

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

**Voucher Detail Listing**

Voucher Batch Number: 1227

12/05/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ACCELIFY SOLUTIONS</b>						
Check Group:						
AcceliCLAIM 5% paid claims		1	2001111	8002 12/3/2019	25153.2100.55915.2000.043177.0000	\$3,850.80
Check #: 19621						
PO/InvoiceTotal:						\$3,850.80
Vendor Total:						\$3,850.80
<b>ACP DIRECT</b>	2081					
Check Group:						
LABSONIC HEAVY DUTY HEADPHONES		148	2003419	0230751 11/22/2019	24101.1000.56118.1011.043030.0000	\$1,247.20
Check #: 19622						
PO/InvoiceTotal:						\$1,247.20
Vendor Total:						\$1,247.20
<b>ADAMS + CROW LAW FIRM</b>						
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2423 11/22/2019	11000.2300.53413.0000.043999.0000	\$56.63
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002094	2425 11/22/2019	11000.2300.53413.0000.043999.0000	\$39.91
Check #: 19623						
PO/InvoiceTotal:						\$96.54
Vendor Total:						\$96.54
<b>ADVANCE EDUCATION INC.</b>	40141					
Check Group:						
AdvancED Improvement Network Fee Navajo Pine High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00
AdvancED Improvement Network Fee Ramah High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00

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AdvancED Improvement Network Fee Tohatchi High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00
AdvancED Improvement Network Fee Crownpoint High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00
AdvancED Improvement Network Fee Gallup High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00
AdvancED Improvement Network Fee Miyamura High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00
AdvancED Improvement Network Fee TseYiGai High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00
AdvancED Improvement Network Fee Thoreau High		1	2003732	00115045 12/4/2019	25147.1000.55915.1010.043974.0000	\$1,200.00
Check #: 19624						
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$9,600.00
AMBER ANTEZ						
Check Group:						
Intentional teaching Training		1	0	1112-142019 12/4/2019	27149.1000.53330.1017.043170.0000	\$61.99
Check #: 19625						
PO/InvoiceTotal:						\$61.99
Vendor Total:						\$61.99
AMERICAN VAN EQUIPMENT, INC. 24676						
Check Group:						
HEAVY DUTY 5-1/2" WILTON VISE #11127 S		1	2003084	INV-NET-LK-7640 11/22/2019	31701.4000.56118.0799.043930.0000	\$134.80
Check #: 19626						
PO/InvoiceTotal:						\$134.80
Vendor Total:						\$134.80

ANDREW EGEL

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Professional Development-Will provide general and targeted training and consultation to special education teachers and ancillary staff that serve students with Autism Spectrum Disorders in an effort to improve services and supports at all GMCS.		1	2000872	6 11/22/2019	24106.1000.53330.2000.043177.0000	\$6,020.97
Check #: 19627						
PO/InvoiceTotal:						\$6,020.97
Vendor Total:						\$6,020.97
APEX LEARNING						
Check Group:						
CHIEF MANUELITO MID		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043003.0000	\$1,244.25
GALLUP MID		1	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043054.0000	\$2,390.12
CENTRAL HIGH		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043016.0000	\$1,230.00
RAMAH HIGH		1	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043130.0000	\$2,382.88
TSE YI GAI HIGH		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043089.0000	\$1,175.00
NAVAJO MID		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043100.0000	\$1,175.00
NAVAJO PINE HIGH		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043075.0000	\$1,175.00
THOREAU MID		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043155.0000	\$1,175.00
TOHATCHI MID		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043120.0000	\$1,175.00
CROWNPOINT MID		0.5	2000815	SOINV00122113 12/2/2019	24189.1000.53330.1010.043088.0000	\$1,175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19628						
PO/InvoiceTotal:						\$14,297.25
Vendor Total:						\$14,297.25
ARCHWAY (RESOLVE)	3291					
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000478	109523 12/3/2019	14000.1000.56107.1011.043030.0000	\$1,131.37
Check #: 19629						
PO/InvoiceTotal:						\$1,131.37
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000479	109522 12/3/2019	14000.1000.56107.1011.043034.0000	\$1,131.37
Check #: 19629						
PO/InvoiceTotal:						\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000480	109521 12/3/2019	14000.1000.56107.1011.043038.0000	\$1,131.37
Check #: 19629						
PO/InvoiceTotal:						\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000481	109520 12/3/2019	14000.1000.56107.1011.043062.0000	\$1,131.37
Check #: 19629						
PO/InvoiceTotal:						\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000482	109519 12/3/2019	14000.1000.56107.1011.043066.0000	\$1,131.37
Check #: 19629						
PO/InvoiceTotal:						\$1,131.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000483	109510 12/3/2019	11000.1000.56112.1010.043160.0000	\$1,131.37
					Check #: 19629	
					PO/InvoiceTotal:	\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000484	109518 12/3/2019	27109.1000.56107.1011.043077.0000	\$1,131.37
					Check #: 19629	
					PO/InvoiceTotal:	\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000485	109515 12/3/2019	11000.1000.56112.1010.043132.0000	\$1,131.37
					Check #: 19629	
					PO/InvoiceTotal:	\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000486	109514 12/3/2019	27109.1000.56107.1013.043130.0000	\$1,131.37
					Check #: 19629	
					PO/InvoiceTotal:	\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000487	109513 12/3/2019	27109.1000.56107.1011.043134.0000	\$1,131.37
					Check #: 19629	
					PO/InvoiceTotal:	\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000488	109512 12/3/2019	11000.1000.56112.1010.043152.0000	\$1,131.37
					Check #: 19629	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,131.37
Check Group:						
Spotlight on Music, Grade 1 Digital Bund		1	2000489	109509 12/3/2019	27109.1000.56107.1011.043162.0000	\$1,131.37
Check #: 19629						\$1,131.37
PO/InvoiceTotal:						\$1,131.37
Check Group:						
Elevate Science Labware Kit, Grade 1-2		1	2000490	109502 12/3/2019	11000.1000.56112.1010.043164.0000	\$306.00
Check #: 19629						\$306.00
PO/InvoiceTotal:						\$306.00
Check Group:						
Elevate Science Labware Kit, Grade 1-2		2	2000491	109503 12/3/2019	11000.1000.56112.1010.043170.0000	\$612.00
Spotlight on Music, Grade 1 Digital Bund		1	2000491	109507 12/3/2019	11000.1000.56112.1010.043170.0000	\$1,131.37
Check #: 19629						\$1,743.37
PO/InvoiceTotal:						\$1,743.37
Check Group:						
Leveled Readers Classroom Library Contains: 6 copies of each Below Level, On-Level, Advanced, STEM/Engineer Leveled Reader, Grade 2		2	2000492	109504 12/3/2019	27109.1000.56107.1011.043174.0000	\$612.00
Check #: 19629						\$612.00
PO/InvoiceTotal:						\$612.00
Check Group:						
Elevate Science Labware Kit, Grade 1-2		2	2000579	109506 12/3/2019	27109.1000.56107.1011.043079.0000	\$612.00
Spotlight on Music, Grade 1 Digital Bund		1	2000579	109517 12/3/2019	27109.1000.56107.1011.043079.0000	\$1,131.37
Check #: 19629						\$1,743.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,743.37
Check Group:						
Elevate Science Labware Kit, Grade 1-2	2	2000580	109505	109505 12/3/2019	27109.1000.56107.1011.043091.0000	\$612.00
Spotlight on Music, Grade 1 Digital Bund	1	2000580	109516	109516 12/3/2019	27109.1000.56107.1011.043091.0000	\$1,131.37
Check #: 19629						
PO/InvoiceTotal:						\$1,743.37
Vendor Total:						\$19,724.55
ARDOR HEALTH SOLUTIONS						
Check Group:						
SLP/LSSP	1	2001164	169967	169967 11/22/2019	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP	1	2001164	170033	170033 12/2/2019	11000.2100.53212.2000.043177.0000	\$2,759.53
ANCILLARY SERVICES OT, COTA, ETC.	1	2001164	170047	170047 11/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.	1	2001164	170138	170138 11/22/2019	11000.2100.53213.2000.043177.0000	\$2,523.00
ANCILLARY SERVICES OT, COTA, ETC.	1	2001164	170156	170156 11/22/2019	11000.2100.53213.2000.043177.0000	\$2,523.00
ANCILLARY SERVICES OT, COTA, ETC.	1	2001164	170214	170214 11/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.	1	2001164	170239	170239 11/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.	1	2001164	170279	170279 11/22/2019	11000.2100.53213.2000.043177.0000	\$2,365.31

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ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	170282 11/22/2019	11000.2100.53213.2000.043177.0000	\$2,759.53
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	170298 11/22/2019	11000.2100.53213.2000.043177.0000	\$1,545.34
SLP/LSSP		1	2001164	170466 12/3/2019	11000.2100.53212.2000.043177.0000	\$1,892.25
SLP/LSSP		1	2001164	170489 12/3/2019	11000.2100.53212.2000.043177.0000	\$1,892.25
SLP/LSSP		1	2001164	170525 12/3/2019	11000.2100.53212.2000.043177.0000	\$1,513.80
SLP/LSSP		1	2001164	170529 12/3/2019	11000.2100.53212.2000.043177.0000	\$2,207.62
SLP/LSSP		1	2001164	170543 12/3/2019	11000.2100.53212.2000.043177.0000	\$1,892.25
SLP/LSSP		1	2001164	170756 12/4/2019	11000.2100.53212.2000.043177.0000	\$2,759.53
SLP/LSSP		1	2001164	170770 12/4/2019	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	170851 12/4/2019	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	170865 12/4/2019	11000.2100.53212.2000.043177.0000	\$2,365.31
SLP/LSSP		1	2001164	170889 12/4/2019	11000.2100.53212.2000.043177.0000	\$2,365.31

Check #: 19630

PO/Invoice Total:	\$45,555.89
Vendor Total:	\$45,555.89

AUTOGLASS & CONSTRUCTION, INC                      2397  
 Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDSHIELD 2004 GMC PICKUP UNIT 189		1	2002277	11749 12/4/2019	11000.2600.54313.0000.043942.0000	\$180.00
Check #: 19631						
PO/InvoiceTotal:						\$180.00
Check Group:						
BUS 2034 FLAT GLASS DRIVERS SIDE WINDOW.		1	2002709	11631 12/4/2019	13000.2700.54314.0000.043000.0000	\$225.00
Check #: 19631						
PO/InvoiceTotal:						\$225.00
Check Group:						
Windshield unit 98 2011 Chevy 2500 HD DW 1658 GBY		1	2003300	11787 12/4/2019	13000.2700.54313.0000.043000.0000	\$200.00
Check #: 19631						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$605.00
BARNES & NOBLE	19492					
Check Group:						
ECHO		30	2002764	3930430 12/3/2019	11000.1000.56112.0170.043034.0000	\$479.70
Check #: 19632						
PO/InvoiceTotal:						\$479.70
Check Group:						
WHAT A WRITER NEEDS, SECOND EDITION		5	2003007	3934276 12/3/2019	24101.1000.56112.1013.043145.0000	\$159.40
Check #: 19632						
PO/InvoiceTotal:						\$159.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 QUICK FORMATIVE ASSESSMENTS FOR A DIFFERENTIATED CLASSROOM 2ND EDITION: EASY, LOW-PREP ASSESSMENTS THAT HELP YOU PINPOINT STUDENTS' NEEDS AND REACH ALL LEARNERS		30	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$461.70
DAILY WARM-UPS MATH BRAIN TEASERS LEVEL I		10	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$147.00
DAILY WARM-UPS FOR MATH PROBLEM SOLVING LEVEL II GRADE 9-12		5	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$73.50
DAILY WARM-UPS FOR MATH IN REAL LIFE LEVEL II GRADE 9-12		5	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$73.50
DIFFERENTIATING THE CURRICULUM FOR GIFTED LEARNERS (EFFECTIVE TEACHING IN TODAY'S CLASSROOM)		10	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$209.90
DIFFERENTIATION FOR GIFTED LEARNERS; GOING BEYOND THE BASICS PAPERBACK BY HEACOX ED.D. DIANE, CASH ED. D, RICHARD M. PRE ORDER: NEWEST EDITIONS COME OUT IN NOVEMBER 2019		3	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$90.27
THE PBIS TIER ONE HANDBOOK: A PRACTICAL APPROACH TO IMPLEMENTING THE CHAMPION MODEL		5	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$154.75
THE PBIS TIER THREE HANDBOOK: A PRACTICAL GUIDE TO IMPLEMENTING INDIVIDUALIZED INTERVENTIONS		5	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$154.75
THE PBIS TIER TWO HANDBOOK: A PRACTICAL APPROACH TO IMPLEMENTING TARGETED INTERVENTIONS		5	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$154.75
SYSTEMATIC CLASSROOM ASSESSMENT 1ST EDITION		2	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$119.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAKE FIVE! FOR LANGUAGE ARTS: 180 BELL RINGERS THAT BUILD CRITICAL THINKING SKILLS (MAUPIN HOUSE)		5	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$119.75
TEACHING READING THROUGH DIFFERENTIATED INSTRUCTION WITH LEVELED GRAPHIC ORGANIZERS		10	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$125.90
TEACHING WRITING THROUGH DIFFERENTIATED INSTRUCTION WITH LEVELED GRAPHIC ORGANIZERS		30	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$377.70
UNCOVERING STUDETN IDEAS IN SCIENCE, VOL. 4: 25 NEW FORMATIVE ASSESSMENT PROBES (PB193X4)		4	2003008	3934277 12/3/2019	24101.1000.56112.1013.043145.0000	\$127.80

