

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------|-----------------------------------|---------|
| AKJ EDUCATION | | | | | | |
| Check Group: | | | | | | |
| BISCUIT AND THE BABY | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| BISCUIT AND THE LOST TEDDY BEAR | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| PETE THE CATS TRAIN TRIP | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| BISCUITS NEW TRICK | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| PETE THE CAT SCUBA CAT | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| BISCUITS WINS A PRIZE | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| BISCUIT GOES CAMPING | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| PETE THE CAT A PET FOR PETE | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| BATHTIME FOR BISCUIT | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| BISCUIT LOVES THE LIBRARY | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$3.49 |
| HOT DOTS PHONICS FLASH CARDS BLENDS AND DIGRAPHS | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$10.49 |
| HOT DOTS PHONICS FLASH CARDS CONSONANTS | | 1 | 2003539 | INV0318843 12/19/2019 | 24106.1000.56118.2000.043062.0000 | \$10.49 |

Check #: 19985

PO/InvoiceTotal: \$55.88

Vendor Total: \$55.88

ANDREW EGEL

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|--|----------|-----|---------|--------------------------|-----------------------------------|------------------------------------|
| 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 | 7 12/20/2019 | 24106.1000.53330.2000.043177.0000 | \$6,007.49 |
| | | | | | | Check #: 19986 |
| | | | | | | PO/InvoiceTotal: <u>\$6,007.49</u> |
| | | | | | | Vendor Total: <u>\$6,007.49</u> |
| APPLE INC._2336 | 2336 | | | | | |
| Check Group: | | | | | | |
| 10.2-inch iPad Wi-Fi 32GB-Space Gray | | 2 | 2003883 | AB19638993 12/19/2019 | 11000.1000.57332.0170.043079.0000 | \$598.00 |
| 3-Year AppleCare+ for iPad / iPad / iPad Mini | | 2 | 2003883 | AB19638993 12/19/2019 | 11000.1000.57332.0170.043079.0000 | \$158.00 |
| | | | | | | Check #: 19987 |
| | | | | | | PO/InvoiceTotal: <u>\$756.00</u> |
| | | | | | | Vendor Total: <u>\$756.00</u> |
| ARLINDA PADILLA | | | | | | |
| Check Group: | | | | | | |
| FEEDER ROUTE SERVICES | | 1 | 2000916 | 112019 12/20/2019 | 13000.2700.55111.0000.043000.0000 | \$70.00 |
| AUGUST 5, 2019 THRU DECEMBER 20, 2019 | | | | | | |
| | | | | | | Check #: 19988 |
| | | | | | | PO/InvoiceTotal: <u>\$70.00</u> |
| | | | | | | Vendor Total: <u>\$70.00</u> |
| AZNM PROPERTY HOLDINGS LLC | | | | | | |
| Check Group: | | | | | | |

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|---|----------|-----|---------|------------------------------|-----------------------------------|----------|
| MEALS FOR TSEYIGAI HS BOYS VARSITY BASKETBALL ATHLETES, COACHES & BUS DRIVER TO T or C ON DECEMBER 5, 2019. | | 1 | 2003796 | 154-120519 12/19/2019 | 11000.1000.55817.9246.043089.0000 | \$75.72 |
| | | | | | Check #: 19989 | |
| | | | | | PO/InvoiceTotal: | \$75.72 |
| | | | | | Vendor Total: | \$75.72 |
| AZTEC DISCOUNT SUPPLIES | 20992 | | | | | |
| Check Group: | | | | | | |
| Stardust White | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Solar Yellow | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Rocket Red | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Cosmic Orange | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Pulsar Pink | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Outrageous Orchid | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Lunar Blue | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Vulcan Green | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Galaxy Gold | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Terrestrial Teal | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Gamma Green | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |

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|--|----------|-----|---------|---------------------------|-----------------------------------|------------|
| Celestial Blue | | 1 | 2003612 | 307676-1 12/19/2019 | 11000.1000.56118.1010.043999.0000 | \$269.45 |
| Check #: 19990 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,233.40 |
| Vendor Total: | | | | | | \$3,233.40 |
| B & H FOTO & ELECTRONICS CORP | | | | | | |
| Check Group: | | | | | | |
| KODAK PIXPRO FZ53 CMPCT DGTL CAMR-RED/ACC KT/REG | | 3 | 2004009 | 165592356 12/19/2019 | 11000.2400.56118.0170.043145.0000 | \$281.04 |
| SANDISK EXTREME SDHC 32 GB - 90 MBS/V30/REG | | 20 | 2004009 | 165592356 12/19/2019 | 11000.2400.56118.0170.043145.0000 | \$199.80 |
| Check #: 19991 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$480.84 |
| Vendor Total: | | | | | | \$480.84 |
| BANK OF AMERICA, N.A. | | | | | | |
| | 18401 | | | | | |
| Check Group: | | | | | | |
| Safe deposit Box payment rental period: 01/15/20 to 01/14/21 | | 1 | 2004240 | 11520-11421 12/19/2019 | 11000.2500.55915.0000.043999.0000 | \$150.55 |
| Check #: 19992 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.55 |
| Vendor Total: | | | | | | \$150.55 |
| BASHA'S | | | | | | |
| | 2361 | | | | | |
| Check Group: | | | | | | |
| DO NOT EXCEED \$100.00. Eighth Grade Meeting on Monday, December 16, 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 | 2003705 | 416004 12/19/2019 | 24101.2200.56118.0200.043100.0000 | \$99.19 |
| Check #: 19993 | | | | | | |

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|--|----------|-----|---------|---------------------------|-----------------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$99.19 |
| Check Group: | | | | | | |
| READY MADE PIZZAS, SALAD, SALAD DRESSING, DRINKS, PAPER GOODS, PLASTIC UTENSILS, ICE CREAM, CAKE, CANDY; PEER HELPERS LUNCH TUESDAY, DEC. 14, 2019; 15 PEOPLE | | 1 | 2004097 | 2004097 12/19/2019 | 26214.1000.56118.1013.043089.0000 | \$148.53 |
| | | | | | | Check #: 19993 |
| | | | | | | PO/InvoiceTotal: \$148.53 |
| | | | | | | Vendor Total: \$247.72 |
| BEAUTIFUL MOUNTAIN | | | | | | |
| Check Group: | | | | | | |
| FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019 | | 1 | 2002348 | 112019B 12/20/2019 | 13000.2700.55111.0000.043000.0000 | \$92.40 |
| | | | | | | Check #: 19994 |
| | | | | | | PO/InvoiceTotal: \$92.40 |
| | | | | | | Vendor Total: \$92.40 |
| BEST WESTERN PLUS INN OF SANTA FE | | | | | | |
| Check Group: | | | | | | |
| 7-ROOMS ACCOMMODATE (DOUBLE BED) TOHATCHI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER 2-NIGHTS CHECK IN DECEMBER 12, 2019. /CHECK OUT DECEMBER 14, 2019. | | 14 | 2003962 | 86710 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$1,373.68 |
| 7-ROOMS ADDOMMODATE FOR TOHATCHI HIGH SCHOOL BASKETBALL GIRLS TO SANTA FE, CHECK IN ON DECEMBER 12, 2019. CHECK OUT DECEMBER 14, 2019 | | 14 | 2003962 | 86710 12/19/2019 | 11000.1000.55817.9247.043064.0000 | \$1,373.68 |
| | | | | | | Check #: 19995 |
| | | | | | | PO/InvoiceTotal: \$2,747.36 |
| | | | | | | Vendor Total: \$2,747.36 |

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| BLAKE'S LOTABURGER LLC | | | | | | |
| Check Group: | | | | | | |
| DO NOT EXCEED \$240.00. Meals for Student Athletes, Coaches and Bus Driver @ \$10.00 or less per person per meal on Friday, December 13, 2019. | | 1 | 2003145 | 83-121319 12/19/2019 | 11000.1000.55817.9246.043075.0000 | \$139.04 |
| | | | | | | Check #: 19996 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$139.04 |
| Check Group: | | | | | | |
| DO NOT EXCEED \$240.00. Meals for Student Athletes, Coaches and Bus Driver @ \$10.00 or less per person per meal on Wednesday, December 18, 2019. | | 1 | 2003146 | 28-121819 12/19/2019 | 11000.1000.55817.9246.043075.0000 | \$147.73 |
| | | | | | | Check #: 19996 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$147.73 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO BLOOMFIELD ON DECEMBER 10, 2019. | | 1 | 2003743 | 2-121019 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$99.48 |
| | | | | | | Check #: 19996 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$99.48 |
| Check Group: | | | | | | |
| MEALS FOR TSEYIGAI HS GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON DECEMBER 10, 2019. | | 1 | 2003901 | 7-121019 12/19/2019 | 11000.1000.55817.9247.043089.0000 | \$81.29 |
| | | | | | | Check #: 19996 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$81.29 |
| Check Group: | | | | | | |
| MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN BELEN ON DECEMBER 12-14, 2019. | | 1 | 2003939 | 82-121319 12/19/2019 | 11000.1000.55817.9246.043073.0000 | \$97.48 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Check #: 19996 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$97.48 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HS BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE TOURNEY ON DECEMBER 12, 2019. | | 1 | 2003944 | 121219 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$142.98 |
| Check #: 19996 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$142.98 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL BASKETBALL ATHLETES, COACHES & DRIVER TO SANTA FE ON DECEMBER 13, 2019 | | 1 | 2003945 | 9-121319 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$119.11 |
| Check #: 19996 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$119.11 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & DRIVER TO SANTA FE ON DECEMBER 12, 2019 | | 1 | 2003946 | 28-121219 12/19/2019 | 11000.1000.55817.9247.043064.0000 | \$167.40 |
| Check #: 19996 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$167.40 |
| Check Group: | | | | | | |
| 60 MEALS FOR THOREAU HIGH SCHOOL JV/C TEAM PLAYING IN GALLUP ON DECEMBER 11, 2019. | | 1 | 2004027 | 76-121119 12/19/2019 | 11000.1000.55817.9246.043145.0000 | \$97.79 |
| Check #: 19996 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$97.79 |
| Check Group: | | | | | | |
| 60 MEALS FOR THH JV BOYS BASKETBALL AT WINGATE TOURNAMENT ON DECEMBER 17, 2019. | | 1 | 2004127 | 90-121719 12/19/2019 | 11000.1000.55817.9246.043145.0000 | \$78.19 |
| Check #: 19996 | | | | | | |

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|---|----------|---------|-----------|-----------------------------------|---------|------------|
| PO/InvoiceTotal: | | | | | | \$78.19 |
| Check Group: | | | | | | |
| 60 MEALS FOR THH JV GIRLS BASKETBALL AT WINGATE TOURNAMENT ON DECEMBER 16, 2019. | 1 | 2004129 | 35-121619 | 11000.1000.55817.9247.043145.0000 | | \$68.35 |
| | | | | 12/19/2019 | | |
| Check #: 19996 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.35 |
| Vendor Total: | | | | | | \$1,238.84 |
| BLICK ART MATERIALS | | | | | | |
| Check Group: | | | | | | |
| MIDWEST BRIDGE KITS BALSA CLASS PACK | 2 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$122.92 |
| | | | | 12/19/2019 | | |
| PLASTALNA MODEL CLAY RED 1LB | 10 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$26.40 |
| | | | | 12/19/2019 | | |
| PLASTALNA MODEL CLAY PASTEL GRN 1LB | 10 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$26.40 |
| | | | | 12/19/2019 | | |
| PLASTALNA MODEL CLAY YLW 1LB | 20 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$52.80 |
| | | | | 12/19/2019 | | |
| PLASTALNA MODEL CLAY ORG 1LB | 20 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$52.80 |
| | | | | 12/19/2019 | | |
| PLASTALNA MODEL CLAYBRN 1LB | 20 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$52.80 |
| | | | | 12/19/2019 | | |
| PLASTALNA MODEL CLAY TURQ 1LB | 10 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$26.40 |
| | | | | 12/19/2019 | | |
| PLASTALNA MODEL CLAY VLT 1LB | 10 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$26.40 |
| | | | | 12/19/2019 | | |
| DC PRO ROTARY TRIMMR 18INH | 2 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$341.08 |
| | | | | 12/19/2019 | | |
| DC PRO ROTARY TRIMMR K-28/2 STRGHT 2PK | 2 | 2003929 | 2664349 | 24191.1000.56118.1010.043073.0000 | | \$19.24 |
| | | | | 12/19/2019 | | |

