

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1257

12/19/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHELYNE TOLEDO						
Check Group:						
Intentional Teaching Training I & II		1	0	1112-142019 12/16/2019	24101.1000.53330.1017.043170.0000	\$335.89
					Check #: 19924	
					PO/InvoiceTotal:	\$335.89
					Vendor Total:	\$335.89
AUTOGLASS & CONSTRUCTION, INC						
2397						
Check Group:						
BLANKET PURCHASE ORDER		1	2003602	11762	31701.4000.56118.0799.043930.0000	\$4,224.19
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
DATE OF PURCHASE ORDER THRU JANUARY 31, 2020						
				12/16/2019		
					Check #: 19925	
					PO/InvoiceTotal:	\$4,224.19
					Vendor Total:	\$4,224.19
AZNM PROPERTY HOLDINGS LLC						
Check Group:						
MEALS FOR TSEYIGAI HS BOYS VARSITY BASKETBALL ATHLETES, COACHES & BUS DRIVER TO T or C ON DECEMBER 7, 2019.		1	2003797	140-120719 12/13/2019	11000.1000.55817.9246.043089.0000	\$65.64
					Check #: 19926	
					PO/InvoiceTotal:	\$65.64
Check Group:						
MEALS FOR TSEYIGAI HS VARSITY BASKETBALL TO T or C ON DECEMBER 6, 2019.		1	2003798	164-120619 12/13/2019	11000.1000.55817.9246.043089.0000	\$77.02
					Check #: 19926	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$77.02
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003800	398-120619 12/13/2019	11000.1000.55817.9246.043039.0000	\$128.66
Check #: 19926						\$128.66
PO/InvoiceTotal:						\$128.66
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003801	251-120519 12/13/2019	11000.1000.55817.9246.043039.0000	\$142.51
Check #: 19926						\$142.51
PO/InvoiceTotal:						\$142.51
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003806	396-120619 12/13/2019	11000.1000.55817.9247.043039.0000	\$109.19
Check #: 19926						\$109.19
PO/InvoiceTotal:						\$109.19
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003807	120519 12/13/2019	11000.1000.55817.9247.043039.0000	\$123.40
Check #: 19926						\$123.40
PO/InvoiceTotal:						\$123.40
Vendor Total:						\$646.42

BLAKE'S LOTABURGER LLC

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 & bus driver @ \$10.00 or less per person per meal on Friday, December 6, 2019 during Shush Holiday Classic in Wingate for Varsity.		1	2003148	120619A 12/13/2019	11000.1000.55817.9247.043075.0000	\$100.76
					Check #: 19927	
					PO/InvoiceTotal:	\$100.76
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003783	120619 12/13/2019	11000.1000.55817.9246.043039.0000	\$103.10
					Check #: 19927	
					PO/InvoiceTotal:	\$103.10
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003785	71-120619 12/13/2019	11000.1000.55817.9247.043039.0000	\$97.93
					Check #: 19927	
					PO/InvoiceTotal:	\$97.93
					Vendor Total:	\$301.79
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
WILSON EVOLUTION BASKETBALL 28.5" INTER		10	2003350	907237338 12/13/2019	11000.1000.56118.9247.043055.0000	\$649.90
					Check #: 19928	
					PO/InvoiceTotal:	\$649.90
					Vendor Total:	\$649.90
BUBANY SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB16512	31701.4000.56118.0799.043930.0000	\$210.37
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				12/16/2019		
					Check #: 19929	
						PO/InvoiceTotal: \$210.37
						Vendor Total: \$210.37
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
BATTERY,AAA,MN2400BKD		3	2003646	022165 12/13/2019	11000.2400.56118.0170.043160.0000	\$74.94
BATTERY,AA,1500MNBKD		3	2003646	022165 12/13/2019	11000.2400.56118.0170.043160.0000	\$74.94
					Check #: 19930	
						PO/InvoiceTotal: \$149.88
Check Group:						
ORGANIZER 6 DRAWERS, SMK		1	2003647	022166 12/13/2019	11000.1000.56118.3000.043055.0000	\$63.99
CART, MULTIMEDIA/PROJECTOR		1	2003647	022166 12/13/2019	11000.1000.57332.3000.043055.0000	\$295.26
					Check #: 19930	
						PO/InvoiceTotal: \$359.25
						Vendor Total: \$509.13
CARRIE MCGILL						
Check Group:						
NAGC Nathional Convention		1	0	1107-102019 12/13/2019	25147.1000.53330.1010.043077.0000	\$71.18
					Check #: 19931	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$71.18
						Vendor Total: \$71.18
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
2020 IC TYPE "C" 35L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250HP CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 65 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONIC STABILITY CONTROL.		4	2002555	24-094867	27178.2700.57312.0000.043000.0000	\$331,104.00
				12/16/2019		
LIFT DOOR, TRACK SEATING-2 POSITIONS, HD ALTERNATOR, 3 BATTERY SYSTEM, BRAUN LIFT, LIFT DOOR, INTERLOCK, TIE DOWN, STORAGE COMPARTMENTS.		4	2002555	24-094867	27178.2700.57312.0000.043000.0000	\$34,739.99
				12/16/2019		
89229.2020 IC TYPR "C" PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250HP CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZER FEATURE FOR CHILD CHECK SYSTEM, DRIVER STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ELECTROINIC STABILITY CONTROL.		2	2002555	24-094869	27178.2700.57312.0000.043000.0000	\$178,458.00
				12/16/2019		
LIFT DOOR, TRACK SEATING - 3 POSITIONS, HD ALTERNATOR, 3 BATTERY SYSTEM, BRAUN LIFT, LIFT FOOR, INTERLOCK, TIE DOWNS, STORAGE COMPARTMENTS.		2	2002555	24-094869	27178.2700.57312.0000.043000.0000	\$20,136.00
				12/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020 IC TYPE "C" 71L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250HP CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONICALLY STABILITY CONTROL.		4	2002555	24-094871	27178.2700.57312.0000.043000.0000	\$356,915.97
				12/13/2019		
2020 IC TYPE "C" 71L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250HP CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONICALLY STABILITY CONTROL.		3	2002555	24-094873	27178.2700.57312.0000.043000.0000	\$267,686.98
				12/13/2019		
2020 IC TYPE "C" 71L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250HP CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONICALLY STABILITY CONTROL.		3	2002555	24-094874	27178.2700.57312.0000.043000.0000	\$267,686.98
				12/13/2019		