Check #: 19632

PO/InvoiceTotal:	<u>\$2,391.17</u>
Vendor Total:	<u>\$3,030.27</u>

BASHA'S 2361

Check Group:

DO NOT EXCEED \$100.00. Eighth Grade Meeting on Monday, November 18, 2019 starting at 6:00 pm. Approximately 20 to 30 people expected. Items needed: cookies, donuts, juice, punch, cups, water, yogurt, napkins, fruit snacks and chips		1	2003033	401595 12/3/2019	24101.2200.56118.0200.043100.0000	\$99.94
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Check #: 19633

PO/InvoiceTotal:	<u>\$99.94</u>
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Check Group:

DO NOT EXCEED \$80.00. Senior Parent Meeting on Wednesday, November 20, 2019 starting at 6:00 pm. Approximately 20 people expected. Items needed: cookies, donusts, juice, punch, cups, water and napkins		1	2003034	401596 12/3/2019	24101.2200.56118.0200.043075.0000	\$79.58
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Check #: 19633

PO/InvoiceTotal:	<u>\$79.58</u>
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Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$240.00. Meals for Student Athletes, coaches and bus driver @ \$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	2003050	415695	11000.1000.55817.9246.043075.0000	\$112.60
				12/3/2019	Check #: 19633	
					PO/InvoiceTotal:	\$112.60
Check Group:						
ITEMS FOR CULTURE WEEK IS NOVEMBER 18-22, 2019 AND WE PLAN TO SERVE STUDENTS A MEAL WITH STEAM CORN STEW, FRY BREAD AND BLUE CORN MUSH MUTTON (4 HIND LEGS) 40LBS		1	2003480	405965	11000.2200.56118.0600.043088.0000	\$523.33
				12/4/2019	Check #: 19633	
					PO/InvoiceTotal:	\$523.33
Check Group:						
ITEMS FOR NATIVE AMERICAN WEEK NOVEMBER 18-22, 2019: MUTTON LEGS, POTATOES, CARROTS, CELERY, FLOUR, LARD, SALT, BOWLS, PAPER TOWELS, SPOONS, PLATES, SHEET OF CAKE. NOT TO EXCEED \$300.00		1	2003481	405986	11000.2200.56118.0600.043038.0000	\$205.58
				12/3/2019	Check #: 19633	
					PO/InvoiceTotal:	\$205.58
					Vendor Total:	\$1,021.03
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accommodations for the following employees to attend the Health Asssitant Training: Adriana Sandoval-Joe, Jonathan Nolasco, Carmen Breece. Confirmation #: 86269,86271, 86270		1	2002799	3682	25153.2100.53330.2000.043177.0000	\$314.32
RATE: \$69/NIGHT 3 ROOMS				12/3/2019		
Accommodations for the following employees to attend the Health Asssitant Training: Adriana Sandoval-Joe, Jonathan Nolasco, Carmen Breece. Confirmation #: 86269,86271, 86270		1	2002799	3687	25153.2100.53330.2000.043177.0000	\$157.16
RATE: \$69/NIGHT 3 ROOMS				12/3/2019		
					Check #: 19634	
					PO/InvoiceTotal:	\$471.48
					Vendor Total:	\$471.48
<b>BLICK ART MATERIALS</b>						
Check Group:						
DB CLR ACRYL PALETTE CLEAR 8.5X11 ACRYL		10	2003344	2488112	11000.1000.56118.3000.043075.0000	\$92.20
				12/3/2019		
LINO KNIVES 305 CHISEL		2	2003344	2488112	11000.1000.56118.3000.043075.0000	\$10.06
				12/3/2019		
LINO KNIVES 303 CHISEL		2	2003344	2488112	11000.1000.56118.3000.043075.0000	\$10.06
				12/3/2019		
LINO KNIVES 301 CHISEL		2	2003344	2488112	11000.1000.56118.3000.043075.0000	\$10.06
				12/3/2019		
GLASS SEED BEADS YLW 3OZ BAG		5	2003344	2488112	11000.1000.56118.3000.043075.0000	\$11.65
				12/3/2019		
GLASS SEED BEADS 3OZ BAG WHT		5	2003344	2488112	11000.1000.56118.3000.043075.0000	\$11.65
				12/3/2019		
GLASS SEED BEADS 3OZ BAG RED		5	2003344	2488112	11000.1000.56118.3000.043075.0000	\$11.65
				12/3/2019		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLASS SEED BEADS 3OZ BAG GRN		2	2003344	2488112 12/3/2019	11000.1000.56118.3000.043075.0000	\$4.66
GLASS SEED BEADS BLU 3OZ BAG		5	2003344	2488112 12/3/2019	11000.1000.56118.3000.043075.0000	\$11.65
GLASS SEED BEADS 3OZ BAG BLK		5	2003344	2488112 12/3/2019	11000.1000.56118.3000.043075.0000	\$11.65
BLACK CAT INDA INK BLK QUART		2	2003344	2488112 12/3/2019	11000.1000.56118.3000.043075.0000	\$23.62
CALLIGRAPHY PEN/NIB LETTERING SET		25	2003344	2488112 12/3/2019	11000.1000.56118.3000.043075.0000	\$196.50
Check #: 19635						
PO/InvoiceTotal:						\$405.41
Vendor Total:						\$405.41
BRANDI LEEKYA						
Check Group:						
Intentional Teaching I & II		1	0	1112-142019 12/4/2019	27149.1000.53330.1017.043134.0000	\$252.54
Check #: 19636						
PO/InvoiceTotal:						\$252.54
Vendor Total:						\$252.54
BRANDY E. GRAVETT						
Check Group:						
NCAEA Conference 2019		1	0	116-102019 12/4/2019	11000.1000.53330.1020.043038.0000	\$473.59
Check #: 19637						
PO/InvoiceTotal:						\$473.59
Vendor Total:						\$473.59
BRENDOLYN NATAN						
Check Group:						
	28703					

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2001932	1119	13000.2700.55111.0000.043000.0000	\$210.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19638	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
ELASTIC KNUCKLE BANDAGE		4	2002414	907048862	11000.1000.56118.9240.043145.0000	\$55.96
				12/4/2019		
ELASTIC FINGERTIP BAND BX 100		4	2002414	907048862	11000.1000.56118.9240.043145.0000	\$51.96
				12/4/2019		
ADHES. BANDAGE 2X4		4	2002414	907048862	11000.1000.56118.9240.043145.0000	\$39.96
				12/4/2019		
ADHESIVE BANDAGE 1X3		4	2002414	907048862	11000.1000.56118.9240.043145.0000	\$31.96
				12/4/2019		
BASKETBALL SCOREBOOK (30 GAMES)		8	2002414	907048862	11000.1000.56118.9246.043145.0000	\$47.92
				12/4/2019		
VOLLEYBOOK SCOREBOOK		4	2002414	907048862	11000.1000.56118.9242.043145.0000	\$23.96
				12/4/2019		
MUELLER M-WRAP (NATURAL)		2	2002414	907048862	11000.1000.56118.9240.043145.0000	\$109.98
				12/4/2019		
CRAMER COACHE'S TEAM 1ST AID KIT		2	2002414	907048862	11000.1000.56118.9240.043145.0000	\$179.98
				12/4/2019		
BSN TEAM TAPE BY MUELLER (32 ROLLS/CS)		4	2002414	907048862	11000.1000.56118.9240.043145.0000	\$251.96
				12/4/2019		
MUELLER INSTANT COLD PACK 6" X 9"		10	2002414	907048862	11000.1000.56118.9240.043145.0000	\$299.90
				12/4/2019		
KT TAPE - BLACK		2	2002414	907048862	11000.1000.56118.9240.043145.0000	\$119.98
				12/4/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADHESIVE BAND BUTTERFLY		4	2002414	907048862 12/4/2019	11000.1000.56118.9240.043145.0000	\$43.96
S/H		1	2002414	907048862 12/4/2019	11000.1000.56118.9240.043145.0000	\$113.21
Check #: 19639						
PO/InvoiceTotal:						\$1,370.69
Vendor Total:						\$1,370.69
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	200073	BB15782	31701.4000.56118.0799.043930.0000	\$28.87
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/3/2019		
BLANKET PURCHASE ORDER		1	200073	BB16272	31701.4000.56118.0799.043930.0000	\$4.91
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/4/2019		
Check #: 19640						
PO/InvoiceTotal:						\$33.78
Check Group:						
LMBR, 2X4X8, HF		1	2003537	BB15026 12/4/2019	29102.1000.56118.3000.043055.0000	\$5,588.45
Check #: 19640						
PO/InvoiceTotal:						\$5,588.45
Vendor Total:						\$5,622.23



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) MATERIAL DOCUMENTS SERVICES FOR 2019-2020 SY.		1	2002015	021955 12/3/2019	11000.2500.55915.0000.043999.0000	\$312.00
					Check #: 19641	
					PO/InvoiceTotal:	\$312.00
Check Group:						
BOARD DRYERS 8X4 MAGN		3	2002824	020961 12/4/2019	24101.1000.57332.1013.043064.0000	\$910.20
COMPASS W/SAFETY POINT		3	2002824	020961 12/4/2019	11000.1000.56118.0170.043064.0000	\$39.93
PAD EASEL POST-IT-NOTE		2	2002824	020961 12/4/2019	11000.1000.56118.0170.043064.0000	\$132.62
LABEL LSR SHEET 8.5X11"		2	2002824	020961 12/4/2019	11000.1000.56118.0170.043064.0000	\$80.94
					Check #: 19641	
					PO/InvoiceTotal:	\$1,163.69
Check Group:						
CARDS, BUSINESS,LSR,2X3.5,IY		3	2002951	021077 12/4/2019	11000.2500.56118.0000.043975.0000	\$37.02
CALENDAR,WALL,3MTH,12X27,WE		1	2002951	021077 12/4/2019	11000.2500.56118.0000.043975.0000	\$14.62
YEARLY CALENDAR 2020		1	2002951	021077 12/4/2019	11000.2500.56118.0000.043975.0000	\$12.21
BOARD,CALENDAR,GLASS,3X2		2	2002951	021077 12/4/2019	11000.2500.56118.0000.043975.0000	\$236.68
					Check #: 19641	
					PO/InvoiceTotal:	\$300.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEADPHONES CLASS PACK		10	2003267	021505 12/3/2019	11000.2400.56118.0170.043079.0000	\$2,412.30
HEADPHONES,HIFI,MIC		10	2003267	021505 12/3/2019	11000.2400.56118.0170.043079.0000	\$247.60
Check #: 19641						
PO/InvoiceTotal:						\$2,659.90
Check Group:						
PLAQUE 8X10 OAK		2	2003391	021874 12/3/2019	11000.2200.56118.0600.043152.0000	\$55.36
BORDER #2, 3		4	2003391	021874 12/3/2019	11000.2200.56118.0600.043152.0000	\$25.52
LOGO 1. PG 33 #7 STALLION 2. NEW GMCS LOGO BOOK W/FEATHER		4	2003391	021874 12/3/2019	11000.2200.56118.0600.043152.0000	\$25.52
ADDITIONAL CHARACTER		50	2003391	021874 12/3/2019	11000.2200.56118.0600.043152.0000	\$4.00
Check #: 19641						
PO/InvoiceTotal:						\$110.40
Check Group:						
Organizer,Hrznt,vrt,msh,blk		1	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$42.92
Organizer,Desktop,Mesh		2	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$9.98
Clip, Binder,Medium,24PC,Ast		1	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$3.71
Moistener,Fingertip,1.75OZ		2	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$7.30
Pen,Sharpie,Fine,Be		12	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$24.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pen,Gel,Inkjoy,0.7MM,BE		3	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$81.87
Highlighter, Clrww,STick,4PK		4	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$30.72
Remover,Staple,Ultimate		1	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$4.44
Calendar,Wall,8.5x11,Be/GY		1	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$7.60
ID Holder		10	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$3.40
Pen,Uniball,Vision,0.7MM,BE		2	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$4.78
Papermate Ink .07		3	2003604	021949 12/3/2019	24101.2200.56118.0000.043934.0000	\$6.84

Check #: 19641

PO/InvoiceTotal: \$228.28

Vendor Total: \$4,774.80

CAFE VENTURE COMPANY

Check Group:

MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR STATE CROSS COUNTRY MEET IN ALBUQUERQUE NM ON NOVEMBER 8-9, 2019.		23	2003246	8302-110819 12/3/2019	11000.1000.55817.9243.043073.0000	\$230.00
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Check #: 19642

PO/InvoiceTotal: \$230.00

Vendor Total: \$230.00

CAROLINA BIOLOGICAL SUPPLY CO.

