

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1055

08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGILE SPORTS TECHNOLOGIES	6578					
Check Group:						
BOYS BASKETBALL ONLINE VIDEO EDITING/ ANALYSIS SILVER ADDITIONAL		1	2001155	INV00607087 8/13/2019	11000.1000.56118.9246.043055.0000	\$450.00
B/G BASKETBALL ASSISTED BREAKDOWN ASSIST- BASKETBALL FALL-UNLIMITED GAME		0.5	2001155	INV00607087 8/13/2019	11000.1000.56118.9246.043055.0000	\$900.00
B/G BASKETBALL ASSISTED BREAKDOWN ASSIST- BASKETBALL FALL-UNLIMITED GAME		0.5	2001155	INV00607087 8/13/2019	11000.1000.56118.9247.043055.0000	\$900.00
					Check #: 17396	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$2,250.00
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
LEGAL NOTICE FOR LEGAL SERVICES RFP-380-20MA PUBLISHED JULY 7 & 11, 2019		1	200066	I0001454369-070 7 8/8/2019	11000.2500.55915.0000.043999.0000	\$125.29
					Check #: 17397	
					PO/InvoiceTotal:	\$125.29
					Vendor Total:	\$125.29
ALLIANCE OF GALLUP	16046					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION (BUS DRIVERS) DOT DRUG TESTS FOR THE BUS DRIVERS JULY 1, 2019 THRU DECEMBER 31, 2019		1	2000105	2019-07 8/14/2019	13000.2700.55915.0000.043000.0000	\$129.97
					Check #: 17398	

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08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$129.97</u>
						Vendor Total: <u>\$129.97</u>
AMSTERDAM PRINTING AND LITHO	2248					
Check Group:						
CUSTOM ACADEMIC PLANNER SPIRAL. FOR STUDENTS SY 2019-2020. DIGITAL 7X10 ACADEMIC		200	2000510	6356260 8/13/2019	24101.1000.56118.1013.043100.0000	\$544.00
SET-UP CHARGE		1	2000510	6356260 8/13/2019	24101.1000.56118.1013.043100.0000	\$19.95
Shipping		1	2000510	6356260 8/13/2019	24101.1000.56118.1013.043100.0000	\$106.02
Check #: 17399						
						PO/InvoiceTotal: <u>\$669.97</u>
						Vendor Total: <u>\$669.97</u>
AMY BLACK						
Check Group:						
ET MILEAGE. CONSCIOUS DISCIPLINE TRAINING		1	0	112818 8/12/2019	24106.1000.53330.2000.043177.0000	\$40.42
Check #: 17400						
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>
ARCHWAY (RESOLVE)	3291					
Check Group:						
History of the US Early Years WB		3	2000341	107518 8/9/2019	14000.1000.56107.1010.043000.0000	\$25.74
5% Shipping/Handling		0	2000341	107518 8/9/2019	14000.1000.56107.1010.043000.0000	\$1.29
Check #: 17401						
						PO/InvoiceTotal: <u>\$27.03</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade 6		1	2000409	107521 8/13/2019	14000.1000.56107.1013.043100.0000	\$2,300.00
1% Shipping and Handeling		1	2000409	107521 8/13/2019	14000.1000.56107.1013.043100.0000	\$23.00
Check #: 17401						
PO/InvoiceTotal:						\$2,323.00
Check Group:						
Biology Complete Student Bundle, 6-year subscription		42	2000410	107520 8/13/2019	14000.1000.56111.1013.043039.0000	\$4,914.00
1% Shipping and Handeling		0	2000410	107520 8/13/2019	14000.1000.56111.1013.043039.0000	\$49.14
Check #: 17401						
PO/InvoiceTotal:						\$4,963.14
Check Group:						
Physics Complete Student Bundle, 6-year subscription		25	2000411	107519 8/12/2019	14000.1000.56111.1013.043016.0000	\$2,925.00
Biology Complete Student Bundle, 6-year subscription		20	2000411	107519 8/12/2019	14000.1000.56111.1013.043016.0000	\$2,340.00
Chemistry Complete Student Bundle, 6-year subscription		23	2000411	107519 8/12/2019	14000.1000.56111.1013.043016.0000	\$2,691.00
1% Shipping and Handeling		0	2000411	107519 8/12/2019	14000.1000.56111.1013.043016.0000	\$79.56
Check #: 17401						
PO/InvoiceTotal:						\$8,035.56
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$99.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Edition (print only), Grade 2		5	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$99.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		47	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$3,312.09
Elevate Science Student Edition (print only), Grade 3		5	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$114.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		47	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$3,312.09
