALLUP ON DECEMBER 4-6, 2019.		16	2003736	039-1468  12/10/2019	11000.1000.55817.9247.043039.0000	\$160.00
Check #: 19826						
PO/InvoiceTotal:						\$160.00
Check Group:						
MEALS FOR C TEAM ATHLETES AND COACHES FOR HOLMES INVITE IN GALLUP ON DECEMBER 5-7, 2019.		14	2003738	039-1488  12/10/2019	11000.1000.55817.9246.043039.0000	\$140.00
Check #: 19826						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$13,479.16
GMCS -- MOTORPOOL	8030					
Check Group:						
20621 Miyamura Cross Country to Kirtland Central		1	0	M20621 12/6/2019	11000.1000.55817.9243.043073.0000	\$247.88
20794 SUV Gallup High Football to Kirtland Central		1	0	M20794 12/6/2019	11000.1000.55817.9241.043055.0000	\$93.20
21244-NMLA Conference-Cindi Tah		1	0	M21244 12/6/2019	25147.2200.53330.0000.043980.0000	\$109.60
Check #: 19827						
PO/InvoiceTotal:						\$450.68
Vendor Total:						\$450.68
GOMEZ PEST & WEED CONTROL	283931					

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY PEST & RODENT CONTROL R&D WAREHOUSE		1	2000087	5275	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2019 THRU JUNE 30, 2020				12/10/2019		
					Check #: 19828	
					PO/InvoiceTotal:	\$216.62
					Vendor Total:	\$216.62
GOPHER SPORT	3475					
Check Group:						
UltraFit Adjustable 2-in-1 Training Hurdles-Set of 6		1	2003088	9663492 12/5/2019	11000.1000.56118.0170.043160.0000	\$89.95
Rainbow Kowabunga! Beach Ball-18" dia, Set of 6		1	2003088	9663492 12/5/2019	11000.1000.56118.0170.043160.0000	\$49.95
Stiga 2 Star Table Tennis Balls-Orange, Package of 144		1	2003088	9663492 12/5/2019	11000.1000.56118.0170.043160.0000	\$76.45
					Check #: 19829	
					PO/InvoiceTotal:	\$216.35
Check Group:						
Wilson Jet Competition-Composite Basketball, Size 6		10	2003465	9668422 12/5/2019	11000.1000.56118.9247.043054.0000	\$404.50
Basketball Scorebook-Mark V Scorebook		4	2003465	9668422 12/5/2019	11000.1000.56118.9247.043054.0000	\$28.60
					Check #: 19829	
					PO/InvoiceTotal:	\$433.10
					Vendor Total:	\$649.45
GRAINGER INC.	8123					
Check Group:						
COLLARED COVERAL, OPEN, WHITE, L, PK25		1	2003649	9371915480 12/10/2019	11000.1000.56118.3000.043073.0000	\$66.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLARED COVERALL, OPEN, WHITE, 2XL, PK25		1	2003649	9371915480 12/10/2019	11000.1000.56118.3000.043073.0000	\$66.50
SAFETY GLASSES, CLEAR, UNCOATED, PK12		2	2003649	9371915480 12/10/2019	11000.1000.56118.3000.043073.0000	\$30.44
HALF MASK RESPIRATOR, BAYONET, L		8	2003649	9371915480 12/10/2019	11000.1000.56118.3000.043073.0000	\$200.40
GLOVES, NITRILE, XL BLACK, PR PK100		1	2003649	9371915480 12/10/2019	11000.1000.56118.3000.043073.0000	\$8.35
DISPOSABLE GLOVES, GLOVE SZ XL, BLK PK 100		1	2003649	9371915480 12/10/2019	11000.1000.56118.3000.043073.0000	\$15.90
CHISEL SET, 4 PIECES, 1, 3/4, 1/2, 1/4 IN		2	2003649	9372064726 12/10/2019	11000.1000.56118.3000.043073.0000	\$75.42
WALL STAND OFF STABILIZER, ALUMINUM		3	2003649	9372064734 12/10/2019	11000.1000.56118.3000.043073.0000	\$148.29
LUMBER CRAYON PINK 1/2" SIZE PK 12		1	2003649	9372064734 12/10/2019	11000.1000.56118.3000.043073.0000	\$18.54
MITER SAW WORK STATION, 40-35/64IN		1	2003649	9372064734 12/10/2019	11000.1000.57332.3000.043073.0000	\$172.93
NAIL PULLERS, NAIL PULLER, 9IN, L 3INW		2	2003649	9372064734 12/10/2019	11000.1000.56118.3000.043073.0000	\$19.04
DEMOLITION BARS, UNIVERSAL WRECKING TOOL		1	2003649	9372064734 12/10/2019	11000.1000.57332.3000.043073.0000	\$120.76
IMPACT SOCKET SET, 3/4IN DR, 10PC		1	2003649	9372064742 12/5/2019	11000.1000.57332.3000.043073.0000	\$204.86
TAPE MEASURE, STAINLESS STEEL, 1"X30FT		10	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$212.80
SQUARE, ALUM, BLACK, 12IN, GRADUATIONS		2	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$40.00
DIGITAL ANGLE FINDER, MAGNETIC, 2 BUTTON		1	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$37.04

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY, 20.0/60.0V LI-ION 12AH		2	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$398.00
ANGLE GRINDER, 4-1/2IN PADDLE SWITCH		2	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$149.76
KNEE PADS, SWIVEL, FOAM UNIV, PR		10	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$143.50
AIR COMPRESSOR, 1.60		1	2003649	9372064742 12/5/2019	11000.1000.57332.3000.043073.0000	\$453.60
DISPOSABLE GLOVES, NITRILE, M, BLUE PK 100		2	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$13.48
DISPOSABLE GLOVES, NITRILE, L, BLUE PK 100		3	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$20.22
DISPOSABLE GLOVES, NITRILE, XL, BLUE PK 100		2	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$13.48
UNIVERSAL JOINT, 3/8IN, DR, 3/4IN		1	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$13.31
FALT PRY BAR, ROCKER HEAD, 12IN		10	2003649	9372064742 12/5/2019	11000.1000.56118.3000.043073.0000	\$96.30
AIRLESS PAINT SPRAYER, CART, 7/8HP		1	2003649	9372064742 12/5/2019	11000.1000.57332.3000.043073.0000	\$560.21
LADDER JACK CLAMPING SYSTEM, PK2		2	2003649	9372320417 12/5/2019	11000.1000.57332.3000.043073.0000	\$251.40
WORM DRIVE CIRCULAR ASW, 7 1/4" BLADE		2	2003649	9372320425 12/5/2019	11000.1000.57332.3000.043073.0000	\$442.00
SAW BRAKE CARTRIDGE, 5-1/2"IN		2	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$162.68
OSC BLADE SET, STEEL, 5PC		1	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$47.13
TAPE MEASURE, 3/8IN X 100FT, YELLOW/BLACK		2	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$119.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALUMINUM LINE LEVEL		10	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$28.30
WORK PLATFORM ALUMINUM, 300LB CAP		1	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$44.95
CARPENTER PENCIL, #2, FLAT YELLOW		50	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$10.00
LUMBER CRAYON, BLACK, 1/2" SIZE PK 12		2	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$15.18
FLAT SOAPSTONE, PK 144		1	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$20.85
TRIPLE FLINT LIGHTER W/ FLINT AND CLEANER		4	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$29.92
HOLDER, SOAPSTONE		10	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$44.50
CHIPPING HAMMER W/ BRUSH, VERTICAL4.4OZ		4	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$52.76
CONDUIT BENDER, 1/2 EMT		2	2003649	9372320425 12/5/2019	11000.1000.56118.3000.043073.0000	\$77.98
TWO PERSON SCAFFOLDING STAGE, 12FT		2	2003649	9373141069 12/10/2019	11000.1000.57332.3000.043073.0000	\$621.42
WALL STAND OFF STABILIZER, ALUMINUM		1	2003649	9373402834 12/10/2019	11000.1000.56118.3000.043073.0000	\$49.43
NAIL PULLERS, NAIL PULLER, 9IN, L 3INW		8	2003649	9373590950 12/10/2019	11000.1000.56118.3000.043073.0000	\$76.16
EXTENSION LADDER, SIZE 16FT, ALUMINUM		3	2003649	9378872007 12/10/2019	11000.1000.57332.3000.043073.0000	\$732.00

Check #: 19830

PO/InvoiceTotal:	\$6,125.31
Vendor Total:	\$6,125.31

GTM SPORTSWEAR

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMPION ALL AROUND DUFFLE-PURPLE		18	2002819	101078760 12/5/2019	11000.1000.56118.9259.043073.0000	\$576.00
					Check #: 19831	
						PO/InvoiceTotal: <u>\$576.00</u>
						Vendor Total: <u>\$576.00</u>
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
EPA Method 524:2: TTHM Aqueous. Tse Yi Gae High School		1	2002648	1911617 12/5/2019	31701.4000.56118.0799.043930.0000	\$129.45
					Check #: 19832	
						PO/InvoiceTotal: <u>\$129.45</u>
						Vendor Total: <u>\$129.45</u>
HINKLE + LANDERS, PC						
Check Group:						
FINANCIAL STATEMENT AUDIT (FISCAL YEAR END 2019)		1	200006	1000030930 12/5/2019	11000.2300.53411.0000.043999.0000	\$28,325.00
FEDERAL SINGLE AUDIT (FISCAL YEAR END 2019)		1	200006	1000030930 12/5/2019	11000.2300.53411.0000.043999.0000	\$1,675.00
GROSS RECEIPTS TAX		1	200006	1000030930 12/5/2019	11000.2300.53411.0000.043999.0000	\$2,111.19
					Check #: 19833	
						PO/InvoiceTotal: <u>\$32,111.19</u>
						Vendor Total: <u>\$32,111.19</u>
HOLIDAY INN EXPRESS & SUITES TEMPE						
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR 2 NIGHTS (3 ROOMS); CHECKING IN NOV. 6, 2019, CHECKING OUT NOV. 8, 2019;ROGER/SARA EVERETT CONFIRMATION #41516965; PHILLIP MAPES CONFIRMATION # 27434988, NORMA NELSON/LILIANA RUBENENKO CONFIRMATION # 21248989		2	2002631	202054	24154.1000.53330.1010.043148.0000	\$271.48
				12/5/2019		
LODGING FOR 2 NIGHTS (3 ROOMS); CHECKING IN NOV. 6, 2019, CHECKING OUT NOV. 8, 2019;ROGER/SARA EVERETT CONFIRMATION #41516965; PHILLIP MAPES CONFIRMATION # 27434988, NORMA NELSON/LILIANA RUBENENKO CONFIRMATION # 21248989		2	2002631	202055	24154.1000.53330.1010.043148.0000	\$271.48
				12/5/2019		
LODGING FOR 2 NIGHTS (3 ROOMS); CHECKING IN NOV. 6, 2019, CHECKING OUT NOV. 8, 2019;ROGER/SARA EVERETT CONFIRMATION #41516965; PHILLIP MAPES CONFIRMATION # 27434988, NORMA NELSON/LILIANA RUBENENKO CONFIRMATION # 21248989		2	2002631	202095	24154.1000.53330.1010.043148.0000	\$271.48
				12/5/2019		
					Check #: 19834	
						PO/InvoiceTotal: \$814.44
						Vendor Total: \$814.44
HOLLANDS OFFICE PROD	9042					
Check Group:						
DIAGNOSTIC FEE REPAIR HP LASERJET 4200 SN#103271 SERVICE CLEANING		1	2001934	16220	11000.1000.54311.0170.043120.0000	\$80.00
				12/10/2019		
					Check #: 19835	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
HUGHES NETWORK SYSTEMS LLC						
Check Group:						

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BLANKET PURCHASE ORDER		1	2000201	B1-351503206	11000.2600.54416.0000.043089.0000	\$1,030.10
TO PROVIDE SATELLITE BROADBAND CONNECTION @ \$879.88 PLUS TAX PER MONTH				12/10/2019		
				Check #: 19836		
					PO/InvoiceTotal:	\$1,030.10
					Vendor Total:	\$1,030.10
IAN HARRIMAN						
Check Group:						
ACSI Professional Development Forums 2019		1 0		1106-082019	24154.1000.53330.1010.043148.0000	\$35.34
				12/9/2019		
				Check #: 19837		
					PO/InvoiceTotal:	\$35.34
					Vendor Total:	\$35.34
JACQUELINE A STRAIN						
Check Group:						
attend Infinite visions 4- Corners users Group Meeting		1 0		1114152019	11000.2500.55813.0000.043975.0000	\$123.44
				12/6/2019		
				Check #: 19838		
					PO/InvoiceTotal:	\$123.44
					Vendor Total:	\$123.44
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
ATHLETIC MEALS TO COVER RAMAH HIGH SCHOOLS BOYS BASKETBALL TEAM ON DECEMBER 7TH, 2019		1	2003688	20025-120719	11000.1000.55817.9246.043130.0000	\$79.12
				12/10/2019		
				Check #: 19839		
					PO/InvoiceTotal:	\$79.12
					Vendor Total:	\$79.12
JAMES E. SMITH						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LOBBYING SERVICES NOVEMEBER 1, 2019 THRU NOVEMBER 30, 2020		1	2003712	20191101GMCS 12/10/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
AS PER AGREEMENT DATED DECEMBER 2, 2019						
LOBBYING SERVICES NOVEMEBER 1, 2019 THRU NOVEMBER 30, 2020		1	2003712	20191204GMCS 12/5/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
AS PER AGREEMENT DATED DECEMBER 2, 2019						
					Check #: 19840	
					PO/InvoiceTotal:	\$4,257.50
					Vendor Total:	\$4,257.50
JENNIFER FLORES						
Check Group:						
FICA REFUND FOR OVERPAYMENT AND MEIDCARE DEDUTIONS FROM 2017		1	0	120519 12/10/2019	11000.0000.41980.0000.000000.0000	\$1,831.37
					Check #: 19841	
					PO/InvoiceTotal:	\$1,831.37
					Vendor Total:	\$1,831.37
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2000654	112019 12/6/2019	13000.2700.55111.0000.043000.0000	\$23.66
					Check #: 19842	
					PO/InvoiceTotal:	\$23.66
					Vendor Total:	\$23.66
JOAN NEZ						
Check Group:						
18995						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 Annual Convention NMSBA		1	0	1205-072019 12/10/2019	11000.2300.53330.0000.043971.0000	\$154.56
					Check #: 19843	
						PO/InvoiceTotal: <u>\$154.56</u>
						Vendor Total: <u>\$154.56</u>
JOE FRANK DRINKARD						
Check Group:						
High school Redesign Network		1	0	1105-072019 12/11/2019	25147.1000.53330.1010.043039.0000	\$70.00
					Check #: 19844	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
JOHNSTONE SUPPLY						
Check Group:						
311559 MOTOR GREENHECK OEM MOTOR		2	2003428	38-S100745315.0 01 12/6/2019	31701.4000.56118.0799.043930.0000	\$500.00
310198 GREEN HECK EXAUST MOTOR REPLACES 305991		2	2003428	38-S100745315.0 01 12/6/2019	31701.4000.56118.0799.043930.0000	\$320.00
SM10257 SUPCO EVAP MOTOR REPLACES WR60X10257		4	2003428	38-S100747452.0 01 12/6/2019	31701.4000.56118.0799.043930.0000	\$215.00
Q652B1006 INGITOR (Del Norte)		1	2003428	38-S100747463.0 01 12/6/2019	31701.4000.56118.0799.043930.0000	\$85.00
					Check #: 19845	
						PO/InvoiceTotal: <u>\$1,120.00</u>
						Vendor Total: <u>\$1,120.00</u>
JUNAFEL MIRA						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EM-NEW TEACHER TRAINING		1	0	120719 12/10/2019	24154.1000.53330.1010.043064.0000	\$26.92
Check #: 19846						
PO/InvoiceTotal:						\$26.92
Vendor Total:						\$26.92
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
MEGA TIMER		1	2003618	629987 12/5/2019	24101.1000.56118.1011.043164.0000	\$59.00
MEGA TIMER POWER ADAPTER		11	2003618	629987 12/5/2019	24101.1000.56118.1011.043164.0000	\$88.00
SHIPPING		1	2003618	629987 12/5/2019	24101.1000.56118.1011.043164.0000	\$11.00
Check #: 19847						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$158.00
KAPLAN 12012						
Check Group:						
WOODEN JIGSAW PUZZLE SET (SET OF 4)		1	2003393	0005268462 12/5/2019	27149.1000.56118.1017.043030.0000	\$26.31
FREIGHT		1	2003393	0005268462 12/5/2019	27149.1000.56118.1017.043030.0000	\$5.00
Check #: 19848						
PO/InvoiceTotal:						\$31.31
Check Group:						
ELEPHANT 7" & PIGGIE 5" PLUSH SET		1	2003528	0005278705 12/5/2019	24106.1000.56118.2000.043062.0000	\$23.80
MEGNA TILES R 48 PIECE CLEAR COLORS DELUXE SET		1	2003528	0005278705 12/5/2019	24106.1000.56118.2000.043062.0000	\$63.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNA TILES R 28 PIECE MIXED COLORS HOUSE & CAR EXPANSION SET		1	2003528	0005278705 12/5/2019	24106.1000.56118.2000.043062.0000	\$55.23
THE VERY HUNGRY CATERPILLAR PLUSH		1	2003528	0005278705 12/5/2019	24106.1000.56118.2000.043062.0000	\$9.34
Check #: 19848						
PO/InvoiceTotal:						\$152.08
Check Group:						
ENVIRONMENT BOOK SET OF 4		1	2003560	0005299553 12/10/2019	24106.1000.56118.2000.043062.0000	\$24.61
WEATHER BASICS BOOKS SET OF 6		1	2003560	0005299553 12/10/2019	24106.1000.56118.2000.043062.0000	\$37.36
PETE THE CAT DOLL AND 4 PAPERBACK BOOK SET		1	2003560	0005299553 12/10/2019	24106.1000.56118.2000.043062.0000	\$34.81
A HOUSE FOR HERMIT CRAP PAPERBACK		1	2003560	0005299553 12/10/2019	24106.1000.56118.2000.043062.0000	\$6.79
WHO IS THE BEAST PAPERBACK		1	2003560	0005299553 12/10/2019	24106.1000.56118.2000.043062.0000	\$7.64
Check #: 19848						
PO/InvoiceTotal:						\$111.21
Vendor Total:						\$294.60
KENETH B. LUYONG						
Check Group:						
EM- NEW TEACHER TRAINING		1	0	120719 12/10/2019	24154.1000.53330.1010.043100.0000	\$44.54
Check #: 19849						
PO/InvoiceTotal:						\$44.54
Vendor Total:						\$44.54
KEVIN MITCHELL	1707					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 Annual convention NMSBA		1	0	1204-072019 12/10/2019	11000.2300.55812.0000.043971.0000	\$108.09
					Check #: 19850	
						PO/InvoiceTotal: <u>\$108.09</u>
						Vendor Total: <u>\$108.09</u>
KGAK	12061					
Check Group:						
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	110787  12/6/2019	11000.2200.55915.0000.043972.0000	\$406.17
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	110788  12/6/2019	11000.2200.55915.0000.043972.0000	\$406.17
					Check #: 19851	
						PO/InvoiceTotal: <u>\$812.34</u>
						Vendor Total: <u>\$812.34</u>
KICKBOARD INC						
Check Group:						
CHIEF MANUELITO MID		2	2000871	101 12/11/2019	24189.1000.53330.1010.043003.0000	\$5,415.63
TOHATCHI MID		2	2000871	102 12/11/2019	24189.1000.53330.1010.043120.0000	\$5,337.50