4045

Check Group:

CAR MyBath 2L, DIGITAL		4	2003058	50885360RI 12/3/2019	11000.1000.56118.3001.043000.0000	\$2,270.68
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Check #: 19643

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,270.68
Check Group:						
L-2-PROPANOL 70% 3.8L		1	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$33.75
HOUSEHOLD AMMONIA 10%64 OZ		1	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$5.19
ECONOMY HOOKED MASSES		5	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$235.55
ENRGIZR(R) INDUSTR ALKLN 9V		5	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$24.15
HALL'S CARRIAGE		5	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$115.75
IODINE 0.05M 500ML		2	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$26.98
LIGHT STICK, PACK OF 3		10	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$105.60
METAL CLAMP PULLEY, EACH .		10	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$100.60
MINI PROJECTILE LAUNCHER		5	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$460.05
GIANT SLINKY(R)		10	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$100.20
GREEN SPRING SCALES 500G		7	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$42.00
BROWN SPRING SCALES 1000G		7	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$42.00
VINEGAR WHITE 3.8L		1	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$9.25
FREIGHT AND HANDLING		1	2003469	50887031RI 12/3/2019	11000.1000.56118.1013.043055.0000	\$63.30

Check #: 19643

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,364.37
						Vendor Total: \$3,635.05
CDW GOVERNMENT, INC.	16390					
Check Group:						
TRIPP LITE RJ11/RJ12/RJ45 WIRE CRIMPER W/ BUILT IN CABLE TESTER		1	2003330	VVD0871 12/3/2019	24106.1000.56118.2000.043177.0000	\$44.08
						Check #: 19644
						PO/InvoiceTotal: \$44.08
						Vendor Total: \$44.08
CECELIA MILES	28100					
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2002300	1019 12/4/2019	13000.2700.55111.0000.043000.0000	\$64.40
						Check #: 19645
						PO/InvoiceTotal: \$64.40
						Vendor Total: \$64.40
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-1104 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$2,319.91
						Check #: 19646
						PO/InvoiceTotal: \$2,319.91
						Vendor Total: \$2,319.91
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	200053	300704953-11191 9 12/2/2019	11000.2600.54416.0000.043935.0000	\$121.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 4 SITES		1	200053	300706879-11191 9 12/2/2019	11000.2600.54416.0000.043935.0000	\$44.29
POTS SERVICES 4 SITES		1	200053	300706998-11191 9 12/2/2019	11000.2600.54416.0000.043935.0000	\$187.80
POTS SERVICES 4 SITES		1	200053	300707003-11191 9 12/2/2019	11000.2600.54416.0000.043935.0000	\$264.31
Check #: 19647						
PO/InvoiceTotal:						\$617.64
Vendor Total:						\$617.64
CHAD J. LORENZO-MARTINEZ						
Check Group:						
DO NOT EXCEED \$200.00. Guest/Consulting Fee: "Traditional Dancer" for Chad L Lorenzo-Martines during 4th Annual Cultural Diversity Celebration on Tuesday, November 19, 2019 starting at 5:30 pm		1	2003482	110119  12/3/2019	11000.2200.55915.0600.043100.0000	\$200.00
Check #: 19648						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CHARLES NABRING						
Check Group:						
DEPOSIT REFUND		1	0	111819 12/4/2019	12000.2600.56118.0000.043972.0000	\$225.00
Check #: 19649						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
CHARLEY JOHNSON	29214					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2000952	1119	13000.2700.55111.0000.043000.0000	\$42.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19650	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
CHICK-FIL-A MONTGOMERY & SAN MATEO						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR STATE VOLLEYBALL TOURNAMENT IN ALBUQUERQUE/ BERNALILLO ON NOVEMBER 13-16, 2019.		1	2003389	4063722	11000.1000.55817.9242.043073.0000	\$144.64
				12/3/2019		
					Check #: 19651	
						PO/InvoiceTotal: \$144.64
						Vendor Total: \$144.64
CHRISTOPHER PINEO						
Check Group:						
KAGAN COOPERATIVE LEARNING		1	0	112119	25147.1000.53330.1010.043064.0000	\$26.92
				12/2/2019		
					Check #: 19652	
						PO/InvoiceTotal: \$26.92
						Vendor Total: \$26.92
CITY ELECTRIC SHOE SHOP	18132					
Check Group:						
SASHBELTS		2	2003332	7705	11000.2200.56118.0400.043003.0000	\$330.00
				12/3/2019		
WHITE SCARF		1	2003332	7705	11000.2200.56118.0400.043003.0000	\$12.00
				12/3/2019		
HAIR BUN TIE		1	2003332	7705	11000.2200.56118.0400.043003.0000	\$19.95
				12/3/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19653						
						PO/InvoiceTotal: <u>\$361.95</u>
						Vendor Total: <u>\$361.95</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER		1	200071	2640-510040	31701.4000.56118.0799.043930.0000	\$319.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/2/2019		
BLANKET PURCHASE ORDER		1	200071	2640-510750	31701.4000.56118.0799.043930.0000	\$137.40
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/3/2019		
BLANKET PURCHASE ORDER		1	200071	2640-510922	31701.4000.56118.0799.043930.0000	\$184.56
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				11/22/2019		
Check #: 19654						
						PO/InvoiceTotal: <u>\$641.56</u>
						Vendor Total: <u>\$641.56</u>
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3001F	11000.2100.53215.2000.043177.0000	\$14,298.00
AS PER CONTRACT DATED AUGUST 9, 2019				12/3/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3002A	11000.2100.53215.2000.043177.0000	\$1,559.00
AS PER CONTRACT DATED AUGUST 9, 2019				12/3/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3002B	11000.2100.53215.2000.043177.0000	\$8,113.00
AS PER CONTRACT DATED AUGUST 9, 2019				12/3/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3002C	11000.2100.53215.2000.043177.0000	\$2,960.50
AS PER CONTRACT DATED AUGUST 9, 2019				12/3/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3002D	11000.2100.53215.2000.043177.0000	\$6,359.00
AS PER CONTRACT DATED AUGUST 9, 2019				12/3/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3002I	11000.2100.53215.2000.043177.0000	\$6,245.42
AS PER CONTRACT DATED AUGUST 9, 2019				12/3/2019		
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3002K	11000.2100.53215.2000.043177.0000	\$3,631.50
AS PER CONTRACT DATED AUGUST 9, 2019				12/3/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19655						
						PO/InvoiceTotal: <u>\$43,166.42</u>
						Vendor Total: <u>\$43,166.42</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		411664900-11171 9 12/2/2019	11000.2600.54411.0000.043145.0000	\$182.65
ELECTRICITY		1 0		411665300-11271 9 12/2/2019	13000.2700.54411.0000.043000.0000	\$152.50
ELECTRICITY		1 0		428554500-11271 9 12/2/2019	11000.2600.54411.0000.043160.0000	\$25.50
ELECTRICITY		1 0		52100-112719 12/2/2019	11000.2600.54411.0000.043130.0000	\$365.30
ELECTRICITY		1 0		52100-112719 12/2/2019	11000.2600.54411.0000.043132.0000	\$321.79
ELECTRICITY		1 0		52100-112719 12/2/2019	11000.2600.54411.0000.043145.0000	\$1,005.16
ELECTRICITY		1 0		52100-112719 12/2/2019	11000.2600.54411.0000.043155.0000	\$137.73
ELECTRICITY		1 0		52100-112719 12/2/2019	11000.2600.54411.0000.043162.0000	\$764.25
ELECTRICITY		1 0		52100-112719 12/2/2019	13000.2700.54411.0000.043000.0000	\$438.49
ELECTRICITY		1 0		52100-112719 12/2/2019	11000.2600.54411.0000.043038.0000	\$145.52
ELECTRICITY		1 0		52100-112719 12/2/2019	11000.2600.54411.0000.043039.0000	(\$457.19)
ELECTRICITY		1 0		701831100-11271 9 12/2/2019	11000.2600.54411.0000.043130.0000	\$84.43

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	704320501-11271 9 12/2/2019	11000.2600.54411.0000.043162.0000	\$65.87
ELECTRICITY		1	0	90386-112719 12/2/2019	11000.2600.54411.0000.043145.0000	\$2,800.11
ELECTRICITY		1	0	90386-112719 12/2/2019	11000.2600.54411.0000.043039.0000	\$3,766.74
ELECTRICITY		1	0	99007200-112719 12/2/2019	11000.2600.54411.0000.043038.0000	\$194.13
ELECTRICITY		1	0	99009700-112719 12/2/2019	11000.2600.54411.0000.043155.0000	\$148.38
ELECTRICITY		1	0	99009800-112719 12/2/2019	11000.2600.54411.0000.043162.0000	\$45.29
Check #: 19656						
PO/InvoiceTotal:						\$10,186.65
Vendor Total:						\$10,186.65
CONVERGEONE, INC.	2027					
Check Group:						
Cisco Umbrella Web Filter Renewal		1	1900258	IE464736 12/2/2019	11000.2600.56113.0000.043935.0750	\$50,508.33
Check #: 19657						
PO/InvoiceTotal:						\$50,508.33
Check Group:						
BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	GALMCK--OCT20 19 12/2/2019	11000.2600.55915.0000.043935.0000	\$102,063.73
Check #: 19657						
PO/InvoiceTotal:						\$102,063.73
Check Group:						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPENMANAGE INTEGRATION FOR VMw ARE vCENTER -- 5 HOSTS INCREMENT, 5 YEAR LICENSE -- DIGITALLY FULFILLED		4	2001172	IE475205 12/4/2019	11000.2600.56113.0000.043935.0000	\$482.76
DELL EMC SCv3020		1	2001172	IE475205 12/4/2019	11000.2600.57331.0000.043935.0000	\$45,545.60
POWEREDGE FC640		3	2001172	IE475205 12/4/2019	11000.2600.57331.0000.043935.0000	\$25,603.02
1598 POWEREDGE FN I/O MODULE, FACTORY INSTALLED		2	2001172	IE475205 12/4/2019	11000.2600.57331.0000.043935.0000	\$2,471.98
DELLSTAR 1293 POWEREDGE FX2		1	2001172	IE475205 12/4/2019	11000.2600.57331.0000.043935.0000	\$2,638.20
POWEREDGE FC640		1	2001172	IE475205 12/4/2019	11000.2600.57331.0000.043935.0000	\$15,874.69
Check #: 19657						
PO/InvoiceTotal:						\$92,616.25
Vendor Total:						\$245,188.31
COURTYARD ALBUQUERQUE						
Check Group:						
LODGING FOR MIYAMURA VOLLEYBALL TEAM FOR STATE TOURNAMENT, 8 ROOMS-DOUBLE QUEEN, 3 NIGHTS. CHECK IN DATE: NOVEMBER 13, 2019, CHECK OUT DATE: NOVEMBER 16, 2019. RATE INCLUDES BREAKFAST		16	2003386	111319 12/3/2019	11000.1000.55817.9242.043073.0000	\$1,822.08
Check #: 19658						
PO/InvoiceTotal:						\$1,822.08
Vendor Total:						\$1,822.08
DE LA RIVA ENT., INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40 MEALS FOR ATHLETES, COACHES, AND DRIVER. THOREAU HIGH SCHOOL BOYS BASKETBALL AT NEWCOMB FOR SCRIMMAGE ON NOVEMBER 23, 2019.		1	2003516	112319  12/3/2019	11000.1000.55817.9246.043145.0000	\$197.97
Check #: 19659						
PO/InvoiceTotal:						\$197.97
Check Group:						
40 MEALS FOR THH GIRLS BASKETBALL SCRIMMAGE AT WINGATE ON NOV. 23, 2019.		1	2003545	112319A  12/3/2019	11000.1000.55817.9247.043145.0000	\$68.81
Check #: 19659						
PO/InvoiceTotal:						\$68.81
Vendor Total:						\$266.78
DELORES MARTINE	29517					
Check Group:						
FEEDER ROUTE SY 19/20 AUGUST 05, 2019 - DECEMBER 20, 2019		1	2000364	1119  12/4/2019	13000.2700.55111.0000.043000.0000	\$115.50
Check #: 19660						
PO/InvoiceTotal:						\$115.50
Vendor Total:						\$115.50
DELPHENIA WOODMAN	29218					
Check Group:						
FEEDER ROUTE PARTICIPANT / AUGUST 05, 2019 - DECEMBER 20, 2019		1	2001852	1119  12/4/2019	13000.2700.55111.0000.043000.0000	\$105.00
Check #: 19661						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
DOWLING ENTERPRISES						
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 ATHLETES, COACHES AND BUS DRIVER FOR MEET IN PIEDRA VISTA ON NOVEMBER 15, 2019.		1	2003467	285939 12/3/2019	11000.1000.55817.9250.043073.0000	\$140.40
Check #: 19662						
PO/InvoiceTotal:						\$140.40
Vendor Total:						\$140.40
EASTBAY	20562					
Check Group:						
KORNEY BOARDS AIDES BASKETBALL COACHING BOARD		2	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$27.20
GO SPORTS BSKBALL COACHES BRD		2	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$22.50
TNike Team Practice Shorts BLK, 9-S, 5-M, 2-L		16	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$288.00
KBA SLIPP-NOTT REFILL		3	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$141.00
MARK V BASKETBALL SCOREBOOK		5	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$30.00
WILSON EVOLUTION GAME BALL-WOMEN'S		10	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$450.00
GATORADE PERFORMANCE PACK		1	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$225.00
EST FREIGHT		1	2002922	1109133 12/3/2019	11000.1000.56118.9247.043073.0000	\$60.00
Check #: 19663						
PO/InvoiceTotal:						\$1,243.70
Vendor Total:						\$1,243.70
EBSCO SUBSCRIPTION	6013					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
034109058 Allure 11 issues per year. Coverage: 11-2019 to 10-2020		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$16.00
034731638 Alternative Press. 12 issues per year. Volume: 34 starts 6-2019		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$60.00
180379034 Car and Driver 12 issues per year. Volume: 65 starts 7-2019		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$12.00
276914009 Dirt Bike 12 issues per year. Volume: 49 starts on 01-2019		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$22.99
387859374 Health 10 issues per year. Volume: 33 starts 01-2019		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$15.97
666479778 Otaku USA 6 issues per year. Coverage: 11-20109 to 10-2020		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$24.95
710858499 Pow-Wow Fever 4 issues per yea. Coverage: 11-2019 to 10-2020		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$27.00
786781950 Rodeo News 17 issues per year. Coverage: 11-2019 to 10-2020		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$45.00
787046002 Rolling Stone 12 issues per year. Volume: 2019 starts 01-2019		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$59.95
844927004 Sports Illustrated 39 issues per year. Volume: 131 start 7-2019		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$88.95
876878770 Team Roping Journal 12 issues per year. Coverage: 11-2019 to 10-2020		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$24.00
890502371 Thrasher 12 issues per year. Volume: 39 starts 01-2019		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
892081001 TIME Magazine-Domestic ed 52 issues per year. Coverage: 11-2019 to 10-2020		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	\$76.13
DISCOUNT		1	2003162	0422241 12/3/2019	11000.2200.56118.0170.043016.0000	(\$19.15)
Check #: 19664						
PO/InvoiceTotal:						\$471.79
Vendor Total:						\$471.79
ELECTRONIC CENTER	6047					
Check Group:						
MOTOTRBO XPR2500 VHF MOBILE TWO-WAY RADIO, 136-174 MHZ, 128-ANALOG/DIGITAL CHANNELS, 45-WATT, 2-LINE MONOCHROME DISPLAY, 6.2e/12.5 KHZ CHANNEL BANDWITH, 4-PROGRAMMABLE BUTTONS, IP54 RATED, VOICE ANNOUCEMENT, INTELLIGENT AUDIO, INCLUDES MICORPHONE, MOUNTING BRACKET, POWER CABLE & SAFETY BOOKLET. TWO YEAR WARRANTY. LIST 787.55. QUOTED AS PER MCKINLEY COUNTY CONTRACT. (RADIOS ONLY)		10	2003584	57051 12/4/2019	13000.2700.57332.0000.043000.0000	\$5,910.00
Check #: 19665						
PO/InvoiceTotal:						\$5,910.00
Vendor Total:						\$5,910.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
Indian Hills		2	2000862	003-4061 12/2/2019	24101.1000.53330.1011.043062.0000	\$2,816.13
Miyamura High		1	2000862	003-4063 12/2/2019	24101.1000.53330.1013.043073.0000	\$1,408.06
Catherine A. Miller Elem.		4	2000862	003-4065 12/2/2019	24101.1000.53330.1011.043034.0000	\$5,551.00
Gallup Mid		1	2000862	003-4066 12/2/2019	24101.1000.53330.1013.043054.0000	\$1,408.06