Elevate Science Student Edition (print only), Grade 4		5	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$114.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		10	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$744.70
Elevate Science Student Edition (print only), Grade 5		5	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$119.85
1% Shipping and Handeling		0	2000481	107526 8/9/2019	14000.1000.56107.1011.043062.0000	\$80.05
Check #: 17401						
PO/InvoiceTotal:						\$8,085.53
Check Group:						
Elevate Science Student Edition (print only), Grade K		5	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$99.85
Student Edition (print only), Grade 2		5	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$99.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		61	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$4,298.67
Elevate Science Student Edition (print only), Grade 3		5	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$114.85

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		61	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$4,298.67
Elevate Science Student Edition (print only), Grade 4		5	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$119.85
1% Shipping and Handeling		0	2000482	107527 8/9/2019	14000.1000.56107.1011.043066.0000	\$92.34
Check #: 17401						
PO/InvoiceTotal:						\$9,326.28
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000483	107534 8/13/2019	11000.1000.56112.1010.043160.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000483	107534 8/13/2019	11000.1000.56112.1010.043160.0000	\$99.85
Student Edition (print only), Grade 2		5	2000483	107534 8/13/2019	11000.1000.56112.1010.043160.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000483	107534 8/13/2019	11000.1000.56112.1010.043160.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000483	107534 8/13/2019	11000.1000.56112.1010.043160.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000483	107534 8/13/2019	11000.1000.56112.1010.043160.0000	\$119.85
1% Shipping and Handeling		0	2000483	107534 8/13/2019	11000.1000.56112.1010.043160.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$87.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print only), Grade 1		5	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$99.85
Student Edition (print only), Grade 2		5	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$114.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		8	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$563.76
Elevate Science Student Edition (print only), Grade 4		5	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$119.85
1% Shipping and Handeling		0	2000484	107528 8/13/2019	27109.1000.56107.1011.043077.0000	\$12.00
Check #: 17401						
PO/InvoiceTotal:						\$1,212.36
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000485	107530 8/13/2019	11000.1000.56112.1010.043132.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000485	107530 8/13/2019	11000.1000.56112.1010.043132.0000	\$99.85
Student Edition (print only), Grade 2		5	2000485	107530 8/13/2019	11000.1000.56112.1010.043132.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000485	107530 8/13/2019	11000.1000.56112.1010.043132.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000485	107530 8/13/2019	11000.1000.56112.1010.043132.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000485	107530 8/13/2019	11000.1000.56112.1010.043132.0000	\$119.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% Shipping and Handeling		0	2000485	107530 8/13/2019	11000.1000.56112.1010.043132.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000486	107531 8/9/2019	27109.1000.56107.1013.043130.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000486	107531 8/9/2019	27109.1000.56107.1013.043130.0000	\$99.85
Student Edition (print only), Grade 2		5	2000486	107531 8/9/2019	27109.1000.56107.1013.043130.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000486	107531 8/9/2019	27109.1000.56107.1013.043130.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000486	107531 8/9/2019	27109.1000.56107.1013.043130.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000486	107531 8/9/2019	27109.1000.56107.1013.043130.0000	\$119.85