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| PRECISN TEACHR SCSSR 8 /14IN LONG | | 10 | 2003929 | 2664349 12/19/2019 | 24191.1000.56118.1010.043073.0000 | \$38.00 |
| Check #: 19997 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$785.24 |
| Check Group: | | | | | | |
| CARDBOARD LOOMS 6INX10IN 12/PACK | | 8 | 2004008 | 2670964 12/19/2019 | 25184.1000.56118.1011.043030.0000 | \$49.92 |
| CARDBOARD LOOMS 13X13 12/PKG | | 8 | 2004008 | 2670964 12/19/2019 | 25184.1000.56118.1011.043030.0000 | \$119.76 |
| Check #: 19997 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$169.68 |
| Vendor Total: | | | | | | \$954.92 |
| BSN/SPORT SUPPLY GROUP, INC. | 3121 | | | | | |
| Check Group: | | | | | | |
| SUBLIM- NO CUST LOGO-WOMENS DIGITAL HYPERFACE: XSM-1, SML-5, MED-5, LRG-3, XLG-1 | | 15 | 2000393 | 906303543 12/19/2019 | 22025.1000.57332.9242.043039.0000 | \$780.00 |
| SUBLIM- NO CUST LOGO-WOMENS DIGITAL HYPERFACE: XSM-1, SML-5, MED-5, LRG-3, XLG-1 | | 15 | 2000393 | 906303543 12/19/2019 | 22025.1000.57332.9242.043039.0000 | \$780.00 |
| SUBLIM- NO CUST LOGO-WOMENS DIGITAL HYPERFACE: XSM-2, SML-5, MED-5, LRG-3 | | 15 | 2000393 | 906303543 12/19/2019 | 22025.1000.57332.9242.043039.0000 | \$675.00 |
| SUBLIM- NO CUST LOGO-WOMENS DIGITAL HYPERFACE: XSM-2, SML-5, MED-5, LRG-3 | | 15 | 2000393 | 906303543 12/19/2019 | 22025.1000.57332.9242.043039.0000 | \$675.00 |
| 012- BLK/WHT- WOMENS VAPOR PRO SHORTSLEEVE JE: XSM-3, SML-5, MED-6, LRG-1 | | 15 | 2000393 | 906303543 12/19/2019 | 22025.1000.57332.9242.043039.0000 | \$615.00 |
| 100- WHT/WHT WOMENS VAPOR PRO SHORTSLEEVE JE: XSM-3, SML-5, MED-6, LRG-1 | | 15 | 2000393 | 906303543 12/19/2019 | 22025.1000.57332.9242.043039.0000 | \$615.00 |
| FREIGHT | | 1 | 2000393 | 906303543 12/19/2019 | 22025.1000.57332.9242.043039.0000 | \$218.99 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| Check #: 19998 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$4,358.99 |
| | | | | | | Vendor Total: \$4,358.99 |
| BUBANY SUPPLY | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 200073 | BB16668 | 31701.4000.56118.0799.043930.0000 | \$417.63 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | | | |
| | | | | | | 12/20/2019 |
| Check #: 19999 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$417.63 |
| | | | | | | Vendor Total: \$417.63 |
| BUTLERS OFFICE EQUIPMENT | | | | | | |
| 3143 | | | | | | |
| Check Group: | | | | | | |
| MAGNETS ASSORTED 12 SMALL, 12 MED, 6 LARGE | | 1 | 2003850 | 022395 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$5.74 |
| YELLOW BALLOONS | | 3 | 2003850 | 022395 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$5.01 |
| CARRIBEAN BLUE BALLOONS | | 3 | 2003850 | 022395 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$5.01 |
| ASSORTED BAGS | | 2 | 2003850 | 022395 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$14.50 |
| KRAFT PAPER GOLD | | 1 | 2003850 | 022395 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$4.04 |
| KRAFT PAPER ASST. (RED, GREEN) | | 2 | 2003850 | 022395 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$6.72 |
| SHIPPING BOXES | | 15 | 2003850 | 022395 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$39.15 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Check #: 20000 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.17 |
| Check Group: | | | | | | |
| GLITTER-ASSORTED. NOT TO EXCEED \$40.00 | | 1 | 2003908 | 022547 12/19/2019 | 11000.1000.56118.1020.043091.0000 | \$38.28 |
| Check #: 20000 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$38.28 |
| Check Group: | | | | | | |
| Gun,Glue,Dual Melt, 1PK | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$17.18 |
| Marker, Expo, Dual, Chisel, 4PK | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$10.88 |
| Trimmer, Surecut, 12"Cut | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$20.26 |
| AY,Planner, 17MN, Techno 8.5x11 | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$9.99 |
| Label, Neon, Perm, 2x4, Ast | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$13.67 |
| Label,Ezpeel, Laser 1/2x1.75 | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$40.25 |
| Reel, ID Card, W/Nylon Cord | | 2 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$8.86 |
| Label, Ezpeel, Laser, 1x4, CL | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$49.86 |
| Glue Sticks Bonus Bag 100 PC | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$11.47 |
| Bags, Rainbow, 6"x11"- Asst | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$7.25 |
| Scene Setters Room Roll | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$25.59 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Fridge Food | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$16.99 |
| Nesting & Sorting Barns & Animals | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$21.24 |
| LC Totally Brushes | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$11.91 |
| Really Big Buttons 60/PKG | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$7.64 |
| Whiteboard Eraser Puffs | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$8.57 |
| Reindeer Antler Craft Kit | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$2.54 |
| How The Grinch Stole Chri | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$14.44 |
| Color It Placemats | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$10.88 |
| Chef Role Play Costume Set | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$25.49 |
| Flame Red Crepe Paper | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$1.03 |
| Holiday Green Crepe Paper | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$1.03 |
| Holiday Green Tissue Paper | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$3.13 |
| Holiday Green Streamer | | 1 | 2003909 | 022496 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$3.54 |
| Check #: 20000 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$343.69 |
| Check Group: | | | | | | |
| Ink, refill, cartridge, 5 pk , Rd | | 1 | 2003986 | 022452 12/19/2019 | 11000.2500.56118.0000.043972.0000 | \$4.54 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|------------|-----|---------|-------------------------|-----------------------------------|---------|
| 2"x8" name on plate Gold Holder | Erica Baca | 1 | 2003986 | 022452 12/19/2019 | 11000.2500.56118.0000.043972.0000 | \$11.09 |
| Check #: 20000 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$15.63 |
| Check Group: | | | | | | |
| Organizer, 3 Tier, Mesh, BK | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$14.50 |
| Marker, Expo, Dual, Chisel, 4 PK | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$10.88 |
| Label, C/C,-5" RMV, Ast | | 3 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$14.52 |
| Fiskers Edgers Cutting FA | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$1.83 |
| Super Power Chart Seals | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$2.12 |
| Glue, Liquid, School, 1.25 oz | | 5 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$5.35 |
| Up and Away Chart Sticker S Gr PK-5 | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$2.12 |
| Planner, Mnth, Rcyld,9x11, BK | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.51100.0000.043000.1218 | \$19.97 |
| White Board Eraser Puffs | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$8.13 |
| Reindeer Antler Craft Kit | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$2.76 |
| Bingo Dappers | | 3 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$4.05 |
| Pen, The Better, BP,RT,0.7,BE | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$18.65 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Staedtler Sharpener | | 1 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$2.40 |
| Badge Holder | | 2 | 2004036 | 022542 12/19/2019 | 25201.2100.56118.0000.043000.0000 | \$0.74 |
| Check #: 20000 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$108.02 |
| Check Group: | | | | | | |
| TABLECOVER 100'X40" SLV | | 3 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$50.97 |
| TASSLE GARLAND CHRISTMAS | | 2 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$21.68 |
| LIGHT UP SANTA HAT | | 6 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$24.48 |
| COLORING TABLE COVER | | 4 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$28.24 |
| EVGREEN CHRISTMAS ROOM | | 4 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$102.36 |
| STOCKING TINSEL DECORATION | | 10 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$23.40 |
| CANDY CANE TINSEL DECORATION | | 11 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$26.62 |
| BUTTONS, CRAFT, BUCKET 1 LB. | | 2 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$14.44 |
| SNOWMAN HEAD BOPPER | | 11 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$37.18 |
| RED ORNAMENT HEAD BOPPER | | 10 | 2004151 | 022670 12/19/2019 | 11000.2200.56118.0600.043152.0000 | \$33.90 |
| Check #: 20000 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$363.27 |
| Vendor Total: | | | | | | \$949.06 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------------------|-----------------------------------|------------------------------------|
| CARRIE L FORD | | | | | | |
| Check Group: | | | | | | |
| TUITION REIMBURSEMENT FOR EDUC 2630 BILINGUAL METHODS; FALL 2019 SEMESTER; SAN JUAN COLLEGE | | 1 | 2001755 | EDUC2630 12/19/2019 | 24154.1000.53330.1010.043091.0000 | \$224.50 |
| | | | | | | Check #: 20001 |
| | | | | | | PO/InvoiceTotal: <u>\$224.50</u> |
| | | | | | | Vendor Total: <u>\$224.50</u> |
| CCS PRESENTATION SYSTEMS 24523 | | | | | | |
| Check Group: | | | | | | |
| EPSON PowerLite 109W 4000-Lumen WXGA prjector | | 6 | 2003926 | IN1025986 12/20/2019 | 24101.1000.57332.1011.043079.0000 | \$3,672.00 |
| SHIPPING | | 1 | 2003926 | IN1025986 12/20/2019 | 24101.1000.57332.1011.043079.0000 | \$49.00 |
| | | | | | | Check #: 20002 |
| | | | | | | PO/InvoiceTotal: <u>\$3,721.00</u> |
| | | | | | | Vendor Total: <u>\$3,721.00</u> |
| CENTURY LINK_91155 | | | | | | |
| Check Group: | | | | | | |
| 28 POTS LINES | | 1 | 200064 | 5051116377-1204 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$2,313.42 |
| | | | | | | Check #: 20003 |
| | | | | | | PO/InvoiceTotal: <u>\$2,313.42</u> |
| Check Group: | | | | | | |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057220076-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$3,284.45 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057220077-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$238.88 |

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|----------------------------------|----------|-----|--------|-------------------------------------|-----------------------------------|----------|
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057220078-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$564.62 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222289-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$200.87 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222392-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$666.56 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222393-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$666.56 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222394 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$666.56 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222457-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$254.39 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222487-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$281.14 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222488-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$281.14 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222489-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$281.14 |
| WAN 1 CONTRACT SERVICES | | 1 | 200065 | 5057222490-1201 19 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$281.14 |

Check #: 20003

PO/Invoice Total: \$7,667.45

Vendor Total: \$9,980.87

CENTURYLINK_4476

4476

Check Group:

| | | | | | | |
|--|--|---|--------|--------------------------|-----------------------------------|----------|
| LONG DISTANCE SERVICES FOR ENTIRE DISTRICT | | 1 | 200062 | 1482026318 12/20/2019 | 11000.2600.54416.0000.043935.0000 | \$279.14 |
|--|--|---|--------|--------------------------|-----------------------------------|----------|

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---|
| Check #: 20004 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$279.14 |
| | | | | | | Vendor Total: <u> </u> \$279.14 |
| CHICK-FIL-A | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS BASKETBALL TEAM ON DECEMBER 17TH, 2019 | 19023 | 1 | 2004085 | 1349583 12/19/2019 | 11000.1000.55817.9246.043055.0000 | \$201.74 |
| Check #: 20005 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$201.74 |
| | | | | | | Vendor Total: <u> </u> \$201.74 |
| CLARA MILLER | | | | | | |
| Check Group: | | | | | | |
| EM-NLC TRAINING | 19023 | 1 | 0 | 101719 12/19/2019 | 25184.1000.55819.1010.043162.0000 | \$25.98 |
| Check #: 20006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$25.98 |
| | | | | | | Vendor Total: <u> </u> \$25.98 |
| CONLELYN R. SUNGA | | | | | | |
| Check Group: | | | | | | |
| TUITION REIMBURSEMENT FOR EDUC 2630 BILINGUAL METHODS; FALL SEMESTER 2019; SAN JUAN COLLEGE | 4471 | 1 | 2001753 | EDUC2630 12/19/2019 | 24154.1000.53330.1010.043138.0000 | \$224.50 |
| Check #: 20007 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$224.50 |
| | | | | | | Vendor Total: <u> </u> \$224.50 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, I | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-----------------------------------|-----------------------------------|------------------------------|
| BLANKET PURCHASE ORDER | | 1 | 200071 | 2640-511232 | 31701.4000.56118.0799.043930.0000 | \$80.00 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| | | | | | Check #: 20008 | |
| | | | | | | PO/InvoiceTotal: \$80.00 |
| | | | | | | Vendor Total: \$80.00 |
| CONVERGEONE, INC. | 2027 | | | | | |
| Check Group: | | | | | | |
| BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS | | 1 | 2000525 | GALMCK--NOV20 19 12/19/2019 | 11000.2600.55915.0000.043935.0000 | \$98,296.79 |
| | | | | | Check #: 20009 | |
| | | | | | | PO/InvoiceTotal: \$98,296.79 |
| | | | | | | Vendor Total: \$98,296.79 |
| CORDOVA SUBWAY LLC | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON DECEMBER 12, 2019 | | 1 | 2003971 | 1/A-362008 | 11000.1000.55817.9247.043064.0000 | \$142.61 |
| | | | | 12/19/2019 | | |
| | | | | | Check #: 20010 | |
| | | | | | | PO/InvoiceTotal: \$142.61 |
| | | | | | | Vendor Total: \$142.61 |
| CUDDY & MCCARTHY LLP | 20090 | | | | | |
| Check Group: | | | | | | |
| LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020 | | 1 | 2002090 | 6 | 11000.2300.53413.0000.043999.0000 | \$341.04 |
| | | | | 12/20/2019 | | |
| | | | | | Check #: 20011 | |