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NAVAJO MID		2	2000871	103 12/11/2019	24189.1000.53330.1010.043100.0000	\$5,337.50
GALLUP MID		2	2000871	104 12/11/2019	24189.1000.53330.1010.043054.0000	\$5,415.63
THOREAU MID		2	2000871	105 12/11/2019	24189.1000.53330.1010.043155.0000	\$5,337.50
RAMAH MID/HIGH		1	2000871	106 12/6/2019	24189.1000.53330.1010.043130.0000	\$2,668.75
JFK MID		1	2000871	107 12/6/2019	24189.1000.53330.1010.043190.0000	\$2,707.81
Check #: 19852						
PO/InvoiceTotal:						\$32,220.32
Vendor Total:						\$32,220.32
LABATT - ZANIOS FOODS	9878					
Check Group:						
FRESH FRUIT & VEGETABLES PROGRAM FOR THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043034.0000	\$1,850.82
CROWNPOINT ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043038.0000	\$1,850.82
DAVID SKEET ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043160.0000	\$1,327.14
DEL NORTE ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043174.0000	\$2,924.07
LINCOLN ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043077.0000	\$2,169.48
NAVAJO ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043079.0000	\$1,665.24
RAMAH ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043132.0000	\$1,141.56

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ROCKY VIEW ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043138.0000	\$1,645.80
STAGECOACH ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043152.0000	\$1,665.24
THOREAU ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043162.0000	\$1,850.82
TOBE TURPEN ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043091.0000	\$2,169.48
TOHATCHI ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043164.0000	\$1,346.58
TWIN LAKES ELEMENTARY		1	2002745	NOV2019 12/10/2019	24118.3100.56116.0000.043170.0000	\$1,141.56

Check #: 19853

PO/InvoiceTotal: \$22,748.61

Vendor Total: \$22,748.61

LAKESHORE LEARNING MATERIALS 13007

Check Group:

JUMBO DBL-SIDED MAGNETIC MONEY		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$47.49
MONEY EXTRA STUDENT PACK		10	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$56.90
BASE 10 EXTRA STUDENT PACK		10	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$56.90
TRICKY WORKDS-PHRASES CARDS		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$47.49
UNDERSTANDING IDIOMS CARDS		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$18.99
SIGHT-WORD FLASH CARDS-SET		2	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$43.68
ALL FACTS THRU 12 DIV FLSHCRDS		3	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$39.87

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MONEY FLASH CARDS		3	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$22.77
ALL FACTS THRU 12 MUL FLSHCRD		3	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$39.87
SMATH		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$16.14
GRAB MATCH MATH QUICKIES 4-5		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$189.05
MATH BINGO LIBRARY GR 3-5		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$56.99
TOWER OF MATH DIVISION		4	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$94.96
MASTERING MATH GAMES LIB 4-5		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$94.53
TOWER OF MATH MULTIPLICATION		4	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$94.96
MATH DICE TUB		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$28.49
MAGNETIC PLACE VALUE BLOCKS		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$47.49
VISUALIZE PLACE VALU MAG FRAME		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$16.14
BLDG MATH SKILLS WW BRDS K-2		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$28.49
COUNT TO 120 MAG NUMBER CHRT		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$37.99
READING COMPREHENSION BINGO LIB		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$37.99
MATCH-SORT LANG QUICK 4-5 ST		2	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$189.06

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READING COMP GAMES LIB GR 4 5		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$141.55
LEVELED R-T READ ALONGS		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$246.05
LEVELED U-Y READ ALONG		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$251.75
EYEWITNESS NONFIC READRS-LV4		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$37.53
EYEWITNESS NON FIC READRS-LV3		1	2003062	3013001119 12/6/2019	24106.1000.56118.2000.043003.0000	\$37.53
Check #: 19854						
PO/InvoiceTotal:						\$2,020.65
Check Group:						
MY FIRST INFO TEXT RD ALONGS 1		1	2003063	3013211119 12/6/2019	24106.1000.56118.2000.043145.0000	\$151.05
SWIRLING GLITTER SNSRY BALLS		1	2003063	3013211119 12/6/2019	24106.1000.56118.2000.043145.0000	\$23.74
TILT TURN LIQUID SNSRY WINDOWS		1	2003063	3013211119 12/6/2019	24106.1000.56118.2000.043145.0000	\$47.49
PLAY AND LEARN SENSORY TUBES		1	2003063	3013211119 12/6/2019	24106.1000.56118.2000.043145.0000	\$28.49
ALL PURPOSE TCHR UTILITY PRON		1	2003063	3013211119 12/6/2019	24106.1000.56118.2000.043145.0000	\$14.24
ALL PURPOSE TEACHERS APRON		6	2003063	3013211119 12/6/2019	24106.1000.56118.2000.043145.0000	\$113.94
Check #: 19854						
PO/InvoiceTotal:						\$378.95
Check Group:						
BOOST COMP GROUP TCH CTR GR1		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$47.49

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RDG COMP DLY PRAC JRNL		3	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$12.21
PRETEND AND PLAY COMBO KITCHEN		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$616.55
PRETEND AND PLAY MARKET		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$379.05
COLOR DISCOVERY BOXES		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$56.99
WW ALPHABET PRACTICE CARDS		4	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$75.96
WRITE THE LETTER ACTIVITY CNTR		4	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$83.56
WRITING ACTIVITY STATIONS		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$66.49
TRACE WRITE STENCIL STORIES		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$18.99
GRAB WRTIE SOC EM PRMPT K-2		2	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$56.98
CHARACTER EDUCATION 6PSTR PK		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$20.89
LAKESHORE COLOR CARDS ACCENT		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$7.59
LS KIDS ALPHABET CARD ACNT		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$12.34
LS KIDS NMBR CARD ACNT		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$12.34
INCENTIVE CHART POSTER PACK		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$16.14
LIT MAGNETIC TEACHING CHARTS		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$18.99



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOD MANNERS MATTER MINI BBA		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$7.59
LEARNING COLORS MINI BBA		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$7.59
COMFY SEATS SET OF 3		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$198.55
MOODS AND EMOTIONS BOOK SET		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$47.49
MATH FOLDER GAME LIB K-GR 1		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$141.55
MAGNETIC SIGHT WORD SENT BRD		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$28.49
TOUCH RD PHNICS WRD MATCH ST		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$80.75
LIVING THINGS MAGNTC ACT TINS		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$80.75
LEARN TO BRUSH DEMO KIT		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$33.24
DEALING W FEELINGS BRD BK COL		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$55.57
CLASSROM FAVORITE BIG BKS ST 2		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$118.75
BIG RED BARN HARDCOVER		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$14.39
REAL WORKING CASH REGISTER		1	2003064	3013251119 12/6/2019	24106.1000.56118.2000.043162.0000	\$29.99
Check #: 19854						
PO/InvoiceTotal:						\$2,347.26
Check Group:						
DOT LEARN JOURNAL SET 10		2	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$89.28

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHABET PICTURE MAGNETS		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$18.99
POP AND PLAY SENSORY DIMPL		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$12.34
NUTS ABOUT MATH-COUNTING		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$28.49
DESIGN PLAY PSBL ACT FIGURES		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$7.99
BUILD AND PLAY DINOS		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$33.24
CREATE AND DESIGN DRILL KIT		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$28.49
PEG NUMBER BOARDS		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$35.14
SNAP DESIGN MONSTER TRUCKS		2	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$56.98
PEG CREATIONS LIGHT BOARD		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$18.99
CRAZY SHAPES MAG BUILD SET		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$29.99
NUMBER BOTS		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$16.14
MIX MATCH MAGNETIC ANIMALS THE		2	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$39.98
ULIMATE FORT BUILDER		1	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$47.49
LAKESHORE ALPHABET NAMEPLATES		5	2003065	3013301119 12/6/2019	27149.1000.56118.1017.043066.0000	\$23.70

Check #: 19854

PO/InvoiceTotal:                      \$487.23

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REAL WORKING CASH REGISTER		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
FLEX SPACE COMFY FLR SEAT BU		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$52.24
FLEX SPACE COMFY FLR SEAT GR		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$52.24
FLEX SPACE COMFY FLR SEAT RG		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$52.24
STEM STORIES PB LIBRARY		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$91.68
NEON CLASROM SUPPLY CADY BRT GR		6	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$39.84
JUMBO MAGNETIC MULTIPLCTN ARRAY		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$37.99
VISULIZE IT PART WHOLE CARDS		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$66.49
SOC-EMOTIONL MATCH UPS COMP ST		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$35.14
LISTEN CNTR HEADPHONES SET 8		2	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$245.10
MAGNETIC LETTERS LOWERCASE		5	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$47.45
FOLD AND GO ROLLING CART		2	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$56.98
BLDG RICK STEM CHAL KIT 3-5		2	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$94.98
TABLETOP COMMUNICATION CNETER		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$94.53
1-INCH GRAPHING CHART PAD		2	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$41.78

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC SIGH-WORD SENT BRD		2	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$56.98
GLX SPC DLB SIDE TCHNG EASEL		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$379.05
LETS TALK KID PUPPETS SET		1	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$109.25
SIGHT WORD DLY ACT JRNL 10 EA		4	2003066	3013401119 12/6/2019	24106.1000.56118.2000.043152.0000	\$144.36
Check #: 19854						
PO/InvoiceTotal:						\$1,726.81
Check Group:						
PLASTIC PATTERN BLOCKS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.99
PATTERN BLOCKS DESIGN CARDS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$12.34
NUMBER LINE MATH ACTIVITY CHART		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$47.49
MAGNETIC COUNTING MAZE		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$37.99
TEN FRAMES CLASS SET		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
ALPHABET LAUNCH LEARN GAME		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
SNAP BUILD SIGHT WORD LVL 1		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
CVC WORDS SPLASH READING GM		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$10.44
BUILD A 3 LTR WORD MAGNET BRD		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
BEGIN SOUNDS LAUNCH LEARN GAME		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGHT WORD DLY ACT JRNL 10 EA		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$36.09
WORD BLDG TILES EXTRA STD PK		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$4.74
GRAB WRITE SOC EMO PRMPT K-2		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
SIGHT WORDS SPLASH READ GM		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$10.44
BEGINNING SOUNDS LANG ILC		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
GIANT MAG LETTERS UPPERCASE		2	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.48
MAGNETIC LETTERS LOWERCASE		2	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.98
POSITIONAL WORDS RESOURCE BOX		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
LAKESHORE WORD BUILDING BLOCKS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$37.99
WW ALPHABET PRACTICE CARDS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.99
TRACE AND WRITE ALPHABET CTR		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$33.24
LETTER RECOGNITION LANG ILC		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
SPLASH READING GAMES COMP ST		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$47.49
MAGNETIC NUMBERS AND COUNTERS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
SEQUENCING TRAINS 1-100		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POP AND ADD TO 20 GAME		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$25.64
VISUALIZE MATH W WIPE BOARDS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
GIANT MAGNETIC NUMBERS PRINTNG NUMBERS PRAC BK 10 EA		2	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.48
PRINTNG NUMBERS PRAC BK 10 EA		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$64.59
FLIP SOLVE MATH BOARD ADDITION		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$20.89
FLIP SOLVE MATH BRD SUBTRACTN		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$20.89
PRINTING NUMBER PTRACTICE BOOK VISUALIZE MATH W WIPE BOARDS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$6.64
POP AND ADD TO 20 GAME		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
MAGNETIC NUMBERS AND COUNTERS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$25.64
CAN DO MAGNETS SCIENCE IT		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
CIRCLE TIME LEARNING CENTER		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$20.89
CLASSROOM SUPPLIES ORG CHARG		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$94.53
WW STUDENT NUMBER LINE SET 30		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
GETTING READY READ 9X12 CRPT		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$8.54
REUSABLE W W POCKETS SET 30		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$455.05

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY W W BROAD PPOCKETS SET 30		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$56.99
BEST BUY W W BROAD TIP CLASS PK		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$33.24
LINKING CUBES		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.99
TEN FRAMES MAG ANSWER BOARDS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
NUMBER BOND MAG ANSWER BRDS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
DLY LANG PRAC JRNL KNDR 10 EA		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$37.99
SIZE COLOR TEDDY COUNTERS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$23.74
APPLE TREE COUNTING BOX		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.99
COUNT AND LINK		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.99
SEE AND SOLVE MATH CENTER		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.99
UNIFIX CUBES 100 CUBES		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$12.34
MAGNETIC POCKET CHART BLUE		2	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$56.98
NUMBERS COUNTING MATH TIN		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
SIMPLE ADDITION MATH TIN		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
GIANT MAGNTC REGROUPING CHRT		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$37.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC BASE TEN SET		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$9.49
BEST BEHAVIOR BIL BRD BK COLL		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$45.13
FILL IN THE BLANK MG ACT TINS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$80.75
EARLY LEARNING POSTER PACK		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$20.89
BASIC SKILLS POSTER PACK		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$18.04
ACTION WORDS FLASH CARDS		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$7.59
MAGNETIC STORY BOARD		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$28.49
EXTRA MAGNETIC WORDS READING FLASH CARD LIBRARY		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$23.74
READING FLASH CARD LIBRARY		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$52.25
SMILEY STARTS STICKERS PACK		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$15.19
BEST BUY W W THIN LINECLSS PK		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$26.59
SCHOOL GLUE QUART		1	2003067	3013461119 12/6/2019	24106.1000.56118.2000.043152.0000	\$4.46
Check #: 19854						
PO/InvoiceTotal:						\$2,344.62
Check Group:						
LEARN TO COUNT PICTURE PUZZLES		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$66.49