1% Shipping and Handeling		0	2000486	107531 8/9/2019	27109.1000.56107.1013.043130.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000487	107532 8/9/2019	27109.1000.56107.1011.043134.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000487	107532 8/9/2019	27109.1000.56107.1011.043134.0000	\$99.85
Student Edition (print only), Grade 2		5	2000487	107532 8/9/2019	27109.1000.56107.1011.043134.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000487	107532 8/9/2019	27109.1000.56107.1011.043134.0000	\$114.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print only), Grade 4		5	2000487	107532 8/9/2019	27109.1000.56107.1011.043134.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000487	107532 8/9/2019	27109.1000.56107.1011.043134.0000	\$119.85
1% Shipping and Handeling		0	2000487	107532 8/9/2019	27109.1000.56107.1011.043134.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000488	107533 8/12/2019	11000.1000.56112.1010.043152.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000488	107533 8/12/2019	11000.1000.56112.1010.043152.0000	\$99.85
Student Edition (print only), Grade 2		5	2000488	107533 8/12/2019	11000.1000.56112.1010.043152.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000488	107533 8/12/2019	11000.1000.56112.1010.043152.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000488	107533 8/12/2019	11000.1000.56112.1010.043152.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000488	107533 8/12/2019	11000.1000.56112.1010.043152.0000	\$119.85
1% Shipping and Handeling		0	2000488	107533 8/12/2019	11000.1000.56112.1010.043152.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000489	107535 8/13/2019	27109.1000.56107.1011.043162.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000489	107535 8/13/2019	27109.1000.56107.1011.043162.0000	\$99.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Edition (print only), Grade 2		5	2000489	107535 8/13/2019	27109.1000.56107.1011.043162.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000489	107535 8/13/2019	27109.1000.56107.1011.043162.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000489	107535 8/13/2019	27109.1000.56107.1011.043162.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000489	107535 8/13/2019	27109.1000.56107.1011.043162.0000	\$119.85
1% Shipping and Handeling		0	2000489	107535 8/13/2019	27109.1000.56107.1011.043162.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000490	107536 8/13/2019	11000.1000.56112.1010.043164.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000490	107536 8/13/2019	11000.1000.56112.1010.043164.0000	\$99.85
Student Edition (print only), Grade 2		5	2000490	107536 8/13/2019	11000.1000.56112.1010.043164.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000490	107536 8/13/2019	11000.1000.56112.1010.043164.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000490	107536 8/13/2019	11000.1000.56112.1010.043164.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000490	107536 8/13/2019	11000.1000.56112.1010.043164.0000	\$119.85
1% Shipping and Handeling		0	2000490	107536 8/13/2019	11000.1000.56112.1010.043164.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						

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Elevate Science Student Edition (print only, Grade K		5	2000491	107537 8/13/2019	11000.1000.56112.1010.043170.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000491	107537 8/13/2019	11000.1000.56112.1010.043170.0000	\$99.85
Student Edition (print only), Grade 2		5	2000491	107537 8/13/2019	11000.1000.56112.1010.043170.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000491	107537 8/13/2019	11000.1000.56112.1010.043170.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000491	107537 8/13/2019	11000.1000.56112.1010.043170.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000491	107537 8/13/2019	11000.1000.56112.1010.043170.0000	\$119.85
1% Shipping and Handeling		0	2000491	107537 8/13/2019	11000.1000.56112.1010.043170.0000	\$6.37
Check #: 17401						
PO/InvoiceTotal:						\$642.97
Check Group:						