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2020 IC TYPE "C" 71L PASSENGER ROUTE BUS PER CES CONTRACT SPECIFICATIONS. INCLUDES 250HP CUMMINS DIESEL ENGINE WITH 660 TORQUE, ALLISON 2500 AUTOMATIC TRANSMISSION, AIR RIDE SUSPENSION, BLOCK HEATER, TILT STEERING COLUMN, SNOOZE FEATURE FOR CHILD CHECK SYSTEM, DRIVER, STEPWELL AND REAR HEATER, BATTERY SHUT OFF SWITCH, LEFT OF DRIVER SUN VISOR, SEALED OUTSIDE STORAGE COMPARTMENT, DRIVER DOME LIGHT, 100 GALLON FUEL TANK, VANDAL LOCKS, ELECTRONICALLY STABILITY CONTROL.		1	2002555	24-094875 12/13/2019	27178.2700.57312.0000.043000.0000	\$89,228.99
					Check #: 19932	
						PO/InvoiceTotal: \$1,545,956.91
						Vendor Total: \$1,545,956.91
DE LA RIVA ENT., INC.						
Check Group:						
60 MEALS FOR THH JV BOYS BASKETBALL AT REHOBETH TOURNAMENT ON DECEMBER 6, 2019		1	2003751	241-120619 12/13/2019	11000.1000.55817.9246.043145.0000	\$25.86
					Check #: 19933	
						PO/InvoiceTotal: \$25.86
Check Group:						
60 MEALS FOR THH JV BOYS BASKETBALL AT REHOBETH TOURNAMENT ON DECEMBER 7, 2019		1	2003752	298-120719 12/13/2019	11000.1000.55817.9246.043145.0000	\$26.61
					Check #: 19933	
						PO/InvoiceTotal: \$26.61
Check Group:						
60 MEALS FOR THH C BOYS BASKETBALL AT HOLMES TOURNAMENT ON DECEMBER 6, 2019		1	2003756	239-120819 12/13/2019	11000.1000.55817.9246.043145.0000	\$34.56
					Check #: 19933	
						PO/InvoiceTotal: \$34.56

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Check Group:						
60 MEALS FOR THH C BOYS BASKETBALL AT HOLMES TOURNAMENT ON DECEMBER 7, 2019		1	2003757	207-120719 12/13/2019	11000.1000.55817.9246.043145.0000	\$35.56
						Check #: 19933
						PO/InvoiceTotal: <u>\$35.56</u>
Check Group:						
60 MEALS FOR THH V BOYS BASKETBALL AT LAGUNA TOURNAMENT ON DECEMBER 6, 2019		1	2003758	285-120619 12/13/2019	11000.1000.55817.9246.043145.0000	\$64.15
						Check #: 19933
						PO/InvoiceTotal: <u>\$64.15</u>
Check Group:						
60 MEALS FOR THH V BOYS BASKETBALL AT LAGUNA TOURNAMENT ON DECEMBER 7, 2019		1	2003759	245-120719 12/13/2019	11000.1000.55817.9246.043145.0000	\$50.83
						Check #: 19933
						PO/InvoiceTotal: <u>\$50.83</u>
						Vendor Total: <u>\$237.57</u>
DORA CANO						
Check Group:						
Early Childhood Strategic Planning		1	0	1106-072019 12/16/2019	27149.1000.53330.1017.043077.0000	\$40.00
						Check #: 19934
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
DOWLING ENTERPRISES						
Check Group:						
DO NOT EXCEED \$240.00. Meals for student athletes, coaches & bus driver @ \$10.00 or less per person per meal on Thursday, December 5, 2019 during Shush Holiday Classic		1	2003153	201471 12/13/2019	11000.1000.55817.9247.043075.0000	\$86.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19935						
PO/InvoiceTotal:						\$86.85
Vendor Total:						\$86.85
ELECTRONIC CENTER	6047					
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO 450-470 MHZ 8 CHANNEL CAPABILITY, 4 WATT		4	2003851	57061 12/13/2019	11000.1000.56118.0170.043155.0000	\$750.00
Check #: 19936						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
Ramah Elem.		1	2000862	003-4129 12/13/2019	24101.1000.53330.1011.043132.0000	\$1,387.75
Check #: 19937						
PO/InvoiceTotal:						\$1,387.75
Check Group:						
Onsite Professional Development to be completed October, 2019 to June 30, 2020 - 22 visits - \$1300.00 per day - for the following schools - Del Norte Elem.		1	2000863	003-4127 12/13/2019	24101.1000.53330.1011.043174.0000	\$1,408.06
Stagecoach Elem.		4	2000863	003-4130 12/13/2019	24101.1000.53330.1011.043152.0000	\$5,632.25
Check #: 19937						
PO/InvoiceTotal:						\$7,040.31
Check Group:						
Navajo Elem.		4	2000864	003-4128 12/13/2019	24101.1000.53330.1011.043079.0000	\$5,551.00
Tohatchi High		2	2000864	003-4132 12/13/2019	24101.1000.53330.1013.043064.0000	\$2,775.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crownpoint Elem.		1.5	2000864	003-4133 12/13/2019	24101.1000.53330.1011.043038.0000	\$2,081.63
Crownpoint Mid.		2	2000864	003-4135 12/13/2019	24101.1000.53330.1013.043088.0000	\$2,775.50
Check #: 19937						
PO/InvoiceTotal:						\$13,183.63
Vendor Total:						\$21,611.69
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	200067	GG583631	31701.4000.56118.0799.043930.0000	\$21.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
12/13/2019						
Check #: 19938						
PO/InvoiceTotal:						\$21.60
Vendor Total:						\$21.60
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	723484	31701.4000.56118.0799.043930.0000	\$71.77
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
12/16/2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	723508	31701.4000.56118.0799.043930.0000	\$25.31
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				12/16/2019		
BLANKET PURCHASE ORDER		1	200072	723728	31701.4000.56118.0799.043930.0000	\$43.31
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				12/16/2019		
BLANKET PURCHASE ORDER		1	200072	723729	31701.4000.56118.0799.043930.0000	\$235.31
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				12/16/2019		
					Check #: 19939	
						PO/InvoiceTotal: <u>\$375.70</u>
Check Group:						
BLANKET PURCHASE ORDER		1	2000244	723613	12000.2600.56118.0799.043930.0000	\$11.19
NOT TO EXCEED \$25,000						
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				12/16/2019		
					Check #: 19939	