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|---|----------|-----|---------|-------------------------|-----------------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$341.04 |
| | | | | | | Vendor Total: \$341.04 |
| DAVID BYINGTON | 4331 | | | | | |
| Check Group: | | | | | | |
| FEEDER ROUTE SERVICES | | 1 | 2001363 | 112019B | 13000.2700.55111.0000.043000.0000 | \$127.68 |
| AUGUST 5, 2019 THRU DECEMBER 20, 2019 | | | | 12/20/2019 | | |
| | | | | | Check #: 20012 | |
| | | | | | | PO/InvoiceTotal: \$127.68 |
| | | | | | | Vendor Total: \$127.68 |
| DE LA RIVA ENT., INC. | | | | | | |
| Check Group: | | | | | | |
| 60 MEALS FOR THOREAU HIGH SCHOOL VARSITY TEAM PLAYING IN WINGATE ON DECEMBER 12, 2019. | | 1 | 2004016 | 140-121219 | 11000.1000.55817.9246.043145.0000 | \$44.04 |
| | | | | 12/19/2019 | | |
| | | | | | Check #: 20013 | |
| | | | | | | PO/InvoiceTotal: \$44.04 |
| Check Group: | | | | | | |
| 60 MEALS FOR THOREAU HIGH SCHOOL VARSITY TEAM PLAYING IN WINGATE ON DECEMBER 13, 2019. | | 1 | 2004017 | 261-121319 | 11000.1000.55817.9246.043145.0000 | \$55.83 |
| | | | | 12/19/2019 | | |
| | | | | | Check #: 20013 | |
| | | | | | | PO/InvoiceTotal: \$55.83 |
| Check Group: | | | | | | |
| 60 MEALS FOR THOREAU HIGH SCHOOL VARSITY TEAM PLAYING IN WINGATE ON DECEMBER 14, 2019. | | 1 | 2004018 | 213-121419 | 11000.1000.55817.9246.043145.0000 | \$70.32 |
| | | | | 12/19/2019 | | |
| | | | | | Check #: 20013 | |
| | | | | | | PO/InvoiceTotal: \$70.32 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|------------------------------|-----------------------------------|-------------|
| MEALS FOR TOHATCHI HS JV-GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON DECEMBER 17, 2019. | | 1 | 2004183 | 236-121719 12/19/2019 | 11000.1000.55817.9247.043064.0000 | \$14.88 |
| Check #: 20013 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$14.88 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HS BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON DECEMBER 17, 2019 | | 1 | 2004184 | 247-121719 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$35.55 |
| Check #: 20013 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.55 |
| Vendor Total: | | | | | | \$220.62 |
| DOWLING ENTERPRISES | | | | | | |
| Check Group: | | | | | | |
| DO NOT EXCEED \$240.00. Meals for Student Athletes, Coaches and Bus Driver @ \$10.00 or less per person per meal on Thursday, December 12, 2019. | | 1 | 2003151 | 121219 12/19/2019 | 11000.1000.55817.9246.043075.0000 | \$147.42 |
| Check #: 20014 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$147.42 |
| Vendor Total: | | | | | | \$147.42 |
| EAB GLOBAL INC | | | | | | |
| Check Group: | | | | | | |
| EAB DISTRICT LEADERSHIP FORM YEAR 2 TOTAL MEMBERSHIP TERM 11/30/2018-11/29/2021 | | 1 | 2003670 | CINV167777 12/19/2019 | 11000.2500.55915.0000.043999.0000 | \$22,575.00 |
| ADMINISTRATIVE FEES | | 1 | 2003670 | CINV167777 12/19/2019 | 11000.2500.55915.0000.043999.0000 | \$1,500.00 |
| TAX | | 1 | 2003670 | CINV167777 12/19/2019 | 11000.2500.55915.0000.043999.0000 | \$2,001.35 |
| Check #: 20015 | | | | | | |

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|---|----------|-----|---------|-------------------------|-----------------------------------|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$26,076.35</u> |
| | | | | | | Vendor Total: <u>\$26,076.35</u> |
| EARLS TOO INC | 6004 | | | | | |
| Check Group: | | | | | | |
| Meals for Parent Academy Meeting. Dec. 11, 2019 Meal to include: Meat Loaf, Mashed Potatoes, Green Beans, Roll, Cookies, Punch | | 30 | 2003818 | 121119 12/19/2019 | 25145.2100.56118.2000.043177.0000 | \$300.00 |
| | | | | | | PO/InvoiceTotal: <u>\$300.00</u> |
| | | | | | | Vendor Total: <u>\$300.00</u> |
| EMPOWER EDUCATIONAL CONSULTING | | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL DEVELOPMENT New Teacher Training for All New GMCS Teachers - Four Educational Consultants - 3 Full Days - To be used for the 2019-2020 School year | | 1 | 2000669 | 003-4159 12/19/2019 | 24101.1000.53330.1010.043934.0000 | \$9,206.56 |
| | | | | | | PO/InvoiceTotal: <u>\$9,206.56</u> |
| Check Group: | | | | | | |
| Tobe Turpen Elem. | | 2 | 2000862 | 003-4137 12/19/2019 | 24101.1000.53330.1011.043091.0000 | \$2,816.13 |
| Gallup High | | 2 | 2000862 | 003-4141 12/19/2019 | 24101.1000.53330.1013.043055.0000 | \$2,816.13 |
| Ramah Elem. | | 3 | 2000862 | 003-4150 12/19/2019 | 24101.1000.53330.1011.043132.0000 | \$4,163.25 |
| Onsite Professional Development to be completed October 2019 to June 30, 2020 - 17 visits - \$1300.00 per day - for the following schools - Twin Lakes Elem. | | 5.5 | 2000862 | 003-4160 12/19/2019 | 24101.1000.53330.1011.043170.0000 | \$7,632.63 |
| McKinley Academy | | 1 | 2000862 | 003-4163 12/19/2019 | 24101.1000.53330.1013.043400.0000 | \$1,408.06 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Tobe Turpen Elem. | | 1 | 2000862 | 003-4166 12/19/2019 | 24101.1000.53330.1011.043091.0000 | \$1,408.06 |
| Miyamura High | | 1 | 2000862 | 003-4167 12/19/2019 | 24101.1000.53330.1013.043073.0000 | \$1,408.06 |
| Check #: 20017 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21,652.32 |
| Check Group: | | | | | | |
| Lincoln Elem. | | 2 | 2000863 | 003-4139 12/19/2019 | 24101.1000.53330.1011.043077.0000 | \$2,816.13 |
| Rocky View Elem. | | 2 | 2000863 | 003-4143 12/19/2019 | 24101.1000.53330.1011.043138.0000 | \$2,816.13 |
| Lincoln Elem. | | 1 | 2000863 | 003-4146 12/19/2019 | 24101.1000.53330.1011.043077.0000 | \$1,408.06 |
| Tohatchi Mid. | | 2 | 2000863 | 003-4165 12/19/2019 | 24101.1000.53330.1013.043120.0000 | \$2,775.50 |
| Check #: 20017 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,815.82 |
| Check Group: | | | | | | |
| Chee Dodge Elem. | | 2 | 2000864 | 003-4138 12/19/2019 | 24101.1000.53330.1011.043030.0000 | \$2,816.13 |
| Crownpoint High | | 3 | 2000864 | 003-4142 12/19/2019 | 24101.1000.53330.1013.043039.0000 | \$4,163.25 |
| David Skeet Elem. | | 4 | 2000864 | 003-4148 12/19/2019 | 24101.1000.53330.1011.043160.0000 | \$5,632.25 |
| Navajo Elem. | | 2 | 2000864 | 003-4149 12/19/2019 | 24101.1000.53330.1011.043079.0000 | \$2,775.50 |
| Tohatchi High | | 4 | 2000864 | 003-4162 12/19/2019 | 24101.1000.53330.1013.043064.0000 | \$5,551.00 |
| Check #: 20017 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20,938.13 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------|-----------------------------------|-------------|
| Check Group: | | | | | | |
| Professional Development - 2 Educational consultants - 1 full day of Foreign National Teacher Training - December, 2019 - 80-85 Participants | | 1 | 2000865 | 003-4161 12/19/2019 | 24101.1000.53330.1010.043934.0000 | \$6,314.62 |
| | | | | | Check #: 20017 | |
| | | | | | PO/InvoiceTotal: | \$6,314.62 |
| Check Group: | | | | | | |
| CROWNPOINT ELEMENTARY | | 2.5 | 2002814 | 003-4126 12/19/2019 | 24154.1000.53330.1010.043038.0000 | \$3,469.38 |
| TOHATCHI HIGH | | 1 | 2002814 | 003-4131 12/19/2019 | 24154.1000.53330.1010.043064.0000 | \$1,387.75 |
| CROWNPOINT MID | | 1 | 2002814 | 003-4136 12/19/2019 | 24154.1000.53330.1010.043088.0000 | \$1,387.75 |
| MIYAMURA HIGH SCHOOL | | 1 | 2002814 | 003-4147 12/19/2019 | 24154.1000.53330.1010.043073.0000 | \$1,408.06 |
| INDIAN HILLS ELEM | | 1 | 2002814 | 003-4173 12/19/2019 | 24154.1000.53330.1010.043062.0000 | \$1,408.06 |
| | | | | | Check #: 20017 | |
| | | | | | PO/InvoiceTotal: | \$9,061.00 |
| | | | | | Vendor Total: | \$76,988.45 |
| ESTHER SANCHEZ | | | | | | |
| Check Group: | | | | | | |
| ACTE Career Tech Vision 2019 | | 1 | 0 | 1204-072019 12/20/2019 | 24174.1000.53330.3000.043055.0000 | \$1,124.48 |
| | | | | | Check #: 20018 | |
| | | | | | PO/InvoiceTotal: | \$1,124.48 |
| | | | | | Vendor Total: | \$1,124.48 |
| EVELYN E. GRUBER | | | | | | |
| Check Group: | | | | | | |
| 6543 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| FEEDER ROUTE SERVICES | | 1 | 2002046 | 1120198 | 13000.2700.55111.0000.043000.0000 | \$60.76 |
| AUGUST 5, 2019 THRU DECEMBER 20, 2019 | | | | 12/20/2019 | | |
| | | | | | Check #: 20019 | |
| | | | | | | PO/InvoiceTotal: \$60.76 |
| | | | | | | Vendor Total: \$60.76 |
| EXPLORA | 20942 | | | | | |
| Check Group: | | | | | | |
| Tinkering and Making as Way of Knowing a three hour workshop | | 1 | 2000313 | INV3447 | 11000.1000.55915.1010.043030.0000 | \$500.00 |
| | | | | 12/19/2019 | | |
| Tinkering and Making as Way of Knowing a three hour workshop | | 1 | 2000313 | INV3447 | 11000.1000.55915.1010.043077.0000 | \$500.00 |
| | | | | 12/19/2019 | | |
| Tinkering and Making as Way of Knowing a three hour workshop | | 1 | 2000313 | INV3447 | 11000.1000.55915.1010.043134.0000 | \$500.00 |
| | | | | 12/19/2019 | | |
| Tinkering and Making as Way of Knowing a three hour workshop | | 1 | 2000313 | INV3447 | 11000.1000.55915.1010.043138.0000 | \$500.00 |
| | | | | 12/19/2019 | | |
| Tinkering and Making as Way of Knowing a three hour workshop | | 1 | 2000313 | INV3447 | 11000.1000.55915.1010.043152.0000 | \$500.00 |
| | | | | 12/19/2019 | | |
| Tinkering and Making as Way of Knowing a three hour workshop | | 1 | 2000313 | INV3447 | 11000.1000.55915.1010.043091.0000 | \$500.00 |
| | | | | 12/19/2019 | | |
| | | | | | Check #: 20020 | |
| | | | | | | PO/InvoiceTotal: \$3,000.00 |
| | | | | | | Vendor Total: \$3,000.00 |
| FERRELLGAS | 7015 | | | | | |
| Check Group: | | | | | | |
| BUILD.HEAT-PROPANE BUTANE | | 1 | 0 | 1109166140 | 11000.2600.54413.0000.043130.0000 | \$2,279.49 |
| | | | | 12/19/2019 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-----------------------------------|------------|
| BUILDING HEAT/PROP/BUTANE | | 1 | 0 | 1109193120 12/19/2019 | 11000.2600.54413.0000.043132.0000 | \$483.71 |
| BUILD.HEAT-PROPANE BUTANE | | 1 | 0 | 1109282764 12/19/2019 | 11000.2600.54413.0000.043130.0000 | \$544.49 |
| PROPANE | | 1 | 0 | 1109287638 12/19/2019 | 11000.2600.54413.0000.043132.0000 | \$1,189.69 |
| BUILD.HEAT-PROPANE BUTANE | | 1 | 0 | 1109299081 12/19/2019 | 11000.2600.54413.0000.043160.0000 | \$303.07 |
| Check #: 20021 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,800.45 |
| Vendor Total: | | | | | | \$4,800.45 |
| FOUR CORNERS WELDING AND GAS | 7036 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 200067 | gg583883 | 31701.4000.56118.0799.043930.0000 | \$132.75 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | | | |
| | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200067 | GG583963 | 31701.4000.56118.0799.043930.0000 | \$51.75 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | | | |
| | | | | 12/20/2019 | | |
| Check #: 20022 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.50 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Shirt, FR, Gray, Large, RASCO | | 10 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$470.00 |
| Shirt, FR, Gray, XLG, RASCO | | 10 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$470.00 |
| Shirt, FR, Gray, 2XLT, RASCO | | 5 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$250.00 |
| Shirt, FR, Gray, 3XLT | | 5 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$250.00 |
| Jeans, FR, Cotton, Denim, BLUE, 30x34 | | 30 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$1,200.00 |
| Jeans, FR, Cotton Denim, Blue, 40x34 | | 30 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$1,290.00 |
| Cap, Welders, 7", ANVIL | | 30 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$435.00 |
| Welding Boots | | 30 | 2002986 | GG581139 12/19/2019 | 11000.1000.57332.3001.043000.0000 | \$7,075.50 |