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 8, 7 and 6		70	2000494	107525 8/12/2019	11000.1000.56112.1010.043054.0000	\$16,797.90
1% Shipping and Handeling		1	2000494	107525 8/12/2019	11000.1000.56112.1010.043054.0000	\$167.98
Check #: 17401						
PO/InvoiceTotal:						\$16,965.88
Check Group:						
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 8, 7 and 6		70	2000495	107539 8/9/2019	27109.1000.56107.1013.043190.0000	\$16,797.90
1% Shipping and Handeling		0	2000495	107539 8/9/2019	27109.1000.56107.1013.043190.0000	\$167.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17401						
PO/InvoiceTotal:						\$16,965.88
Check Group:						
Biology Complete Student Bundle, 6-year subscription		25	2000497	107529 8/12/2019	27109.1000.56111.1013.043089.0000	\$2,925.00
Chemistry Complete Student Bundle, 6-year subscription		15	2000497	107529 8/12/2019	27109.1000.56111.1013.043089.0000	\$1,755.00
Physics Complete Student Bundle, 6-year subscription		10	2000497	107529 8/12/2019	27109.1000.56111.1013.043089.0000	\$1,170.00
1% Shipping and Handeling		1	2000497	107529 8/12/2019	27109.1000.56111.1013.043089.0000	\$58.50
Check #: 17401						
PO/InvoiceTotal:						\$5,908.50
Check Group:						
Elevate Science Classroom Materials Kit, Grade 7		70	2000518	107542 8/12/2019	27109.1000.56107.1013.043120.0000	\$16,797.90
1% Shipping and Handeling		1	2000518	107542 8/12/2019	27109.1000.56107.1013.043120.0000	\$167.98
Check #: 17401						
PO/InvoiceTotal:						\$16,965.88
Check Group:						
Biology Complete Student Bundle, 6-year subscription		5	2000520	107541 8/13/2019	14000.1000.56111.1013.043075.0000	\$585.00
Chemistry Complete Student Bundle, 6-year subscription		23	2000520	107541 8/13/2019	14000.1000.56111.1013.043075.0000	\$2,691.00
1% Shipping and Handeling		0	2000520	107541 8/13/2019	14000.1000.56111.1013.043075.0000	\$32.76
Check #: 17401						
PO/InvoiceTotal:						\$3,308.76
Check Group:						

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Biology Complete Student Bundle, 6-year subscription		20	2000521	107540 8/12/2019	14000.1000.56111.1013.043130.0000	\$2,340.00
Chemistry Complete Student Bundle, 6-year subscription		12	2000521	107540 8/12/2019	14000.1000.56111.1013.043130.0000	\$1,404.00
Physics Complete Student Bundle, 6-year subscription		10	2000521	107540 8/12/2019	14000.1000.56111.1013.043130.0000	\$1,170.00
1% Shipping and Handeling		1	2000521	107540 8/12/2019	14000.1000.56111.1013.043130.0000	\$49.14
Check #: 17401						
PO/InvoiceTotal:						\$4,963.14
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000579	107549 8/13/2019	27109.1000.56107.1011.043079.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000579	107549 8/13/2019	27109.1000.56107.1011.043079.0000	\$99.85
Student Edition (print only), Grade 2		5	2000579	107549 8/13/2019	27109.1000.56107.1011.043079.0000	\$99.85
1% Shipping and Handeling		0	2000579	107549 8/13/2019	27109.1000.56107.1011.043079.0000	\$2.87
Check #: 17401						
PO/InvoiceTotal:						\$289.92
Check Group:						
Elevate Science Student Edition (print only, Grade K		5	2000580	107547 8/13/2019	27109.1000.56107.1011.043091.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000580	107547 8/13/2019	27109.1000.56107.1011.043091.0000	\$99.85
Student Edition (print only), Grade 2		5	2000580	107547 8/13/2019	27109.1000.56107.1011.043091.0000	\$99.85
1% Shipping and Handeling		0	2000580	107547 8/13/2019	27109.1000.56107.1011.043091.0000	\$2.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17401						
PO/InvoiceTotal:						\$289.92
Check Group:						
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 8, 7 and 6		70	2000581	107543 8/12/2019	27109.1000.56107.1013.043003.0000	\$16,797.90
1% Shipping and Handeling		1	2000581	107543 8/12/2019	27109.1000.56107.1013.043003.0000	\$167.98
Check #: 17401						
PO/InvoiceTotal:						\$16,965.88
Check Group:						
Chemistry Complete Student Bundle, 6-year subscription		15	2000582	107544 8/13/2019	27109.1000.56111.1013.043055.0000	\$1,755.00
Elect Essentials Of Anatomy & Physiology Student 6yr Bundle (Se With OSE)		21	2000582	107544 8/13/2019	27109.1000.56111.1013.043055.0000	\$2,952.81