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM FLOOR PUZZLES SET		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$189.05
LEARN TO COUNT DOUGH MATS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$12.34
FLEX SPACE WOBBLE CUSHION BU		2	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$32.28
FLEX SPACE 17 IN BALL SEAT BU		2	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$37.98
FLEX SPACE 22 IN BALL SEAT GR		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$23.74
FLEX SPACE 22 IN BALL SEAT RG		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$23.74
TWEEZER TONGS COLOR SORTING KIT		2	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$47.48
PEG NUMBER BOARDS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$35.14
SOFT QUIET BUILDING BLOCKS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$28.49
SCREENCVR TOOTHBRSH HLDR 12		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$14.24
WHATS INSIDE SOFT FEELY BOX		2	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$94.98
GOOD FOR ME REWARD KIT		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$18.99
SOCIAL EMOTIONAL PHOTO LIBRARY		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$28.49
SOC EMOTINL MATCH UPS COMP ST		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$35.14
MOOD AND EMOTIONS MIRRORS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELP YOURSELF SUPPLY		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$33.24
MOODS AND EMOTIONS BOOK		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$47.49
TEACHING TUBS STORAGE RACK		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$47.49
ENGLISH ALPHABET TEACHING TUBS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$141.55
REUSABLE W W POCKETS WET 30		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$56.99
CLASSROOM MANAGEMENT SIGNS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$9.49
WW POCKETS STORAGE CHART		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$23.74
CLASSROOM CALENDAR KIT		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$28.49
ALL ABOUT TODAY ACT CTR ENG		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$47.49
FISHING FOR SIGHT WORDS SET		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$66.49
MATCH SORT LANG QUICK 2 3 ST		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$94.53
ROLL AND WRITE WORD GAME		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$23.74
LEARNING CENTER POCKET CHARTS		2	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$75.98
BEST BUY LISTENING CENTER		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$189.05
BEST BUY STORAGE CENTER ONLY		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE SCIENCE VIEWS SET		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$75.99
REAL WORKING CASH REGISTER		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$35.14
NUMBR SEQUENCING PUZZLES 1-20		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$18.99
GIANT TRACING NUMBERS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$28.49
TACTILE NUMBERS MATCH UPS		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$14.24
SELF-CHK NUMBERS TO 100 MATCH UP		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$12.34
SELF CHKNG MATH MATCH UPS SET		1	2003068	3013551119 12/6/2019	24106.1000.56118.2000.043077.0000	\$47.49
Check #: 19854						
PO/InvoiceTotal:						\$1,863.99
Check Group:						
CLASSROOM MAGNETIC LETTERS KIT		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$47.49
WIKKI STIX APLHABET CENTER		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$14.24
JUMBO CRAFT STICKS BAG OF 75		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$2.08
LINKING MONKEYS ACTIVITY BOX		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$18.99
CASTLE BLOCKS		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$66.49
DESIGN BUILDERS		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$18.99
MAG LETTER BUILDERS STARTER		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$47.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWEEZER TONGS COLOR SORTING KIT		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$23.74
NUTS ABOUT MATH COUNTING		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$28.49
GET READY 2 WRITE GUMBALL GRAB		1	2003105	3042721119 12/6/2019	24101.1000.56118.1017.043091.0000	\$28.49
Check #: 19854						
PO/InvoiceTotal:						\$296.49
Check Group:						
BLOCK PLAY TRAFFIC SIGNS		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$28.49
LKSHR COMMNTY BLCK PLAY PEOPLE		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$33.24
LAKESHORE TABLETOP DRYING RACK		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$56.99
COLORED FEATHERS CLASS PK		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$9.49
COLLAGE BUTTONS		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$9.49
DOCTORS OFFICE		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$28.49
LAKESHORE PUZZLE RACK		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$14.24
MAG LETTER BUILDERS-STARTER		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$47.49
WRITING CLAWS SET OF 12		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$18.99
MATH LINKS		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$16.14
NUTS ABOUT MATH COUNTING		1	2003106	3042711119 12/6/2019	24101.1000.56118.1017.043170.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19854						
PO/InvoiceTotal:						\$291.54
Check Group:						
STEM HOUSE BUILDING CENTER		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$94.98
ADDITIONAL MATCHUPS		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$20.88
BEGINNING SOUNDS LANG ILC		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
WHAT'S THE SOUND WORD SLIDERS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99
RHYMING SOUND PHONIC AWR PUZL		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$24.68
BEG SOUNDS PHONIC AWR PUZL		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$12.34
PEEL AND STICK PUZZLE LETTERS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$9.49
VISUALIZE IT ADD-SUBTRACT CARDS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99
BEST-BUY 91N GEOBOARDS-SET 6		3	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.97
TOUCH-READ PHONICS CVC WORDS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
3-LETTER WORD BUILDERS-ST 10		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$23.74
ENDING SOUNDS PHONIC AWR PUZL		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$24.68
RAINBOW SENTENCE STRIPS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$5.69
WRT-WIPE WHITE SENTENCE STRIPS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$6.64

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WRT-WIPE RAINBOW SENT STRIPS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$7.59
LITERACY CNTRS MANAGEMENT CHRT		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
REUSABL W-W POCKET-SET OF 1 0		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$21.84
LAPBOARD SUPPLY CENTER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
MAGNETIC POCKETS-SET OF 3		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$32.28
NUMBER BOND MAG ANSWER BRDS		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.98
EARLY WRTNG PROC STU FLDR- I 0		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.98
SHAKE-REVEAL COUNTNG CARDS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99
TANGRAM PIC MATCH CRDS-GR I -3		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$9.49
GEOBOARD DESIGN CENTER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
BUILD-LRN GEOMETRIC SHAPES KIT		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
GEOSTIX		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
PEG NUMBER BOARDS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$35.14
UPPERCASE TACTILE LETTERS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$15.19
LOWERCASE TACTILE LETTERS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$15.19

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LKSHR DOUGH ASSORTMENT-SET I		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$55.09
BRISTLE BUILDERS-CLASS SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
LETS TALK CONVERSATION STRTRS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99
4-LETIER WORD BUILDING PUZZLES		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$14.24
3-LETTER WORD BUILDING PUZZLES		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$14.24
PATIERN CARDS FOR MAG DESIGNER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$6.64
MAGNETIC DESIGNER		5	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$94.95
ALPHABET MYSTERY BOX		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$47.49
LIT MAGNETIC TEACHING CHARTS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99
8-STATION JUNC BOX W-VOL CNTRL		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$23.74
REUSABLE W-W POCKETS-SET 30		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.99
TEN-FRAMES MAG ANSWER BOARDS		5	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$142.45
POP AND ADD TO 30 GAME		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
VISUALIZE PLACE VALU MAG FRAME		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$16.14
JUMBO MAG TEN-FRAMES-ST OF 4		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99

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DESIGN-PLAY STEAM BOATS KIT		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$16.14
YOUNG DESIGNERS ARCHITECT SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
JOHN HENRY KIT		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.99
CHAIN RCTN STEM-K-GR2-STARTER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$47.49
SIMPLE MACHINES LAB		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$66.49
LAKESHORE MAGNET KIT		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.99
PRIVACY PARTITION-SET OF 10		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.98
MUL T-PURP HDPHONE W-VOL-ST 8		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$146.28
MUL T-PURP HDPHONE W-VOL-ST 8		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$146.28
CHAIN RCTN STEM-K-GR2-CLASS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$75.99
STEM BRIDGE BUILDING CENTER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
PLAYSTIX		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$23.74
BUILDING BRICK STEM CHALLENGE		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
MAGNA-TILES- CLASS SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$123.49
SUPER-FUN MARBLE RUN-MASTR SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49



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MAGNETIC W-W ERASERS-SET 10		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$14.24
MAG W-W ORGANIZATION CHARTS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
FLEX-SPACE WOBBLE CUSHION-GR		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$32.28
MAGNETIC STORAGE BOXES-SET 4		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$14.24
TELLING TIME FLASH CARDS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$7.59
MAGNETIC FRACTION CIRCLES-BARS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$47.49
MULTIPLCTN 0-12 FLASH CARDS		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$30.36
EASY READ RULER- SET OF 30		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99
GIANT MAG GRAPH ARRAY CHART		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
PARTS OF SPEECH 7 CHART PACK		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$23.74
MAGNETIC HOOKS - SET OF 5		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.98
FNDNG EVIDNC COMP K.IT-GR2-3 ST		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$246.05
TALK ABOUT TEXT COMPREHSN CNTR		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$23.74
READING COMP QUICKIES-GR.2-3		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
SIGHT-WORD FLASH CARDS- SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$21.84

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BLDG FLUENCY CARD BANK GR 1-3		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$47.49
RDG COMP DL Y PRAC JRNL GR3-4		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$4.08
WRITING PROMPT JRNL GR3-4 EA		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$3.60
DEVELOPING WRITING MAG CHARTS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
SIGHT-WORD FLASH CARDS- SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$21.84
W-W GRAPHING BOARDS-SET 30		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
MULTPLCATION WRITE-WIPE BROS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
POWER PEN MULTIPLICATION CARDS		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.96
MULTIPLICATION MACHINE		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$75.96
POWER PEN TELLING TIME CARDS		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.96
MAGNETIC FOLDR BINS-SET OF 3		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$75.98
MAGNA-TILES- CLASS SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$123.49
CHAIN RCTN STEM-GR 3-5-STARTER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$47.49
BLDG BRICK STEM CHAL KIT 3-5		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$94.98
GEOGRAPHY SKILLS MATCH-UPS SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99

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MATH BINGO LIBRARY-GR.3-S		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.99
VOCABULARY-GRAMR BINGO LIBRARY		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
H-D ELECTRIC PENCIL SHARPENER		2	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$189.06
MATH DICE TUB		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
GLBL CHLNG PROJ-BASED STEM KIT		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$189.05
H-D ELECTRIC PENCIL SHARPENER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$94.53
LKSHR LIQUID DISCOVERY TUBES		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$75.99
PRIVACY PARTITION-SET OF 10		3	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$85.47
PHONICS QUICKIES- K-1		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
3-LETTER WORD BUILDING PUZZLES		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$14.24
WHATS THE RHYME SORTING HOUSES		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
BUILD THE LETTER ACTIVITY CNTR		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$20.89
MYSTERY BOX		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
NUMBER SEQUENCING PUZZLES-SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$56.99
TOUCH-READ SENTNCE-CVC WORDS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$31.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETTER CRAYONS WORD BLDG CTR		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
LINKING CUBES		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$18.99
HEAVY-DUTY POCKET CHART-GREEN		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$21.84
EARLY MATH ACTIVITY CENTER		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.99
LAKSHR WASHABLE TEMPERA-ASST		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.03
REGULAR DOT ART PAINTERS		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$60.76
LKSHR DOUGH ASSORTMENT-SET I		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$55.09
SIGHT-WORD FLASH CARDS - SET		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$21.84
W-W GRAPHING BOARDS-SET 30		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
MULTPLCATION WRITE-WIPE BRDS		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$28.49
POWER PEN MULTI PLICATION CARDS		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.96
MULTIPLICATION MACHINE		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$75.96
POWER PEN TELLING TIME CARDS		4	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$37.96
SPACE SAVER CLR CHANGE LT TBL		1	2003107	3042661119 12/6/2019	24101.1000.56118.1011.043066.0000	\$331.55

Check #: 19854

PO/InvoiceTotal: \$5,410.65

Check Group:

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METALLIC SENSORY SLIME		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$18.99
SUPER STICKER VRTY PK		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$14.24
ANSWER BOARD SUPPPLY CENTER		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$31.34
LKSHR WRITE WIPE ANSWER BRDS		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$47.49
WHATS HAPPENING PHOTO CARDS		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$14.24
MANETIC BUG TOSS		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
LEARNING LETTERS MAG BUG TOSS		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$28.49
TEACHERS DESK BELL		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$9.49
MULT-PURP HDPHONE W-VOL-ST 8		2	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$146.28
FLX-SPC 48IN RND FLR TBL-MAPLE		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$293.55
FLEX-SPACE WOBBLE CUSHION RG		4	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$64.56
FLEX-SPACE STUDENT LAP DESK		4	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$265.96
FLX-SPC 16IN PREM WOB CHR-BU		4	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$341.96
FLEX-SPACE BIG BEANBAG-GR		4	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$303.96
FLEX SPACE COMFY FLR SEAT -BU		4	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$208.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SPACE GRAY 9X12 CARPET		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$369.55
FLEX SPACE 9FT GRAY RND CRPT		1	2003270	3225541119 12/6/2019	24106.1000.56118.2000.043066.0000	\$322.05
Check #: 19854						
PO/InvoiceTotal:						\$2,509.60
Check Group:						
MATH FOLDER GAME LIB K-GR 1		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$141.55
EARLY LANG FOLDER GMS LIB SET		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$141.55
READING SKILLS FOLDR GMS K-1		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$141.55
EARLY MATH FOLDER GAME LIB-SET		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$141.55
MAGNA-TILES STARTER SET		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$50.34
SEQUENCE & WRITE STORY TILES		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$28.49
NONFICTN SEQUENCE-WRITE TILES		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$28.49
ROAD TO READING ACTIVITY CTR		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$47.49
BEGINNERS RDG TRACKERS-ST 30		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$16.14
SPLASH READING GAMES COMP ST		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$47.49
PICT IT DAILY COMP ACT K-1		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$23.74
TOUCH-RD PHNIC SNTNC MTCH ST		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$90.25

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VISUALIZE IT ADD-SUBTRACT CRDS		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$18.99
ALPHABET PICTURE MAGNETS		1	2003297	3273731119 12/6/2019	24106.1000.56118.2000.043138.0000	\$18.99
Check #: 19854						
PO/InvoiceTotal:						\$936.61
Check Group:						
SNAP-BUILD SIGHT WORDS COMPST		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$75.99
MAG MATH LEARNING RODS CMP ST		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$80.75
LIGHT UP MATH ACT CENTERS-CS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$80.75
STUDENT TIMER SET OF 6		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$33.24
TOWER OF SIGHT-WRDS GAMES ST		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$66.49
BLDG FLUENCY CARD BANK GR1-3		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
BLDG FLUENCY CARD BANK GR4-6		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
NONFICTION COMPRHNSION PZZLS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$16.14
FICTION COMPREHENSION PUZZLES		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$16.14
TRICKY WORDS PHRASES CARDS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
READY-2-GO LISTEN CNTR FOR 8		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$189.05
PAUL GALDONE READ ALONGS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$208.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAIL GIBBONS SCI RD-ALGS ST1		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$208.05
LEVELED L-N READ ALONG		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$208.05
I CAN READ READ ALONGS LVL 2		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$151.05
INFORM TXT READ ALNGS LEVEL 2		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$151.05
TILT TURN LIQUID SNSRY WINDWS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
SQUISH SQUEEZE SENSORY BEADS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$18.99
SUNCATCHERS CRAFT KIT		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$16.14
RAINBOW SCRATCH PAPER		2	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$18.98
KWIK STIX TMPRA PNTRS-STDNT PK		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$11.39
REGULAR DOT ART PAINTERS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$15.19
SHIMMERING DOT ART PAINTERS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$15.19
BRILLIANT DOT ART PAINTERS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$15.19
CLASSIC DINOSAUR COLLECTION		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
CLASSIC OCEAN ANIMAL COLLECTN		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
MULT-PURP HDPHONE W-VOL ST 8		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$73.14



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAG LANG LEARNING RODS CMP ST		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$80.75
LAKESHORE WORD BUILDING BLOCKS		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$37.99
EARLY LANGUAGE ACTIVITY BOXES		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
TRACE-WRITE STENCIL STORES		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$18.99
FLIP READ SIGHT WORD SENTENCES		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$47.49
VOCABULARY MATCH UPS COMP ST		1	2003298	3273741119 12/6/2019	24106.1000.56118.2000.043164.0000	\$66.49
Check #: 19854						
PO/InvoiceTotal:						\$2,253.15
Check Group:						
CORR SNTNCE DLY JNL 5-6 10EA		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$37.99
MINI RAINBOW SENTENCE STRIPS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$4.99
READNG COMP ACTIVITIES GR5-6		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$24.99
HEAR MYSELF SOUNDS PHONE-EACH		3	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$17.97
SPEAK LISTEN RECORD MICROPHONE		2	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$79.98
PEEL AND STICK TACTILE LETTERS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$12.99
PEEL AND STICK PUZZLE LETTERS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$9.99
EASY PUNCH ALPHABET		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$69.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC WW BOARD 18X24		2	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$79.98
JUNIO SCIENTISTS MICROSCPR ST		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$69.99
UNBREAKABLE MAGNETS SET 12		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
FORCE MOTION LIBRARY GR 4-6		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$45.50
FRACTION STAX		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$26.99
LEARNING CENTER POCKET CHARTS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.99
BEST BUY WW THINK LINE CLSS PK		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$27.99
MOODS EMOTION POSTER PACK		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$23.99
CONFETTI STRGHT BRDR		5	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$15.95
CONFETTI DÉCOR AND MORE BUNDLE		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$66.39
UPCYCLE SYTLE WELCOME BNR		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$4.79
SGS HELLO SUN RNBW SCLPD BRDR		4	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$15.96
HANDPRINT ACCENTS		5	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$23.95
PLAYFUL PTRN MNTHS MINI BBA		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$6.39
SPACE PLANETS ACNT		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$5.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFE CYCLES SCIENCE 5 CHART PK		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$15.19
CHARACTER EDUCATION 6-PSTR PK		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$17.59
SGS JUST TEACH MO MINI BBA		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$6.39
PHSYICAL SCIENCE POSTERS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$23.99
PARTS OF SPEECH 7 CHART PACK		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
BRIGHT COLORS SENTENCE STRIPS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$7.99
CLASSROOM SAND TIMER SET		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$6.99
WASHABLE WATERCOLOR SET		5	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$13.95
I KNOW THE ANSWER GAME BUZZERS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
TABLETOP POCKET CHART BLUE		3	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$29.97
ALL PURP PAINTBRUSH ASST 30EA		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
WIGGLY EYES		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$5.99
COLLAGE BUTTONS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$9.99
YARN LACES WITH TIPS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$12.99
PEEL STICK FLEXIBL FOAM SHAPES		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRINKLE CUT CRAFT SCISSORS CTR		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$34.99
CRAFT LACES		4	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$11.96
EXTRA .5 IN CRAFT TAPE PACK		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$26.99
FABRIC COLLAGE ANIMALS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$12.99
GLITTER DESIGNERS		2	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$21.98
SUPER STAR BADGES		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$3.99
SPARKL SMILEY FACE MINI STKR		5	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$11.95
LAKESHORE SENSORY BALL SET		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$34.99
EASY SQUEEZE SCISSORS		2	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$5.58
BEGINNERS RDG TRACKER ST OF 30		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$16.99
LEARNING TO GET ALONG BK SET		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$95.50
BLDG FLUENCY CARD BANK GR4-6		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$49.99
SIMPLE SHAPES PUZZLE BOARD		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
MAGNETIC FOLDR BINS SET OF 3		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$31.99
UNITED STATES ACT CRPT 6X9		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$299.00