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ramah Elem.		1	2000862	003-4069 12/2/2019	24101.1000.53330.1011.043132.0000	\$1,387.75
Tobe Turpen Elem.		3	2000862	003-4075 12/3/2019	24101.1000.53330.1011.043091.0000	\$4,224.19
Navajo Pine High		1	2000862	003-4085 12/3/2019	24101.1000.53330.1013.043075.0000	\$1,387.75
Gallup High		1	2000862	003-4088 12/3/2019	24101.1000.53330.1013.043055.0000	\$1,408.06
Tobe Turpen Elem.		1	2000862	003-4089 12/3/2019	24101.1000.53330.1011.043091.0000	\$1,408.06
Check #: 19666						
PO/InvoiceTotal:						\$20,999.06
Check Group:						
Lincoln Elem.		2	2000863	003-4056 12/2/2019	24101.1000.53330.1011.043077.0000	\$2,816.13
Stagecoach Elem.		1	2000863	003-4060 12/2/2019	24101.1000.53330.1011.043152.0000	\$1,408.06
Gallup Central High		2	2000863	003-4062 12/2/2019	24101.1000.53330.4020.043016.0000	\$2,816.13
Rocky View Elem.		6	2000863	003-4076 12/3/2019	24101.1000.53330.1011.043138.0000	\$8,448.38
Tse'Yi'Gai High		2.5	2000863	003-4077 12/3/2019	24101.1000.53330.1013.043089.0000	\$3,469.38
Tse'Yi'Gai High		1	2000863	003-4090 12/3/2019	24101.1000.53330.1013.043089.0000	\$1,387.75
Check #: 19666						
PO/InvoiceTotal:						\$20,345.83
Check Group:						
Navajo Elem.		3	2000864	003-4058 12/2/2019	24101.1000.53330.1011.043079.0000	\$4,163.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crownpoint High		3	2000864	003-4064 12/2/2019	24101.1000.53330.1013.043039.0000	\$4,163.25
Navajo Mid		2	2000864	003-4086 12/3/2019	24101.1000.53330.1013.043100.0000	\$2,775.50
Onsite Professional Development to be completed October, 2019 to June 30, 2020 - 33 visites - \$1300.00 per day - for the following schools - Thoreau Elem.		2	2000864	003-4087 12/3/2019	24101.1000.53330.1011.043162.0000	\$2,775.50
Check #: 19666						
PO/InvoiceTotal:						\$13,877.50
Check Group:						
PD-1 EDUCATION CONSULTANT 63 FULL DAYS FOR THE 2019-2020 SY		7	2002157	003-3864 12/2/2019	24190.1000.53330.1011.043034.0000	\$9,714.25
Check #: 19666						
PO/InvoiceTotal:						\$9,714.25
Check Group:						
1 EDUCATIONAL CONSULTANT- 5 FULL DAYS TO BE USED DURING THE 2019-2020 SCHOOL YEAR		0.5	2002649	003-4079 12/4/2019	24101.1000.53330.1013.043039.0000	\$693.88
Check #: 19666						
PO/InvoiceTotal:						\$693.88
Check Group:						
JEFFERSON		1	2002814	003-4050 12/2/2019	24154.1000.53330.1010.043077.0000	\$1,408.06
RAMAH ELEMENTARY		1	2002814	003-4068 12/3/2019	24154.1000.53330.1010.043132.0000	\$1,387.75
NAVAJO PINE HIGH		1	2002814	003-4084 12/3/2019	24154.1000.53330.1010.043075.0000	\$1,387.75
Check #: 19666						
PO/InvoiceTotal:						\$4,183.56
Vendor Total:						\$69,814.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ERIKA PACHECO</b>						
Check Group:						
Training- On, Tier III Interventions		1	0	10242019 12/2/2019	24106.1000.53330.2000.043177.0000	\$26.92
					Check #: 19667	
					PO/InvoiceTotal:	\$26.92
					Vendor Total:	\$26.92
<b>ETHELENE GRUBER</b>						
6542						
Check Group:						
FEEDER ROUTE SERVICES		1	2001896	1119	13000.2700.55111.0000.043000.0000	\$65.10
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19668	
					PO/InvoiceTotal:	\$65.10
					Vendor Total:	\$65.10
<b>EXPLORA</b>						
20942						
Check Group:						
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3423 12/3/2019	11000.1000.55915.1010.043164.0000	\$500.00
Tinkering and Making as Way of Knowing a three hour workshop		1	2000313	INV3423 12/3/2019	11000.1000.55915.1010.043170.0000	\$500.00
					Check #: 19669	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
<b>FELICIA ETCITY</b>						
Check Group:						
FEEDER ROUTE SERVICES		1	2002048	1119	13000.2700.55111.0000.043000.0000	\$52.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19670						
						PO/InvoiceTotal: <u>\$52.50</u>
						Vendor Total: <u>\$52.50</u>
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1 0		1108868862 12/2/2019	11000.2600.54413.0000.043130.0000	\$741.39
BUILDING HEAT/PROP/BUTANE		1 0		1108868865 12/2/2019	11000.2600.54413.0000.043132.0000	\$363.94
BUILD.HEAT-PROPANE BUTANE		1 0		MULTIPLE 12/2/2019	11000.2600.54413.0000.043160.0000	\$2,649.72
Check #: 19671						
						PO/InvoiceTotal: <u>\$3,755.05</u>
						Vendor Total: <u>\$3,755.05</u>
FISHER SCIENTIFIC CO. LLC	19864					
Check Group:						
IODINE TINCTURE, 500ML		1	2003080	3218351 12/3/2019	11000.1000.56118.1013.043016.0000	\$22.69
ETHANOL 95% DENAT 500ML, 6/CS		1	2003080	3736240 12/3/2019	11000.1000.56118.1013.043016.0000	\$28.69
SODIUM SILICATE SOLUTION, 1 LT		1	2003080	3736240 12/3/2019	11000.1000.56118.1013.043016.0000	\$42.53
Check #: 19672						
						PO/InvoiceTotal: <u>\$93.91</u>
						Vendor Total: <u>\$93.91</u>
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
BOOKS AS PROVIDED ON QUOTE 10077536 NOT TO EXCEED \$3,792.00		1	2003287	591099 12/3/2019	27107.1000.56114.0000.043130.0000	\$2,754.09
Check #: 19673						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,754.09
Check Group:						
Big Nate: a good old-fas		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate and friends		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate: from the top		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate: game on!		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate goes bananas!		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate: great minds th		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate: I can't take i		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate makes the grade		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate: out loud		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate payback time!		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate's greatest hits		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$67.44
Big Nate: say good-bye t		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate: silent but dea		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
Big Nate: thunka, thunka		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Nate: what's a little		6	2003310	591946 12/3/2019	11000.2200.56118.0400.043160.0000	\$52.14
					Check #: 19673	
						PO/InvoiceTotal: <u>\$797.40</u>
Check Group:						
FSP 2013 WEBSTERS AMERICAN ENGLISH DICTIONARY Y/A (P) ISBN: 1-59695-154-0 ISBN-13: 9781596951549 Book		28	2003508	2460080A 12/3/2019	24101.1000.56118.1011.043132.0000	\$115.36
					Check #: 19673	
						PO/InvoiceTotal: <u>\$115.36</u>
						Vendor Total: <u>\$3,666.85</u>
FOUR CORNERS REGIONAL EDUC. COOP. NO.1						
Check Group:						
A Two-Day Workshop to Deepen your understanding of core mathematics concepts Expand your tool kit for teaching mathematics—at your level! - GALLUP NOVEMBER 20-21, 2019		34	2002784	1001 12/3/2019	11000.1000.53330.1010.043000.0000	\$4,420.00
					Check #: 19674	
						PO/InvoiceTotal: <u>\$4,420.00</u>
						Vendor Total: <u>\$4,420.00</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200067	GG582810 11/22/2019	31701.4000.56118.0799.043930.0000	\$28.05

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200067	GR00142865	31701.4000.56118.0799.043930.0000	\$49.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				12/3/2019		
					Check #: 19675	
						PO/InvoiceTotal: \$77.60
Check Group:						
BLANKET PURCHASE ORDER		1	2000912	GG582845	13000.2700.56118.0000.043000.0000	\$79.75
TRANSPORTATION						
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNES						
AUGUST 2019 THRU DECEMBER 31, 2019				12/4/2019		
BLANKET PURCHASE ORDER		1	2000912	GG583212	13000.2700.56118.0000.043000.0000	\$545.56
TRANSPORTATION						
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNES						
AUGUST 2019 THRU DECEMBER 31, 2019				12/4/2019		
					Check #: 19675	
						PO/InvoiceTotal: \$625.31
						Vendor Total: \$702.91
FRONTIER COMMUNICATIONS	24384					
Check Group:						
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553357-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$97.39

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553378-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$87.65
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332216-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$552.96
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332297-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$463.33
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332555-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$570.17
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332579-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$89.63
POTS SERVICES 58 LINES 11 SITES		1	200056	5057352211-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$463.33
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772288-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$491.31
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772380-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$916.28
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772390-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$83.09
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860700-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860903-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860908-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$12.61