Check #: 20022

PO/InvoiceTotal: \$11,440.50

Vendor Total: \$11,625.00

GALLUP COCA COLA BOTTLING CO.

Check Group:

| | | | | | | |
|---|--|---|---------|------------|-----------------------------------|----------|
| BLANKET PURCHASE ORDER FOOD SERVICES | | 1 | 2000164 | 139149 | 21000.3100.56118.0000.043000.0000 | \$172.10 |
| SUPPLIES FOR SNACK BAR @ UNM CAMPUS/MCKINLEY ACADEMY | | | | | | |
| JULY 1, 2019 THRU JUNE 30, 2020 | | | | 12/19/2019 | | |

Check #: 20023

PO/InvoiceTotal: \$172.10

Vendor Total: \$172.10

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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 | 401139 | 31701.4000.56118.0799.043930.0000 | \$101.98 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200072 | 468301 | 31701.4000.56118.0799.043930.0000 | \$1,546.17 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724191 | 31701.4000.56118.0799.043930.0000 | \$7.99 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724237 | 31701.4000.56118.0799.043930.0000 | \$176.34 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |

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|---|----------|-----|--------|-------------------------|-----------------------------------|---------|
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724242 | 31701.4000.56118.0799.043930.0000 | \$80.77 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724403 | 31701.4000.56118.0799.043930.0000 | \$6.39 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724470 | 31701.4000.56118.0799.043930.0000 | \$56.62 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724517 | 31701.4000.56118.0799.043930.0000 | \$31.62 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724632 | 31701.4000.56118.0799.043930.0000 | \$114.80 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 200072 | 724745 | 31701.4000.56118.0799.043930.0000 | \$39.99 |
| MAINTENANCE & OPERATIONS | | | | | | |
| PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS | | | | | | |
| JULY 1, 2019 THROUGH DECEMBER 31, 2019 | | | | 12/20/2019 | | |
| | | | | | Check #: 20024 | |
| | | | | | | PO/InvoiceTotal: \$2,162.67 |
| | | | | | | Vendor Total: \$2,162.67 |
| GALLUP SUN PUBLISHING, LLC | | | | | | |
| Check Group: | | | | | | |
| LEGAL ADS FOR FISCAL YEAR 2019-2020 | | 1 | 200000 | 2339 | 11000.2500.55915.0000.043999.0000 | \$39.77 |
| JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES) | | | | 12/19/2019 | | |
| | | | | | Check #: 20025 | |
| | | | | | | PO/InvoiceTotal: \$39.77 |
| | | | | | | Vendor Total: \$39.77 |
| GARZA ENTERPRISES | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR TSEYIGAI HI SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO GALLINA ON DECEMBER 12, 2019 | | 1 | 2003902 | 293-121219 | 11000.1000.55817.9247.043089.0000 | \$87.40 |
| | | | | 12/19/2019 | | |
| | | | | | Check #: 20026 | |

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|---|----------|-----|---------|---------------------------|-----------------------------------|--|
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$87.40 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$87.40 |
| GMCS -- FOOD SERVICE | 8030 | | | | | |
| Check Group: | | | | | | |
| FINGER FOODS FOR BOARD MEETINGS | | 1 | 2000204 | SSC12162019 12/19/2019 | 11000.2200.55915.0000.043999.0000 | \$150.00 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$150.00 |
| Check Group: | | | | | | |
| DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019. | | 1 | 2003095 | 190-02 12/19/2019 | 11000.1000.55817.9246.043190.0000 | \$200.00 |
| DO NOT EXCEED \$1592.00 MEALS FOR KENNEDY MIDDLE SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & DRIVER- SCHEDULE DATE: NOVEMBER 20, 2019. END ON FEBRUARY 22, 2019. | | 1 | 2003095 | 190-02 12/19/2019 | 11000.1000.55817.9247.043190.0000 | \$220.00 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$420.00 |
| Check Group: | | | | | | |
| Sack lunches for student athletes, coaches and bus driver for Boys Basketball Season from November 23, 2019 to February 15, 2020 | | 1 | 2003136 | 075-1643 12/19/2019 | 11000.1000.55817.9246.043075.0000 | \$190.00 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$190.00 |
| Check Group: | | | | | | |
| Sack lunches for student athletes, coaches and bus driver for Girls Basketball Season from November 23, 2019 to February 15, 2020. | | 1 | 2003137 | 075-1644 12/19/2019 | 11000.1000.55817.9247.043075.0000 | \$130.00 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$130.00 |

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|---|----------|---------|-----------|-------------------------|-----------------------------------|----------|
| PO/InvoiceTotal: | | | | | | \$130.00 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI MID BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020. | 1 | 2003313 | 120-1763 | 120-1763 | 11000.1000.55817.9246.043120.0000 | \$240.00 |
| | | | | 12/19/2019 | | |
| MEALS FOR TOHATCHI MID GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020. | 1 | 2003313 | 120-1763 | 120-1763 | 11000.1000.55817.9247.043120.0000 | \$230.00 |
| | | | | 12/19/2019 | | |
| MEALS FOR TOHATCHI MID BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020. | 1 | 2003313 | 120-1764 | 120-1764 | 11000.1000.55817.9246.043120.0000 | \$150.00 |
| | | | | 12/19/2019 | | |
| MEALS FOR TOHATCHI MID GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER FOR THE SEASON NOVEMBER 20, 2019 TO FEBRUARY 20, 2020. | 1 | 2003313 | 120-1764 | 120-1764 | 11000.1000.55817.9247.043120.0000 | \$230.00 |
| | | | | 12/19/2019 | | |
| Check #: 20027 | | | | | | \$850.00 |
| Check Group: | | | | | | |
| SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON. | 1 | 2003352 | 155-1707 | 155-1707 | 11000.1000.55817.9247.043155.0000 | \$330.00 |
| | | | | 12/19/2019 | | |
| SPORTS MEALS FOR 30 ATHLETES AND 3 ADULTS FOR THE GIRLS BASKETBALL SEASON. | 1 | 2003352 | 155-1719 | 155-1719 | 11000.1000.55817.9246.043155.0000 | \$330.00 |
| | | | | 12/19/2019 | | |
| Check #: 20027 | | | | | | \$660.00 |
| Check Group: | | | | | | |
| MEALS FOR VARSITY & JV - BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES FOR THE SY NOVEMBER 23 TO FEBRUARY 13, 2020. | 1 | 2003364 | 089-1152A | 089-1152A | 11000.1000.55817.9246.043089.0000 | \$138.00 |
| | | | | 12/19/2019 | | |

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|---|----------|-----|---------|----------------------------|-----------------------------------|----------|
| MEALS FOR VARSITY & JV - BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES FOR THE SY NOVEMBER 23 TO FEBRUARY 13, 2020. | | 1 | 2003364 | 089-1826 12/19/2019 | 11000.1000.55817.9246.043089.0000 | \$230.00 |
| Check #: 20027 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$368.00 |
| Check Group: | | | | | | |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR SCRIMMAGE IN NEWCOMB ON NOVEMBER 23, 2019. | | 19 | 2003543 | 039-1467 12/19/2019 | 11000.1000.55817.9247.043039.0000 | \$190.00 |
| Check #: 20027 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$190.00 |
| Check Group: | | | | | | |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR SCRIMMAGE IN NEWCOMB ON NOVEMBER 23, 2019. | | 19 | 2003544 | 039-1476 12/19/2019 | 11000.1000.55817.9246.043039.0000 | \$190.00 |
| Check #: 20027 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$190.00 |
| Check Group: | | | | | | |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON. | | 1 | 2003588 | 088-1435 12/19/2019 | 11000.1000.55817.9246.043088.0000 | \$220.00 |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON. | | 1 | 2003588 | 088-1436 12/19/2019 | 11000.1000.55817.9247.043088.0000 | \$220.00 |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR THE BOYS BASKETBALL SEASON. | | 1 | 2003588 | 088-1437 12/19/2019 | 11000.1000.55817.9246.043088.0000 | \$230.00 |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON. | | 1 | 2003588 | 088-1438 12/19/2019 | 11000.1000.55817.9247.043088.0000 | \$230.00 |
| Check #: 20027 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$900.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------------------------------|
| Check Group: | | | | | | |
| MEALS FOR GIRLS BASKETBALL ATHLETES, COACHES & DRIVER FOR THE SEASON OF 11/23/19 TO 02/18/20 SY. | | 1 | 2003621 | 089-1152 12/19/2019 | 11000.1000.55817.9247.043089.0000 | \$66.00 |
| MEALS FOR GIRLS BASKETBALL ATHLETES, COACHES & DRIVER FOR THE SEASON OF 11/23/19 TO 02/18/20 SY. | | 1 | 2003621 | 089-1825 12/19/2019 | 11000.1000.55817.9247.043089.0000 | \$120.00 |
| Check #: 20027 | | | | | | PO/InvoiceTotal: <u>\$186.00</u> |
| Check Group: | | | | | | |
| MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020. | | 1 | 2003622 | 064-1792 12/19/2019 | 11000.1000.55817.9247.043064.0000 | \$410.00 |
| MEALS FOR TOH GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON AWAY GAMES SY NOVEMBER 23, 2019 TO FEBRUARY 11, 2020. | | 1 | 2003622 | 064-1794 12/19/2019 | 11000.1000.55817.9247.043064.0000 | \$200.00 |
| Check #: 20027 | | | | | | PO/InvoiceTotal: <u>\$610.00</u> |
| Check Group: | | | | | | |
| MEALS FOR C TEAM ATHLETES AND COACHES FOR HOLMES INVITE IN GALLUP ON DECEMBER 4-6, 2019. | | 1 | 2003736 | 039-1489 12/19/2019 | 11000.1000.55817.9247.043039.0000 | \$140.00 |
| Check #: 20027 | | | | | | PO/InvoiceTotal: <u>\$140.00</u> |
| Check Group: | | | | | | |
| MEALS FOR C TEAM ATHLETES AND COACHES FOR HOLMES INVITE IN GALLUP ON DECEMBER 5-7, 2019. | | 1 | 2003738 | 039-1487 12/19/2019 | 11000.1000.55817.9246.043039.0000 | \$140.00 |
| Check #: 20027 | | | | | | PO/InvoiceTotal: <u>\$140.00</u> |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------|-----------------------------------|------------|
| Check Group: | | | | | | |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON RUNNING FROM DECEMBER 2019 THRU FEBRUARY 2020. | | 1 | 2003749 | 039-1469 12/19/2019 | 11000.1000.55817.9247.043039.0000 | \$170.00 |
| SPORTS MEALS FOR ATHLETES AND COACHES FOR THE GIRLS BASKETBALL SEASON RUNNING FROM DECEMBER 2019 THRU FEBRUARY 2020. | | 1 | 2003749 | 039-1471 12/19/2019 | 11000.1000.55817.9247.043039.0000 | \$140.00 |
| Check #: 20027 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$310.00 |
| Check Group: | | | | | | |
| Sack lunches for student athletes, coaches & bus driver for Boys Basketball Season from November 23, 2019 to February 15, 2020 | | 1 | 2003750 | 100-1661 12/19/2019 | 11000.1000.55817.9246.043100.0000 | \$130.00 |
| Sack lunches for student athletes, coaches & bus driver for Girls Basketball Season from November 23, 2019 to February 15, 2020 | | 1 | 2003750 | 100-1662 12/19/2019 | 11000.1000.55817.9247.043100.0000 | \$80.00 |
| Sack lunches for student athletes, coaches & bus driver for Boys Basketball Season from November 23, 2019 to February 15, 2020 | | 1 | 2003750 | 100-1662B 12/19/2019 | 11000.1000.55817.9246.043100.0000 | \$130.00 |
| Sack lunches for student athletes, coaches & bus driver for Girls Basketball Season from November 23, 2019 to February 15, 2020 | | 1 | 2003750 | 100-1663 12/19/2019 | 11000.1000.55817.9247.043100.0000 | \$80.00 |
| Check #: 20027 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$420.00 |
| Vendor Total: | | | | | | \$5,854.00 |
| GRAINGER INC. | 8123 | | | | | |
| Check Group: | | | | | | |
| PORTABLE TABLE SAW, BLADE 10" DIA | | 1 | 2003649 | 9386063763 12/19/2019 | 11000.1000.57332.3000.043073.0000 | \$610.85 |
| Check #: 20028 | | | | | | |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1267