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CLASSROOM MAGNETIC LETTERS KIT		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$49.99
PLACE VALUE COINS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
REKENREK TO 100		2	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.98
CLSSRM MAG NMBRS OPERATNS KIT		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.99
SEE AND SOLVE MATH CENTER		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
JUMBO DBL SIDED MAGNETIC MONEY		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$49.99
I KNOW THE ANSWER GAME BUZZERS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
CLASSROOM STOPWATCHES ST4		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$29.99
ZIP SNAP BUTTON DRESSING FRMES		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.99
BUCKLE LACE TIE DRESSING GRMES		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.99
INDESTRCT GIAN BEADS PATTERNS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.99
NUTS AND BOLTS BUILDERS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$49.99
BLOCK PLAY TRAFFIC SIGNS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$29.99
HARDWOOD COMMNTY VEHICLES SET		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$29.99
BOLOR RINGS SORTING BOARD		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORT A SHAPE ACTIVITY BOARD		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
COUNTING CARS		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.99
ALL PURP PAINTBRUSH ASST 30EA		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
LKSHR NO SPILL PAINT CUPS 10 EA		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$12.99
CRINKLE CUT CRAFT SCISSORS CTR		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$34.99
COLLAGE POTS SET OF 15		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$19.99
ALL PURPOSE TEACHERS APRON		2	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$39.98
ALL PURPOSE TCHR UTILITY APRON		1	2003319	3396381119 12/6/2019	24106.1000.56118.2000.043088.0000	\$14.99
					Check #: 19854	
						PO/InvoiceTotal: <u>\$2,361.55</u>
Check Group:						
CARRY AROUND ANIMAL TOWN		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$18.99
SNAP-DINOS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$37.99
LAKESHORE COUNTING CONES		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$28.49
SEA LIFE SCIENCE VIEWER		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$16.14
ROLL-ON CONFETTI GLUE-8EA		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$16.14
LAKESHR JMBO GLUE STICK-12PCS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$10.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIGGLY EYES		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$5.69
COLORED FEATHERS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$4.74
FABRIC COLLAGE ANIMALS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$12.34
FLEXIBLE FOAM SHAPES		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$9.49
SHIMMER SHAPES		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$10.44
GLITTER DESIGNERS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$10.44
SPANGLES AND SEQUINS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$5.69
GLITTER POM-POM-300 PC CLSS PK		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$12.34
EASY-STICK GLITTER SHAPES-600		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$8.54
PEEL-STICK POM-POMS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$9.49
TRACE-WRITE STENCIL STORIES		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$18.99
KWIK STIX TMPRA PNTRS-STDNT PK		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$11.39
POSE-PLAY BUSTER TOPPLING TOWER GM		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$18.99
BRICK BUSTER TOPPLING TOWER GM		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$19.99
WRITE-WIPE LAPBOARD-SET 10		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$27.54

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIX-MATCH MAGNETIC ANIMALS		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$19.99
LKSHR DOUGH ASSORTMENT-SET 1		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$55.09
ALPHABET PHOTO FLOOR PUZZLE		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$12.34
NUMBERS PHOTE FLOOR PUZZLE		1	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$12.34
WASHABLE WATERCOLOR-DZ SETS		2	2003320	3396501119 12/6/2019	27149.1000.56118.1017.043174.0000	\$62.68
Check #: 19854						
PO/InvoiceTotal:						\$476.73
Check Group:						
TEXTURE BRUSHES		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$14.24
FOAM SENSORY PAINT		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$23.74
WRITE AND WIPE US WALL MAP		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$26.59
DIG AND DISCOVER DINOSAUR EGGS		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$18.99
THEREAPUTTY - MED.		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$26.59
RAINBOW SCRATCH PAPER		2	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$18.98
MIX-MATCH MAGNETIC ANIMALS		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$28.49
ULTIMATE SLIME AND PUTTY LAB		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$28.49
NUMBER-BOTS		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$16.14



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQUISH SQUEEZE SENSORY BEADS		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$18.99
ALPHA-BOTS		1	2003321	3396571119 12/6/2019	24101.1000.56118.1017.043062.0000	\$28.49
Check #: 19854						
PO/InvoiceTotal:						\$249.73
Check Group:						
FOUR SEASONS FLOOR PUZZLES		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$12.34
CLASSROOM CLIPBOARD SET OF 6		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$28.49
WRITE THE LETTER ACTIVITY CNTR		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$20.89
SOLAR SYSYTEM FLOOR PUZZLE		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$12.34
GIANT MAGNETIC NUMBER DAY CHART		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$28.49
FLEX SPACE COMFY FLR SEAT-BU		2	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$104.48
FLEX SPACE GRAY 4X6 RECT CRPT		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$113.05
CALMING CLRS SOFT SEAT-SKY BLUE		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$10.44
POP LEARN LETERS NUMBERS GAME		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$23.74
THE ALLOWANCE GAME		1	2003353	3450171119 12/6/2019	24106.1000.56118.2000.043132.0000	\$18.99
Check #: 19854						
PO/InvoiceTotal:						\$373.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWIK STIX TMPRA PNTRS- STDNT PK		1	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$11.39
DSHSHR-SAFE MD PLST BSKT DB		2	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$28.48
DSHWSHR-SAFE RND BASKET ST 5		1	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$18.99
SEASONS AND WEATHER PUZZLE SET		1	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$37.99
JUMBO CRAFT STICKS BAG OF 75		5	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$10.40
CRAFT STICKS 1000PCS		3	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$22.77
LADYBUG NUMBER MATCH		1	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$18.99
GIANT CLASSROOM TIMER		1	2003394	3546821119 12/6/2019	27149.1000.56118.1017.043030.0000	\$37.99
					Check #: 19854	
					PO/InvoiceTotal:	\$187.00
Check Group:						
FLEX SPACE COMFY FLR SEAT GA		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$52.24
FLEX SPACE COMFY FLR SEAT RG		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$52.24
FLEX SPACE COMFY FLR SEAT GR		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$52.24
FLEX SPACE COMFY FLR SEAT BU		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$52.24
SQUISH SQUEEZE SENSORY BEADS		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$18.99
FLEX SPACE STUDENT LAP DESK		3	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$199.47

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SPACE COMFY STOOL 3 EA		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$360.05
FLEX SPACE GIANT PILLOWS 3 EA		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$189.05
4.75IN X 6.5IN POUCHES 100 PACK		4	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$56.96
9IN X 11.5IN POUCHES 100PK		3	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$85.47
11.5IN X 17.5IN POUCHES 100PK		4	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$189.96
FLEX SPACE 6FT RND CRPT		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$160.55
BUILD THE LETTER ACTIVITY CNTR		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$20.89
LEARN THE ALPHABET DOUGH MATS		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$14.24
LAKESHORE DOUGH LIME		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$9.49
LAKESHORE DOUGH TURQUOISE		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$9.49
TRACE AND WRITE ALPHABET CTR		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$33.24
LAKESHORE DOUGH LILAC		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$9.49
FIND THE LETTER ACTIVITY CNTR		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$20.89
MAGIC WATER MARBLES MULTICLR		1	2003492	3676271119 12/6/2019	24106.1000.56118.2000.043034.0000	\$14.24

Check #: 19854

PO/InvoiceTotal: \$1,601.43

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SPACE COMFY FLR SEAT BU		4	2003529	3769391119 12/6/2019	24106.1000.56118.2000.043062.0000	\$208.96
ALPHABET MYSTERY BOX		1	2003529	3769391119 12/6/2019	24106.1000.56118.2000.043062.0000	\$47.49
Check #: 19854						
PO/InvoiceTotal:						\$256.45
Check Group:						
FLX SPC 16IN PREM WOB CHAR GR		6	2003561	3841691119 12/11/2019	24106.1000.56118.2000.043003.0000	\$512.94
SOFT SEAT GREEN		9	2003561	3841691119 12/11/2019	24106.1000.56118.2000.043003.0000	\$93.96
Check #: 19854						
PO/InvoiceTotal:						\$606.90
Check Group:						
MAGNA TILES STARTER SET		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$50.34
MAGNETIC ALPHABET MAZE		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$47.49
BLOCKS BLUEPRINTS LRNING CTR		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$47.49
LETS GO FISHING PLAYSET		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$28.49
4 LETTER WORD BUILDING PUZZLES		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$14.24
MAGNETIC FOLDR BINS SET OF 3		2	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$75.98
CONNECT SORE BK BINS SET 6		6	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$199.44
READING CORNER CLASSRM CARPT		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$170.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 CUBBY STORAGE UNIT		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$284.05
CLEAR VIEW BINS SET OF 12		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$78.38
CLEAR VIEW BINS SET OF 20		1	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$130.15
FLEX SPACE COMFY FLR SEAT BU		2	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$104.48
9IN X 11.5 IN POUCHES 100 PK		4	2003562	3841721119 12/11/2019	24106.1000.56118.2000.043062.0000	\$113.96
Check #: 19854						
PO/InvoiceTotal:						\$1,344.54
Check Group:						
GRAB PLAY MATH GMS GR 1-2 SET		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$109.25
LEARNING SCIENCE TUBS GR 1-3		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$474.05
FINE MOTOR MATH CNTRS COMP SET		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$56.99
INDESTRCT GIANT BEADS PATTERNS		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$37.99
ALPHABET COLLAGE BEADS		3	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$48.42
INFANT TODDLER PHOTO LIBRARY		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$37.99
MORE PICTURE WORDS FLASH CRDS		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$7.59
PICTURE WORDS FLASH CARDS		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$7.59
EARLY LANGUAGE ACTIVITY BOXES		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$47.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGLISH ALPHABET TEACHING TUBS		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$141.55
TOUCH AND MATCH GUESSING GAME		1	2003650	4449111219 12/11/2019	24106.1000.56118.2000.043091.0000	\$28.49
Check #: 19854						
PO/InvoiceTotal:						\$997.40
Check Group:						
BLENDS MAGNETIC BOARD		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$28.49
CVC WORDS SPLASH READING GM		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$10.44
READ WRITE ACT STATIONS SET		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$312.55
PHONICS ACTIVITY STATIONS		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$66.49
WRITING ACTIVITY STATIONS		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$66.49
MEASUREMENT ILC GR 1-2		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$28.49
WRITING PROMPT JRNL GR 1-2 EA		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$3.60
WRTNG PROMP JRNL GR 3-4 ST 10		1	2003651	4450581219 12/11/2019	24106.1000.56118.2000.043091.0000	\$33.24
Check #: 19854						
PO/InvoiceTotal:						\$549.79
Vendor Total:						\$31,872.32
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTERSCHOOL TRANSPORTATION FOR RAMAH ELEMENTARY; SEPT. 4, 2019 TO MAY 21, 2020; 2 HOUR RUN @ \$45.00 PER HOUR		1	2001776	11212019  12/6/2019	11000.1000.55915.1010.043132.0000  Check #: 19855	\$810.00  <hr/> PO/InvoiceTotal: \$810.00
Check Group: RAMAH HIGH SCHOOL TO GALLUP ANIMAL HUMANE SOCIETY AND RETURN ON 11/7/2019 DEPARTURE @ 8:30AM RETURN @ 2:30PM		4	2002903	1172019  12/6/2019	24106.1000.55817.2000.043130.0000  Check #: 19855	\$180.00  <hr/> PO/InvoiceTotal: \$180.00 <hr/> Vendor Total: \$990.00
LAWRENCE SENA Check Group: HSRD Project Lead way		1	0	1113-142019 12/10/2019	11000.1000.55813.1010.043978.0000  Check #: 19856	\$128.68  <hr/> PO/InvoiceTotal: \$128.68 <hr/> Vendor Total: \$128.68
LEARNING A-Z Check Group: RAZ-PLUS.COM 1 CLASSROOM, 1 YEAR	40168	1	2003227	2196312 12/10/2019	24106.1000.56118.2000.043162.0000	\$199.95
PROMO CODE: BTScs2019		1	2003227	2196312 12/10/2019	24106.1000.56118.2000.043162.0000  Check #: 19857	(\$25.00)  <hr/> PO/InvoiceTotal: \$174.95 <hr/> Vendor Total: \$174.95

LILIYA A. RUBANENKO

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ACSI Professional Development Forrums 2019		1	0	V946511 12/10/2019	24154.1000.53330.1010.043148.0000	\$40.00
					Check #: 19858	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
NOT TO EXCEED \$100.00 TO PURCHASE APPLES, MANDARINS, BANANAS, GRAPES, WATER, GRANOLA BARS (VARIETY), COFFEE, NAPKINS, PAPER PLATES, AND CUPS. on November 23rd, 2019		1	2003047	168-112219 12/6/2019	11000.1000.56118.9250.043055.0000	\$54.81
					Check #: 19859	
						PO/InvoiceTotal: \$54.81
Check Group:						
***NOT TO EXCEED \$200*** STUDENT OF THE MONTH NOVEMBER 20, 2019 "CITIZENSHIP". NOT TO EXCEED 72. NAPKINS JUICE BOXES BOTTLED WATER ICE TEA ICED COFFEE CRACKERS WITH CHEESE CRACKERS WITH PEANUT BUTTER LITTLE DEBBIE SNACKS		1	2003086	19111910133126 12/6/2019	24101.2200.56118.0200.043162.0000	\$106.93
					Check #: 19859	
						PO/InvoiceTotal: \$106.93
Check Group:						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

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 NOVEMBER 18, 2019. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oartmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs and can opener		1	2003226	19120230228  12/6/2019	25171.2100.56118.0000.043016.0000	\$99.34
Check Group:					Check #: 19859	
					PO/InvoiceTotal:	\$99.34
***NOT TO EXCEED \$500*** SPELLING BEE NIGHT ON DECEMBER 11, 2019 AT 6PM. ASSORTED PUNCH/TEA ASSORTED COOKIES NAPKINS CUPS PLATES		1	2003309	121019  12/11/2019	11000.2200.56118.0400.043003.0000	\$362.51
Check Group:					Check #: 19859	
					PO/InvoiceTotal:	\$362.51

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

**Voucher Detail Listing**

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$350.00*** NATIVE AMERICAN WEEK AT SCE NOVEMBER 18-22. 2019. BLUE BIRD FLOUR BAKING FLOUR MORRELL LARD WATER PLATES FORK/KNOVES TOMATOES SHREDDED CHEESE ALUMINUM FOIL FOIL PANS ICR CREAM BOWLS BANANAS CONDIMENTS CRACKER JACKS		1	2003359	1911211365525	11000.2200.56118.0600.043152.0000	\$349.91
				12/6/2019	Check #: 19859	
					PO/InvoiceTotal:	\$349.91
Check Group:						
FOOD SUPPLIES FOR MIYAMURA CULINARY ARTS CLASSROOM: DAIRY, BREADS, CHIPS, EGGS, BEEF, PORK, CHICKEN, BAKING SUPPLES (INCLUDING BUT NOT LIMITED TO FLOUR, SUGAR, OIL, SHORTENING, ETC) HERBS, SPICES, FRUIT- CANNED, FRESH, FROZEN, VEGETABLES- CANNED, FRESH, FROZEN. NOT TO EXCEED: \$600.00		1	2003418	19111813833117	11000.1000.56118.3000.043073.0000	\$586.47
				12/6/2019	Check #: 19859	
					PO/InvoiceTotal:	\$586.47
Check Group:						
REFRESHMENTS FOR CULTURAL NIGHT: BOTTLED WATER 32/PK		1	2003535	1911201533126	11000.2200.56118.0600.043190.0000	\$197.67
				12/6/2019	Check #: 19859	
					PO/InvoiceTotal:	\$197.67
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1241