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865323-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$568.02
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865663-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$290.78
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865665-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$751.57
POTS SERVICES 58 LINES 11 SITES		1	200056	5057867225-1125 19 12/2/2019	11000.2600.54416.0000.043935.0000	\$83.09
				Check #: 19676		
					PO/InvoiceTotal:	\$5,540.82
					Vendor Total:	\$5,540.82
FRONTIER COMMUNICATIONS CORP.-NM	24384					
Check Group:						
CURRENT SERVICE TO TRANSITION TO NEW SERVICE		1	200054	0578Z457-S-1932 4 12/2/2019	11000.2600.54416.0000.043935.0000	\$638.36
1 GBPS CONNECTION TO 10 SCHOOLS		1	200054	0578Z457-S-1932 4 12/2/2019	11000.2600.54416.0000.043935.0000	\$4,075.06
					Check #: 19677	
					PO/InvoiceTotal:	\$4,713.42
					Vendor Total:	\$4,713.42
FURRS FRESH BUFFET	283008					
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS BASKETBALL TEAM ON NOVEMBER 23RD, 2019		1	2003591	112319 12/3/2019	11000.1000.55817.9247.043055.0000	\$80.91
					Check #: 19678	
					PO/InvoiceTotal:	\$80.91
					Vendor Total:	\$80.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	722087	31701.4000.56118.0799.043930.0000	\$158.00
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/2/2019		
BLANKET PURCHASE ORDER		1	200072	722131	31701.4000.56118.0799.043930.0000	\$34.31
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/3/2019		
BLANKET PURCHASE ORDER		1	200072	722137	31701.4000.56118.0799.043930.0000	\$154.43
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/3/2019		
BLANKET PURCHASE ORDER		1	200072	722395	31701.4000.56118.0799.043930.0000	\$91.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				12/3/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	722421	31701.4000.56118.0799.043930.0000	\$37.85
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				12/3/2019		
					Check #: 19679	
						PO/InvoiceTotal: \$476.14
Check Group:						
BLANKET PURCHASE ORDER		1	2000244	722148	12000.2600.56118.0799.043930.0000	\$72.63
***NOT TO EXCEED \$25,000***						
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				12/3/2019		
BLANKET PURCHASE ORDER		1	2000244	722378	12000.2600.56118.0799.043930.0000	\$39.99
***NOT TO EXCEED \$25,000***						
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				12/3/2019		
					Check #: 19679	
						PO/InvoiceTotal: \$112.62
Check Group:						
GEN II HT1W WL 34 RING KIT		3	2003458	461541	13000.2700.57332.0000.043000.0000	\$1,730.97
				12/4/2019		
					Check #: 19679	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,730.97
						Vendor Total: \$2,319.73
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES		1	2000529	1119	13000.2700.55111.0000.043000.0000	\$78.40
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019	Check #: 19680	
						PO/InvoiceTotal: \$78.40
						Vendor Total: \$78.40
GENEVIEVE MCCRAY 28497						
Check Group:						
FEEDER ROUTE SERVICES		1	2000951	1119	13000.2700.55111.0000.043000.0000	\$160.72
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019	Check #: 19681	
						PO/InvoiceTotal: \$160.72
						Vendor Total: \$160.72
GERALD HORACEK						
Check Group:						
AE Training		1	0	1115-162019	11000.1000.55813.1010.043978.0000	\$20.36
				12/4/2019		
PPE Stepback		1	0	1117-182019	11000.1000.55813.1010.043978.0000	\$32.00
				12/4/2019	Check #: 19682	
						PO/InvoiceTotal: \$52.36
						Vendor Total: \$52.36
GIRISH VENKAT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-YEAR, SCHOOL-WIDE SUBSCRIPTION TO THRIVELY PRO FOR THE 2019-20 SCHOOL YEAR		1200	2002450	0769 12/3/2019	24190.1000.56113.1013.043073.0000	\$4,800.00
1 DAY ONSITE TRAINING OF THRIVELY PLATFORM		1	2002450	0769 12/3/2019	24190.1000.56113.1013.043073.0000	\$2,500.00
ESLR TINY HOUSE PROJECT BUILT INTO THRIVELY PROJECT TOOL		1	2002450	0769 12/3/2019	24190.1000.56113.1013.043073.0000	\$1,250.00
Check #: 19683						
PO/InvoiceTotal:						\$8,550.00
Vendor Total:						\$8,550.00
GLENN'S PASTRIES	8094					
Check Group:						
375 SMALL BISCOCHITOS AND 375 SMALL FRY BREAD FOR RED ROCK ELEMENTARY		1	2003442	112019 12/4/2019	11000.2200.56118.0600.043134.0000	\$275.00
Check #: 19684						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
GMCS -- TRANSPORTATION	8030					
Check Group:						
TRIP 21000 OCTOBER 22 TRANSPORTATION TO NTU FO OPEN HOUSE & SKILLS FEST		1	2002721	T21000&T21014 12/4/2019	24101.1000.55817.1013.043145.0000	\$318.75
TRIP 21014 OCTOBER 24 TRANSPORTATION TO INTELLI TECH AUTO SKILLS AND CAMPUS TOUR		1	2002721	T21000&T21014 12/4/2019	24101.1000.55817.1013.043145.0000	\$361.25
Check #: 19685						
PO/InvoiceTotal:						\$680.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIP ID: 21058. TRANSPORTATION FOR MHS TO NTU ANNUAL SKILLS FEST COMPETITION/TOUR IN CROWNPOINT NM ON OCTOBER 22, 2019. 8HRS @ 361.25 EXTRA TIME ADDED.		1	2002789	T21058 12/4/2019	11000.1000.55817.0170.043073.0000	\$329.38
					Check #: 19685	
					PO/InvoiceTotal:	\$329.38
					Vendor Total:	\$1,009.38
GRAINGER INC.	8123					
Check Group:						
Floodlight,LED,10,678 lm,78W,120-277V AC Mfg Brand Name: LITHONIA LIGHTING Manufacturer Part No: DSXF2 LED P2 50K M2		16	2003443	9358004639 11/22/2019	31701.4000.56118.0799.043930.0000	\$5,934.40
					Check #: 19686	
					PO/InvoiceTotal:	\$5,934.40
Check Group:						
High Pressure Sodium Lamp,B17,70W Mfg Brand Name: GE LIGHTING Manufacturer Part No: LU70/MED/ECO		12	2003472	9360187844 12/3/2019	31701.4000.56118.0799.043930.0000	\$247.80
High Pressure Sodium Lamp,ED23.5,70W Mfg Brand Name: GE LIGHTING Manufacturer Part No: LU70/H/ECO		12	2003472	9360187844 12/3/2019	31701.4000.56118.0799.043930.0000	\$204.48
					Check #: 19686	
					PO/InvoiceTotal:	\$452.28
Check Group:						
EXHAUST FAN, 12", 115V, 1/20HP, 1625 RPM		1	2003526	9362940141 11/22/2019	11000.1000.57332.3000.043073.0000	\$167.61
					Check #: 19686	
					PO/InvoiceTotal:	\$167.61
Check Group:						
Surge Protector,120V,15A,6 Outlets		3	2003527	9362660244 12/3/2019	31701.4000.56118.0799.043930.0000	\$44.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Halogen Floodlight,PAR38,60W		12	2003527	9362940166 12/3/2019	31701.4000.56118.0799.043930.0000	\$234.84
					Check #: 19686	
						PO/InvoiceTotal: <u>\$278.97</u>
						Vendor Total: \$6,833.26
GREGORY CAVANAUGH						
Check Group:						
NAGC National Convention		1	0	1107-102019 12/2/2019	25147.1000.53330.1010.043077.0000	\$53.21
					Check #: 19687	
						PO/InvoiceTotal: <u>\$53.21</u>
						Vendor Total: \$53.21
GURLEY MOTOR COMPANY						
	8154					
Check Group:						
MIRROR		1	2003491	402755 12/4/2019	11000.2600.56216.0000.043942.0000	\$327.40
					Check #: 19688	
						PO/InvoiceTotal: <u>\$327.40</u>
						Vendor Total: \$327.40
HOLIDAY INN EXPRESS_400710						
	400710					
Check Group:						
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15670 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15671 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15672 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15673 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15675 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15676 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15677 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 2 QUEEN ROOMS \$109.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPARTURE DATE: NOVEMBER 9, 2019.		1	2003244	15678 12/3/2019	11000.1000.55817.9243.043073.0000	\$124.12

Check #: 19689

PO/InvoiceTotal: \$992.96

Vendor Total: \$992.96

HONSTEIN OIL & DISTRIBUTING, LLC

Check Group:

7500 GALLONS OF WINTER BLEND DIESEL FUEL @ \$2.4738/GALLON FOR THOREAU BUS BARN		1	2003460	070763 12/4/2019	13000.2700.56212.0000.043000.0000	\$18,367.45
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19690						
						PO/InvoiceTotal: <u>\$18,367.45</u>
						Vendor Total: \$18,367.45
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-11171 9 12/2/2019	11000.2600.54411.0000.043089.0000	\$6,436.55
Check #: 19691						
						PO/InvoiceTotal: <u>\$6,436.55</u>
						Vendor Total: \$6,436.55
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES			1	2000954	1119	13000.2700.55111.0000.043000.0000
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		\$45.08
Check #: 19692						
						PO/InvoiceTotal: <u>\$45.08</u>
						Vendor Total: \$45.08
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES			1	2000674	1119	13000.2700.55111.0000.043000.0000
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		\$126.00
Check #: 19693						
						PO/InvoiceTotal: <u>\$126.00</u>
						Vendor Total: \$126.00
JOJIT C. TOLENTINO	5028					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAGC National Convention		1	0	1107-1020191 12/2/2019	25147.1000.53330.1010.043077.0000	\$77.16
					Check #: 19694	
						PO/InvoiceTotal: <u>\$77.16</u>
						Vendor Total: <u>\$77.16</u>
JOY S. CASTANEDA						
Check Group:						
KAGAN COOPERATIVE LEARNING		1	0	112119 12/2/2019	25147.1000.53330.1010.043120.0000	\$26.92
					Check #: 19695	
						PO/InvoiceTotal: <u>\$26.92</u>
						Vendor Total: <u>\$26.92</u>
JUANITA A. BRITO-SYNDER						
Check Group:						
DEPOSIT REFUND		1	0	111819 12/4/2019	12000.2600.56118.0000.043972.0000	\$440.00
					Check #: 19696	
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
K'DAWN MONTANO	12004					
Check Group:						
Tyler Tech Training		1	0	1114152019 12/4/2019	11000.2500.55813.0000.043975.0000	\$141.28
					Check #: 19697	
						PO/InvoiceTotal: <u>\$141.28</u>
						Vendor Total: <u>\$141.28</u>
KICKBOARD INC						
Check Group:						
CHIEF MANUELITO MID		1	2000871	100 12/2/2019	24189.1000.56113.1010.043003.0000	\$3,249.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT MID		1	2000871	100 12/2/2019	24189.1000.56113.1010.043088.0000	\$3,202.50
GALLUP MID		1	2000871	100 12/2/2019	24189.1000.56113.1010.043054.0000	\$3,249.37
JFK MID		1	2000871	100 12/2/2019	24189.1000.56113.1010.043190.0000	\$3,249.37
NAVAJO MID		1	2000871	100 12/2/2019	24189.1000.56113.1010.043100.0000	\$3,202.50
THOREAU MID		1	2000871	100 12/2/2019	24189.1000.56113.1010.043155.0000	\$3,202.50
TOHATCHI MID		1	2000871	100 12/2/2019	24189.1000.56113.1010.043120.0000	\$3,202.50
RAMAH MID/HIGH		1	2000871	100 12/2/2019	24189.1000.56113.1010.043130.0000	\$3,202.50
					Check #: 19698	
					PO/InvoiceTotal:	\$25,760.61
Check Group:						
ON SITE PROFESSIONAL DEVELOPMENT FOR STRATEGIC PLANNING FOR DISTRICT STAFF TO BE COMPLETED BY JUNE 30, 2020		1	2000981	109 12/2/2019	24189.1000.53330.1010.043999.0000	\$5,415.63
					Check #: 19698	
					PO/InvoiceTotal:	\$5,415.63
					Vendor Total:	\$31,176.24
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
TRANSPORTATION CONTRACTOR-NOV 2019		1	0	112019 12/4/2019	13000.2700.55112.0000.043000.0000	\$23,556.00
RENTAL OF EQUIP&VEHICLES-NOV 2019		1	0	112019 12/4/2019	13000.2700.54620.0000.043000.0000	\$6,016.30
					Check #: 19699	

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$29,572.30</u>
						Vendor Total: <u>\$29,572.30</u>
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES		1	2000527	1119	13000.2700.55111.0000.043000.0000	\$42.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
						Check #: 19700
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
LORI ONSAE						
Check Group:						
GAME OFFICIAL- TO WORK ON 11/23/2019 AT MIYAMURAS SWIM MEET AS A REFEREE		1	2003390	0011920055	11000.1000.55915.9250.043055.0000	\$50.00
				12/3/2019		
ESTIMATE MILEAGE FROM BOSQUE FARMS, NM TO GALUP, NM THEN BACK TO BOSQUE FARMS, NM (145.6 ONE WAY X 2 = 291.20 X .405 PER MILE = \$117.93)		1	2003390	0011920055	11000.1000.55915.9250.043055.0000	\$117.93
				12/3/2019		
MEALS: 51 MILES TO 150 MILES= ON MEALS @ \$10.00 ONE WAY		1	2003390	0011920055	11000.1000.55915.9250.043055.0000	\$10.00
				12/3/2019		
						Check #: 19701
						PO/InvoiceTotal: <u>\$177.93</u>
						Vendor Total: <u>\$177.93</u>
LOUISE SKEETS	6562					
Check Group:						
FEEDER ROUTE SERVICES		1	2000673	1119	13000.2700.55111.0000.043000.0000	\$241.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
						Check #: 19702