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						PO/InvoiceTotal: <u>\$11.19</u>	
						Vendor Total: <u>\$386.89</u>	
GALLUP SERVICE MART	8042						
Check Group:							
SEBO X4/G1 ROLLER BRUSH		2	2003912	74578 12/13/2019	11000.2600.56118.0000.043003.0000	\$40.80	
SEBO UPRIGHT BAGS 8 PER BOX		4	2003912	74578 12/13/2019	11000.2600.56118.0000.043003.0000	\$78.17	
						Check #: 19940	
						PO/InvoiceTotal: <u>\$118.97</u>	
Check Group:							
SEBO UPRIGHT BAGS 8 PER BOX		4	2004041	74595 12/13/2019	11000.2600.56118.0000.043160.0000	\$78.17	
						Check #: 19940	
						PO/InvoiceTotal: <u>\$78.17</u>	
						Vendor Total: <u>\$197.14</u>	
GMCS -- FOOD SERVICE	8030						
Check Group:							
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER BOYS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.		1	2003094	130-1672 12/13/2019	11000.1000.55817.9246.043130.0000	\$170.00	
						Check #: 19941	
						PO/InvoiceTotal: <u>\$170.00</u>	
Check Group:							
NOT TO EXCEED \$1,020.00 ATHLETICS MEALS FOR 15 STUDENT ATHLETES AND 2 ADULT TO COVER GIRLS JR. HIGH BASKETBALL SEASON BEGINING ON DECEMBER 2ND, 2019 ENDING ON FEBRUARY 12TH, 2020.		1	2003096	130-1671 12/13/2019	11000.1000.55817.9247.043130.0000	\$170.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19941						
PO/InvoiceTotal:						\$170.00
Check Group:						
ATHLETIC MEALS FOR RAMAH HIGH BOYS BASKETBALL TEAM ON DECEMBER 3RD, 2019. 15 STUDENTS MEALS AND 3 ADULTS		18	2003623	130-1686	11000.1000.55817.9246.043130.0000	\$180.00
				12/13/2019		
Check #: 19941						
PO/InvoiceTotal:						\$180.00
Check Group:						
ATHLETIC MEALS FOR RAMAH HIGH GIRLS BASKETBALL TEAM ON DECEMBER 3RD, 2019. 15 STUDENTS MEALS AND 3 ADULTS		1	2003624	130-1685	11000.1000.55817.9247.043130.0000	\$180.00
				12/13/2019		
Check #: 19941						
PO/InvoiceTotal:						\$180.00
Check Group:						
CULTURE DAY AT CHIEF MANUELITO MIDDLE SCHOOL ON DECEMBER 11, 2019. APPROX. 650 PEOPLE. TAMALES BLUE CORN MUSH W SUGAR HUMMIS & PITTA BREAD CHICKEN POT STICKERS W DIPPING SAUCE COOKIES		650	2003648	CMM12112019	11000.2200.55915.0600.043003.0000	\$2,197.00
				12/13/2019		
Check #: 19941						
PO/InvoiceTotal:						\$2,197.00
Check Group:						
200 CARTONS OF MILK		200	2004040	THM12122019	11000.1000.56118.0170.043155.0000	\$100.00
				12/13/2019		
Check #: 19941						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$2,997.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER INC.	8123					
Check Group:						
LED Lamp,PAR38 Bulb Shape,13.5W,950 lm		16	2003527	9379570915 12/16/2019	31701.4000.56118.0799.043930.0000	\$152.80
					Check #: 19942	
						PO/InvoiceTotal: \$152.80
Check Group:						
SLEEVE, SHORT		8	2003649	9376957974 12/13/2019	11000.1000.56118.3000.043073.0000	\$78.64
					Check #: 19942	
						PO/InvoiceTotal: \$78.64
						Vendor Total: \$231.44
HOLIDAY INN EXPRESS ALBUQUERQUE	2092					
Check Group:						
LODGING FOR CROSS COUNTRY TEAM FOR STATE MEET IN ALBUQUERQUE. 8 SUITE 2 QUEEN \$106.00 + TAX. ONE NIGHT. ARRIVAL DATE: NOVEMBER 8, 2019 DEPATURE DATE: NOVEMBER 9, 2019.		8	2002923	129142 12/13/2019	11000.1000.55817.9243.043039.0000	\$965.68
					Check #: 19943	
						PO/InvoiceTotal: \$965.68
						Vendor Total: \$965.68
IOGRAPHER LLC						
Check Group:						
IOGRAPHER FOR IPAD 9.7"		6	2003735	IOG-933-144 12/13/2019	11000.1000.56118.3000.043155.0000	\$322.00
					Check #: 19944	
						PO/InvoiceTotal: \$322.00
						Vendor Total: \$322.00
JOHNSTONE SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEN. SUPPLIES & MATERIALS		1	0	38-S100713059.0 01A 12/16/2019	31701.4000.56118.0799.043930.0000	\$645.00
GEN. SUPPLIES & MATERIALS		1	0	38-S100715696.0 01A 12/16/2019	31701.4000.56118.0799.043930.0000	\$6,125.00
Undesignated		1	0	38-S100715701.0 01A 12/16/2019	31701.4000.56118.0799.043930.0000	\$682.50
Check #: 19945						
PO/InvoiceTotal:						\$7,452.50
Check Group:						
BLY054028 BALLEY DOOR SWEEP		1	2003428	38-S100745358.0 01 12/16/2019	31701.4000.56118.0799.043930.0000	\$105.00
CNT40371 CONTINENTAL BLOWER MOTOR WITH WHEEL		2	2003428	38-S100745358.0 01 12/16/2019	31701.4000.56118.0799.043930.0000	\$625.00
Check #: 19945						
PO/InvoiceTotal:						\$730.00
Vendor Total:						\$8,182.50
JRL ENTERPRISES INC	283026					
Check Group:						
BUS 20 - R&I HIGH PRESSURE FUEL PUMP & DRIVE GEAR - R&I FUEL INJECTOR - R&I VALVE COVER - R&I FUEL FILTER		1	2000891	29159 12/18/2019	13000.2700.54314.0000.043000.0000	\$9,383.64
Check #: 19946						
PO/InvoiceTotal:						\$9,383.64
Check Group:						
BUS 210 - R&I FUEL INJECTOR, R&I HIGH PRESSURE OIL INLET ADAPTERS, R&I FUEL FILTER		1	2001511	29886 12/18/2019	13000.2700.54314.0000.043000.0000	\$3,918.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAGNOSTICS		1	2001511	29886 12/18/2019	13000.2700.54314.0000.043000.0000	\$83.72