12/12/2019

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 DECEMBER 2, 2019. Items to purchase: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oartmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs and can opener		1	2003663	1912101321170	25171.2100.56118.0000.043016.0000	\$147.66
				12/11/2019	Check #: 19859	
					PO/InvoiceTotal:	\$147.66
Check Group:						
DO NOT EXCEED \$1,000.00. GCHS Daycare supplies for 2019. Items to purchase: wipes, diapers, pedialyte, diaper cream, batteries and glass baking pan.		1	2003728	1912101321169	28189.2100.56118.0000.043016.0000	\$207.78
				12/11/2019	Check #: 19859	
					PO/InvoiceTotal:	\$207.78
Check Group:						
1ST QUARTER INCENTIVES FOR STUDENTS: ICE CREAM SANDWICHES, CUPS, ICE CREAM TUBS, ROOTBEER, SPOONS, STRAWS. NOT TO EXCEED: \$400.00		1	2003730	1912051533101	11000.1000.56118.0170.043073.0000	\$393.71
				12/6/2019	Check #: 19859	
					PO/InvoiceTotal:	\$393.71
					Vendor Total:	\$2,506.79
MAILFINANCE						
Check Group:						
POSTAGE METER LEASE		1	2000861	N8023619	11000.2500.55915.0000.043999.0000	\$563.46
JULY 1, 2019 -- JUNE 30, 2020				12/11/2019	Check #: 19860	

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$563.46
						Vendor Total: <u>                    </u>
						\$563.46
MARIA LOURDES P. ROJO						
Check Group:						
EM- NEW TEACHER TRAINING		1	0	120719 12/10/2019	24154.1000.53330.1010.043075.0000	\$44.54
						PO/InvoiceTotal: <u>                    </u>
						\$44.54
						Vendor Total: <u>                    </u>
						\$44.54
MARIA ONCOG						
Check Group:						
KAGAN COOPERATIVE LEARNING		1	0	112119 12/6/2019	25147.1000.53330.1010.043130.0000	\$41.76
						PO/InvoiceTotal: <u>                    </u>
						\$41.76
						Vendor Total: <u>                    </u>
						\$41.76
MARVIN TEITELBAUM						
Check Group:						
PERFORM FOR CULTURAL DIVERSITY NIGHT AT JFK MIDDLE ON NOVEMBER 20, 2019. TIME 6PM - 7:30PM.		1	2000869	2000869 12/6/2019	11000.2200.55915.0600.043190.0000	\$2,150.00
						PO/InvoiceTotal: <u>                    </u>
						\$2,150.00
						Vendor Total: <u>                    </u>
						\$2,150.00
MARY FAITH SILVA						
Check Group:						
EM-KAGAN TRAINING		1	0	082419 12/10/2019	25147.1000.53330.1010.043038.0000	\$49.88
EM-NEW TEACHER TRAINING		1	0	120719 12/10/2019	24154.1000.53330.1010.043038.0000	\$52.90

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19864						
						PO/InvoiceTotal: <u>\$102.78</u>
						Vendor Total: <u>\$102.78</u>
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20411A	20411A 12/10/2019	11000.2100.53217.2000.043177.0000	\$7,607.13
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20411B	20411B 12/10/2019	11000.2100.53217.2000.043177.0000	\$10,448.55
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20411C	20411C 12/10/2019	11000.2100.53217.2000.043177.0000	\$4,078.56
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20463A	20463A 12/6/2019	11000.2100.53217.2000.043177.0000	\$7,607.13
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20463B	20463B 12/6/2019	11000.2100.53217.2000.043177.0000	\$8,707.13
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20463C	20463C 12/6/2019	11000.2100.53217.2000.043177.0000	\$4,078.56
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20529A	20529A 12/10/2019	11000.2100.53217.2000.043177.0000	\$3,803.56
INTERPRETING 2019-2020 School Year, Estimate for 190 days, 7 hours a day, 3 ASL Interpreters	1	2001512	20529B	20529B 12/10/2019	11000.2100.53217.2000.043177.0000	\$4,353.56

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

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	20529C 12/10/2019	11000.2100.53217.2000.043177.0000	\$1,631.43
Check #: 19865						
PO/InvoiceTotal:						\$52,315.61
Vendor Total:						\$52,315.61
MELARIE D. BILLIE Check Group:						
MEETING AT DISTRICT OFFICE		1 0		111519 12/10/2019	25147.2200.53330.0000.043980.0000	\$90.02
Check #: 19866						
PO/InvoiceTotal:						\$90.02
Vendor Total:						\$90.02
MICHAEL WM SCHAAF Check Group:						
2019 Annual Convention NMSBA		1 0		1205-072019 12/10/2019	11000.2300.55812.0000.043971.0000	\$257.98
Check #: 19867						
PO/InvoiceTotal:						\$257.98
Vendor Total:						\$257.98
MILLENNIUM MEDIA Check Group:	16618					

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-034946	11000.2200.55915.0000.043972.0000	\$207.96

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-043951	11000.2200.55915.0000.043972.0000	\$207.96

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019



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

**Voucher Detail Listing**

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-043952	11000.2200.55915.0000.043972.0000	\$157.05

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-043953	11000.2200.55915.0000.043972.0000	\$379.09

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-077591	11000.2200.55915.0000.043972.0000	\$207.96

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-079987	11000.2200.55915.0000.043972.0000	\$207.96

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-079988	11000.2200.55915.0000.043972.0000	\$199.29

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019

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

**Voucher Detail Listing**

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-079989	11000.2200.55915.0000.043972.0000	\$69.32

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

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

12/6/2019

Check #: 19868

PO/InvoiceTotal:	<u>\$1,636.59</u>
Vendor Total:	<u>\$1,636.59</u>

MIYAMURA HIGH SCHOOL 4664

Check Group:

ENTRY FEE FOR VOLLEYBALL TEAM TO MIYAMURA TOURNAMENT ON OCTOBER 25-26, 2019.		2	2002920	VB-19-9A	11000.1000.55915.9242.043088.0000	\$200.00
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12/6/2019

Check #: 19869

PO/InvoiceTotal:	<u>\$200.00</u>
Vendor Total:	<u>\$200.00</u>

NAVAJO TECHNICAL COLLEGE 3400

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

**Voucher Detail Listing**

Voucher Batch Number: 1241

12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MENU: CHILE COLORADO, TORTILLAS, SWEEDISH MEATBALLS, CHICKEN ALFREDO, BEVERAGES WATER & TEA		1	2002905	20191120  12/6/2019	11000.2200.55915.0600.043190.0000	\$2,100.00
					Check #: 19870	
					PO/InvoiceTotal:	\$2,100.00
Check Group:						
WELLNESS CENTER FACILITY FEE; PEER HELPERS WINTER MEETING 12/4/19		1	2003087	FallDec2019  12/9/2019	26214.1000.55915.1013.043039.0000	\$83.33
WELLNESS CENTER FACILITY FEE; PEER HELPERS WINTER MEETING 12/4/19		1	2003087	FallDec2019  12/9/2019	26214.1000.55915.1013.043089.0000	\$83.33
WELLNESS CENTER FACILITY FEE; PEER HELPERS WINTER MEETING 12/4/19		1	2003087	FallDec2019  12/9/2019	26214.1000.55915.1013.043145.0000	\$83.34
					Check #: 19870	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$2,350.00
NCS PEARSON, INC.	20428					
Check Group:						
ELEVATE SCIENCE MIDDLE GRADES GRD-7 CLASSRM KIT		1	2003477	7027017812  12/11/2019	11000.1000.57332.1013.043120.0000	\$2,300.00
ELEVATE MIDDLE GRADES SCIENCE 2019 CLRM MATERIALS KIT GRD-8		1	2003477	7027017812  12/11/2019	11000.1000.57332.1013.043120.0000	\$2,300.00
SHIPPING		1	2003477	7027017812  12/11/2019	11000.1000.57332.1013.043120.0000	\$197.80
					Check #: 19871	
					PO/InvoiceTotal:	\$4,797.80
					Vendor Total:	\$4,797.80

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER		1	2000611	13454	31701.4000.54315.0799.043930.0000	\$172.56
SERVICES DISTRICTWIDE						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				12/6/2019		
					Check #: 19872	
						PO/InvoiceTotal: \$172.56
						Vendor Total: \$172.56
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001699670-120 519 12/11/2019	11000.2600.54411.0000.043079.0000	\$6,147.73
BUILDING HEAT-NATURAL GAS		1	0	31001699670-120 519 12/11/2019	11000.2600.54412.0000.043079.0000	\$7,446.08
WATER/SEWAGE		1	0	31001699670-120 519 12/11/2019	11000.2600.54415.0000.043079.0000	\$502.30
WATER/SEWAGE		1	0	31001699670-120 519 12/11/2019	11000.2600.54415.0000.043075.0000	\$3,044.63
ELECTRICITY		1	0	31001699670-120 519 12/11/2019	11000.2600.54411.0000.043100.0000	\$6,282.61
BUILDING HEAT-NATURAL GAS		1	0	31001699670-120 519 12/11/2019	11000.2600.54412.0000.043100.0000	\$715.87
WATER/SEWAGE		1	0	31001699670-120 519 12/11/2019	11000.2600.54415.0000.043100.0000	\$985.26



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001699670-120 519 12/11/2019	11000.2600.54411.0000.043075.0000	\$7,559.08
BUILDING HEAT-NATURAL GAS		1	0	31001699670-120 519 12/11/2019	11000.2600.54412.0000.043075.0000	\$2,971.30
Check #: 19873						
						PO/InvoiceTotal: <u>\$35,654.86</u>
						Vendor Total: <u>\$35,654.86</u>
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	30000783246-112 719 12/11/2019	11000.2600.54415.0000.043160.0000	\$598.97
BUILDING HEAT/NATURAL GAS		1	0	31001699671-120 519 12/11/2019	11000.2600.54412.0000.043038.0000	\$6,359.73
BUILDING HEAT/NATURAL GAS		1	0	31001699671-120 519 12/11/2019	11000.2600.54412.0000.043039.0000	\$10,318.68
BUILDING HEAT/NATURAL GAS		1	0	31001699671-120 519 12/11/2019	11000.2600.54412.0000.043088.0000	\$4,048.77
WATER/SEWAGE		1	0	31001699671-120 519 12/11/2019	11000.2600.54415.0000.043038.0000	\$148.88
WATER/SEWAGE		1	0	31001699671-120 519 12/11/2019	11000.2600.54415.0000.043039.0000	\$849.66
WATER/SEWAGE		1	0	31001699671-120 519 12/11/2019	11000.2600.54415.0000.043088.0000	\$8,901.84
Check #: 19874						
						PO/InvoiceTotal: <u>\$31,226.53</u>
						Vendor Total: <u>\$31,226.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
DR SEUSS DRAWSTRING BACKPACK		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$21.69
BRIGHT COLOR SILICONE WATCH ASSORTMENT		2	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$35.58
FLYING JET ASSORTMENT (100 PC)		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$15.69
BOUNCING BALL ASSORTMENT (50 PC)		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$14.69
75PC VALUE GLOW ASSORTMENT		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$19.99
MINI PLUSH TROPICAL ASSORTMENT		2	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$31.38
BIG BUBBLE WAND ASSORTMENT		3	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$56.37
TATTOO ASSORTEMENT (720 PC)		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$41.69
SUPER COOL KICK BALL ASSORTMENT		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$27.99
BUBBLE ASST (100 PC)		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	\$33.99
CERTIFICATE		1	2003493	699637175-01 12/11/2019	24106.1000.56118.2000.043034.0000	(\$14.95)
Check #: 19875						
PO/InvoiceTotal:						\$284.11
Check Group:						
BOX OF STICKERS-TEACHER REWARD		10	2003652	699985289-01 12/11/2019	11000.2400.56118.0170.043160.0000	\$64.70
Shipping & Handling		1	2003652	699985289-01 12/11/2019	11000.2400.56118.0170.043160.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certificate/Other		1	2003652	699985289-01 12/11/2019	11000.2400.56118.0170.043160.0000	(\$3.24)
					Check #: 19875	
					PO/InvoiceTotal:	\$74.45
Check Group:						
SENSORY SEATS (3PC)		2	2003653	699986046-01 12/11/2019	24106.1000.56118.2000.043091.0000	\$111.56
SPIRAL FIDGET TOYS		2	2003653	699986046-01 12/11/2019	24106.1000.56118.2000.043091.0000	\$25.18
FIDGET BUSY BLOCKS		3	2003653	699986046-01 12/11/2019	24106.1000.56118.2000.043091.0000	\$47.07
SHIPPING AND HANDLING		1	2003653	699986046-01 12/11/2019	24106.1000.56118.2000.043091.0000	\$19.99
					Check #: 19875	
					PO/InvoiceTotal:	\$203.80
Check Group:						
ALPHABET DICE		32	2003655	699990925-01 12/11/2019	11000.1000.56118.1010.043164.0000	\$153.28
MELISSA & DOUG FLIP TO WIN HANGMAN		3	2003655	699990925-01 12/11/2019	11000.1000.56118.1010.043164.0000	\$40.77
DISCOUNT		1	2003655	699990925-01 12/11/2019	11000.1000.56118.1010.043164.0000	(\$9.70)
					Check #: 19875	
					PO/InvoiceTotal:	\$184.35
Check Group:						
CHRISTMAS PRETZEL PACKETS		8	2003724	700102934-01 12/11/2019	11000.1000.56118.0170.043134.0000	\$60.64
SNOWMAN FACE FROSTED SUCKERS		33	2003724	700102934-01 12/11/2019	11000.1000.56118.0170.043134.0000	\$170.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOWMAN BAGS (50PC)		7	2003724	700102934-01 12/11/2019	11000.1000.56118.0170.043134.0000	\$74.06
CHRISTMAS FRUIT SNACKBAG		14	2003724	700102934-01 12/11/2019	11000.1000.56118.0170.043134.0000	\$86.66
CERTIFICATE/OTHER		1	2003724	700102934-01 12/11/2019	11000.1000.56118.0170.043134.0000	(\$19.62)
Check #: 19875						
PO/InvoiceTotal:						\$372.68
Vendor Total:						\$1,119.39
PALO ALTO INC.						
Check Group:						
MEALS FOR BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO NAVAJO PREP ON DECEMBER 7, 2019.		1	2003382	120719 12/10/2019	11000.1000.55817.9246.043089.0000	\$65.97
Check #: 19876						
PO/InvoiceTotal:						\$65.97
Vendor Total:						\$65.97
PEARSON EDUCATION, INC.	286078					
Check Group:						
Onsite PD		1	2000965	6898548 12/6/2019	11000.2200.55915.0000.043978.0000	\$5,000.00
Check #: 19877						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
MEALS FOR BOYS BASKETBALL ATHLETES, COACHES, BUS DRIVER TO DULCE ON DECEMBER 3, 2019.		1	2003549	120319 12/10/2019	11000.1000.55817.9246.043064.0000	\$177.29
Check #: 19878						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$177.29
						Vendor Total: \$177.29
<b>PETER PAUL G SIPLON</b>						
Check Group:						
New teacher training		1	0	1272019 12/10/2019	24154.1000.53330.1010.043132.0000	\$40.84
						Check #: 19879
						PO/InvoiceTotal: \$40.84
						Vendor Total: \$40.84
<b>PRISCILLA MANUELITO</b>						
	20629					
Check Group:						
2019 Annual Convention NMSBA		1	0	1204-072019 12/10/2019	11000.2300.55812.0000.043971.0000	\$89.65
						Check #: 19880
						PO/InvoiceTotal: \$89.65
						Vendor Total: \$89.65
<b>PRO VISION OPTICAL INC.</b>						
Check Group:						
one pair of glasses for Ivana Willie includes frames and single vision lenses		1	2003484	19023 12/11/2019	24113.2100.56118.0000.043000.0000	\$65.00
						Check #: 19881
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
<b>QUILL</b>						
	3417					
Check Group:						
VELCRO INDIVIDUAL DOTS VELCRO TAPE LOOP WHITE 1800 CASE		1	2003565	2830268 12/11/2019	24106.1000.56118.2000.043062.0000	\$73.03
OFFICEMATE BOOK RINGS, SILVER 100/BOX		1	2003565	2843732 12/11/2019	24106.1000.56118.2000.043062.0000	\$10.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINNEY & SMITH CRAYOLA ARISTA II 8 COLOR WATERCOLOR SET		5	2003565	2861903 12/11/2019	24106.1000.56118.2000.043062.0000	\$10.75
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP ASST COLORS		2	2003565	2861903 12/11/2019	24106.1000.56118.2000.043062.0000	\$19.86
RUBBERMAID BOUNCER MEASURING CUPS 1 QUART		1	2003565	2865238 12/11/2019	24106.1000.56118.2000.043062.0000	\$11.30
3 PIECE SET OF PLASTIC MIXING BOWLS MULTICOLOR		1	2003565	2865785 12/11/2019	24106.1000.56118.2000.043062.0000	\$17.42
Check #: 19882						
PO/InvoiceTotal:						\$142.65
Check Group:						
VELCRO 3/8" INDIVIDUAL DOTS VELCRO TAPE HOOK WHITE 1800 CASE		1	2003566	2830254 12/11/2019	24106.1000.56118.2000.043062.0000	\$78.52
Check #: 19882						
PO/InvoiceTotal:						\$78.52
Vendor Total:						\$221.17
QUINTANA'S MUSIC						
Check Group:						
HEAVY DUTY ORCHESTRA CONCERT MUSIC STAND		15	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$750.00
ESSENTIAL ELEMENTS CLARINET BOOKS		5	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$54.95
ESSENTIAL ELAEMENTS FLUTE BOOKS		5	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$54.95
ESSENTIAL ELEMENTS ALTO SAX BOOKS		2	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$21.98
ESSENTIAL ELEMENTS TRUMPET BOOKS		2	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$21.98