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$241.50
						Vendor Total: \$241.50
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES		1	2000672	1119	13000.2700.55111.0000.043000.0000	\$42.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19703	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SY 19/20 AUGUST 05, 2019 - DECEMBER 20, 2019		1	2000370	1119	13000.2700.55111.0000.043000.0000	\$33.60
				12/4/2019		
					Check #: 19704	
						PO/InvoiceTotal: \$33.60
						Vendor Total: \$33.60
MARIE IPPEL						
Check Group:						
Science Conference		1	0	11182019	24154.1000.53330.1010.043002.0000	\$404.28
				12/4/2019		
					Check #: 19705	
						PO/InvoiceTotal: \$404.28
						Vendor Total: \$404.28
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES		1	2000528	1119	13000.2700.55111.0000.043000.0000	\$241.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19706						
PO/InvoiceTotal:						\$241.50
Vendor Total:						\$241.50
MARITA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES		1	2000953	1119	13000.2700.55111.0000.043000.0000	\$136.50
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
12/4/2019						
Check #: 19707						
PO/InvoiceTotal:						\$136.50
Vendor Total:						\$136.50
MARTINEZ SERVICE GROUP NM						
Check Group:						
DO NOT EXCEED \$390.00. Meals for student athletes, coaches and bus driver @ \$10.00 per person per meal on Tuesday, November 26, 2019. Varsity and JV will play against Whitehorse at Whitehorse, UT.		1	2003053	112619	11000.1000.55817.9246.043075.0000	\$213.18
12/3/2019						
Check #: 19708						
PO/InvoiceTotal:						\$213.18
Check Group:						
MEALS FOR TOHATCHI HS BOYS BASKETBALL ATHLETES, COACHES, & BUS DRIVER TO SHIPROCK SCRIMMAGE ON NOVEMBER 23, 2019. (A, B & C TEAM)		1	2003551	112319	11000.1000.55817.9246.043064.0000	\$123.40
12/3/2019						
Check #: 19708						
PO/InvoiceTotal:						\$123.40
Vendor Total:						\$336.58
MASAI RUTTER						
Check Group:						
DEPOSIT REFUND		1	0	111819	12000.2600.56118.0000.043972.0000	\$550.00
12/4/2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19709						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
MICHAEL WRIGHT						
Check Group:						
KAGAN TRAINING		1	0	082419 12/4/2019	25147.1000.53330.1010.043120.0000	\$24.94
Check #: 19710						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
MT. TAYLOR MANUFACTURING						
Check Group:						
IPEMA Certified Engineered Wood Fiber		100	2002629	100419-gmps 12/3/2019	31701.4000.56118.0799.043930.0000	\$1,700.00
Wood You Recycle Delivery Charge		1	2002629	100419-gmps 12/3/2019	31701.4000.56118.0799.043930.0000	\$705.00
Check #: 19711						
PO/InvoiceTotal:						\$2,405.00
Vendor Total:						\$2,405.00
NASCO						
Check Group:						
FELT SWATCH WHT 9X12 PK10		3	2003177	615251 12/3/2019	11000.1000.56118.3000.043190.0000	\$12.12
PAPER PK METALLIC GLD/SLVR		6	2003177	615251 12/3/2019	11000.1000.56118.3000.043190.0000	\$56.40
GLUE ALL ELMERS GALLON		2	2003177	615251 12/3/2019	11000.1000.56118.3000.043190.0000	\$30.80
Check #: 19712						
PO/InvoiceTotal:						\$99.32
Vendor Total:						\$99.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL BUSINESS FURNITURE						
Check Group:						
L DESK W/ RIGHT RETURN		38	2001113	MK530330 12/4/2019	11000.1000.57332.0170.043055.0000	\$25,376.40
SHIPPING AND HANDLING		1	2001113	MK530330 12/4/2019	11000.1000.57332.0170.043055.0000	\$4,344.92
					Check #: 19713	
					PO/InvoiceTotal:	\$29,721.32
					Vendor Total:	\$29,721.32
NAVAJO SANITATION						
15096						
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90878 12/4/2019	11000.2600.54415.0000.043999.0000	\$501.33
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90880	12000.2600.54415.0000.043000.0000	\$1,785.75
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
					12/4/2019	
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90880 12/4/2019	11000.2600.54415.0000.043999.0000	\$5,215.93
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90881	12000.2600.54415.0000.043000.0000	\$377.95
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
					12/4/2019	
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90881 12/4/2019	11000.2600.54415.0000.043999.0000	\$510.90
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90882 12/4/2019	11000.2600.54415.0000.043999.0000	\$2,398.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90883	12000.2600.54415.0000.043000.0000	\$546.98
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
				12/4/2019		
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2000152	90883	13000.2700.54415.0000.043000.0000	\$159.68
				12/4/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90883	11000.2600.54415.0000.043999.0000	\$1,455.85
				12/4/2019		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	90884	12000.2600.54415.0000.043000.0000	\$1,262.04
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
				12/4/2019		
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2000152	90884	13000.2700.54415.0000.043000.0000	\$176.80
				12/4/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90884	11000.2600.54415.0000.043999.0000	\$1,631.44
				12/4/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	90885	11000.2600.54415.0000.043999.0000	\$501.32
				12/4/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92193	11000.2600.54415.0000.043999.0000	\$501.33
				12/4/2019		
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	92194	12000.2600.54415.0000.043000.0000	\$721.08
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
				12/4/2019		
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2000152	92194	13000.2700.54415.0000.043000.0000	\$172.02
				12/4/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92194 12/4/2019	11000.2600.54415.0000.043999.0000	\$1,063.65
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL  JULY 1, 2019 THRU JUNE 30, 2020  TEACHERAGES		1	2000152	92195  12/4/2019	12000.2600.54415.0000.043000.0000	\$1,785.75
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92195 12/4/2019	11000.2600.54415.0000.043999.0000	\$5,215.93
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL  JULY 1, 2019 THRU JUNE 30, 2020  TEACHERAGES		1	2000152	92196  12/4/2019	12000.2600.54415.0000.043000.0000	\$377.95
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92196 12/4/2019	11000.2600.54415.0000.043999.0000	\$510.90
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92197 12/4/2019	11000.2600.54415.0000.043999.0000	\$2,398.25
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL  JULY 1, 2019 THRU JUNE 30, 2020  TEACHERAGES		1	2000152	92198  12/4/2019	12000.2600.54415.0000.043000.0000	\$546.98
COUNTY BUS BARNES (TRANPORTATION FUND)		1	2000152	92198 12/4/2019	13000.2700.54415.0000.043000.0000	\$159.68
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92198 12/4/2019	11000.2600.54415.0000.043999.0000	\$1,455.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	92199	12000.2600.54415.0000.043000.0000	\$1,262.04
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
				12/4/2019		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	2000152	92199	13000.2700.54415.0000.043000.0000	\$176.80
				12/4/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92199	11000.2600.54415.0000.043999.0000	\$1,631.44
				12/4/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	92200	11000.2600.54415.0000.043999.0000	\$501.32
				12/4/2019		
Check #: 19714						
PO/InvoiceTotal:						\$35,005.19
Vendor Total:						\$35,005.19
NAVAJO TRACTOR	15099					
Check Group:						
LED 6" OV E-25		2	2003607	299225	11000.2600.56216.0000.043942.0000	\$45.37
				12/4/2019		
Check #: 19715						
PO/InvoiceTotal:						\$45.37
Vendor Total:						\$45.37
NELLIE STORER						
Check Group:						
La Cosecha 24th Annual Dual Lang. conf.		1	0	1113162019	25184.1000.53330.1010.043000.0000	\$45.87
				12/4/2019		
Check #: 19716						
PO/InvoiceTotal:						\$45.87
Vendor Total:						\$45.87
NMAEA	2884					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Non-member registration fee for 2019 Annual Conference in Taos, NM from October 24 to 27, 2019. Registration is for Charity Jeffreies-Fine Arts Teacher for Del Norte		1	2002504	10252019  11/22/2019	11000.1000.53330.1020.043174.0000	\$185.00
					Check #: 19717	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
NORMA J NELSON						
Check Group:						
ACSI Professional Development Forums 2019		1	0	116-82019 12/4/2019	24154.1000.53330.1010.043148.0000	\$52.55
					Check #: 19718	
					PO/InvoiceTotal:	\$52.55
					Vendor Total:	\$52.55
NTUA_15214						
Check Group:						
ELECTRICITY	15214	1	0	31001697993-112 719 12/2/2019	11000.2600.54411.0000.043120.0000	\$9,867.64
ELECTRICITY		1	0	31001697993-112 719 12/2/2019	11000.2600.54411.0000.043164.0000	\$9,394.65
ELECTRICITY		1	0	31001697993-112 719 12/2/2019	13000.2700.54411.0000.043000.0000	\$164.36
BUILDING HEAT-NATURAL GAS		1	0	31001697993-112 719 12/2/2019	13000.2700.54412.0000.043000.0000	\$294.10
WATER/SEWAGE		1	0	31001697993-112 719 12/2/2019	13000.2700.54415.0000.043000.0000	\$31.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001697993-112 719 12/2/2019	11000.2600.54411.0000.043064.0000	\$13,441.80
BUILDING HEAT/NATURAL GAS		1	0	31001697993-112 719 12/2/2019	11000.2600.54412.0000.043064.0000	\$9,149.87
WATER/SEWAGE		1	0	31001697993-112 719 12/2/2019	11000.2600.54415.0000.043064.0000	\$2,457.61
BUILDING HEAT/NATURAL GAS		1	0	31001697993-112 719 12/2/2019	11000.2600.54412.0000.043170.0000	\$3,984.46
WATER/SEWAGE		1	0	31001697993-112 719 12/2/2019	11000.2600.54415.0000.043170.0000	\$686.22
ELECTRICITY		1	0	31001697993-112 719 12/2/2019	11000.2600.54411.0000.043170.0000	\$5,919.67
ELECTRICITY		1	0	31001697994-112 719 12/2/2019	11000.2600.54411.0000.043064.0000	\$3,435.62
BUILDING HEAT/NATURAL GAS		1	0	31001697994-112 719 12/2/2019	11000.2600.54412.0000.043064.0000	\$2,515.11
ELECTRICITY		1	0	31001697995-112 719 12/2/2019	11000.2600.54411.0000.043064.0000	\$499.17
BUILDING HEAT/NATURAL GAS		1	0	31001697995-112 719 12/2/2019	11000.2600.54412.0000.043064.0000	\$575.85
ELECTRICITY		1	0	31001697996-112 719 12/2/2019	11000.2600.54411.0000.043170.0000	\$235.94
BUILDING HEAT/NATURAL GAS		1	0	31001697996-112 719 12/2/2019	11000.2600.54412.0000.043064.0000	\$241.04

Check #: 19719

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$62,894.86</u>
						Vendor Total: <u>\$62,894.86</u>
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1 0		31001681887-110 719 12/2/2019	11000.2600.54412.0000.043038.0000	\$1,202.86
BUILDING HEAT/NATURAL GAS		1 0		31001681887-110 719 12/2/2019	11000.2600.54412.0000.043039.0000	\$2,848.16
BUILDING HEAT/NATURAL GAS		1 0		31001681887-110 719 12/2/2019	11000.2600.54412.0000.043088.0000	\$1,259.36
WATER/SEWAGE		1 0		31001681887-110 719 12/2/2019	11000.2600.54415.0000.043038.0000	\$2,485.38
WATER/SEWAGE		1 0		31001681887-110 719 12/2/2019	11000.2600.54415.0000.043039.0000	\$424.83
WATER/SEWAGE		1 0		31001681887-110 719 12/2/2019	11000.2600.54415.0000.043088.0000	\$5,557.92
						Check #: 19720
						PO/InvoiceTotal: <u>\$13,778.51</u>
						Vendor Total: <u>\$13,778.51</u>
O'REILLY AUTO PARTS						
Check Group:						
NEW MAF		1	2003586	3858-124697 12/4/2019	13000.2700.56216.0000.043000.0000	\$76.39
						Check #: 19721
						PO/InvoiceTotal: <u>\$76.39</u>
						Vendor Total: <u>\$76.39</u>
ORIENTAL TRADING COMPANY, INC	16015					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOAM DOUGH PUTTY MONSTER		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$29.38
HOLIDAY BOWLING SET		1	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$9.99
3D CHRISTMAS CHARACTER ERASERS		4	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$24.76
SPORTS MINI SKATEBOARDS (3DZ)		3	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$22.17
PLUSH ZOMBIE SHARK		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$33.38
PLUSH NEON MONKEY		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$27.18
SQUISHY JUNK FOOD ASST.		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$25.18
SHUTTLE PEN		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$15.78
TIE-DYED PEN ON A ROPE		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$10.38
VALENTINE NECKLACE W/LIGHUP HEART		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$31.38
LIGHT UP HAIR BALLS		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$37.58
ICE CREAM CONE BUBBLE NECKLACE		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$15.78
PLUSH SEA TURTLES		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$31.38
FLASHING SQUISHY FROG WITH BEADS		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$26.96
PUTTY & SLIME ASST. (50PC)		2	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$39.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I WAS CAUGHT BEING GOOD" PLASTIC COINS		20	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	\$103.80
CERTIFICATE/OTHER		1	2003395	699481556-01 12/3/2019	24101.1000.56118.1011.043162.0000	(\$24.25)
Check #: 19722						
PO/InvoiceTotal:						\$460.79
Check Group:						
TEETER POPPER GREEN		3	2003494	699637272-01 12/3/2019	24106.1000.56118.2000.043034.0000	\$134.37
CERTIFICATE		1	2003494	699637272-01 12/3/2019	24106.1000.56118.2000.043034.0000	(\$6.72)
Check #: 19722						
PO/InvoiceTotal:						\$127.65
Check Group:						
NATURAL KIDDIE HULA SKIRT		19	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$58.71
BEACH COMBER HAT WITH FLOWERS		2	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$55.98
BLUE TISSUE PAPER		2	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$16.78
BRIGHT COLOR CARDBOARD MASKS (24PC)		3	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$10.77
POOL NOODLES		1	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$46.89
CHRISTMAS TASSEL BRACELET CK		5	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$12.35
CHRISTMAS JINGLE BELLS		2	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$19.98
LARGE CRAFT STICKS - PLAIN		2	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$19.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINK RIBBON HEADBAND		10	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$27.70
FELT GNOME HATS		4	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$79.96
GLITTER GLUE BOTTLES CLASSPACK		1	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	\$27.99
CERTIFICATE/OTHER		1	2003496	699637463-01 12/3/2019	11000.2200.56118.0600.043152.0000	(\$18.85)
Check #: 19722						
PO/InvoiceTotal:						<u>\$358.24</u>
Check Group:						
SNOWMAN SNOWFLAKE CHRISTMAS ORNAMENT CRAFT KIT		3	2003530	699652469-01 12/3/2019	11000.1000.56118.1010.043138.0000	\$15.57
THE VERY HUNGRY CATERPILLER CRAFT KIT		3	2003530	699652469-01 12/3/2019	11000.1000.56118.1010.043138.0000	\$25.41
DISCOUNT		1	2003530	699652469-01 12/3/2019	11000.1000.56118.1010.043138.0000	(\$2.05)
Check #: 19722						
PO/InvoiceTotal:						<u>\$38.93</u>
Vendor Total:						<u>\$985.61</u>
ORLANDO G. TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	2000917	1119 12/4/2019	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 19723						
PO/InvoiceTotal:						<u>\$63.00</u>
Vendor Total:						<u>\$63.00</u>
PAMBELINE BOYD						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	2000653	1119	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19724	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
PAMELA TSADIASI						
Check Group:						
Attend NLC Teacher Training		1	0	11012019	25184.1000.55819.1010.043000.0000	\$41.76
				12/3/2019		
					Check #: 19725	
						PO/InvoiceTotal: \$41.76
						Vendor Total: \$41.76
PATRICIA LARGO	181					
Check Group:						
NAGC National Convention		1	0	1106102019	25147.1000.53330.1010.043077.0000	\$54.00
				12/4/2019		
					Check #: 19726	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
PATRICK YAZZIE	4872					
Check Group:						
FEEDER ROUTE SERVICES		1	2001267	1119	13000.2700.55111.0000.043000.0000	\$216.30
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19727	
						PO/InvoiceTotal: \$216.30
						Vendor Total: \$216.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
KABC-II STORY COMPL CDS/BOX		2	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$405.00
KABC-II EASEL 1		1	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$189.00
KABC-II EASEL 2		1	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$189.00
GKABC-II EASEL 3		1	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$189.00
KABC-II EASEL 4		1	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$189.00
CONNERS 3 TEACHER DSM-5 QS FM (25)		2	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$140.00
CONNERS 3 SELF-REPORT DSM-5 QS FM (25)		2	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$140.00
CONNERS 3 PARENT DSM-5 QS FM (25)		2	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$140.00
KABC-II MNL & NORM UPDATE SPLMNT PKG		1	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$100.00
DAS-II ADM/SCORE MNL		1	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$200.75
KABC-II STORY COMPLETION BK		4	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$357.84
DAS-II PRESCHOOL REC FM (25)		10	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$922.50
KTEA-3 COMP SCORING MNL		1	2001360	6109848 12/4/2019	24106.1000.56118.2000.043177.0000	\$57.75
KTEA-3 QG SCORE RPT		600	2001360	6792453 12/4/2019	24106.1000.56118.2000.043177.0000	\$1,110.00