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|--------------------------|-----------------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$610.85 |
| Check Group: | | | | | | |
| OLEFIN MAT, 3' X 6' | | 7 | 2003982 | 9381793612 12/20/2019 | 11000.0000.16011.0000.000000.0000 | \$293.65 |
| | | | | | | Vendor Total: \$904.50 |
| | | | | | | PO/InvoiceTotal: \$293.65 |
| | | | | | | Vendor Total: \$904.50 |
| HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN | 16695 | | | | | |
| Check Group: | | | | | | |
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213725 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |

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Voucher Batch Number: 1267

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213727 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213728 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213729 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213730 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |

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Voucher Batch Number: 1267

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213731 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213732 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |

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Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 2137347 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213738 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213740 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213748 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213768 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |
| Accommodations for the following individuals to attend the NAational Association for Gifted Children, Albuquerque, NM, Nov. 7-10, 2019 Arrival Date: 11/07/19 Departure: 11/10/19 Kristal Sacay & Lilibeth Nono Conf.#27636485, Krysten Beard Conf.#26118943, Patricia Largo Conf.#27957379, Jojit Tolentino Conf.#42932149, Tera Gambill Conf.#42090278, Micheal Starr Conf.#48346544, Dan Wenning Conf.#41256852, Christopher Vian Conf.#29096856, Gregory Cavanaugh Conf.#46531531, Carrie McGill Conf.#42184705, Riley Morris Conf.#44308024, Kimberly Van Gilder Conf.#26241440, and Diana White Conf.#27970764 | | 3 | 2002851 | 213769 | 25147.1000.53330.1010.043177.0000 | \$327.96 |
| ROOM RATE \$96/NIGHT | | | | 12/20/2019 | | |
| Check #: 20029 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,263.48 |
| Vendor Total: | | | | | | \$4,263.48 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------|-----------------------------------|---|
| JAEAB RESTAURANT HOLDINGS, LLC | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL LADY BENGALS TEAM ON DECEMBER 11TH, 2019 | | 1 | 2003720 | 121119 12/19/2019 | 11000.1000.55817.9247.043055.0000 | \$126.70 |
| | | | | | | Check #: 20030 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$126.70 |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR GALLUP HIGH SCHOOLS BOYS BASKETBALL TEAM ON DECEMBER 12TH, 2019 | | 1 | 2003905 | 121219 12/19/2019 | 11000.1000.55817.9246.043055.0000 | \$182.29 |
| | | | | | | Check #: 20030 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$182.29 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVER TO SANTA FE ON DECEMBER 14, 2019. | | 1 | 2003958 | 121419 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$110.53 |
| | | | | | | Check #: 20030 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$110.53 |
| Check Group: | | | | | | |
| 60 MEALS FOR THH JV GIRLS BASKETBALL AT WINGATE TOURNAMENT ON DECEMBER 17, 2019. | | 1 | 2004130 | 121719 12/19/2019 | 11000.1000.55817.9247.043145.0000 | \$91.98 |
| | | | | | | Check #: 20030 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$91.98 |
| | | | | | | Vendor Total: <u> </u> \$511.50 |
| JASON WAYMAN | | | | | | |
| Check Group: | | | | | | |
| PLTW | | 1 | 0 | 1113-142019 12/20/2019 | 11000.1000.55813.1010.043978.0000 | \$133.01 |
| | | | | | | Check #: 20031 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|---------|----------|-------------------------|-----------------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$133.01</u> |
| | | | | | | Vendor Total: <u>\$133.01</u> |
| JENNIFER FAJARDO | | | | | | |
| Check Group: | | | | | | |
| TUITION REIMBURSEMENT FOR EDUC 2630 BILINGUAL METHODS; FALL SEMESTER 2019; SAN JUAN COLLEGE | 1 | 2001750 | EDUC2630 | 12/19/2019 | 24154.1000.53330.1010.043138.0000 | \$224.50 |
| | | | | | | Check #: 20032 |
| | | | | | | PO/InvoiceTotal: <u>\$224.50</u> |
| | | | | | | Vendor Total: <u>\$224.50</u> |
| JONES SCHOOL SUPPLY | | | | | | |
| Check Group: 5928 | | | | | | |
| ACHIEVEMENT BLUE CERTIFICATE | 400 | 2003863 | 1726264 | 12/19/2019 | 24101.1000.56118.1011.043038.0000 | \$76.00 |
| READING CERTIFICATE | 150 | 2003863 | 1726264 | 12/19/2019 | 24101.1000.56118.1011.043038.0000 | \$25.50 |
| MATH CERTIFICATE | 150 | 2003863 | 1726264 | 12/19/2019 | 24101.1000.56118.1011.043038.0000 | \$25.50 |
| READING GOLD PENDANT MEDAL | 70 | 2003863 | 1726264 | 12/19/2019 | 24101.1000.56118.1011.043038.0000 | \$69.30 |
| STDUENT OF THE MONTH CERTIFICATE | 150 | 2003863 | 1726264 | 12/19/2019 | 24101.1000.56118.1011.043038.0000 | \$25.50 |
| SHIPPING | 1 | 2003863 | 1726264 | 12/19/2019 | 24101.1000.56118.1011.043038.0000 | \$11.09 |
| | | | | | | Check #: 20033 |
| | | | | | | PO/InvoiceTotal: <u>\$232.89</u> |
| | | | | | | Vendor Total: <u>\$232.89</u> |
| JOSHUA STEPNEY | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------|-----------------------------------|-------------|
| ACTE Career Tech Vision 2019 | | 1 | 0 | 1203-072019 12/20/2019 | 24174.1000.53330.3000.043075.0000 | \$1,257.84 |
| Check #: 20034 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,257.84 |
| Vendor Total: | | | | | | \$1,257.84 |
| KAGAN PROFESSIONAL DEVELOPMENT | | | | | | |
| Check Group: | | | | | | |
| 11/4 – 11/8: 1 trainers flies out and coaches 5 schools (5 total) 11/18 – 11/22: 2 trainers fly out and coach 5 schools each (10 total) 12/9 – 12/13: 2 trainers fly out and coach 5 schools each (10 total) | | 1 | 2002446 | K108437 12/19/2019 | 11000.1000.53330.1010.043978.0000 | \$12,495.00 |
| Travel Fee | | 1 | 2002446 | K108437 12/19/2019 | 11000.1000.53330.1010.043978.0000 | \$750.00 |
| 11/4 – 11/8: 1 trainers flies out and coaches 5 schools (5 total) 11/18 – 11/22: 2 trainers fly out and coach 5 schools each (10 total) 12/9 – 12/13: 2 trainers fly out and coach 5 schools each (10 total) | | 1 | 2002446 | K108438 12/19/2019 | 11000.1000.53330.1010.043978.0000 | \$12,495.00 |
| Travel Fee | | 1 | 2002446 | K108438 12/19/2019 | 11000.1000.53330.1010.043978.0000 | \$750.00 |
| 11/4 – 11/8: 1 trainers flies out and coaches 5 schools (5 total) 11/18 – 11/22: 2 trainers fly out and coach 5 schools each (10 total) 12/9 – 12/13: 2 trainers fly out and coach 5 schools each (10 total) | | 1 | 2002446 | K108439 12/19/2019 | 11000.1000.53330.1010.043978.0000 | \$3,499.00 |
| Travel Fee | | 1 | 2002446 | K108439 12/19/2019 | 11000.1000.53330.1010.043978.0000 | \$750.00 |
| Check #: 20035 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30,739.00 |
| Check Group: | | | | | | |
| Cooperative Learning Book, Workbooks, Action Plans, Software 10 Participants | | 10 | 2003091 | 630434 12/19/2019 | 11000.1000.53330.1010.043978.0000 | \$440.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|----------------------------|-----------------------------------|---------------------------|
| Check #: 20035 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$440.00 |
| | | | | | | Vendor Total: \$31,179.00 |
| KEVIN THORPE | | | | | | |
| Check Group: | | | | | | |
| GAME OFFICIAL: WORKED ON NOVEMBER 23RD, 2019 AT MIYAMURA'S SWIMMING INVITE AS A STROKE AND TURN JUDGE | | 1 | 2004202 | 004-1920-055 12/19/2019 | 11000.1000.55915.9250.043055.0000 | \$40.00 |
| RIDERS FEE | | 1 | 2004202 | 004-1920-055 12/19/2019 | 11000.1000.55915.9250.043055.0000 | \$10.00 |
| MEALS (51-150 MILES ONE WAY) | | 1 | 2004202 | 004-1920-055 12/19/2019 | 11000.1000.55915.9250.043055.0000 | \$10.00 |
| Check #: 20036 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$60.00 |
| | | | | | | Vendor Total: \$60.00 |
| LABATT - ZANIOS FOODS | 9878 | | | | | |
| Check Group: | | | | | | |
| FRESH FRUIT & VEGETABLES PROGRAM FOR THE FOLLOWING LOCATIONS: CATHERINE A. MILLER ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043034.0000 | \$1,442.50 |
| CROWNPOINT ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043038.0000 | \$1,618.50 |
| DAVID SKEET ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043160.0000 | \$1,073.25 |
| DEL NORTE ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043174.0000 | \$2,243.00 |
| LINCOLN ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043077.0000 | \$1,689.00 |
| NAVAJO ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043079.0000 | \$1,257.25 |

Gallup-McKinley County School District #1

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12/20/2019

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------|
| RAMAH ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043132.0000 | \$951.00 |
| ROCKY VIEW ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043138.0000 | \$1,257.25 |
| STAGECOACH ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043152.0000 | \$1,257.25 |
| THOREAU ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043162.0000 | \$1,618.50 |
| TOBE TURPEN ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043091.0000 | \$1,689.00 |
| TOHATCHI ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043164.0000 | \$1,073.25 |
| TWIN LAKES ELEMENTARY | | 1 | 2002745 | V776139 12/19/2019 | 24118.3100.56116.0000.043170.0000 | \$951.00 |

Check #: 20037

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$18,120.75 |
| Vendor Total: | \$18,120.75 |