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ESSENTIAL ELEMENTS TROMBONE BOOKS		5	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$54.95
CR102-CLARINET REEDS		5	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$219.50
SR212.5 ALTO SAX REEDS		5	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$274.50
CR102 SINGLE CLARINET REEDS		6	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$29.94
SHIPPING		1	2003431	12042019 12/6/2019	14000.1000.56111.1013.043190.0000	\$150.00
Check #: 19883						
PO/InvoiceTotal:						\$1,632.75
Check Group:						
M220 CLASSICAL STRINGS		50	2003513	120419 12/6/2019	14000.1000.56111.1013.043073.0000	\$399.50
GS4 438 BK GUITAR STANDS		30	2003513	120419 12/6/2019	14000.1000.56111.1013.043073.0000	\$629.70
MARCHING FOLDERS		25	2003513	120419 12/6/2019	14000.1000.56111.1013.043073.0000	\$137.75
DEGHC240 FLUTE MARCHING FOLDER		3	2003513	120419 12/6/2019	14000.1000.56111.1013.043073.0000	\$47.95
TRUMPET LYRES		3	2003513	120419 12/6/2019	14000.1000.56111.1013.043073.0000	\$29.97
CLARINET LYERS		3	2003513	120419 12/6/2019	14000.1000.56111.1013.043073.0000	\$32.97
SHIPPING		1	2003513	120419 12/6/2019	14000.1000.56111.1013.043073.0000	\$122.14
Check #: 19883						
PO/InvoiceTotal:						\$1,399.98
Vendor Total:						\$3,032.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	1189-120919  12/11/2019	11000.2600.55915.0000.043999.0000	\$37,744.70
					Check #: 19884	
						PO/InvoiceTotal: \$37,744.70
						Vendor Total: \$37,744.70
RICO AUTO COMPLEX	5813					
Check Group:						
MAINTENANCE VEHICLE # 189 - AIRBAG COIL, ELECTRONIC BRAKE CONTROL MODULE REPAIRS.		1	2002560	BUCS379674  12/6/2019	11000.2600.54313.0000.043942.0000	\$1,036.25
					Check #: 19885	
						PO/InvoiceTotal: \$1,036.25
						Vendor Total: \$1,036.25
ROSEMARY KORN						
Check Group:						
Kagan Cooperative Learning		1	0	11212019 12/9/2019	25147.1000.53330.1010.043064.0000	\$26.92
					Check #: 19886	
						PO/InvoiceTotal: \$26.92
						Vendor Total: \$26.92
S'COOL MOVES INC						
Check Group:						
ONSITE TRAINING OUT OF STATE, SCHOOL AGE, TRAVEL AND CONSULTING		1	2002975	10740  12/9/2019	24106.2100.53330.2000.043177.0000	\$4,200.00
ONSITE WORKSHOP MATERIALS PER PERSON		65	2002975	10740 12/9/2019	24106.2100.53330.2000.043177.0000	\$7,475.00



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MINUTE MOVES SUPER KIT		5	2002975	10740 12/9/2019	24106.2100.53330.2000.043177.0000	\$1,375.00
FOCUS MOVES SUPER KIT		5	2002975	10740 12/9/2019	24106.2100.53330.2000.043177.0000	\$1,275.00
POWER UP! SUPER KIT		5	2002975	10740 12/9/2019	24106.2100.53330.2000.043177.0000	\$1,750.00

Check #: 19887

PO/InvoiceTotal: \$16,075.00

Vendor Total: \$16,075.00

S4TEACHERS NORTHWEST LLC D/B/A ESS

Check Group:

PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV156024 12/11/2019	11000.1000.55915.1010.043999.0000	\$205.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV156025 12/11/2019	11000.1000.55915.1010.043999.0000	\$38.48
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV156026 12/11/2019	11000.1000.55915.1010.043999.0000	\$64.13
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI156023	11000.1000.55915.1010.043999.0000	\$170.66
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				12/11/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI56027	11000.1000.55915.1010.043999.0000	\$180.36
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				12/11/2019		
					Check #: 19888	
						PO/InvoiceTotal: \$658.83
						Vendor Total: \$658.83
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN connection to 21 school sites		1	200057	7432-12012019	11000.2600.54416.0000.043935.0000	\$54,352.60
				12/9/2019		
					Check #: 19889	
						PO/InvoiceTotal: \$54,352.60
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-12012019	11000.2600.54416.0000.043935.0000	\$5,145.36
				12/9/2019		
					Check #: 19889	
						PO/InvoiceTotal: \$5,145.36
Check Group:						
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-12012019	11000.2600.54416.0000.043935.0000	\$8,006.28
				12/9/2019		
					Check #: 19889	
						PO/InvoiceTotal: \$8,006.28
Check Group:						

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POTS SERVICES 4 SITES		1	200061	1811-12012019 12/9/2019	11000.2600.54416.0000.043935.0000	\$60.71
POTS SERVICES 4 SITES		1	200061	1853-12012019 12/9/2019	11000.2600.54416.0000.043935.0000	\$54.34
POTS SERVICES 4 SITES		1	200061	2184-12012019 12/9/2019	11000.2600.54416.0000.043935.0000	\$58.51
POTS SERVICES 4 SITES		1	200061	2696-12012019 12/9/2019	11000.2600.54416.0000.043935.0000	\$58.51
POTS SERVICES 4 SITES		1	200061	362-12012019 12/9/2019	11000.2600.54416.0000.043935.0000	\$69.51
POTS SERVICES 4 SITES		1	200061	5506-12012019 12/9/2019	11000.2600.54416.0000.043935.0000	\$113.93
Check #: 19889						
PO/InvoiceTotal:						\$415.51
Vendor Total:						\$67,919.75
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	2000102	R002658185	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						
						12/6/2019
Check #: 19890						
PO/InvoiceTotal:						\$254.22
Vendor Total:						\$254.22
SCHOLASTIC	3524					
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LLAMA LLAMA GR K-2 ISBN: 978-0-545-78337-8		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$26.50
MO WILLEMS GRADE K-2 ISBN: 978-1-338-21976-0		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$29.00
CYNTHIA RYLANT GRADE K-2 ISBN: 978-0-545-90267-0		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$20.00
LEO LIONNI COLELECTION GRA ISBN: 978-0-590-14874-0		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$32.00
OLIVER JEFFERS GR K-2 ISBN: 978-0-545-90266-3		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$21.50
DAVID SHANNON! GRADES K-2 ISBN: 978-0-439-90121-5		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$28.00
PIGEON GRADES PREK-1 ISBN: 978-1-338-21977-7		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$21.00
ELEPHANT & PIGGIE GRADES ISBN: 978-1-338-21978-4		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$35.00
MY NEW FRIENDS IS SO FUN! ISBN: 978-1-338-34354-0		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$6.95
I REALLY LIKE SLOP! ISBN: 978-1-338-34356-4		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$6.95
SHIPPING/HANDLING		1	2003500	20542821 12/11/2019	24106.1000.56118.2000.043034.0000	\$20.44
Check #: 19891						
PO/InvoiceTotal:						\$247.34
Vendor Total:						\$247.34
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BOARD - BLACK WRITE AND WIPE BOARDS		24	2002636	208124108720 12/11/2019	24106.1000.56118.2000.043145.0000	\$293.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICTIONARY WEBSTERS NEW WORLD FIFTH EDITION		15	2002636	208124108720 12/11/2019	24106.1000.56118.2000.043145.0000	\$293.40
PROTRACTORKIDS SOFT TOUCH W/MICROBAN		25	2002636	208124108720 12/11/2019	24106.1000.56118.2000.043145.0000	\$86.00
DICTIONARY VISUAL MATH		20	2002636	208124108720 12/11/2019	24106.1000.56118.2000.043145.0000	\$239.00
Check #: 19892						
PO/InvoiceTotal:						\$911.44
Check Group:						
FOLDER, PORTFOLIO TWIN POCKET W/FASTENERS 25/BX		30	2002978	308103474877 12/9/2019	11000.0000.16011.0000.000000.0000	\$462.00
COMPOSTION NOTEBOOKS WIDE RULE 48/PK (\$1.35 EA)		40	2002978	308103474877 12/9/2019	11000.0000.16011.0000.000000.0000	\$2,592.00
COMPOSTION NOTEBOOK COLLEGE RULED 24/PACK (\$2.20 EA)		30	2002978	308103474877 12/9/2019	11000.0000.16011.0000.000000.0000	\$1,584.00
LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX		20	2002978	308103474877 12/9/2019	11000.0000.16011.0000.000000.0000	\$1,039.80
Check #: 19892						
PO/InvoiceTotal:						\$5,677.80
Check Group:						
SLIDES PREPARED SET		2	2003532	21-nov-2019 12/11/2019	11000.1000.56118.1013.043003.0000	\$38.60
SLIDE MICROSCOPE BACTERIA STAND SET/24		2	2003532	21-nov-2019 12/11/2019	11000.1000.56118.1013.043003.0000	\$356.18
EXPL LIFE SLIDE SET/41		2	2003532	21-nov-2019 12/11/2019	11000.1000.56118.1013.043003.0000	\$167.68
Check #: 19892						
PO/InvoiceTotal:						\$562.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEA POD MEDIUM 60 IN L - 0.7MM		2	2003533	308103475147 12/11/2019	24106.1000.56118.2000.043062.0000	\$166.38
WEIGHTED DOG FOR IPAD		1	2003533	308103475147 12/11/2019	24106.1000.56118.2000.043062.0000	\$46.79
BODY POD MED.		1	2003533	308103475147 12/11/2019	24106.1000.56118.2000.043062.0000	\$32.49
TEACHERS PET DOT WEIGHTED BULLDOG		1	2003533	308103475147 12/11/2019	24106.1000.56118.2000.043062.0000	\$24.24
WEIGHTED BULLDOG		1	2003533	308103475147 12/11/2019	24106.1000.56118.2000.043062.0000	\$46.79
BOOK BINS INTERLOCKING DOUBLE WIDE TEAL PACK OF 6		2	2003533	308103475147 12/11/2019	24106.1000.56118.2000.043062.0000	\$51.98
BOOK BINS INTERLOCKING TEAL PACK OF 6		2	2003533	308103475147 12/11/2019	24106.1000.56118.2000.043062.0000	\$23.38
Check #: 19892						
PO/InvoiceTotal:						\$392.05
Vendor Total:						\$7,543.75
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	2002047	112019 12/6/2019	13000.2700.55111.0000.043000.0000	\$145.60
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 19893						
PO/InvoiceTotal:						\$145.60
Vendor Total:						\$145.60
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HP 504A YELLOW ORIGINAL LASERJET TONER CARTRIDGE		1	2003405	3432922324 12/9/2019	11000.1000.56118.0170.043170.0000	(\$189.41)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19894						
PO/InvoiceTotal:						(\$189.41)
Check Group:						
Dowling Magnets 2" (H) x 1"(D) Big Block Magnets, Assorted Colors		3	2003456	8056663205 12/6/2019	11000.1000.56118.0170.043174.0000	\$142.17
Check #: 19894						
PO/InvoiceTotal:						\$142.17
Check Group:						
2020-2021 House of Doolittle 8.5 " x 11" Monthly 2 year Planner, Black (HOD262092)		1	2003614	3432922326 12/9/2019	24101.2200.56118.0000.043934.0000	\$22.19
2020 At-A-GLANCE 3 1/2" x 6" Daily Loose-Leaf Desk Calendar Refill, 12 Months, January Start (E717-50-20)		1	2003614	3432922326 12/9/2019	24101.2200.56118.0000.043934.0000	\$4.08
Master MP40 Heavy-Duty Fixed 3-Hole Punch w/Soft-Touch Padded Handle, 30-Sheet/20lb., Black		2	2003614	3432922326 12/9/2019	24101.2200.56118.0000.043934.0000	\$111.58
Check #: 19894						
PO/InvoiceTotal:						\$137.85
Check Group:						
TAPE STICKY BCK 3/4X30 WE		6	2003659	3432922327 12/9/2019	24106.1000.56118.2000.043091.0000	\$298.14
STAPLES ECONO SHEET PROT 200CT		6	2003659	3432922327 12/9/2019	24106.1000.56118.2000.043091.0000	\$50.16
FOLDER HGING STRGHT LGL		12	2003659	3432922327 12/9/2019	24106.1000.56118.2000.043091.0000	\$122.04
SPLS 2IN TABS INSRSTS CLR 25		5	2003659	3432922327 12/9/2019	24106.1000.56118.2000.043091.0000	\$9.85
ZIPLOC SANDWICH BAGS		2	2003659	3432922327 12/9/2019	24106.1000.56118.2000.043091.0000	\$55.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC QT STORAGE BAS		1	2003659	3432922327 12/9/2019	24106.1000.56118.2000.043091.0000	\$35.99
Check #: 19894						
PO/InvoiceTotal:						\$571.24
Check Group:						
HP 26A BLACK TONER CARTRIDGE		10	2003660	3432922328 12/9/2019	11000.1000.56118.0170.043003.0000	\$1,010.60
Check #: 19894						
PO/InvoiceTotal:						\$1,010.60
Check Group:						
STAPLES BOOK RINGS SILVER 100/PACK (44416)		1	2003661	3432922329 12/9/2019	11000.1000.56118.0170.043400.0000	\$16.29
DURACELL COPPERTOP ALKALINE AAA BATTERY 36/P[ACK (MN24P36)		1	2003661	3432922329 12/9/2019	11000.1000.56118.0170.043400.0000	\$19.29
DURACELL COPPEROP AA ALKALINE BATTERIES 36/PACK (MN15P36)		1	2003661	3432922329 12/9/2019	11000.1000.56118.0170.043400.0000	\$18.19
AVERY HAND WRITTEN COLOR CODING LABELS 1/2" DIA, NEON GREEN, 60/SHEET, 14 SHEETS/PACK (5052)		2	2003661	3432922329 12/9/2019	11000.1000.56118.0170.043400.0000	\$13.58
Check #: 19894						
PO/InvoiceTotal:						\$67.35
Check Group:						
POST IT SUPER STICKY POP UP NOTES 4"X 4" AQUA WAVE		10	2003662	3432922330 12/9/2019	11000.2400.56118.0170.043138.0000	\$149.90
AVERY ROUND RIM KEY TAGS 1-1/4" WHITE 50/PK		2	2003662	3432922330 12/9/2019	11000.2400.56118.0170.043138.0000	\$16.58
STAPLES CARDSTOCK PAPER 110LBS 8.5"X 11" WHITE 250/PK		10	2003662	3432922330 12/9/2019	11000.1000.56118.0170.043138.0000	\$75.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19894						
PO/InvoiceTotal:						\$242.28
Check Group:						
AVERY SHEET PROTECTORS, 8.5"X11", CLEAR, 100/BOX		5	2003700	8056679809 12/6/2019	11000.1000.56118.1010.043091.0000	\$50.35
Check #: 19894						
PO/InvoiceTotal:						\$50.35
Check Group:						
COSCO SIZE 11.5 MED FINGER PADS YELLOW		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$1.35
2020 BLUE SKY 12" X 17" WALL CALENDAR SCENES		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$15.50
SHARPIE METALLIC PERMANETN MARKERS, FINE POINT		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$16.59
SHARPIE METALLIC PERMANENT MARKERS, FINE POINT		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$12.38
SHARPIE PERMANENT MARKERS, FINE POINT BLACK		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$5.48
SHARPIE PERMANENT MARKERS, CHISEL POINT BLACK		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$13.22
STAPLES INVISIBLE TAPE		2	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$12.88
OFFICE MATE OIC DELUX PLASTIC ROTATING ORGANIZER		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$18.39
PAPER MATE INKJOY GEL PENS, FINE POINT		3	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$51.36
PAPER MATE LIQUID PAPER CORRECTION FLUIDS, WHITE		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$26.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC WITE OUT EZ CORRECT CORRECTION TAPE		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$12.40
3/16" STANDARD BUBBLE ROLL RECYCLE 12"W X 175'		1	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$16.49
POST IT FLAGS, .94" WIDE, ASST. COLORS		2	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$16.18
POST IT SUPER STICKY POP UP NOTES 3" X 3" MIAMI		3	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$39.54
POST IT POP UP NOTES AND FLAG DISPENSER WITH PHOTO FRAME FOR 3" X 3" NOTES, BLACK		2	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$24.88
POST IT NOTES, 1 3/8" X 1 7/9" MARSEILLE		2	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$13.50
STAPLES NOTEPADS, 8.5" X 14" WIDE, WHITE 50 SHEETS/PADS		2	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$13.52
SHARPIE PERMANENT MARKERS, FINE POINT ASST		2	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$36.04
PAPER MATE INKJOY RETRACTABLE GEL PENS		3	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$59.07
SCOTCH HEAVY-DUTY SHIPPING PACKING TAPE, CLEAR		3	2003702	8056679809-1 12/9/2019	11000.2400.56118.0170.043162.0000	\$74.88
Check #: 19894						
PO/InvoiceTotal:						\$480.61
Check Group:						
STAPLES BOOKLIFT PLASTIC COPY HOLDER, BLACK		1	2003726	3433059121 12/9/2019	11000.1000.56118.0170.043003.0000	\$11.59
2020 AT A GLANCE 12" X 27" X 3 MONTH REFERENCE		1	2003726	3433059121 12/9/2019	11000.1000.56118.0170.043003.0000	\$9.59
AT A GLANCE 7.5" 8.75 W CALENDAR DESK		1	2003726	3433059121 12/9/2019	11000.1000.56118.0170.043003.0000	\$15.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020 AT A GLANCE 3 1/2" X 6" DAILY LOOSE LEAF DESK CALENDAR REFILL		1	2003726	3433059121 12/9/2019	11000.1000.56118.0170.043003.0000	\$4.08
					Check #: 19894	
					PO/InvoiceTotal:	\$40.54
Check Group:						
HP 30A BLACK TONER CARTRIDGE FOR DIANA'S FAX/COPIER		2	2003727	3433059122 12/9/2019	11000.2600.56118.0000.043972.0000	\$127.98
					Check #: 19894	
					PO/InvoiceTotal:	\$127.98
					Vendor Total:	\$2,681.56
SUBWAY #11579	4970					
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR SCRIMMAGE IN NEWCOMB ON NOVEMBER 23, 2019.		1	2003589	1/A-262473 12/10/2019	11000.1000.55817.9247.043073.0000	\$128.74
					Check #: 19895	
					PO/InvoiceTotal:	\$128.74
Check Group:						
60 ATHLETIC MEALS FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL AT WINGATE TOURNAMENT ON DECEMBER 5, 2019.		1	2003633	1/A-389467 12/10/2019	11000.1000.55817.9247.043145.0000	\$104.15
					Check #: 19895	
					PO/InvoiceTotal:	\$104.15
Check Group:						
ATHLETIC MEALS TO COVER RAMAH HIGH SCHOOLS BOYS BASKETBALL TEAM ON DECEMBER 6TH, 2019		1	2003686	1/A-389652 12/10/2019	11000.1000.55817.9246.043130.0000	\$113.53
					Check #: 19895	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$113.53</u>
						Vendor Total: <u>\$346.42</u>
SUNNY DOOLEY	20189					
Check Group:						
PEER HELPERS PRESENTATION FOR WINTER MEETING; TOPICS TO INCLUDE TRADITIONAL DINE STORIES OF CULTURE, ENCOURAGEMENT AND CLANSHIP; 12/4/19 AT NTU		1	2002996	120419	26214.1000.55915.1013.043039.0000	\$250.00
				12/10/2019		
PEER HELPERS PRESENTATION FOR WINTER MEETING; TOPICS TO INCLUDE TRADITIONAL DINE STORIES OF CULTURE, ENCOURAGEMENT AND CLANSHIP; 12/4/19 AT NTU		1	2002996	120419	26214.1000.55915.1013.043089.0000	\$250.00
				12/10/2019		
PEER HELPERS PRESENTATION FOR WINTER MEETING; TOPICS TO INCLUDE TRADITIONAL DINE STORIES OF CULTURE, ENCOURAGEMENT AND CLANSHIP; 12/4/19 AT NTU		1	2002996	120419	26214.1000.55915.1013.043145.0000	\$250.00
				12/10/2019		
Check #: 19896						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
T & R MARKET	21194					
Check Group:						
DO NOT EXCEED \$96.00. LIST: POPCORN KERNEAL JAR, RANCH DRESSING, MINI CHOCOLATE CHIPS, MIMI MARSHMALLOWS, GRAHAM CRACKERS, HOT CHOCOLATE POWER MIX, CINNAMON POWDER, BAG SUGAR, CHILI POWER, TACO SEASONING, PARMESAN CHEESE, MARGARINE, COCONUT OIL, LIMES, CARAMEL SAUCE, HOT SAUCE, GARLIC POWER, BACON BITS, CHADDER CHEESE SHREDDDED, SANDWICH BAGS, TEA BAGS, CUP STYRO,		1	2003563	7909	24101.2200.56118.0200.043120.0000	\$68.81
				12/6/2019		
Check #: 19897						
						PO/InvoiceTotal: <u>\$68.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$68.81
TERA GAMBILL						
Check Group:						
NAGC nathional convention		1 0		1107-102019 12/10/2019	25147.1000.53330.1010.043077.0000	\$74.00
Check #: 19898						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
TERRACON CONSULTANTS, INC.	2113					
Check Group:						
THOREAU ELEMENTARY SCHOOL REPLACEMENT		1	1902897	TC77171	31100.4000.54500.0000.043000.0750	\$569.83
CONSTRUCTION SPECIAL INSPECTION(S) AND MATERIALS TESTING AND OBSERVATION						
CONTRACT SUBTOTAL = \$82,118.00						
NMGRT 6.75% = \$5,542.97						
CONTRACT TOTAL = \$87,660.97						
PSFA/PSCOC PARTICIPATION (74.43%) = \$61,120.43 + 4,125.63 (NMGRT) = \$65,246.06						
DISTRICT TO ADEQUACY (17.46%) = \$14,337.80 + 967.80 (NMGRT) = \$15,305.60						
DISTRICT ABOVE ADEQUACY (8.11%) = \$6,659.77 + 449.53 (NMGRT) = \$7,109.30						
12/9/2019						
Check #: 19899						
PO/InvoiceTotal:						\$569.83
Vendor Total:						\$569.83
THE COMMUNITY PANTRY	287222					
Check Group:						
BLANKET PO for Perishable and Non-Perishable Goods through the Community Pantry		1	2003881	CP-19-2257-1 12/9/2019	24113.2100.56118.0000.043000.0000	\$40.00