Check #: 19728

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,329.84
						Vendor Total: \$4,329.84
PETER DEFRIES CORPORATION		286127				
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR STATE VOLLEYBALL TOURNAMENT IN ALBUQUERQUE/ BERNALILLO ON NOVEMBER 13-16, 2019.	1	2003373	20021	11000.1000.55817.9242.043073.0000		\$66.74
				12/3/2019	Check #: 19729	
						PO/InvoiceTotal: \$66.74
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO ELDORADO JAMBOREE TOURNEY ON NOVEMBER 23, 2019.	1	2003547	20058-112319	11000.1000.55817.9247.043064.0000		\$220.55
				12/3/2019	Check #: 19729	
						PO/InvoiceTotal: \$220.55
						Vendor Total: \$287.29
PETER PAUL G SIPLON						
Check Group:						
Semiers( kegan structure)	1	0	08242019	25147.1000.53330.1010.043132.0000		\$38.70
				12/4/2019	Check #: 19730	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
PETERVON T. TANEDO						
Check Group:						
Kagan Cooperative Learning	1	0	11212019	25147.1000.53330.1010.043089.0000		\$90.02
				12/3/2019	Check #: 19731	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.02
						Vendor Total: \$90.02
PHILLIP W MAPES						
Check Group:						
ACSI Professional Development Forums 2019		1	0	1106-082019 12/4/2019	24154.1000.53330.1010.043148.0000	\$296.12
						PO/InvoiceTotal: \$296.12
						Vendor Total: \$296.12
POOR BOYS DISCOUNT AUTO 17113						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	190427 12/4/2019	13000.2700.56216.0000.043000.0000	\$2,224.71
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				12/4/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	190466 12/4/2019	13000.2700.56216.0000.043000.0000	\$649.95
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				12/4/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000913	190573 12/4/2019	13000.2700.56216.0000.043000.0000	\$557.16
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31, 2019				12/4/2019		
						PO/InvoiceTotal: \$3,431.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,431.82
PORFIRIO ANTHONY REYNA						
Check Group:						
ANTONIO REYNA SCHOOL PERFORMANCE- RED ROCK ELEMENTARY W/ FOLKLORICO DANCERS AND PISTA PERFORMANCE. 11/22/2019 8:00AM- 12:45PM.		1	2003432	JAZ2019-1016 12/2/2019	11000.2200.55915.0600.043134.0000	\$1,000.00
Check #: 19734						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2002213	4803-29	11000.2600.56216.0000.043942.0000	\$41.27
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019						
				12/4/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-493489	11000.2600.56216.0000.043942.0000	\$128.13
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019						
				12/4/2019		

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BLANKET PURCHASE ORDER		1	2002213	4803-493765	11000.2600.56216.0000.043942.0000	\$71.37
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				12/4/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-493770	11000.2600.56216.0000.043942.0000	\$11.74
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				12/4/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-713	11000.2600.56216.0000.043942.0000	\$288.50
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				12/4/2019		
BLANKET PURCHASE ORDER		1	2002213	4803-816	11000.2600.56216.0000.043942.0000	\$47.28
MOTORPOOL						
PURCHASE OF SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & GMCS ACTIVITY BUS FLEET						
SEPTEMBER 19, 2019 THRU DECEMBER 31, 2019				12/4/2019		

Check #: 19735

PO/InvoiceTotal:                      \$588.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4AB-4AB		10	2003585	4803-135 12/4/2019	13000.2700.56216.0000.043000.0000	\$64.40
6AB-6AB		10	2003585	4803-135 12/4/2019	13000.2700.56216.0000.043000.0000	\$74.30
8AB-6AB		10	2003585	4803-135 12/4/2019	13000.2700.56216.0000.043000.0000	\$93.30
					Check #: 19735	
						PO/InvoiceTotal: <u>\$232.00</u>
						Vendor Total: <u>\$820.29</u>
QUINTANA'S MUSIC						
Check Group:						
10X20 DJEMEDE		1	2000715	11212019 11/22/2019	11000.1000.57332.0170.043174.0000	\$189.00
10' METL DOUMBEK		1	2000715	11212019 11/22/2019	11000.1000.57332.0170.043174.0000	\$134.45
					Check #: 19736	
						PO/InvoiceTotal: <u>\$323.45</u>
						Vendor Total: <u>\$323.45</u>
RACHEL M. ANJAO						
Check Group:						
Kagan Cooperative Learning		1	0	11212019 12/3/2019	25147.1000.53330.1010.043089.0000	\$90.02
					Check #: 19737	
						PO/InvoiceTotal: <u>\$90.02</u>
						Vendor Total: <u>\$90.02</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	1188-25-11-19  12/2/2019	11000.2600.55915.0000.043999.0000	\$53,687.14
					Check #: 19738	
					PO/InvoiceTotal:	\$53,687.14
					Vendor Total:	\$53,687.14
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
Provide Ropes Course Instruction for 10 students along with facility usage on 9/19/19, 4/14/20, & 4/16/20		1	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043003.0000	\$250.00
Provide ropes course instruction for 10 students along with facility usage on the following dates: 9/20/19, 10/4/19, & 4/17/19		2	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043075.0000	\$500.00
Provide Ropes Course Instruction for 10 students along with facility usage on 9/24/19.		1	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043145.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 9/25/19 & 4/15/20.		1	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043016.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 9/26/19.		1	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043039.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 10/1/19.		1	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043130.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 10/2/19		1	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043190.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 10/3/19		1	2002379	2019-0001  12/2/2019	24106.1000.55817.2000.043064.0000	\$250.00