LAKESHORE LEARNING MATERIALS 13007

Check Group:

| | | | | | | |
|---------------------------------|--|---|---------|--------------------------|-----------------------------------|----------|
| FLX SPC 24 BIN MOBL STRG MAPLE | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$474.05 |
| STUDENT STORAGE BINS 24EA | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$170.05 |
| CLSSRM CD CASS PLYR W BLTOOTH | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$122.55 |
| MULTIPURP HDPHONE W VOL CONTROL | | 7 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$66.43 |
| FAVORITE PIC BK RD ALG SET 1 | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$213.75 |
| FAVORITE PIC BK RD ALG SET 2 | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$208.05 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|------------|
| FAVORITE PIC RD ALG SET 3 | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$208.05 |
| NONFICTN SIGHT WOR RDRS LV2 | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$47.49 |
| LKSHR FIC SIGHT WRD RDRS LV2 | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$47.49 |
| GIANT MAGNTIC NUMBR DAY CHRT | | 1 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$28.49 |
| 11.5X17.5IN POUCHES 100 PK | | 3 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$142.47 |
| 9INX11.5IN POUCHES 100 PK | | 3 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$85.47 |
| 4.375IN X 6.5IN POUCHES 100PK | | 3 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$42.72 |
| 16 IN WOBBLE CHAIR RED | | 3 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$170.97 |
| 16 IN WOBBLE CHAIR GREEN | | 3 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$170.97 |
| 16 IN WOBBLE CHAIR-BLUE | | 3 | 2003693 | 4806881219 12/19/2019 | 24106.1000.56118.2000.043034.0000 | \$170.97 |
| | | | | | Check #: 20038 | |
| | | | | | PO/InvoiceTotal: | \$2,369.97 |
| Check Group: | | | | | | |
| FOAM NUMBER DICE | | 3 | 2003913 | 5439021219 12/19/2019 | 11000.1000.56118.1010.043091.0000 | \$85.47 |
| DOUBLE-SIDED COUNTERS | | 4 | 2003913 | 5439021219 12/19/2019 | 11000.1000.56118.1010.043091.0000 | \$75.96 |
| | | | | | Check #: 20038 | |
| | | | | | PO/InvoiceTotal: | \$161.43 |
| Check Group: | | | | | | |

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|----------|
| REUSABL W-W POCKET-SET OF 1 0 | | 2 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$43.68 |
| GIANT CLASSROOM TIMER | | 8 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$303.92 |
| VOCABULARY QUICKIES- K-1 | | 8 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$227.92 |
| CONTEXT CLUES MATCH-UPS | | 8 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$98.72 |
| 5-MIN VOCAB PRACTICE CARDS | | 7 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$199.43 |
| WRITE-WIPE LAPBOARD-SET 10 | | 8 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$220.32 |
| GIANT MAG GRAPH ARRAY CHART | | 16 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$455.84 |
| I CAN BUILD IT CNSTRCTN PLANKS | | 13 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$493.87 |
| BLDG BRICK STEM CHAL KIT 3-5 | | 13 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$617.37 |
| TINKERNG TOOLBX-FULLY LOADED | | 1 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$284.05 |
| STEM NONFICTION BK SET GR4-5 | | 2 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$135.86 |
| WRITE-WIPE BLU PRNT MATS ST-8 | | 4 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$75.96 |
| BUILDING BRICK STEM CHALLENGE | | 13 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$493.87 |
| BLOCKS-BLUEPRI NTS LRNING CTR | | 13 | 2003914 | 5439051219 12/19/2019 | 24101.1000.56118.1011.043066.0000 | \$617.37 |

Check #: 20038

PO/InvoiceTotal: \$4,268.18

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|----------|
| MARQUEE STARS ACNT | | 4 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$22.76 |
| FLORAL FUN BRDR | | 4 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$15.16 |
| GREEN GRASS BORDER | | 4 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$18.96 |
| FOREST LEAVES STRGHT BRDR | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$7.58 |
| SCHOOL-TO-HOME-ORGANIZER-10 | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$132.98 |
| FLEX SPACE BIG BEANBAG RG | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$151.98 |
| MAGNETIC WRITE WIPE ADJ EASEL | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$151.05 |
| SMALL GROUP TEACHING EASEL | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$75.99 |
| LEVEL S BOOK BIN | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$44.64 |
| LEVEL M BOOK BIN LBRY 1 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$37.04 |
| LEVEL P BOOK BIN LBRY 2 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$39.89 |
| STEM CARE DESIGNER LAB 2-3 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$66.49 |
| STEM PLANE DESIGNER LAB 2-3 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$66.49 |
| JOHN HENRY KIT | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$56.99 |
| STEM WINDMILL DESIGNR LAB 2-3 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$66.49 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|---------|
| CRAFT BOXES PACK | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$32.28 |
| WHAT WILL WE DO TODAY SCHD CHT | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$18.99 |
| PRIVAY PARTITION SET OF 10 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$28.49 |
| MAGNETIC HOOKS SET OF 5 | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$18.98 |
| MAG WW ORGANIZATION CHARTS | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$56.98 |
| ANSWER BOARD SUPPLY CENTER | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$31.34 |
| REKENREK TO 100 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$18.99 |
| RDG COMP PRC JRNL 4-5 10 EA | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$37.99 |
| GRWTH MND DLY PRC GR 35 10EA | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$37.99 |
| DLY LANG PRAC JRNL GR 5 10EA | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$37.99 |
| MATH EQUIVALENCY PUZZLES SET | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$56.99 |
| PLACE VALUE EQUVALENCY PUZZLE | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |
| OPERATIONS EQUIVALENCY PUZZLES | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |
| FRACTIONS EQUIVALENCY PUZZLES | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |
| TIME EQUIVALENCY PUZZLES | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|----------|
| CORR SNTNCE DLY JNL 5-6 10EA | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$36.09 |
| CORR SENTNC DLY JNL 3-4 10EA | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$36.09 |
| MYST MAGIC RAINBOW PRISM B RDR | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$3.79 |
| YOUNIQUE FLOWER SCLPD BRDR | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$3.79 |
| SHARP BUNCH CHARACTER BRDR | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$5.21 |
| HSC BDAY MINI BBA | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$15.18 |
| A SHARP BUNCH BDY MINI BBA | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$7.59 |
| MCM HAPPY BIRTHDAY MINI BBA | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$17.08 |
| CELEBRT DIVERSITY KIDS BRDR | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$7.58 |
| SAFARI FRNDS JUMBO LEAF BRDR | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$7.58 |
| PAINTED PALETTE POSTER PACK | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$41.78 |
| MYST MAGIC RAINBOW PRISM B RDR | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$3.79 |
| YOUNIQUE FLOWER SCLPD BRDR | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$7.58 |
| LEAVES CARPET 6X9 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$284.05 |
| LITTLE HAND ANIMAL BALLS | | 4 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$49.36 |

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|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|---------|
| FLEX SPACE 22IN BALL SEAT GR | | 3 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$71.22 |
| LITTLE HANDS ANIMAL BALLS | | 4 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$49.36 |
| FLEX SPACE 22IN BALL SEAT GR | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$47.48 |
| FRACTIONS DECIMALS BINGO 4-5 | | 3 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$31.32 |
| MATH TALK MINI BBA | | 3 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$25.62 |
| WATERCOLOR MOTIV POSTER PACK | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$30.38 |
| CLASSROOM EXPECTATION MINI BBA | | 3 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$19.92 |
| UP CYCLE STYLE WELCOME BRT | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$11.38 |
| GIANT MAG GRAPH ARRAY CHART | | 3 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$85.47 |
| WW GRAPHING BOARDS SET 30 | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$56.98 |
| WHAT WILL WE DO TODAY SCHD CHT | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$18.99 |
| SELF CHK MATH EQUATION MATCH | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |
| PIPE STEMS 100PCS | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$1.89 |
| STUDENT COMPASS SET OF 12 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$14.24 |
| JUMBO PEOPLE STICKS SET OF 36 | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |

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|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|------------|
| OPAQUE ASST PONY BEADS | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$9.49 |
| YARN LACES WITH TIPS | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |
| STICKER EYES | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$8.54 |
| TISSUE PAPER SQUARES | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$12.34 |
| PEEL STICK FLEXIBLE FOAM SHAPES | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$16.14 |
| COLLAGE BUTTONS | | 1 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$9.49 |
| RAINBOW SCRATCH PAPER | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$13.98 |
| CHESS TEACHER | | 2 | 2003915 | 5439081219 12/19/2019 | 24106.1000.56118.2000.043088.0000 | \$19.98 |
| | | | | | Check #: 20038 | |
| | | | | | PO/InvoiceTotal: | \$2,498.63 |
| Check Group: | | | | | | |
| RD RSPND EVDNCE CRD BNK GR 4 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$56.98 |
| RD RSPND EVDNCE CRD BNK GR 3 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$56.98 |
| BLDG FLUENCY CARD BANK GR 4-6 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$94.98 |
| NONFICTN RDG COMP CARDS 2-3 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$94.98 |
| NONFICTN RDNG COMP CARDS 1-2 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$94.98 |
| NONFICTN RDGNG COMP CARDS 4-5 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$94.98 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|---------|
| FINDING EVIDENCE MAIN IDEA | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$66.48 |
| PLACE VALUE ACTIVITY CENTER | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$75.98 |
| TIME AND MONEY ACTIVITY MATS | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$28.48 |
| BUILDING FRACTIONS ACTIVITY CTR | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$75.98 |
| SNAP-SLIDE NUMBER BONDS ST4 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$47.48 |
| GIANT MAGNTC REGROUPING CHRT | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$75.98 |
| BLDG MATH SKILLS WW BRDS K-2 | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$56.98 |
| TEN-FRAMES ACTIVITY DICE | | 2 | 2003916 | 5439011219 12/19/2019 | 24101.1000.56118.1011.043162.0000 | \$37.98 |

Check #: 20038

PO/InvoiceTotal: \$959.22

Vendor Total: \$10,257.43

LAMBSON TRANSPORTATION LLC 25759

Check Group:

| | | | | | | |
|--|--|-----|---------|------------------------|-----------------------------------|----------|
| RAMAH HIGH SCHOOL TO RAMAH NAVAJO PD AND DETENTION CENTER AND RETURN ON 12/11/2019 DEPARTURE @ 8:30AM RETURN @ 2:30PM | | 2.5 | 2002903 | 12112019 12/19/2019 | 24106.1000.55817.2000.043130.0000 | \$112.50 |
|--|--|-----|---------|------------------------|-----------------------------------|----------|