					Check #: 19946	
					PO/InvoiceTotal:	\$4,002.64
					Vendor Total:	\$13,386.28
KICKBOARD INC						
Check Group:						
CROWNPOINT MID		2	2000871	110 12/13/2019	24189.1000.53330.1010.043088.0000	\$5,337.50
RAMAH MID/HIGH		1	2000871	116 12/13/2019	24189.1000.53330.1010.043130.0000	\$2,668.75
JFK MID		1	2000871	117 12/13/2019	24189.1000.53330.1010.043190.0000	\$2,707.81
					Check #: 19947	
					PO/InvoiceTotal:	\$10,714.06
					Vendor Total:	\$10,714.06
KRYSTEN RAE BEARD						
Check Group:						
NAGC National Convention		1	0	11072010 12/13/2019	25147.1000.53330.1010.043077.0000	\$84.14
					Check #: 19948	
					PO/InvoiceTotal:	\$84.14
					Vendor Total:	\$84.14
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
FLEX-SPACE WOBBLE CUSHION-BU		3	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$48.42
FLEX-SPACE BIG BEANBAG-RG		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$75.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX-SPACE BIG BEANBAG-BU		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$75.99
FLEX-SPACE BIG BEANBAG-GR		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$75.99
WHOLE NMBRS-STUDENT WW NBR LN		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$18.99
CLSSRM SUPPLY CADDIES-SET OF 6. WHICH CONSISTS OF:		2	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$75.98
MAGNETIC STORAGE BOXES-SET 4		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$14.24
HANDS-ON NUMBER GRID		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$47.49
GIANT CLASSROOM TIMER		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$37.99
READING MATCH-UPS-COMP SET. WHICH CONSISTS OF:		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$35.14
RDG SKILLS ACTIVITY DICE-SET. WHICH CONSISTS OF:		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$71.25
READING FLASH CARD-LIBRARY		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$52.25
MAGNETIC SOUND SORTING BOARDS		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$80.75
1ST 100 SIGHT-WORD TALK BRDS		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$66.49
CONNECT-STORE BOOK BIN-YE		3	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$17.07
CONNECT-STORE BOOK BIN-GR		3	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$17.07
8-TRAY MOBILE ORGANIZER		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$113.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NONFICTN RDNG COMP CARDS 1-2		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$47.49
CLOSE RDG EARLY READERS-GR.1		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$47.49
RAINBOW SENTENCE STRIPS		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$5.69
MAGNETIC POCKET CHART-BLUE		1	2003323	3396871119 12/13/2019	24106.1000.56118.2000.043160.0000	\$28.49
Check #: 19949						
PO/InvoiceTotal:						\$1,053.31
Vendor Total:						\$1,053.31
LILIBETH NONO						
Check Group:						
NAGC Nathional Convention		1	0	1107-102019 12/16/2019	25147.1000.53330.1010.043077.0000	\$81.41
Check #: 19950						
PO/InvoiceTotal:						\$81.41
Vendor Total:						\$81.41
LOS QUATRO ENT., INC.	4655					
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL LADY BENGALS TEAM ON DECEMBER 9TH, 2019		1	2003716	120919 12/13/2019	11000.1000.55817.9247.043055.0000	\$92.47
Check #: 19951						
PO/InvoiceTotal:						\$92.47
Vendor Total:						\$92.47
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$200.00. Robot & Fine Arts Celebration on Thursday, December 12, 2019 starting at 4:00 pm. Approximately 50 people expected. Items needed: water, plates, napkins and utensils		1	2003703	191211114448 12/13/2019	24101.2200.56118.0200.043160.0000	\$77.43
Check #: 19952						
PO/InvoiceTotal:						\$77.43
Check Group: DO NOT EXCEED \$300.00. Presentation by students for Parents and Staff during Coffee House Open Mic on Friday, December 20, 2019 starting at 11:00 am. Item to purchase: coffee, tea, sugar, creamer, sugar substitute, cups, filters, coffee stirrers, iced creamer, utensils, half/half, honey, cocoa, pastries, napkins and fruit snacks.		1	2003704	1912121104417 12/13/2019	24101.2200.56118.0200.043016.0000	\$295.74
Check #: 19952						
PO/InvoiceTotal:						\$295.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$1385.00 CULTURE DAY AT CHIEF MANUELITO MIDDLE SCHOOL ON DECEMBER 11, 2019. CHICKEN WINGS NIBLETS GARLIC POWDER ONION POWDER GINGER POWDER PAPRIKA CAYENNE POWDER SALT COOKING OIL PULTRY SEASONING KETCHUP SWEET CORN WHITE RICE BROWN SUGAR TROPICAL PUNCH CITRUS PUNCH MANGO PUNCH REAL ORANGE JUICE LEMONADE JUICE CANNED PINAPPLE HAWIIAN PUNCH GINGER ALE POWDERED TANG POWDERED LEMONADE POWDERED TROPICAL PUNCH FOAM PLATES FOAM CUPS NAPKINS PLASTIC FORKS PAPER TOWELS ALUMINUM TRAYS ALUMINUM FOIL		1	2003831	1912081266639	11000.2200.56118.0600.043003.0000	\$1,369.48