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BLANKET PO for Perishable and Non-Perishable Goods through the Community Pantry		1	2003881	CP-19-2329-1 12/9/2019	24113.2100.56118.0000.043000.0000	\$40.00
BLANKET PO for Perishable and Non-Perishable Goods through the Community Pantry		1	2003881	CP-19-2339-1 12/9/2019	24113.2100.56118.0000.043000.0000	\$80.00
Check #: 19900						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
<b>THE FLOWER BASKET</b>						
Check Group:						
3 CARNATIONS INDIVIDUALLY WRAPPED		3	2003427	11212019 12/6/2019	11000.2200.56118.0400.043003.0000	\$15.00
3-1 CARNATION BUDVASE		3	2003427	11212019 12/6/2019	11000.2200.56118.0400.043003.0000	\$30.00
CARNATION ARM BOUQ.		1	2003427	11212019 12/6/2019	11000.2200.56118.0400.043003.0000	\$25.00
CARNATION ARM BOUQ.		1	2003427	11212019 12/6/2019	11000.2200.56118.0400.043003.0000	\$10.00
Check #: 19901						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
<b>THE LIBRARY STORE, INC.</b>						
Check Group:						
FANCY NANCY: I CAN READ! 23 BOOK SET		1	2000832	430880 12/11/2019	24101.2200.56118.0000.043162.0000	\$314.95
SHIPPIN		0	2000832	430880 12/11/2019	24101.2200.56118.0000.043162.0000	\$14.12
Check #: 19902						
PO/InvoiceTotal:						\$329.07
Vendor Total:						\$329.07

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

**Voucher Detail Listing**

Voucher Batch Number: 1241      12/12/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRADE N POST CLASSIFIED	20511					
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2624 12/6/2019	11000.2200.55915.0000.043972.0000	\$226.70
					Check #: 19903	
						PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: <u>\$226.70</u>
ULINE	40123					
Check Group:						
INDUSTRIAL STEEL SHELVING-36 X 18 X 75"		5	2003731	114912905 12/11/2019	11000.1000.57332.1013.043190.0000	\$775.00
SHIPPING/HANDLING		1	2003731	114912905 12/11/2019	11000.1000.57332.1013.043190.0000	\$200.46
					Check #: 19904	
						PO/InvoiceTotal: <u>\$975.46</u>
						Vendor Total: <u>\$975.46</u>
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
STAMPED ENVELOPES		3	2003830	073-12052019 12/6/2019	24101.2200.56118.0200.043073.0000	\$934.20
					Check #: 19905	
						PO/InvoiceTotal: <u>\$934.20</u>
						Vendor Total: <u>\$934.20</u>
UNM GALLUP	2384					
Check Group:						
Tuition and Fees for GMCS students enrolled in Dual Credit, Concurrent Enrollment and CTE courses during the Fall and Spring semesters. 2019-2020 SY		1	2000552	12062019T 12/11/2019	25147.1000.55915.1010.043000.0000	\$9,607.50
					Check #: 19906	

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1241

12/12/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,607.50</u>
						Vendor Total: <u>\$9,607.50</u>
UNM GALLUP BOOKSTORE	17864					
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit and CTE courses during the Fall and Spring semesters 2019-2020 SY		1	2000546	12062019B 12/11/2019	25147.1000.56112.1010.043000.0000	\$17,774.61
						PO/InvoiceTotal: <u>\$17,774.61</u>
						Vendor Total: <u>\$17,774.61</u>
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9841981004-PR 12/5/2019	11000.2600.54416.0000.043999.0000	\$112.67
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE JULY 1, 2019 THRU JUNE 30, 2020						
						PO/InvoiceTotal: <u>\$112.67</u>
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9841981004-S 12/5/2019	11000.2300.55915.0000.043971.0000	\$169.74



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9841981004-S  12/5/2019	11000.2300.55915.0000.043971.0000  Check #: 19908	\$130.04
PO/InvoiceTotal:						\$299.78
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9841981004-MA  12/5/2019	11000.2600.54416.0000.043400.0000  Check #: 19908	\$3,124.50
PO/InvoiceTotal:						\$3,124.50
Check Group:						
MOBILE BROADBAND UNLIMITED MONTHLY SERVICES \$39.99 PLUS TAXES		1	2002194	9841981004-B  12/5/2019	11000.2600.55915.0000.043972.0000  Check #: 19908	\$43.42
PO/InvoiceTotal:						\$43.42
Check Group:						
DO NOT EXCEED \$800.00. Verizon hot spots for GCHS GRADS students in 2019-2020.		1	2002611	9841981004-GR  12/5/2019	11000.1000.55915.0170.043016.0000  Check #: 19908	\$216.70
PO/InvoiceTotal:						\$216.70
Vendor Total:						\$3,797.07
VERNIER SOFTWARE & TECHNOLOGY						
Check Group:						
Logger PRO		1	2001955	5350073 12/6/2019	11000.1000.56113.3000.043978.0000	\$249.00

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc charge		1	2001955	5350073 12/6/2019	11000.1000.56113.3000.043978.0000	\$7.00
					Check #: 19909	
						PO/InvoiceTotal: <u>\$256.00</u>
						Vendor Total: <u>\$256.00</u>
VIDA SLIVERS						
Check Group:						
NMAA Fall Conference		1	0	0929-302019 12/6/2019	11000.1000.55813.9240.043145.0000	\$202.81
					Check #: 19910	
						PO/InvoiceTotal: <u>\$202.81</u>
						Vendor Total: <u>\$202.81</u>
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
23" TTP BLACK/WHITE POSTER PAPER		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$129.95
23" TTP BLUE/WHITE POSTER PAPER		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$129.95
23" TTP BLACK/RED HI IMPACT POSTER PAPER		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$144.95
23" DTP BLACK/WHITE POSTER PAPER		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$99.95
23" DTP BLUE/WHITE POSTER PAPER		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$99.95
RED 3" STICKER MEDIA		2	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$299.90
CLEAR PARKING PERMIT MEDIA		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$99.95
RED RIBBON		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$79.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2003217	16310 12/11/2019	11000.2400.56118.0170.043039.0000	\$28.85
					Check #: 19911	
					PO/InvoiceTotal:	\$1,113.40
					Vendor Total:	\$1,113.40
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	30917	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				12/11/2019		
BLANKET PURCHASE ORDER		1	200001	330696	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				12/6/2019		
					Check #: 19912	
					PO/InvoiceTotal:	\$13.50
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6452	31701.4000.56118.0799.043930.0000	\$183.40
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				12/11/2019		
					Check #: 19912	
					PO/InvoiceTotal:	\$183.40
					Vendor Total:	\$196.90
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lenovo ThinkPad E595 20NF001KUS 15.6" Notebook-1920 x 1080-Ryzen 3 3200U-4GB RAM-1 TB HDD-Glossy Black-Windows 10 Pro 64-bit-AMD Radeon Vega 3 Graphics-In-plane Switching (IPS) Technology-English (US) Keyboard-Bluetooth		100	2001969	14156 12/11/2019	24101.1000.57332.1011.043174.0000	\$55,193.00
GMCS Custom Image		100	2001969	14156 12/11/2019	24101.1000.57332.1011.043174.0000	\$2,900.00
Check #: 19913						
PO/InvoiceTotal:						\$58,093.00
Check Group:						
Lenovo ThinkPad T495 Touch 14" Notebook		1	2002071	14170 12/11/2019	11000.2600.57332.0000.043935.0000	\$1,143.63
GMCS Custom Image		1	2002071	14170 12/11/2019	11000.2600.57332.0000.043935.0000	\$29.00
Lenovo ThinkPad USB-C Dock - Docking Station		1	2002071	14170 12/11/2019	11000.2600.57332.0000.043935.0000	\$296.10
Lenovo ThinkPad Executive Leather Case - Notebook carrying case - 14.1" - Black		1	2002071	14170 12/11/2019	11000.2600.56118.0000.043935.0000	\$98.97
Check #: 19913						
PO/InvoiceTotal:						\$1,567.70
Check Group:						
Lenovo ThinkPad T495 Touch 14" Notebook - 1920 x 1080 - Ryzen 5 Pro 3500U - 8 GB RAM - 256 GB SSD - Black - Windows 10 Pro 64-bit - AMD Radeon Vega 8 Graphics - Inplane Switching (IPS) Technology - English (US) Keyboard - Bluetooth. 3 Year warranty		1	2002116	14171 12/11/2019	11000.2500.57332.0000.043978.0000	\$1,143.63
GMCS Custom Image		1	2002116	14171 12/11/2019	11000.2500.57332.0000.043978.0000	\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo Essential Carrying Case Notebook, Power Supply, Accessories, Document, Pen - Shoulder Strap, Handle, Trolley strap		1	2002116	14171 12/11/2019	11000.2500.56118.0000.043978.0000	\$31.97
Check #: 19913						
PO/InvoiceTotal:						\$1,204.60
Check Group:						
Bretford Basics MDMLAP30BP 30 Unit Netbook/Laptop Cart-Lockable Handle - 4 Casters - 5" Caster Size - Steel - 41" Width x 26" Depth x43" Hieight - Aliminum Steel Frame - Concrete REAR PANEL PWR MGR		1	2002961	14252 12/11/2019	11000.1000.57332.3001.043000.0000	\$2,206.97
Check #: 19913						
PO/InvoiceTotal:						\$2,206.97
Check Group:						
LENOVO THINKPAD E595 20NF001KUS 15.6" NOTEBOOK 1920 X 1080 RYZEN 3 3200U		32	2003276	14260 12/11/2019	24101.1000.57332.1013.043003.0000	\$17,661.76
OPTIONAL LENOVO WARRANTY/SUPPORT 3 YEAR WARRANTY SERVICE DEPOT		32	2003276	14260 12/11/2019	24101.1000.57332.1013.043003.0000	\$2,534.40
GMCS CUSTOM IMAGE		32	2003276	14260 12/11/2019	24101.1000.57332.1013.043003.0000	\$928.00
LENOVO HDMI TO VGA ADAPTER CABLE HDMI/VGA VIDEO CABLE FOR VIDEO DEVICE		12	2003276	14260 12/11/2019	24101.1000.57332.1013.043003.0000	\$431.64
Check #: 19913						
PO/InvoiceTotal:						\$21,555.80
Check Group:						
LENOVO 300E WINDOWS 2ND GEN 81M90000US 11.6" TOUCHSCREEN 2 IN 1 NOTEBOOK- 1366 X 76- CELERON N4100-4 B RAM- 64 GB FLASH MEMORY- GRAY- WINDOWS 10 PRO 64-BIT- INTEL UHD GRAPHICS 600- IN-PLANE SWITCHING (IPS) TECHNOLOY- ENGLISH (US) KEYBOARD- BLUETOOTH		41	2003301	14281 12/11/2019	24101.1000.57332.1011.043030.0000	\$11,493.53