Check #: 20039

PO/InvoiceTotal: \$112.50

Vendor Total: \$112.50

LEE COTHERN

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|------------------------------|-----------------------------------|----------|
| GAME OFFICIAL: WORKED ON NOVEMBER 23RD, 2019 AT MIYAMURA SWIMMING INVITE AS A STROKE AND TURN JUDGE | | 1 | 2004131 | 003-1920-055 12/19/2019 | 11000.1000.55915.9250.043055.0000 | \$40.00 |
| ESTIMATE MILEAGE FROM FARMINGTON, NM TO GALLUP, NM ON 11.23.2019 (111.20 ONE WAY X 2= 222.40 X .405 PER MILE = \$90.07 | | 1 | 2004131 | 003-1920-055 12/19/2019 | 11000.1000.55915.9250.043055.0000 | \$90.07 |
| MEALS (51-150 MILES ONE WAY) | | 1 | 2004131 | 003-1920-055 12/19/2019 | 11000.1000.55915.9250.043055.0000 | \$10.00 |
| Check #: 20040 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$140.07 |
| Vendor Total: | | | | | | \$140.07 |
| LOWES PAY AND SAVE INC | 25822 | | | | | |
| Check Group: | | | | | | |
| *** NOT TO EXCEED \$300*** ITEMS WILL BE FOR MATH NIGHT (FAMILY CHRISTMATH FUN FESTIVAL) AT THOREAU MIDDLE SCHOOL ON DECEMBER 12, 2019. CHOCOLATE CHIP COOKIES TOOTHPICKS SMALL PAPER PLATES SMALL PAPER CUPS RED AND GREEN M&M'S ASSORTED COOKIES CHEX CEREAL POWDERED SUGAR PEANUT BUTTER BUTTER CHRISTMAS CANDY CHOCOLATE CANDY BARS SODAS WATER | | 1 | 2003833 | 19121018244241 12/19/2019 | 11000.1000.56118.0170.043155.0000 | \$290.19 |
| Check #: 20041 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$290.19 |
| Vendor Total: | | | | | | \$290.19 |
| LPG ENTERPRISES | 2726 | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|--------------------------|-----------------------------------|----------------|
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR GALLUP HIGH SCHOOLS SWIM TEAM ON DECEMBER 14TH, 2019 | | 1 | 2003897 | 210-121419 12/19/2019 | 11000.1000.55817.9250.043055.0000 | \$26.00 |
| | | | | | Check #: 20042 | |
| | | | | | PO/InvoiceTotal: | \$26.00 |
| Check Group: | | | | | | |
| MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN BELEN ON DECEMBER 14, 2019 | | 1 | 2004075 | 208-121419 12/19/2019 | 11000.1000.55817.9250.043055.0000 | \$84.45 |
| | | | | | Check #: 20042 | |
| | | | | | PO/InvoiceTotal: | \$84.45 |
| | | | | | Vendor Total: | \$110.45 |
| MAGNUS HEALTH LLC | | | | | | |
| Check Group: | | | | | | |
| Health and Safety Suite-Implementation Fee | | 1 | 2003485 | 5641 12/19/2019 | 25153.2100.56113.2000.043177.0000 | \$1,500.00 |
| 11,000 EACH -- Health and Safety Suite-Annual Software Fee | | 1 | 2003485 | 5641 | 25153.2100.56113.2000.043177.0000 | \$110,000.00 |
| 11,000 @ \$10 = \$110,000.00 LESS DISCOUNT \$100,100.00 | | | | | | |
| TOTAL \$9,900.00 | | | | 12/19/2019 | | |
| Health and Safety Suite-Implementation Fee | | 1 | 2003485 | 5641 12/19/2019 | 25153.2100.56113.2000.043177.0000 | \$1,500.00 |
| DISCOUNT | | 1 | 2003485 | 5641 12/19/2019 | 25153.2100.56113.2000.043177.0000 | (\$100,100.00) |
| DISCOUNT | | 1 | 2003485 | 5641 12/19/2019 | 25153.2100.56113.2000.043177.0000 | (\$500.00) |
| | | | | | Check #: 20043 | |
| | | | | | PO/InvoiceTotal: | \$12,400.00 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Vendor Total: | | | | | | \$12,400.00 |
| MARK FLEISHER | | | | | | |
| Check Group: | | | | | | |
| LOBBYING SERVICES DECEMBER 2, 2019 THRU NOVEMBER 30, 2020 | | 1 | 2003711 | 1872 | 11000.2300.55915.0000.043971.0000 | \$2,157.50 |
| AS PER AGREEMENT DATED DECEMBER 2, 2019 | | | | 12/19/2019 | Check #: 20044 | |
| PO/InvoiceTotal: | | | | | | \$2,157.50 |
| Vendor Total: | | | | | | \$2,157.50 |
| MELISSA ASHLEY | | | | | | |
| Check Group: | | | | | | |
| FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019 | | 1 | 2000675 | 112019A | 13000.2700.55111.0000.043000.0000 | \$126.00 |
| | | | | 12/20/2019 | Check #: 20045 | |
| PO/InvoiceTotal: | | | | | | \$126.00 |
| Vendor Total: | | | | | | \$126.00 |
| MELISSA NOVENARIO | | | | | | |
| Check Group: | | | | | | |
| New teaching Training | | 1 | 0 | 12072019 | 24154.1000.53330.1010.043155.0000 | \$29.70 |
| | | | | 12/20/2019 | Check #: 20046 | |
| PO/InvoiceTotal: | | | | | | \$29.70 |
| Vendor Total: | | | | | | \$29.70 |
| NATIONAL ASSOC. FOR MUSIC EDUCATION 24335 | | | | | | |
| Check Group: | | | | | | |
| NM MEA MEMBERSHIP FOR KEVIN SCHADEL ID#001098620 | | 1 | 2004234 | 000249021 | 11000.1000.56118.9260.043055.0000 | \$30.00 |
| | | | | 12/20/2019 | Check #: 20047 | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------------------|-----------------------------------|---|
| | | | | | | PO/InvoiceTotal: <u> </u> \$30.00 |
| | | | | | | Vendor Total: <u> </u> \$30.00 |
| NAVAJO TIMES | 15098 | | | | | |
| Check Group: | | | | | | |
| HALF PAGE COLOR RUN X 12 TO RUN ONCE A MONTH | | 1 | 2000226 | D19-805 12/20/2019 | 11000.2200.55915.0000.043972.0000 | \$954.00 |
| | | | | | | Check #: 20048 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$954.00 |
| | | | | | | Vendor Total: <u> </u> \$954.00 |
| NTUA_15214 | 15214 | | | | | |
| Check Group: | | | | | | |
| Bacteriological Samples-3 samples per month July 2019 - June 2020. | | 3 | 2000848 | 90043259 12/20/2019 | 31701.4000.54315.0799.043930.0000 | \$76.32 |
| | | | | | | Check #: 20049 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$76.32 |
| | | | | | | Vendor Total: <u> </u> \$76.32 |
| NTUA_24975 | 24975 | | | | | |
| Check Group: | | | | | | |
| WATER/SEWAGE | | 1 | 0 | 39000809257-121 219 12/20/2019 | 11000.2600.54415.0000.043089.0000 | \$320.61 |
| | | | | | | Check #: 20050 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$320.61 |
| | | | | | | Vendor Total: <u> </u> \$320.61 |
| ORIENTAL TRADING COMPANY, INC | 16015 | | | | | |
| Check Group: | | | | | | |
| POPSICLE PARTY PINATA | | 1 | 2003917 | 700336803-01 12/20/2019 | 11000.2200.56118.0600.043162.0000 | \$17.79 |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1267

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|----------------------------|-----------------------------------|----------|
| NEON 6 POINTED STAR PINATA | | 1 | 2003917 | 700336803-01 12/20/2019 | 11000.2200.56118.0600.043162.0000 | \$17.79 |
| TACO PINATA | | 3 | 2003917 | 700336803-01 12/20/2019 | 11000.2200.56118.0600.043162.0000 | \$53.37 |
| 1000 PIECE CANDY ASST. | | 1 | 2003917 | 700336803-01 12/20/2019 | 11000.2200.56118.0600.043162.0000 | \$46.89 |
| DONKEY PINATA | | 1 | 2003917 | 700336803-01 12/20/2019 | 11000.2200.56118.0600.043162.0000 | \$17.99 |
| CERTIFICATE/OTHER | | 1 | 2003917 | 700336803-01 12/20/2019 | 11000.2200.56118.0600.043162.0000 | (\$7.69) |
| Check #: 20051 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$146.14 |
| Vendor Total: | | | | | | \$146.14 |
| PALO ALTO INC. | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN BELEN ON DECEMBER 12-14, 2019. | | 1 | 2003957 | 86-121219 12/19/2019 | 11000.1000.55817.9246.043073.0000 | \$109.00 |
| Check #: 20052 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$109.00 |
| Vendor Total: | | | | | | \$109.00 |
| PATRICIA HENRY_28608 | | | | | | |
| 28608 | | | | | | |
| Check Group: | | | | | | |
| FEEDER ROUTE SERVICES | | 1 | 2001362 | 112019H 12/20/2019 | 13000.2700.55111.0000.043000.0000 | \$78.26 |
| AUGUST 5, 2019 THRU DECEMBER 20, 2019 | | | | | | |
| Check #: 20053 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$78.26 |
| Vendor Total: | | | | | | \$78.26 |

PAX RESOURCE CONSULTING

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER HUMAN RESOURCES | | 1 | 2001927 | 10591 | 11000.2500.55915.0000.043975.0000 | \$1,348.44 |
| FIT FOR DUTY EVALUATION FOR EMPLOYEES | | | | | | |
| NOT TO EXCEED \$3,000.00 | | | | | | |
| | | | | 12/20/2019 | Check #: 20054 | |
| | | | | | | PO/InvoiceTotal: \$1,348.44 |
| | | | | | | Vendor Total: \$1,348.44 |
| PECOS VALLEY PIZZA, INC DBA | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN BELEN ON DECEMBER 12-14, 2019. | | 1 | 2003949 | 773-121419 | 11000.1000.55817.9246.043073.0000 | \$87.35 |
| | | | | 12/19/2019 | Check #: 20055 | |
| | | | | | | PO/InvoiceTotal: \$87.35 |
| Check Group: | | | | | | |
| MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR INVITE IN BLOOMFIELD ON DECEMBER 14, 2019 | | 1 | 2004083 | 3299-121419 | 11000.1000.55817.9248.043073.0000 | \$87.99 |
| | | | | 12/19/2019 | Check #: 20055 | |
| | | | | | | PO/InvoiceTotal: \$87.99 |
| | | | | | | Vendor Total: \$175.34 |
| PEPPERONI BROTHERS, LLC | | | | | | |
| Check Group: | | | | | | |
| PIZZA'S 15-PEPPERONI 5-CHEESE | | 1 | 2003579 | 121219 | 24101.2200.56118.0200.043120.0000 | \$108.31 |
| | | | | 12/19/2019 | Check #: 20056 | |
| | | | | | | PO/InvoiceTotal: \$108.31 |
| | | | | | | Vendor Total: \$108.31 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------------|-----------------------------------|--|
| PETER DEFRIES CORPORATION | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & BUS DRIVE TO SANTA FE ON DECEMBER 12, 2019 | 286127 | 1 | 2003935 | 30101-121219 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$176.25 |
| | | | | | | Check #: 20057 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$176.25 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL ATHLETES, COACHES & DRIVER ON DECEMBER 13, 2019 | | 1 | 2003936 | 30094-121319 12/19/2019 | 11000.1000.55817.9246.043064.0000 | \$179.35 |
| | | | | | | Check #: 20057 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$179.35 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL ATHLETES, COACHES & BUS DRIVER ON DECEMBER 13, 2019 | | 1 | 2003937 | 30021-121419 12/19/2019 | 11000.1000.55817.9247.043064.0000 | \$148.25 |
| | | | | | | Check #: 20057 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$148.25 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$503.85 |
| PROACTIVE THOUGHT LEADERS, LLC | | | | | | |
| Check Group: | | | | | | |
| Mastering Key Components of Collaboration Time (2 Days) 2 consultants | | 4 | 2002550 | 20191216 12/20/2019 | 11000.1000.55915.1010.043978.0000 | \$6,000.00 |
| Preparation and/or pre-work | | 1 | 2002550 | 20191216 12/20/2019 | 11000.1000.55915.1010.043978.0000 | \$1,000.00 |
| Travel costs for: Part I of PL: 2 consultants X 2 Consecutive Days. Part II of PL: 2 consultants X 2 Consecutive Days | | 2 | 2002550 | 20191216 12/20/2019 | 11000.1000.55915.1010.043978.0000 | \$2,220.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|------------------------------|-----------------------------------|------------|
| Check #: 20058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,220.00 |
| Vendor Total: | | | | | | \$9,220.00 |
| PS ASSOCIATES LLC | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN BELEN ON DECEMBER 12-14, 2019. | | 1 | 2003970 | 2/A-166861 12/19/2019 | 11000.1000.55817.9246.043073.0000 | \$116.21 |
| Check #: 20059 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$116.21 |
| Vendor Total: | | | | | | \$116.21 |
| RED ROCK SECURITY & PATROL LLC | | | | | | |
| 21114 | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 2003592 | 7209 | 22025.1000.55915.9246.043073.0000 | \$826.70 |
| SECURITY SERVICES | | | | | | |
| MIYAMURA HIGH BOYS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020. | | | | | | |
| 12/20/2019 | | | | | | |
| Check #: 20060 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$826.70 |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 2003593 | 7206 | 22025.1000.55915.9247.043073.0000 | \$178.72 |
| SECURITY SERVICES | | | | | | |
| MIYAMURA HIGH GIRLS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020. | | | | | | |
| 12/20/2019 | | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| BLANKET PURCHASE ORDER | | 1 | 2003593 | 7208 | 22025.1000.55915.9247.043073.0000 | \$842.94 |
| SECURITY SERVICES | | | | | | |
| MIYAMURA HIGH GIRLS HOME BASKETBALL GAMES @ MHS SCHOOL FOR SEASON RUNNING NOVEMBER 2019 THRU FEBRUARY 2020. | | | | 12/20/2019 | | |
| | | | | | Check #: 20060 | |
| | | | | | | PO/InvoiceTotal: \$1,021.66 |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER. SECURITY SERVICES FOR NAVAJO PINE HIGH SCHOOL (HOME) GIRLS BASKETBALL GAMES. 2 GUARDS FOR 9 GAMES. SEASON STARTS NOVEMBER 23, 2019 ENDS MARCH 14, 2020. | | 1 | 2003637 | 7211 | 22025.1000.55915.9247.043075.0000 | \$151.64 |
| | | | | 12/20/2019 | | |
| | | | | | Check #: 20060 | |
| | | | | | | PO/InvoiceTotal: \$151.64 |
| Check Group: | | | | | | |
| SECURITY SERVICES FOR THE 2019-2020 GALLUP HIGH SCHOOL BOYS BASKETBALL SEASON | | 1 | 2003717 | 7204 | 22025.1000.55915.9246.043055.0000 | \$96.34 |
| DECEMBER 2ND, 2019 - FEBRUARY 21ST, 2020 | | | | 12/20/2019 | | |
| | | | | | Check #: 20060 | |
| | | | | | | PO/InvoiceTotal: \$96.34 |
| Check Group: | | | | | | |
| SECURITY SERVICES FOR THE 2019-2020 GALLUP HIGH SCHOOL GIRLS BASKETBALL SEASON | | 1 | 2003718 | 7205 | 22025.1000.55915.9247.043055.0000 | \$1,370.97 |
| DECEMBER 5TH, 2019 - FEBRUARY 20TH, 2020 | | | | 12/20/2019 | | |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1267