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Check #: 19952

PO/InvoiceTotal: \$1,369.48

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
FOOD SUPPLIES FOR CULINARY ARTS CLASSROOM: DAIRY, BREADS, CHIPS, EGGS, BEEF, PORK, CHICKEN, BAKING (INCLUDING BUT NOT LIMITED TO FLOUR, SUGAR, OIL, SHORTENING, ETC), HERB, SPICES, FRUIT-FRESH, CANNED, FROZEN, VEGETABLES- CANNED, FRESH, FROZEN, CLEANING SUPPLIES. NOT TO EXCEED: \$600.00		1	2003832	1912101321196 12/13/2019	11000.1000.56118.3000.043073.0000	\$599.83
Check #: 19952						
PO/InvoiceTotal:						\$599.83
Check Group:						
NOT TO EXCEED \$700.00 TO PURCHASE WAER, SODA, VARIETY OF JUICESM NAPKINS, PAPER PLATES, FORKS, SPOONS, AND PAPER PLATES.		1	2003878	1912111104482 12/13/2019	11000.2200.56118.0400.043055.0000	\$330.78
Check #: 19952						
PO/InvoiceTotal:						\$330.78
Check Group:						
NOT TO EXCEED \$40*** ITEMS NEEDED FOR WINTER HOLIDAYS AROUND THE WORLD ON DECEMBER 19, 2019 FOR STAGECOACH ELEMENTARY KINDERGARTEN PROGRAM. PLATES COTTON BALLS		1	2003879	1912113022177 12/13/2019	11000.2200.56118.0600.043152.0000	\$16.53
Check #: 19952						
PO/InvoiceTotal:						\$16.53
Vendor Total:						\$2,953.67
MAXINE TSOSIE						
Check Group:						
EM-NLC TEACHER TRAINING		1	0	112219 12/13/2019	25184.1000.55819.1010.043164.0000	\$26.92
Check #: 19953						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$26.92</u>
						Vendor Total: <u>\$26.92</u>
MHB LLC						
Check Group:						
DO NOT EXCEED \$226.00. Pizzas for Robot and Fine Arts Celebration on Thursday, December 12, 2019 starting at 4:00 pm.		1	2003714	25 12/16/2019	24101.2200.56118.0200.043160.0000	\$225.12
						Check #: 19954
						PO/InvoiceTotal: <u>\$225.12</u>
						Vendor Total: <u>\$225.12</u>
NAEHCY						
Check Group:						
MEMBERSHIP FEE		1	2002508	MYCS115110231 200 12/16/2019	24113.2100.53330.0000.043000.0000	\$50.00
Conference Program		1	2002508	MYCS115110231 200 12/16/2019	24113.2100.53330.0000.043000.0000	\$20.00
Registration for Mary Lindenmeyer to attend Annual Conference November 2-5, 2019 Washington DC		1	2002508	MYCS115110231 200 12/16/2019	24113.2100.53330.0000.043000.0000	\$520.00
Pre-Conference Registration		1	2002508	MYCS115110231 200 12/16/2019	24113.2100.53330.0000.043000.0000	\$175.00
						Check #: 19955
						PO/InvoiceTotal: <u>\$765.00</u>
						Vendor Total: <u>\$765.00</u>
NAVAJO NATION WATER CODE ADM	24688					
Check Group:						
WATER/SEWAGE		1	0	193-0464 12/16/2019	11000.2600.54415.0000.043039.0000	\$1,025.29

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WATER/SEWAGE		1	0	193-0465 12/16/2019	11000.2600.54415.0000.043160.0000	\$95.93
WATER/SEWAGE		1	0	193-0592 12/16/2019	11000.2600.54415.0000.043079.0000	\$80.86
WATER/SEWAGE		1	0	193-0594 12/16/2019	11000.2600.54415.0000.043075.0000	\$823.02
WATER/SEWAGE		1	0	193-0597 12/16/2019	11000.2600.54415.0000.043170.0000	\$175.09
WATER/SEWAGE		1	0	193-0939 12/16/2019	11000.2600.54415.0000.043089.0000	\$107.06
Undesignated		1	0	193-1064 12/16/2019	11000.2600.54415.0000.043038.0000	\$326.96
WATER/SEWAGE		1	0	193-1114 12/16/2019	11000.2600.54415.0000.043100.0000	\$150.98

Check #: 19956

PO/InvoiceTotal:	\$2,785.19
Vendor Total:	\$2,785.19

NAVAJO PREPARATORY SCHOOL INC.

Check Group:

EAGLE CLASSIC JV BOYS BASKETBALL TOURNEY NAVAJO PREP ON DECEMBER 5TH TO 7TH, 2019. FEE \$150.00 PER TEAM	1	2003643	206	12/13/2019	11000.1000.55817.9246.043089.0000	\$150.00
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Check #: 19957

PO/InvoiceTotal:	\$150.00
Vendor Total:	\$150.00

NEW MEXICO GAS COMPANY, INC.

Check Group:

BUILDING HEAT-NATURAL GAS	1	0		12/18/2019	1394709-1122201 11000.2600.54412.0000.043003.0000 9	\$1,210.97
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043135.0000	\$72.39
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043138.0000	\$958.84
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043145.0000	\$3,773.79
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043152.0000	\$1,357.05
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043155.0000	\$481.98
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043162.0000	\$1,221.48
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043173.0000	\$633.03
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043177.0000	\$297.65
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043190.0000	\$1,787.07
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043066.0000	\$1,065.32
Undesignated		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043145.0000	(\$0.02)
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043062.0000	(\$0.02)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043152.0000	(\$0.02)
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043016.0000	\$1,080.38
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043030.0000	\$957.88
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043034.0000	\$1,041.18
BUILDING HEAT- NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043054.0000	\$758.61
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043055.0000	\$8,493.58
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043062.0000	\$582.90
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043073.0000	\$1,953.12
Undesignated		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043000.0000	\$4,024.74
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043077.0000	\$704.84
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043091.0000	\$1,125.57
BUILDING HEAT-NATURAL GAS		1	0	1394709-1122201 9 12/18/2019	11000.2600.54412.0000.043134.0000	\$499.04

Check #: 19958

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$34,081.35</u>
						Vendor Total: <u>\$34,081.35</u>
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
ADVERTISER INSERTION ORDER AUG 2019 THRU JUNE 2020 FULL TAB PAGE 9.83 w" X 10.60"h COLOR: CMYK COVER 2 NEW AD DISPLAY		1	2000336	012617382 12/16/2019	11000.2200.55915.0000.043972.0000	\$1,514.00
						Check #: 19959
						PO/InvoiceTotal: <u>\$1,514.00</u>
						Vendor Total: <u>\$1,514.00</u>
NM TAXATION & REVENUE DEPT_25730	25730					
Check Group:						
WATER/SEWAGE		1	0	7012019-1231201 9 12/18/2019	11000.2600.54415.0000.043164.0000	\$56.94
WATER/SEWAGE		1	0	7012019-1231201 9 12/18/2019	11000.2600.54415.0000.043120.0000	\$55.30
WATER/SEWAGE		1	0	7012019-1231201 9 12/18/2019	11000.2600.54415.0000.043064.0000	\$83.22
WATER/SEWAGE		1	0	7012019-1231201 9 12/18/2019	11000.2600.54415.0000.043155.0000	\$65.43
WATER/SEWAGE		1	0	7012019-1231201 9 12/18/2019	11000.2600.54415.0000.043145.0000	\$104.03
						Check #: 19960
						PO/InvoiceTotal: <u>\$364.92</u>
						Vendor Total: <u>\$364.92</u>