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS CUSTOM IMAGE		41	2003301	14281 12/11/2019	24101.1000.57332.1011.043030.0000	\$1,189.00
Check #: 19913						
PO/InvoiceTotal:						\$12,682.53
Check Group:						
BRETFORD BASICS MDMLAP30BP 30 UNIT NOTEBOOK		1	2003326	14253 12/11/2019	24101.1000.57332.1013.043003.0000	\$2,206.97
BRETFORD BASICS MDMLAP30BP 30 UNIT		1	2003326	14253 12/11/2019	11000.2400.57332.0170.043003.0000	\$2,206.97
Check #: 19913						
PO/InvoiceTotal:						\$4,413.94
Check Group:						
LENOVO THINKCENTRE 90Q AC ADAPTER (SLIM TIP)- US/CAN- 120V AC INPUT THINKCENTRE		1	2003400	14271 12/11/2019	11000.2400.56118.0170.043073.0000	\$67.49
Check #: 19913						
PO/InvoiceTotal:						\$67.49
Check Group:						
troy 601/602/603 MICR toner secure 02-81350-001 yield 10.000		1	2003401	14249 12/11/2019	11000.2500.56118.0000.043972.0000	\$360.00
Check #: 19913						
PO/InvoiceTotal:						\$360.00
Check Group:						
LENOVO 300E (2ND GEN) 81M90000US 1 DESIGN- CELERON N4100/1.1 GHZ WINDOWS 10 PRO NATOINAL ACADEMIC 4 GB RAM- 64 GB EMMC EMMC 5.1-11.6" IPS TOUCHSCREEN 1366X768 (HD)- UHD GRAPHICS 600- WI FI BLUE TOOTH, BLACK KBDI QWERTY US		29	2003554	14282 12/11/2019	24190.1000.57332.1011.043034.0000	\$8,129.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS CUSTOM IMAGE		29	2003554	14282 12/11/2019	24190.1000.57332.1011.043034.0000	\$841.00
Check #: 19913						
PO/InvoiceTotal:						\$8,970.57
Check Group:						
BRETFORD BASICS MDMLAP30BP 30 UNIT NETBOOK/LAPTOP CART LOCKABLE HANDLE 4 CASTER		1	2003555	14272 12/11/2019	24101.1000.57332.1013.043145.0000	\$2,206.97
LENOVO THINKPAD E595 20NF001KUS 15.6" NOTEBOOK RYZEN		20	2003555	14272 12/11/2019	24101.1000.57332.1013.043145.0000	\$11,038.60
GMCS CUSTOM IMAGE		20	2003555	14272 12/11/2019	24101.1000.57332.1013.043145.0000	\$580.00
Check #: 19913						
PO/InvoiceTotal:						\$13,825.57
Check Group:						
LEVENO THINK PAD E595 20NF001KUS 15.6" NOTEBOOK- 1920X1080 RYZEN 3 3200U- 4GB RAM- 1 TB HDD		30	2003556	14273 12/11/2019	24101.1000.57332.1013.043088.0000	\$16,557.90
GMCS CUSTOM IMAGE		30	2003556	14273 12/11/2019	24101.1000.57332.1013.043088.0000	\$870.00
30 UNIT LAPTOP STORAGE CART REAR PANEL		1	2003556	14273 12/11/2019	24101.1000.57332.1013.043088.0000	\$2,206.97
Check #: 19913						
PO/InvoiceTotal:						\$19,634.87
Vendor Total:						\$144,583.04

WENDY'S OF COLORADO SPRINGS, INC.

Check Group:

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO NAVAJO PREP ON DECEMBER 6, 2019.		1	2003383	20054-120619  12/10/2019	11000.1000.55817.9246.043089.0000	\$59.96
					Check #: 19914	
					PO/InvoiceTotal:	\$59.96
					Vendor Total:	\$59.96
WESTED						
Check Group:						
Four (4) day-long seminars for leaders to be provided by two (2) WestEd trainers July 29, September 12, October 7, 2019, and February 4, 2020. Thirty-nine (39) days of coaching site visits to be provided by one (1) WestEd coach on each day of the following dates August 27-28, September 10-11, October 8-9,(2) 29-31, November 12-14 December 3-5,(2)2019 January 7-9, February 5-6(2), March 3-5(2), April 7-9, 2020. Cost includes all WestEd staff time and travel costs. This is to be a fixed price contract. 50% of the contract shall be due upon execution. 50% shall be due upon completion of services.		1	2000616	19-3626  12/6/2019	11000.1000.55915.1010.043978.0000	\$75,000.00
					Check #: 19915	
					PO/InvoiceTotal:	\$75,000.00
Check Group:						
Onsite Initial Training at 15 schools (TBD)		15	2003131	19-3609 12/6/2019	11000.1000.55915.1010.043978.0000	\$42,450.00
Teacher Planning #1 at 15 school (TBD)		15	2003131	19-3609 12/6/2019	11000.1000.55915.1010.043978.0000	\$49,230.00
Observations and Debrief #1 at 15 schools (TBD)		7.5	2003131	19-3609 12/6/2019	11000.1000.55915.1010.043978.0000	\$28,455.00
					Check #: 19915	
					PO/InvoiceTotal:	\$120,135.00
					Vendor Total:	\$195,135.00
WEX BANK	4186					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GASOLINE (VEHICLES)		1	0	62583673 12/10/2019	11000.2600.56211.0000.043999.0000	\$19,044.65
Check #: 19916						
PO/InvoiceTotal:						\$19,044.65
Vendor Total:						\$19,044.65
WOODWORKERS SUPPLY	24073					
Check Group:						
S 1 EA 1/2" QUADRA CUT ROUNDING OVER BIT FREUD 34-116		1	2002886	9339870-1 12/11/2019	11000.1000.56118.3000.043190.0000	\$45.39
S1 EA 5/64" HSS TWIST BIT		6	2002886	9339870-1 12/11/2019	11000.1000.56118.3000.043190.0000	\$11.10
S1 EA 1/8" HSS TWIST BIT		5	2002886	9339870-1 12/11/2019	11000.1000.56118.3000.043190.0000	\$12.05
S 1 EA 6" MAGNETIC DRIVER BIT HOLDER		1	2002886	9422186-5 12/11/2019	11000.1000.56118.3000.043190.0000	\$10.92
Check #: 19917						
PO/InvoiceTotal:						\$79.46
Vendor Total:						\$79.46
WURTH USA INC.						
Check Group:						
CRIMP AND SEAL ELECTRICAL CONNECTOR ASSORTMENT 160 PCS		1	2003361	96565826 12/6/2019	13000.2700.56118.0000.043000.0000	\$160.00
Check #: 19918						
PO/InvoiceTotal:						\$160.00
Check Group:						
"STO MINI, MAXI FUSES ASSORTMENT 220Pc"		2	2003362	96565837 12/6/2019	13000.2700.56118.0000.043000.0000	\$337.82
Check #: 19918						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$337.82
Check Group:						
DIESEL PARTICULATE FILTER CLEANER WITH HOSE (AEROSOL CAN - 400mL)		2	2003587	96574723 12/6/2019	13000.2700.56118.0000.043000.0000	\$52.98
						PO/InvoiceTotal: <u>                    </u>
						\$52.98
						Vendor Total: <u>                    </u>
						\$550.80
XEROX CORP	25001					
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001272	098846844 12/9/2019	11000.2500.54311.0000.043972.0000	\$29.69
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 8.5K PER MONTH		1	2001272	098846844 12/9/2019	11000.2500.54311.0000.043972.0000	\$29.69
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 3.5K PER MONTH		1	2001272	098846844 12/9/2019	11000.2500.54311.0000.043972.0000	\$229.69
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS				12/9/2019		
						PO/InvoiceTotal: <u>                    </u>
						\$289.07
Check Group:						
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2001273	098846850 12/9/2019	11000.1000.54311.1010.043999.0000	\$711.08
COLOR IMPRESSIONS @ \$0.035 @ 250,000 EST/MO		1	2001273	098846850 12/9/2019	11000.1000.54311.1010.043999.0000	\$2,714.71
B&W IMPRESSIONS @ 0.0069 @ 200,000 EST/MO		1	2001273	098846850 12/9/2019	11000.1000.54311.1010.043999.0000	\$253.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR LARGE IMPRESSION @ \$0.0046 @ 10,000 EST/MO		1	2001273	098846850 12/9/2019	11000.1000.54311.1010.043999.0000	\$12.26
Check #: 19919						
PO/InvoiceTotal:						\$3,691.63
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	098846849 12/9/2019	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	098846849 12/9/2019	11000.1000.54311.1010.043999.0000	\$1,381.12
PRICING FIXED FOR TERM 60 MONTHS						
Check #: 19919						
PO/InvoiceTotal:						\$1,496.12
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2001275	098846843 12/9/2019	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE						
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001275	098846843 12/9/2019	11000.2500.54311.0000.043972.0000	\$17.90
Check #: 19919						
PO/InvoiceTotal:						\$37.90
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	2001276	098846846 12/9/2019	11000.2500.55915.0000.043975.0000	\$28.37
BASE CHARGE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	2001276	098846846 12/9/2019	11000.2500.55915.0000.043975.0000	\$18.99
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	2001276	098846846 12/9/2019	11000.2500.55915.0000.043975.0000	\$159.96
INCLUDES ALL SUPPLIES EXCEPT PAPER						
Check #: 19919						
PO/InvoiceTotal:						\$207.32
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	098846784 12/9/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	098846784 12/9/2019	11000.2500.54311.0000.043999.0000	\$17.11
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	098846784 12/9/2019	11000.2500.54311.0000.043999.0000	\$145.63
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	098846785 12/9/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	098846785 12/9/2019	11000.2500.54311.0000.043999.0000	\$35.83
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	098846785 12/9/2019	11000.2500.54311.0000.043999.0000	\$359.00
Check #: 19919						
PO/InvoiceTotal:						\$607.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001440	098846834	11000.1000.54311.0170.043160.0000	\$93.70
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/10/2019	Check #: 19919	
						PO/InvoiceTotal: \$93.70
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001441	098846835	11000.1000.54311.0170.043174.0000	\$71.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/10/2019	Check #: 19919	
						PO/InvoiceTotal: \$71.27
Check Group:						
XEROX 5955APT SERIAL#A2M-749420		1	2001443	098846789	11000.1000.54311.0170.043100.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE						
				12/10/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001443	098846789	11000.1000.54311.0170.043100.0000	\$81.39
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/10/2019	Check #: 19919	
						PO/InvoiceTotal: \$101.39
Check Group:						
XEROX 5955APT SERIAL#A2M659315		1	2001444	098846782	11000.1000.54311.0170.043016.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE						
				12/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001444	098846782	11000.1000.54311.0170.043016.0000	\$50.07
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/9/2019		
					Check #: 19919	
						PO/InvoiceTotal: \$80.07
Check Group:						
XEROX 5955APT SERIAL#A2M658051		1	2001445	098846786	11000.1000.54311.0170.043054.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				12/10/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001445	098846786	11000.1000.54311.0170.043054.0000	\$192.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: \$222.85
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001447	098846837	11000.1000.54311.0170.043174.0000	\$107.09
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/9/2019		
					Check #: 19919	
						PO/InvoiceTotal: \$107.09
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001450	098846836	11000.1000.54311.0170.043138.0000	\$194.06
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$194.06
Check Group:						
XEROX 5955APT SERIAL#A2M657990		1	2001454	0988466781	11000.1000.54311.0170.043030.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				12/9/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001454	0988466781	11000.1000.54311.0170.043030.0000	\$83.95
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/9/2019		
Check #: 19919						\$113.95
PO/InvoiceTotal:						
Check Group:						
XEROX 5955APT SERIAL#A2M-657953		1	2001459	098846770	11000.1000.54311.0170.043130.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				12/10/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001459	098846770	11000.1000.54311.0170.043130.0000	\$111.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/10/2019		
Check #: 19919						\$141.56
PO/InvoiceTotal:						
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001460	098846833	11000.1000.54311.0170.043120.0000	\$99.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/10/2019		
Check #: 19919						\$99.92
PO/InvoiceTotal:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 5955APT SERIAL#A2M-657981		1	2001461	098846788	11000.1000.54311.0170.043164.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				12/10/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001461	098846788	11000.1000.54311.0170.043164.0000	\$105.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: \$135.30
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 10,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001462	098846848	11000.1000.54311.0170.043400.0000	\$26.23
				12/9/2019		
					Check #: 19919	
						PO/InvoiceTotal: \$26.23
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001463	098846832	11000.1000.54311.0170.043134.0000	\$89.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: \$89.43
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2001465	098846787	11000.1000.54311.0170.043190.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				12/10/2019		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001465	098846787	11000.1000.54311.0170.043190.0000	\$122.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: <u>\$142.62</u>
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001466	098846831	11000.1000.54311.0170.043091.0000	\$123.86
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: <u>\$123.86</u>
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001467	098846791	11000.1000.54311.0170.043089.0000	\$20.00
				12/10/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001467	098846791	11000.1000.54311.0170.043089.0000	\$141.42
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: <u>\$161.42</u>
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001468	098710750	11000.1000.54311.0170.043003.0000	\$270.31
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001468	098846838	11000.1000.54311.0170.043003.0000	\$66.42
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/9/2019		
					Check #: 19919	
						PO/InvoiceTotal: <u>                    </u> \$336.73
Check Group:						
XEROX 5955APT SERIAL#A2M-659217		1	2001471	098846780	11000.1000.54311.0170.043077.0000	\$33.80
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				12/9/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001471	098846780	11000.1000.54311.0170.043077.0000	\$44.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/9/2019		
					Check #: 19919	
						PO/InvoiceTotal: <u>                    </u> \$77.82
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	098710749	11000.1000.54311.0170.043145.0000	\$392.15
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: <u>                    </u> \$392.15
Check Group:						
BLACK IMAGES ALL @ \$0.0145 X EST 2,000 MONTH		1	2001476	098846796	11000.2600.56118.0000.043942.0000	\$14.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).				12/10/2019		
					Check #: 19919	
						PO/InvoiceTotal: <u>                    </u> \$14.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001478	098710746 12/10/2019	31701.4000.54315.0799.043930.0000	\$5.14
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001478	098846830 12/9/2019	31701.4000.54315.0799.043930.0000	\$7.07
					Check #: 19919	
					PO/InvoiceTotal:	\$12.21
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	098846799 12/10/2019	24106.2100.54311.2000.043177.0000	\$40.00
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2002102	098846799 12/10/2019	24106.2100.54311.2000.043177.0000	\$31.14
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2002102	098846799 12/10/2019	24106.2100.54311.2000.043177.0000	\$99.25
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	098846800 12/10/2019	24106.2100.54311.2000.043177.0000	\$40.00
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2002102	098846800 12/10/2019	24106.2100.54311.2000.043177.0000	\$20.08
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2002102	098846800 12/10/2019	24106.2100.54311.2000.043177.0000	\$54.12
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						
					Check #: 19919	
					PO/InvoiceTotal:	\$284.59

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX SERIAL#VXX090439		1	2003204	098846792	11000.1000.54311.0170.043152.0000	\$322.80
FULL SERVICE MAINTENANCE AGREEMENT INCLUDES 14,900 IMAGES PER MONTH  METER 1 BLACK IMAGES (14,901+) @ \$0.0173 X ESTIMATED 0 PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				12/10/2019	Check #: 19919	
						PO/InvoiceTotal: <u>\$322.80</u>
						Vendor Total: <u>\$9,674.90</u>
YVETTE SPENCER						
Check Group:						
Intentional Teaching Modules I & I		1 0		1112-142019 12/10/2019	27149.1000.53330.1017.043162.0000	\$263.84
					Check #: 19920	
						PO/InvoiceTotal: <u>\$263.84</u>
						Vendor Total: <u>\$263.84</u>
						Grand Total: <u>\$1,294,734.38</u>

**End of Report**