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-----------------------------|-----------------------------------|------------------------------------|
| Check #: 20060 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,370.97</u> |
| | | | | | | Vendor Total: <u>\$3,467.31</u> |
| REHOBOTH CHRISTIAN SCHOOL | 6940 | | | | | |
| Check Group: | | | | | | |
| 2019 REHOBOTH BOYS VARSITY BASKETBALL TOURNAMENT DECEMBER 5-7, 2019 | | 1 | 2002354 | 1205-0719 12/19/2019 | 11000.1000.55915.9246.043130.0000 | \$150.00 |
| Check #: 20061 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$150.00</u> |
| | | | | | | Vendor Total: <u>\$150.00</u> |
| RILEY MORRIS | | | | | | |
| Check Group: | | | | | | |
| NAGC Nathional Convention | | 1 | 0 | 1107102019 12/20/2019 | 25147.1000.53330.1010.043077.0000 | \$72.25 |
| Check #: 20062 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$72.25</u> |
| | | | | | | Vendor Total: <u>\$72.25</u> |
| ROSEBROUGH & FOWLES, P.C. | 400351 | | | | | |
| Check Group: | | | | | | |
| LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020 | | 1 | 2002091 | 60034 12/20/2019 | 11000.2300.53413.0000.043999.0000 | \$3,047.91 |
| Check #: 20063 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,047.91</u> |
| | | | | | | Vendor Total: <u>\$3,047.91</u> |
| SCARIANO, HIMES AND PETRARCA | | | | | | |
| Check Group: | | | | | | |
| LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020 | | 1 | 2002095 | 42817 12/20/2019 | 11000.2300.53413.0000.043999.0000 | \$8,446.61 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| Check #: 20064 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$8,446.61 |
| | | | | | | Vendor Total: \$8,446.61 |
| SCHOOL SPECIALTY, INC. | 7755 | | | | | |
| Check Group: | | | | | | |
| PAPER ASTROBRIGHTS 8.5X11 ECO ASST COLORS | | 2 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$30.80 |
| CHAIR SOCKS FLOOR PROTECTORS, YELLOW PACK OF 4 | | 19 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$55.48 |
| BOOK SKILL SHARPENERS MATH GR 3 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$8.70 |
| BOOK SKILL SHARPENERS MATH GR 5 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$8.70 |
| BOOK SKILL SHARPENERS MATH GR 1 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$8.70 |
| BOOK SKILL SHARPENERS MATH GR 2 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$8.70 |
| BOOK SKILL SHARPENERS MATH GR 4 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$8.70 |
| BOOK SKILL SHARPENERS MATH GR K | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$8.70 |
| BOOK GRAMMER MINUTES GR 3 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$14.68 |
| GAME SIGHT WORDS SPLAT GRADE 1-2 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$11.24 |
| BOOK GO FIGURE! EXPLORE FIGURAT LANG 2-4 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$10.72 |
| BOOK- THE FIVE WS SET S-5 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$38.93 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-----------------------------|-----------------------------------|----------|
| GAME RUSH HOUR | | 2 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$35.86 |
| BINDER 5 WS FICTION NONFIC STORIES G3+ | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$53.36 |
| GAME ZOOM | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$11.56 |
| WEIGHTED HOODIE VEST NAVY SMALL | | 2 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$159.50 |
| GAME ZINGO WORD BUILDER GRADES K-2 | | 1 | 2003864 | 54999305 12/20/2019 | 24106.1000.56118.2000.043038.0000 | \$17.93 |
| Check #: 20065 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$492.26 |
| Vendor Total: | | | | | | \$492.26 |
| SCREENVISION MEDIA | | | | | | |
| Check Group: | | | | | | |
| LOCAL ADVERTISING INSERTION ORDER -TO SHOW OUR 30 SECOND COMMERCIAL ON 10 MOVIE SCREENS FOR THE 2019 2020 FISCAL YEAR | | 1 | 2000338 | LOC-000227326 12/20/2019 | 11000.2200.55915.0000.043972.0000 | \$620.00 |
| Check #: 20066 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$620.00 |
| Vendor Total: | | | | | | \$620.00 |
| SETH WEIDENAAR | | | | | | |
| Check Group: | | | | | | |
| TUITION REIMBURSEMENT FOR EDL 581 BEGINNING INTERNSHIP IN ED LEADERSHIP; FALL 2019; WNMU | | 1 | 2001145 | EDL-581 12/20/2019 | 24154.1000.53330.1010.043002.0000 | \$966.86 |
| Check #: 20067 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$966.86 |
| Vendor Total: | | | | | | \$966.86 |
| SOUTHWEST FOODSERVICE EXCELLENCE, LLC | | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|--------------|
| Check Group: | | | | | | |
| FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2019 THRU JUNE 30, 2020. | | 1 | 2000091 | 19071038A 12/19/2019 | 21000.3100.55915.0000.043000.0000 | \$368,349.16 |
| | | | | | Check #: 20068 | |
| | | | | | PO/InvoiceTotal: | \$368,349.16 |
| | | | | | Vendor Total: | \$368,349.16 |
| SPORTS WORLD | 19754 | | | | | |
| Check Group: | | | | | | |
| BEANIES | | 15 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$150.00 |
| HEADBANDS | | 2 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$10.00 |
| SCARFS | | 10 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$180.00 |
| HATS | | 15 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$270.00 |
| SPORTS BAGS | | 10 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$200.00 |
| GLITTER PULLOVERS | | 10 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$250.00 |
| STADIUM SEATS | | 2 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$40.00 |
| GLITTER SOFT T SHIRTS | | 12 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$240.00 |
| BENGAL SEQUIN T SHIRT | | 1 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$30.00 |
| MISC T SHIRTS | | 26 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$182.00 |
| HOODIES | | 12 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$204.00 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------|-----------------------------------|------------------------------------|
| LONG SLEEVES | | 13 | 2003868 | 121019 12/20/2019 | 11000.2200.56118.0400.043055.0000 | \$130.00 |
| | | | | | Check #: 20069 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,886.00</u> |
| | | | | | | Vendor Total: <u>\$1,886.00</u> |
| STAPLES BUSINESS ADVANTAGE | 24390 | | | | | |
| Check Group: | | | | | | |
| LIBRIDERM ADV THERAPY LOTION | | 1 | 2003999 | 14307 12/20/2019 | 11000.2500.56118.0000.043975.0000 | \$99.59 |
| | | | | | Check #: 20070 | |
| | | | | | | PO/InvoiceTotal: <u>\$99.59</u> |
| Check Group: | | | | | | |
| PILOT PRECISE V5 RT RETRACTABLE ROLLERBLADE PENS, EXTRA FINE POINT, RED INK, DOZEN | | 1 | 2004002 | V797617 12/20/2019 | 25145.2100.56118.2000.043177.0000 | \$32.19 |
| | | | | | Check #: 20070 | |
| | | | | | | PO/InvoiceTotal: <u>\$32.19</u> |
| Check Group: | | | | | | |
| HP 131A YELLOW TONER CARTRIDGE, STANDARD YIELD | | 1 | 2004056 | 3433659598 12/20/2019 | 27149.1000.56118.1017.043091.0000 | \$65.79 |
| HP 131A CYAN TONER CARTRIDGE | | 1 | 2004056 | 3433659598 12/20/2019 | 27149.1000.56118.1017.043091.0000 | \$62.11 |
| HP 131A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE | | 1 | 2004056 | 3433659598 12/20/2019 | 27149.1000.56118.1017.043091.0000 | \$65.79 |
| HP 131A BLACK TONER CARTRIDGE, STANDARD | | 1 | 2004056 | 3433659598 12/20/2019 | 27149.1000.56118.1017.043091.0000 | \$52.50 |
| | | | | | Check #: 20070 | |
| | | | | | | PO/InvoiceTotal: <u>\$246.19</u> |
| | | | | | | Vendor Total: <u>\$377.97</u> |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267 12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------|-----------------------------------|------------------------------------|
| T & R MARKET | 21194 | | | | | |
| Check Group: | | | | | | |
| ITEMS FOR PAJAMA MOVIE CELEBRATION ON DECEMBER 20, 2019: CAPRI SUN, WATER, CHIPS. NOT TO EXCEED: \$655.00 | | 1 | 2003822 | 0412 12/20/2019 | 11000.1000.56118.0170.043134.0000 | \$273.06 |
| | | | | | Check #: 20071 | |
| | | | | | | PO/InvoiceTotal: <u>\$273.06</u> |
| | | | | | | Vendor Total: <u>\$273.06</u> |
| T & T DISTRIBUTING CO., INC. | 21001 | | | | | |
| Check Group: | | | | | | |
| TERRY TOWEL | | 3 | 2003859 | 90414 12/20/2019 | 11000.2600.56118.0000.043034.0000 | \$103.86 |
| | | | | | Check #: 20072 | |
| | | | | | | PO/InvoiceTotal: <u>\$103.86</u> |
| | | | | | | Vendor Total: <u>\$103.86</u> |
| TERRY M JONES | 18690 | | | | | |
| Check Group: | | | | | | |
| ACTE Career Tech Vision 2019 | | 1 | 0 | 1204-072019 12/20/2019 | 24174.1000.53330.3000.043055.0000 | \$1,620.76 |
| | | | | | Check #: 20073 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,620.76</u> |
| | | | | | | Vendor Total: <u>\$1,620.76</u> |
| THE GALLUP JOURNEY INC. | 24699 | | | | | |
| Check Group: | | | | | | |
| BACK COVER 12 MONTH CONTRACT 2019/2020FY FULL COLOR/FULL GLOSS | | 1 | 2000191 | 8923 12/20/2019 | 11000.2200.55915.0000.043972.0000 | \$1,561.97 |
| TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES | | 1 | 2000191 | 8923 12/20/2019 | 11000.2200.55915.0000.043972.0000 | \$880.00 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------|-----------------------------------|--------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$453.40</u> |
| | | | | | | Vendor Total: <u>\$453.40</u> |
| 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 | Fall201916 12/20/2019 | 11000.1000.55915.1010.043000.0000 | \$240,408.79 |
| | | | | | | Check #: 20078 |
| | | | | | | PO/InvoiceTotal: <u>\$240,408.79</u> |
| | | | | | | Vendor Total: <u>\$240,408.79</u> |
| UNM GALLUP BOOKSTORE | 17864 | | | | | |
| Check Group: | | | | | | |
| Textbooks for McKinley Academy students. | | 1 | 2000723 | Fall2019162 12/20/2019 | 11000.1000.56112.1010.043400.0000 | \$64,008.79 |
| | | | | | | Check #: 20079 |
| | | | | | | PO/InvoiceTotal: <u>\$64,008.79</u> |
| | | | | | | Vendor Total: <u>\$64,008.79</u> |
| WATER CONDITIONING OF GALLUP | 4209 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 200001 | 31209 | 11000.2500.56118.0000.043972.0000 | \$6.75 |
| BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE | | | | | | |
| JULY 1, 2019 THRU JUNE 30, 2020 | | | | 12/20/2019 | | |
| | | | | | | Check #: 20080 |
| | | | | | | PO/InvoiceTotal: <u>\$6.75</u> |
| | | | | | | Vendor Total: <u>\$6.75</u> |
| WELLS FARGO COMMERCIAL DISTRIBUTION FINA | 2430 | | | | | |
| Check Group: | | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1267

12/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| HP 508A Cyan Original Laser Jet Toner Cartridge, CF361A | | 1 | 2004048 | 14306 12/20/2019 | 11000.2400.56118.0170.043079.0000 | \$207.00 |
| HP 508A Yellow Original Laser Jet Toner Cartridge, CF362A | | 1 | 2004048 | 14306 12/20/2019 | 11000.2400.56118.0170.043079.0000 | \$207.00 |

Check #: 20081

| | |
|------------------|----------------|
| PO/InvoiceTotal: | \$414.00 |
| Vendor Total: | \$414.00 |
| Grand Total: | \$1,061,978.63 |

End of Report