PALO ALTO INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR TSEYIGAI HS BOYS VARSITY BASKETBALL ATHLETES, COACHES & BUS DRIVER TO T OR C ON DECEMBER 6, 2019. (HOT SPRINGS INVITE)		1	2003809	115-120619 12/13/2019	11000.1000.55817.9246.043089.0000	\$108.71
					Check #: 19961	
					PO/InvoiceTotal:	\$108.71
Check Group:						
MEALS FOR TSEYIGAI HS FOR VARSITY BOYS BASKETBALL TO T or C ON DECEMBER 5,2019.		1	2003810	80-120519 12/13/2019	11000.1000.55817.9246.043089.0000	\$64.84
					Check #: 19961	
					PO/InvoiceTotal:	\$64.84
					Vendor Total:	\$173.55
PRAMUKH HOSPITALITY INC.						
Check Group:						
ACCOMMODATION FOR 7RMS DOUBLE QUEENS - TSEYIGAI HS BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO T OR C, FOR TOURNEY ON DECEMBER 5TH, 2019 CHECK-IN DECEMBER 7, 2019 CHECK-OUT		2	2003521	104-120519 12/13/2019	11000.1000.55817.9246.043089.0000	\$158.02
ACCOMMODATION FOR 7RMS DOUBLE QUEENS - TSEYIGAI HS BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO T OR C, FOR TOURNEY ON DECEMBER 5TH, 2019 CHECK-IN DECEMBER 7, 2019 CHECK-OUT		2	2003521	106-120519 12/13/2019	11000.1000.55817.9246.043089.0000	\$158.02
ACCOMMODATION FOR 7RMS DOUBLE QUEENS - TSEYIGAI HS BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO T OR C, FOR TOURNEY ON DECEMBER 5TH, 2019 CHECK-IN DECEMBER 7, 2019 CHECK-OUT		2	2003521	108-120519 12/13/2019	11000.1000.55817.9246.043089.0000	\$158.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCOMMODATION FOR 7RMS DOUBLE QUEENS - TSEYIGAI HS BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO T OR C, FOR TOURNEY ON DECEMBER 5TH, 2019 CHECK-IN DECEMBER 7, 2019 CHECK-OUT		2	2003521	110-120519 12/13/2019	11000.1000.55817.9246.043089.0000	\$158.02
ACCOMMODATION FOR 7RMS DOUBLE QUEENS - TSEYIGAI HS BOYS BASKETBALL ATHLETES, COACHES & DRIVER TO T OR C, FOR TOURNEY ON DECEMBER 5TH, 2019 CHECK-IN DECEMBER 7, 2019 CHECK-OUT		2	2003521	114-120519 12/13/2019	11000.1000.55817.9246.043089.0000	\$158.02
Check #: 19962						
PO/InvoiceTotal:						\$790.10
Vendor Total:						\$790.10
PRO VISION OPTICAL INC.						
Check Group:						
Eye Exam for Stanton Skeet--Includes Exam, DFE, Fundus Photos		1	2002377	17736 12/16/2019	24113.2100.56118.0000.043000.0000	\$72.01
Check #: 19963						
PO/InvoiceTotal:						\$72.01
Check Group:						
Eye exam for Julius David--includes Exam, DFE, Fundus Photos		1	2003118	18966 12/16/2019	24113.2100.56118.0000.043000.0000	\$72.00
one pair of glasses for Nathaya David--includes frames and single vision lenses		1	2003118	18974 12/17/2019	24113.2100.56118.0000.043000.0000	\$145.00
one pair of glasses for Julius David--includes frames and single vision lenses		1	2003118	18975 12/17/2019	24113.2100.56118.0000.043000.0000	\$145.00
Check #: 19963						
PO/InvoiceTotal:						\$362.00
Vendor Total:						\$434.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PS ASSOCIATES LLC						
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003813	2/A-166298 12/13/2019	11000.1000.55817.9246.043039.0000	\$127.20
						Check #: 19964
						PO/InvoiceTotal: <u>\$127.20</u>
Check Group:						
MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN SOCORRO ON DECEMBER 5-7, 2019		1	2003814	2/A-166297 12/13/2019	11000.1000.55817.9247.043039.0000	\$163.64
						Check #: 19964
						PO/InvoiceTotal: <u>\$163.64</u>
						Vendor Total: <u>\$290.84</u>
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200068	4803-1072 12/16/2019	31701.4000.56118.0799.043930.0000	\$27.80
						Check #: 19965
						PO/InvoiceTotal: <u>\$27.80</u>
						Vendor Total: <u>\$27.80</u>
RACHEL M. ANJAO						
Check Group:						
EM- NEW TEACHER TRAINING		1	0	120719 12/13/2019	24154.1000.53330.1010.043089.0000	\$90.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19966						
PO/InvoiceTotal:						\$90.02
Vendor Total:						\$90.02
RICHARD S CHAVEZ						
Check Group:						
CULTURE FESTIVAL AT CHIEF MANUELITO MIDDLE SCHOOL ON DEC. 11, 2019. TRIO ALEGRE TO PROVIDE 1 HOUR OF MUSIC.		1	2003581	12112019	11000.2200.55915.0600.043003.0000	\$1,000.00
				12/16/2019		
Check #: 19967						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
ROBERT C LOPEZ-MATA						
Check Group:						
Project lead the way		1	0	1113-142019	11000.1000.55813.1010.043978.0000	\$120.51
				12/16/2019		
Check #: 19968						
PO/InvoiceTotal:						\$120.51
Vendor Total:						\$120.51
RYONET CORPORATION						
Check Group:						
GREEN GALAXY COSMIC PINK WB GALLON		1	2002223	IN862226	11000.1000.56118.0170.043073.0000	\$53.99
				12/16/2019		
ALUMINUM 20X24" OD SCREEN 200Y MESH 55 MICRON THREAD		10	2002223	IN862822	11000.1000.56118.0170.043073.0000	\$269.90
				12/16/2019		
ALUMINUM 20X24" OD 156 WHITE SCREEN		10	2002223	IN862822	11000.1000.56118.0170.043073.0000	\$239.90
				12/16/2019		
(FOIK-000-61430-06E) MASTER INK KIT 1400/1430		1	2002223	IN862822	11000.1000.56118.0170.043073.0000	\$134.99
				12/16/2019		
PREMIUM RITE FILM 13X19 100PK MADE IN THE USA		1	2002223	IN862822	11000.1000.56118.0170.043073.0000	\$107.99
				12/16/2019		