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Provide Ropes Course Instruction for 10 students along with facility usage on 10/4/19 &		1	2002379	2019-0001 12/2/2019	24106.1000.55817.2000.043100.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 10/9/19.		1	2002379	2019-0001 12/2/2019	24106.1000.55817.2000.043155.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 10/8/19.		1	2002379	2019-0001 12/2/2019	24106.1000.55817.2000.043073.0000	\$250.00
Provide Ropes Course Instruction for 10 students along with facility usage on 10/10/19		1	2002379	2019-0001 12/2/2019	24106.1000.55817.2000.043054.0000	\$250.00
Check #: 19739						
PO/InvoiceTotal:						\$3,250.00
Vendor Total:						\$3,250.00
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER		1	2001341	586009	11000.2600.56216.0000.043942.0000	\$78.74
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & ACTIVITY BUS FLEET						
AUGUST 20, 2019 THRU DECEMBER 31, 2019				12/4/2019		
Check #: 19740						
PO/InvoiceTotal:						\$78.74
Vendor Total:						\$78.74
ROBERTS TRUCK CENTER						
Check Group:						
FILTER, MFG, ASSY		1	2003462	814011286 12/4/2019	13000.2700.56216.0000.043000.0000	\$1,258.01
Check #: 19741						
PO/InvoiceTotal:						\$1,258.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEVEL VALVE		8	2003514	814011716 12/4/2019	11000.2600.56216.0000.043942.0000	\$1,198.72
Check #: 19741						
PO/InvoiceTotal:						\$1,198.72
Check Group:						
KEY, VANDAL LOCK		12	2003672	814011801 12/4/2019	13000.2700.56216.0000.043000.0000	\$104.28
Check #: 19741						
PO/InvoiceTotal:						\$104.28
Check Group:						
24X30 MUDFLAP		10	2003673	814011799 12/4/2019	13000.2700.56216.0000.043000.0000	\$276.50
Check #: 19741						
PO/InvoiceTotal:						\$276.50
Check Group:						
HEADER, ASSY FUEL		1	2003674	814011521 12/4/2019	13000.2700.56216.0000.043000.0000	\$629.88
HOSE FLEX AIR		8	2003674	814011521 12/4/2019	13000.2700.56216.0000.043000.0000	\$168.08
Check #: 19741						
PO/InvoiceTotal:						\$797.96
Vendor Total:						\$3,635.47
ROGER EVERETT						
Check Group:						
ACSI Professional Development Forums 2019		1	0	116-8-2019 12/4/2019	24154.1000.53330.1010.043148.0000	\$322.42
Check #: 19742						
PO/InvoiceTotal:						\$322.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$322.42
RONEL REJUSO						
Check Group:						
Kagan Coerative Learning		1	0	11212019 12/3/2019	25147.1000.53330.1010.043064.0000	\$26.92
Check #: 19743						
PO/InvoiceTotal:						\$26.92
Vendor Total:						\$26.92
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV154503 12/2/2019	11000.1000.55915.1010.043999.0000	\$51,364.70
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV154504 12/3/2019	11000.1000.55915.1010.043999.0000	\$192.40
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV154505 12/3/2019	11000.1000.55915.1010.043999.0000	\$307.80
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INVI54506 12/2/2019	11000.1000.55915.1010.043999.0000	\$6,706.53
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19744						
PO/InvoiceTotal:						\$58,571.43
Vendor Total:						\$58,571.43
SADIE JEFFERSON						
Check Group:						
La Cosecha 24th Annual Dual Lang. Conf.		1	0	1113-162019 12/4/2019	25184.1000.53330.1010.043000.0000	\$58.69
Check #: 19745						
PO/InvoiceTotal:						\$58.69
Vendor Total:						\$58.69
SAGEBRUSH INN						
Check Group:						
STUDIO ROOM FOR CHARITY JEFFRIES FROM OCTOBER 24 TO 27, 2019. HOTEL ACCOMODATIONS DURING 2019 NMAEA ANNUAL CONFERENCE IN TAOS, NM.		3	2002507	10242019 12/2/2019	11000.1000.53330.1020.043174.0000	\$388.17
Check #: 19746						
PO/InvoiceTotal:						\$388.17
Vendor Total:						\$388.17
SAN JUAN COLLEGE						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses during the Fall and Spring semester. 2019-2020 SY		1	2000557	001794923 12/4/2019	25147.1000.56112.1010.043000.0000	\$80.16
Check #: 19747						
PO/InvoiceTotal:						\$80.16
Vendor Total:						\$80.16
SARA EVERETT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACSO Professional Development Forums 2019		1	0	1106082019 12/4/2019	24154.1000.53330.1010.043148.0000	\$42.33
					Check #: 19748	
					PO/InvoiceTotal:	\$42.33
					Vendor Total:	\$42.33
SCANNING PENS INC						
Check Group:						
C-PEN READER LIKE NEW		10	2003582	INVSPUS3364 12/3/2019	24106.1000.56118.2000.043003.0000	\$1,750.00
SHIPPING		0	2003582	INVSPUS3364 12/3/2019	24106.1000.56118.2000.043003.0000	\$38.00
					Check #: 19749	
					PO/InvoiceTotal:	\$1,788.00
					Vendor Total:	\$1,788.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BOARD - BLACK WRITE AND WIPE BOARDS		1	2002636	208124286983 12/2/2019	24106.1000.56118.2000.043145.0000	\$12.21
					Check #: 19750	
					PO/InvoiceTotal:	\$12.21
Check Group:						
PAPER BUTCHER, BLUE, 36" x 1000'		25	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$739.50
PAPER CONSTRUCTION, VIOLET, 12" x 18", 50/PKG		100	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$161.00
PAPER CONSTRUCTION, LIGHT VIOLET, 12" x 18", 50/PKG		100	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$152.00
PAPER CONSTRUCTION, LT GREEN, 12" x 18", 50/PKG		100	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$161.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER CONSTRUCTION, GRAY, 12" x 18", 50/PKG		100	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$152.00
PAPER CONSTRUCTION, ASSORTED, 12" x 18", 50/PKG		100	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$203.00
PAPER CONSTRUCTION, PINK, 12" x 18", 50/PKG		100	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$152.00
CLAY MODELING 1/4LB BLOCK ASST. COLORS, 4/PKG		144	2002977	308103471029 12/4/2019	11000.0000.16011.0000.000000.0000	\$122.40
Check #: 19750						
PO/InvoiceTotal:						\$1,842.90
Vendor Total:						\$1,855.11
SHAROL RICHARDS	20065					
Check Group:						
Attend NM Team Training on Elgiibity of SLI & DD		1	0	11672019 11/22/2019	24106.1000.53330.2000.043177.0000	\$152.11
Check #: 19751						
PO/InvoiceTotal:						\$152.11
Vendor Total:						\$152.11
SUBWAY #11579	4970					
Check Group:						
GALLUP HIGH SCHOOL SWIM 2 PLATTERS FOR THE SWIM MEET ON NOVMBER 23rd, 2019 BEING HELD AT THE GALLUP AQUATIC CENTER		2	2003041	1/A-387740 12/4/2019	11000.1000.56118.9250.043055.0000	\$79.98
Check #: 19752						
PO/InvoiceTotal:						\$79.98
Vendor Total:						\$79.98
SUSIE WHITE	29215					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	2000526	1119	13000.2700.55111.0000.043000.0000	\$80.08
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19753	
						PO/InvoiceTotal: \$80.08
						Vendor Total: \$80.08
T & R MARKET	21194					
Check Group:						
CORD OF OAK FIRE WOOD-FOR SFE CATERINGS.		1	2003354	0080-32	21000.3100.56118.0000.043000.0000	\$298.90
				11/22/2019		
					Check #: 19754	
						PO/InvoiceTotal: \$298.90
						Vendor Total: \$298.90
TEAM FITZ GRAPHICS, LLC						
Check Group:						
CUSTOM DRY ERASE BOARD (NON-MAGNETIC) 6'X4'		1	2002697	46878	11000.1000.57332.9246.043073.0000	\$695.00
				11/22/2019		
SHIPPING- LTL FREIGHT STANDARD		1	2002697	46878	11000.1000.57332.9246.043073.0000	\$125.00
				11/22/2019		
					Check #: 19755	
						PO/InvoiceTotal: \$820.00
						Vendor Total: \$820.00
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2247-1	24113.2100.56118.0000.043000.0000	\$15.00
				12/2/2019		
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2251-1	24113.2100.56118.0000.043000.0000	\$25.00
				12/2/2019		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-2347-1 12/4/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 19756	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047000-112519 12/4/2019	11000.2600.54415.0000.043162.0000	\$1,502.13
WATER/SEWAGE		1	0	S009001-112519 12/4/2019	11000.2600.54415.0000.043155.0000	\$802.00
WATER/SEWAGE		1	0	S009002-112519 12/4/2019	11000.2600.54415.0000.043145.0000	\$1,347.36
WATER/SEWAGE		1	0	S009003-112519 12/4/2019	11000.2600.54415.0000.043145.0000	\$705.76
					Check #: 19757	
					PO/InvoiceTotal:	\$4,357.25
					Vendor Total:	\$4,357.25
TROXELL COMMUNICATIONS	2946					
Check Group:						
PHE PHEAT0831 Antenna		20	2002888	209691 12/3/2019	24106.2100.54311.2000.043177.0000	\$226.00
					Check #: 19758	
					PO/InvoiceTotal:	\$226.00
					Vendor Total:	\$226.00
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
USA FIRST CLASS FOREVER STAMPS		6	2003564	203872 11/22/2019	11000.2400.56118.0170.043073.0000	\$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19759						
PO/InvoiceTotal:						\$330.00
Check Group:						
USA FIRST CLASS FOREVER STAMPS		4	2003694	073-120319 12/4/2019	24101.2200.56118.0200.043073.0000	\$220.00
Check #: 19759						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$550.00
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
Speech Language Services-Rehoboth 3 students/2 hours per week max.		1	2000860	1906 12/4/2019	24115.2100.53212.2000.043002.0000	\$201.84
Check #: 19760						
PO/InvoiceTotal:						\$201.84
Check Group:						
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1883 12/4/2019	11000.2100.53212.2000.043177.0000	\$4,353.03
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1884 12/4/2019	11000.2100.53212.2000.043177.0000	\$1,160.58
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1885 12/4/2019	11000.2100.53212.2000.043177.0000	\$10,336.42
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1886 12/4/2019	11000.2100.53212.2000.043177.0000	\$10,561.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1887 12/4/2019	11000.2100.53212.2000.043177.0000	\$7,737.12
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1888 12/4/2019	11000.2100.53212.2000.043177.0000	\$6,528.26
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1889 12/4/2019	11000.2100.53212.2000.043177.0000	\$4,714.86
Check #: 19760						
PO/InvoiceTotal:						\$45,391.55
Vendor Total:						\$45,593.39
UNM GALLUP	2384					
Check Group:						
Blanket PO to cover Tuition and Fees for McKinley Academy students for Fall, Spring and Summer Semesters 2019-2020 SY.		1	2000725	Fall2019Garcia R 11/22/2019	11000.1000.55915.1010.043000.0000	\$483.00
Check #: 19761						
PO/InvoiceTotal:						\$483.00
Vendor Total:						\$483.00
VENTURA EDUCATIONAL SYSTEMS						
Check Group:						
SS5095-H STANDARD SPEEDSKIN		10	2003538	7366 12/3/2019	11000.1000.56118.3000.043155.0000	\$104.00
Check #: 19762						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
VERITIV OPERATING COMPANY	6938					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEX PAPER, WHITE LETTER SIZE 110#, 250/REAM		320	2002981	674-55826110 12/2/2019	11000.0000.16011.0000.000000.0000	\$1,984.00
					Check #: 19763	
						PO/InvoiceTotal: \$1,984.00
						Vendor Total: \$1,984.00
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES		1	2000915	1119	13000.2700.55111.0000.043000.0000	\$84.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19764	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
VIRGINIA TSO	6563					
Check Group:						
FEEDER ROUTE SERVICES		1	2001591	1119	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 5, 2019 THRU DECEMBER 20, 2019				12/4/2019		
					Check #: 19765	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
COLD LAMAINATOR		1	2003302	16316 12/2/2019	11000.1000.57332.0170.043400.0000	\$1,495.00
SHIPPING		1	2003302	16316 12/2/2019	11000.1000.57332.0170.043400.0000	\$75.00
					Check #: 19766	
						PO/InvoiceTotal: \$1,570.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,570.00
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	14532 12/3/2019	31701.4000.56118.0799.043930.0000	\$10.00
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	30290 12/3/2019	31701.4000.56118.0799.043930.0000	\$6.75
Check #: 19767						
PO/InvoiceTotal:						\$16.75
Vendor Total:						\$16.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO 300E WINDOWS 2ND GEN 81M90000US 11.6" TOUCHSCREEN 2 IN 1 NOTEBOOK- 1366 X 768- CELERON N4100-4 GB RAM- 64 GB FLASH MEMORY-GRAY-WINDOWS 10 PRO 64-BIT-INTEL UHD GRAPHICS 600 IN-PLANE SWITCHING (IPS) TECHNOLOGY- ENGLISH (US) KEYBOARD- BLUETOOTH		30	2002491	14246 12/2/2019	24101.1000.57332.1011.043030.0000	\$8,409.90
GMCS CUSTOM IMAGE		30	2002491	14246 12/2/2019	24101.1000.57332.1011.043030.0000	\$870.00
Check #: 19768						
PO/InvoiceTotal:						\$9,279.90
Check Group:						
LENOVO THINKCENTRE M725S DESKTOP COMPUTER RYZEN 5 2400G, 8GB SSD		25	2003275	14247 12/2/2019	24101.1000.57332.1013.043003.0000	\$15,738.25
GMCS CUSTOM IMAGE		25	2003275	14247 12/2/2019	24101.1000.57332.1013.043003.0000	\$725.00
VIEWSONIC VX2776 SMHD 27" FULL HD LED LCD MONITOR		25	2003275	14247 12/2/2019	24101.1000.57332.1013.043003.0000	\$4,975.00

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SELECT SERIES DISPLAYPORT 1.2 CABKEM 6FT		25	2003275	14247 12/2/2019	24101.1000.57332.1013.043003.0000	\$374.25
Check #: 19768						
PO/InvoiceTotal:						\$21,812.50
Check Group:						
EPSON ELPLP71 REPLACEMENT PROJECTOR LAMP/BULB FOR POWERLITE 470		14	2003399	14248 12/2/2019	24101.1000.56118.1011.043132.0000	\$1,245.30
Check #: 19768						
PO/InvoiceTotal:						\$1,245.30
Vendor Total:						\$32,337.70
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
URINAL SCREEN WITH DEODORANT BLOCK (CHERRY) 12/BOX		30	2003292	3546876 12/4/2019	11000.0000.16011.0000.000000.0000	\$404.70
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST, 12 EACH/CASE		6	2003292	3546876 12/4/2019	11000.0000.16011.0000.000000.0000	\$216.00
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		5	2003292	3546876 12/4/2019	11000.0000.16011.0000.000000.0000	\$92.50
ICE MELT, 50 LB. BAG		100	2003292	3546876 12/4/2019	11000.0000.16011.0000.000000.0000	\$1,227.00
BOWL BRUSH, PLASTIC HANDLE, 14-1/2"		24	2003292	3546876 12/4/2019	11000.0000.16011.0000.000000.0000	\$98.40
ICE MELT, 50 LB. BAG		-1	2003292	3550522 12/4/2019	11000.0000.16011.0000.000000.0000	(\$12.27)
Check #: 19769						
PO/InvoiceTotal:						\$2,026.33
Check Group:						
GLASS (A/P) CLEANER, GLANCE NA, RTD, 1.5L 2/CASE		20	2003488	3557532 12/4/2019	11000.0000.16011.0000.000000.0000	\$740.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		6	2003488	3557532 12/4/2019	11000.0000.16011.0000.000000.0000	\$91.50
Check #: 19769						
PO/InvoiceTotal:						\$831.50
Vendor Total:						\$2,857.83
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
Toilet Rental & Hand washing station Delivery Charge and pick up		1	0	27510 12/2/2019	31701.4000.54315.0799.043930.0000	\$662.92
Check #: 19770						
PO/InvoiceTotal:						\$662.92
Vendor Total:						\$662.92
XEROX CORP	25001					
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001442	098710747 12/3/2019	11000.1000.54311.0170.043079.0000	\$128.95
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 19771						
PO/InvoiceTotal:						\$128.95
Check Group:						
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001451	097834009 12/3/2019	11000.1000.54311.0170.043088.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001451	097834009 12/3/2019	11000.1000.54311.0170.043088.0000	\$152.09
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						

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ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001451	097993242	11000.1000.54311.0170.043088.0000	\$79.12
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2019		
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001451	097993243	11000.1000.54311.0170.043088.0000	\$20.00
				12/2/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001451	097993243	11000.1000.54311.0170.043088.0000	\$61.69
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2019		
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001451	098385617	11000.1000.54311.0170.043088.0000	\$29.30
				12/2/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001451	098385617	11000.1000.54311.0170.043088.0000	\$161.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2019		
					Check #: 19771	
					PO/InvoiceTotal:	\$523.52
Check Group:						
XEROX 5955APT SERIAL#A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001455	097993231	11000.1000.54311.0170.043055.0000	\$30.00
				12/2/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001455	097993231	11000.1000.54311.0170.043055.0000	\$14.74
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/2/2019		



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XEROX 5955APT SERIAL#A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001455	098269478 12/2/2019	11000.1000.54311.0170.043055.0000	\$30.00
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001455	098269478 12/2/2019	11000.1000.54311.0170.043055.0000	\$27.15
XEROX 5955APT SERIAL#A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001455	098572171 12/2/2019	11000.1000.54311.0170.043055.0000	\$30.00
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001455	098572171 12/2/2019	11000.1000.54311.0170.043055.0000	\$32.08
Check #: 19771						
PO/InvoiceTotal:						\$163.97
Check Group:						
XEROX 5955APT SERIAL#A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001464	098385613 12/2/2019	11000.1000.54311.0170.043170.0000	\$34.00
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001464	098385613 12/2/2019	11000.1000.54311.0170.043170.0000	\$62.76
Check #: 19771						
PO/InvoiceTotal:						\$96.76
Check Group:						

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ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001469	098710748	11000.1000.54311.0170.043152.0000	\$66.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/3/2019		
					Check #: 19771	
						PO/InvoiceTotal: \$66.87
Check Group: XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	098328594	24106.2100.54311.2000.043177.0000	\$40.00
				12/2/2019		
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	2002102	098328594	24106.2100.54311.2000.043177.0000	\$50.46
				12/2/2019		
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	2002102	098328594	24106.2100.54311.2000.043177.0000	\$213.49
				12/2/2019		
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	2002102	098328595	24106.2100.54311.2000.043177.0000	\$50.41
				12/2/2019		
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	2002102	098328595	24106.2100.54311.2000.043177.0000	\$22.01
				12/2/2019		
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	2002102	098328595	24106.2100.54311.2000.043177.0000	\$141.16
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)				12/2/2019		
					Check #: 19771	
						PO/InvoiceTotal: \$517.53
						Vendor Total: \$1,497.60

YANNA LEMENTINO

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPOSIT REFUND		1	0	111819 12/4/2019	12000.2600.56118.0000.043972.0000	\$350.00

Check #: 19772

PO/InvoiceTotal:	\$350.00
Vendor Total:	\$350.00
Grand Total:	\$1,013,695.20

End of Report