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RYONET SINGLE SQUEEGEE CLEANER		2	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$40.00
GREEN GALAXY MARS RED WATER BASED GALLON		1	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$53.99
GREEN GALAXY SUPERNOVA BLUE EB GALLON		1	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$53.99
GREEN GALAXY GAMMA BLOCKER GALLON		1	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$71.99
GREEN GALAXY GALATIC GOLD WB QUART		1	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$24.29
GREEN GALAXY ASTEROID ORANGE WB GALLON		1	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$59.99
GREEN GALAXY COMET WHITE WB GALLON		2	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$107.98
SGREEN WIPES (70 WIPES)		5	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$99.90
GREEN GALAXY PHOTOPOLYMER EMULSION QUART		4	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$132.56
FILTER MAT 13"X17"		4	2002223	IN862822 12/16/2019	11000.1000.56118.0170.043073.0000	\$79.96

Check #: 19969

PO/InvoiceTotal:	\$1,531.42
Vendor Total:	\$1,531.42

SCHOOL HEALTH CORP 20042

Check Group:

DISCOVER TALKING PEN W/ 20 STICKERS		2	2003531	308103473346 12/16/2019	24106.1000.56118.2000.043062.0000	\$147.18
TIME TIMER 3" 60 MIN		1	2003531	308103473346 12/16/2019	24106.1000.56118.2000.043062.0000	\$27.55
FREIGHT		0	2003531	308103473346 12/16/2019	24106.1000.56118.2000.043062.0000	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 19970						
PO/InvoiceTotal:						\$194.68
Vendor Total:						\$194.68
SCHOOL NURSE SUPPLY	19941					
Check Group:						
PRO ADVANTAGE INDUSTRIAL FIRTS AID KIT		22	2003534	0767278-IN 12/16/2019	11000.1000.56118.0170.043155.0000	\$396.00
QUICK RELEASE REUSABLE TOURNIQUETS		22	2003534	0767278-IN 12/16/2019	11000.1000.56118.0170.043155.0000	\$46.86
Check #: 19971						
PO/InvoiceTotal:						\$442.86
Vendor Total:						\$442.86
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
POST-IT SELF-STICK EASEL 25X30 INCHES, UNRULED, WHITE, 30 SHEETS, PACK OF 8		6	2003823	208124342071 12/16/2019	24101.1000.56118.1011.043066.0000	\$873.72
Check #: 19972						
PO/InvoiceTotal:						\$873.72
Vendor Total:						\$873.72
SHARON L PALOMARES						
Check Group:						
New Teacher Training		1	0	12072019 12/16/2019	24154.1000.53330.1010.043088.0000	\$52.90
Check #: 19973						
PO/InvoiceTotal:						\$52.90
Vendor Total:						\$52.90
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRTDG DRUM PH3260 WC3215/25 XER101R00474		2	2003613	3433354887 12/16/2019	11000.2400.56118.0170.043134.0000	\$133.18
Check #: 19974						
PO/InvoiceTotal:						\$133.18
Check Group:						
StarTech 2.4" Slim USB 3.0 to HDMI External Multi Monitor Video Card Adapter, Black		2	2003826	3433354888 12/16/2019	24101.1000.56118.1013.043190.0000	\$139.98
Texas Instruments TI-30Xa 10-Digit Scientific Calculator, Black		30	2003826	3433354889 12/16/2019	24101.1000.56118.1013.043190.0000	\$272.70
Check #: 19974						
PO/InvoiceTotal:						\$412.68
Check Group:						
Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 12/Pack		1	2003844	3433354890 12/16/2019	25147.2500.56118.0000.043974.0000	\$10.99
Check #: 19974						
PO/InvoiceTotal:						\$10.99
Check Group:						
HP 972X Yellow High-Yiels PageWide Cartridge		1	2003923	3433517912 12/16/2019	27149.1000.56118.1017.043079.0000	\$135.99
HP 972X Magenta High-Yield PageWide Cartidge		1	2003923	3433517912 12/16/2019	27149.1000.56118.1017.043079.0000	\$135.99
HP 972X Cyan PageWide Ink Cartridge		1	2003923	3433517912 12/16/2019	27149.1000.56118.1017.043079.0000	\$135.99
HP 972X Black Ink Cartridge, High Yield		1	2003923	3433517912 12/16/2019	27149.1000.56118.1017.043079.0000	\$139.99
Check #: 19974						
PO/InvoiceTotal:						\$547.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G2 Retractable Gel Pens, Fine Point, Red Ink, 12/Pack		1	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$10.99
Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 12/Pack		1	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$10.99
Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen		1	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$10.99
HP 643A Yellow Toner Cartridge, Standard		1	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$260.16
HP 643A Black Toner Cartridge		1	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$163.67
HP 504A Cyan Toner Cartridge		2	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$378.82
HP 55A Black Toner Cartridge, Standard		1	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$165.99
HP 36A Black Toner Cartridges, 2 Pack		1	2003924	3433517913 12/16/2019	11000.1000.56118.0170.043016.0000	\$116.93
TRU RED 8" Stainless Steel Scissors, Straight Handle		1	2003924	3433517913 12/16/2019	11000.2400.56118.0170.043016.0000	\$1.90
Westcott All Purpose Pink Ribbon 8" Stainless Steel Standard Scissors, Sharp Tip, Pink		1	2003924	3433517913 12/16/2019	11000.2400.56118.0170.043016.0000	\$4.06
Staples Topwinder Correction Tape, 10/Pack		3	2003924	3433517913 12/16/2019	11000.2400.56118.0170.043016.0000	\$23.58
Scotch Heavy Duty Shipping Packing Tape with Dispenser, 1.88" W x 22 yds, Clear, 6 Rolls		1	2003924	3433517913 12/16/2019	11000.2400.56118.0170.043016.0000	\$12.47
HP 36A Black Toner Cartridge, 2 Pack		1	2003924	3433517913 12/16/2019	11000.2400.56118.0170.043016.0000	\$116.93

Check #: 19974

PO/InvoiceTotal: \$1,277.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IRIS STACK & PULL 26.9 QT. LATCH LID STORAGE BOX		8	2003925	3433517914 12/16/2019	11000.1000.56118.1013.043003.0000	\$87.92
					Check #: 19974	
						PO/InvoiceTotal: <u>\$87.92</u>
						Vendor Total: <u>\$2,470.21</u>
SUBWAY #11579	4970					
Check Group:						
200 BOX LUNCHES FOR DECEMBER 11TH, 2019 INCLUDES: 6" SANDWICH, CHIPS, AND A COOKIE		200	2003862	1/A-264785 12/13/2019	11000.2200.55915.0400.043055.0000	\$1,258.00
					Check #: 19975	
						PO/InvoiceTotal: <u>\$1,258.00</u>
						Vendor Total: <u>\$1,258.00</u>
T & R MARKET	21194					
Check Group:						
NOT TO EXCEED \$150 ITEMS TO BE PURCHASED: PEANUT BUTTER, BIRD SEED, LEMONS, SPAGHETTI, SUGAR, VANILLA, MILK, ROCK SALT, ICE, SPOONS.		1	2003070	21NOV2019 12/16/2019	11000.2200.56118.0400.043030.0000	\$90.08
					Check #: 19976	
						PO/InvoiceTotal: <u>\$90.08</u>
						Vendor Total: <u>\$90.08</u>
TERRACON CONSULTANTS, INC.	2113					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU ELEMENTARY SCHOOL REPLACEMENT CONSTRUCTION SPECIAL INSPECTION(S) AND MATERIALS TESTING AND OBSERVATION CONTRACT SUBTOTAL = \$82,118.00 NMGRT 6.75% = \$5,542.97 CONTRACT TOTAL = \$87,660.97 PSFA/PSCOC PARTICIPATION (74.43%) = \$61,120.43 + 4,125.63 (NMGRT) = \$65,246.06 DISTRICT TO ADEQUACY (17.46%) = \$14,337.80 + 967.80 (NMGRT) = \$15,305.60 DISTRICT ABOVE ADEQUACY (8.11%) = \$6,659.77 + 449.53 (NMGRT) = \$7,109.30		1	1902897	TC58914	31100.4000.54500.0000.043000.0750	\$2,367.01
THOREAU ELEMENTARY SCHOOL REPLACEMENT CONSTRUCTION SPECIAL INSPECTION(S) AND MATERIALS TESTING AND OBSERVATION CONTRACT SUBTOTAL = \$82,118.00 NMGRT 6.75% = \$5,542.97 CONTRACT TOTAL = \$87,660.97 PSFA/PSCOC PARTICIPATION (74.43%) = \$61,120.43 + 4,125.63 (NMGRT) = \$65,246.06 DISTRICT TO ADEQUACY (17.46%) = \$14,337.80 + 967.80 (NMGRT) = \$15,305.60 DISTRICT ABOVE ADEQUACY (8.11%) = \$6,659.77 + 449.53 (NMGRT) = \$7,109.30		1	1902897	TC72027 12/16/2019	31100.4000.54500.0000.043000.0750	\$1,123.98
THE COMMUNITY PANTRY Check Group:	287222					

Check #: 19977

PO/Invoice Total:	\$3,490.99
Vendor Total:	\$3,490.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO for Perishable and Non-Perishable Goods through the Community Pantry		1	2003881	CP-19-2409-1 12/16/2019	24113.2100.56118.0000.043000.0000	\$40.00
BLANKET PO for Perishable and Non-Perishable Goods through the Community Pantry		1	2003881	CP-19-2413-1 12/16/2019	24113.2100.56118.0000.043000.0000	\$25.00
Check #: 19978						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
TINOOK, INC	3071					
Check Group:						
DO NOT EXCEED \$240.00. Meals for student athletes, coaches & bus driver @ \$10.00 or less per person per meal on Saturday, December 7, 2019 during Shush Holiday Classic		1	2003134	18-120719 12/13/2019	11000.1000.55817.9247.043075.0000	\$99.65
Check #: 19979						
PO/InvoiceTotal:						\$99.65
Vendor Total:						\$99.65
TODD McBROOM						
Check Group:						
STUDENT TRAVEL		-1	2004218	1226-282019 12/18/2019	11000.1000.55817.9247.043055.0000	(\$1,200.00)
CASH ADVANCE \$1200.00 TO COVER 6 MEALS- 2 MEALS EACH DAY WHILE AT THE ALAMOGORDO HIGH SCHOOL BASKETBALL TOURNAMENT IN ALAMOGORDO, NM FROM DECEMBER 26-28, 2019		1	2004218	1226-282019 12/18/2019	11000.1000.55817.9247.043055.0000	\$1,200.00
Check #: 19980						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
TRACY HUNTER	3489					
Check Group:						

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Deposit refund Teacherage rent deposit		1	0	12/17/2019 12/18/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 19981	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
ULINE	40123					
Check Group:						
FLAT CELLOPHANE BAGS- 4 3/4" X 6 3/4"		1	2004007	36-3684738 12/16/2019	11000.2600.56118.0000.043972.0000	\$89.00
TABLETOP IMPULSE SEALER WITH CUTTER- 8"		1	2004007	36-3684738 12/16/2019	11000.2600.56118.0000.043972.0000	\$156.35
					Check #: 19982	
					PO/InvoiceTotal:	\$245.35
					Vendor Total:	\$245.35
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
PERFECTA 2400STP SUPPLY BUNDLE 2 FULL SETS OF INK 2- 69 ML CYAN 2- 69 ML MAGENTA 2- 69 ML YELLOW 2- 69 ML BLACK 4- 24" HEAVYWEIGHT COATED PAPER 3- 24" BOND PAPER 1- 24" MATTE OLYPROPYLENE PAPER 1- 13X19 SHET PACK (QTY 40)		1	2003568	16334 12/16/2019	11000.1000.56118.0170.043055.0000	\$1,329.85
					Check #: 19983	
					PO/InvoiceTotal:	\$1,329.85
					Vendor Total:	\$1,329.85
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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844203-850 HP BATTERY 3C 41WH 3.615A LI BI0341 XL-P		2	2003499	14266 12/16/2019	11000.2400.56118.0170.043073.0000	\$139.94

Check #: 19984

PO/InvoiceTotal:	\$139.94
Vendor Total:	\$139.94
Grand Total:	\$1,672,775.46

End of Report