STEMscopes New Mexico - High School Earth and Space Science Six-Year Subscription		0	2000582	107544 8/13/2019	27109.1000.56111.1013.043055.0000	\$47.08
Check #: 17401						
PO/InvoiceTotal:						\$4,754.89
Check Group:						
Physics Complete Student Bundle, 6-year subscription		24	2000583	107546 8/9/2019	14000.1000.56111.1013.043064.0000	\$2,808.00
1% Shipping and Handeling		0	2000583	107546 8/9/2019	14000.1000.56111.1013.043064.0000	\$28.08
Check #: 17401						
PO/InvoiceTotal:						\$2,836.08
Check Group:						
WORLD HISTORY &GEOGRAPHY MODERN TIMES SE		23	2000584	107548 8/12/2019	14000.1000.56107.1010.043000.0000	\$1,885.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17401						
						PO/InvoiceTotal: <u>\$1,885.81</u>
						Vendor Total: <u>\$131,217.20</u>
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
WINDSHIELD 2018 JEEP CHEROKEE UNIT 430 DWS2101 - VIRGINIA BEGAY GALLUP MID LIAISON		1	2000948	10371 8/14/2019	11000.2600.54313.0000.043942.0000	\$220.00
Check #: 17402						
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
BT-PRISCILLA MANUELITO 071319		1	0	062619-072519 8/12/2019	11000.2300.55812.0000.043971.0000	\$212.75
ET-MIKE HYATT 071919		1	0	062619-072519 8/12/2019	11000.2500.55813.0000.043971.0000	\$141.99
ET-JVANNA HANKS II 071819		1	0	062619-072519 8/12/2019	11000.2500.55813.0000.043972.0000	\$141.99
ET-MIKE HYATT 071019		1	0	062619-072519 8/12/2019	11000.2500.55813.0000.043971.0000	\$200.87
BT-KEVIN MITCHELL 071019		1	0	062619-072519 8/12/2019	11000.2300.55812.0000.043971.0000	\$566.97
BT-PRISCILLA MANUELITO 071119		1	0	062619-072519 8/12/2019	11000.2300.55812.0000.043971.0000	\$377.98
BT-PRISCILLA MANUELITO 071319		1	0	062619-072519 8/12/2019	11000.2300.55812.0000.043971.0000	\$188.99
Check #: 17403						
						PO/InvoiceTotal: <u>\$1,831.54</u>
						Vendor Total: <u>\$1,831.54</u>
BARNES & NOBLE	19492					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HEART!: FULLY FORMING YOUR PROFESSIONAL LIFE AS A TEACHER AND LEADER		1	2000389	3877012 8/12/2019	11000.1000.56118.0170.043155.0000	\$30.36
IF YOU CAN'T MANAGE THEM, YOU CAN'T TEACH THEM		5	2000389	3877012 8/12/2019	11000.1000.56118.0170.043155.0000	\$91.95
LEAD LIKE A PIRATE: MAKE SCHOOL AMAZING FOR YOUR STUDENTS AND STAFF		1	2000389	3877012 8/12/2019	11000.1000.56118.0170.043155.0000	\$19.96
TEACH LIKE A PIRATE: INCREASE STUDENT ENGAGEMENT, BOOST YOUR CREATIVITY, AND TRANSFORM YOUR LIFE AS AN EDUCATOR		1	2000389	3877012 8/12/2019	11000.1000.56118.0170.043155.0000	\$19.96
UNCOMMON LEARNING: CREATING SCHOOLS THAT WORK FOR KIDS		1	2000389	3877012 8/12/2019	11000.1000.56118.0170.043155.0000	\$32.95
Check #: 17404						
PO/InvoiceTotal:						\$195.18
Check Group:						
ALCHEMIST (25TH ANNIVERSARY EDITION)		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$135.90
ANIMAL FARM		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$79.90
GREAT GATSBY		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$136.00
HAMLET (FOLGER SHAKESPEARE LIBRARY SERIES)		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$47.90
LORD OF THE FLIES		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$79.90
MERCHANT OF VENICE (FOLGER SHAKESPEARE LIBRARY SERIES)		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$47.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDSUMMER NIGHTS DREAM (FOLGER SHAKESPEARE LIBRARY SERIES)		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$47.90
TALE OF TWO CITIES (BARNES AND NOBLE CLASSICS SERIES)		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$41.70
TEACHERS BIG BOOK OF RAPHC ORGANIZERS: 100 REPRODUCIBLE ORGANIZERS THAT HELP KIDS WITH READING, WITING, AND THE CONTENT AREAS		1	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$19.96
TESS OF THE DURBERVILLES THOMAS HARDY (BARNES AND NOBLE CLASSICS SERIES)		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$53.70
TO KILL A MOCKINGBIRD		10	2000623	3876496 8/12/2019	11000.1000.56112.0170.043400.0000	\$71.90
Check #: 17404						
PO/InvoiceTotal:						\$762.66
Vendor Total:						\$957.84
BRYANNA WILLIE						
Check Group:						
ET-AFT MEALS AND LODGING PROFESSIONAL DEVELOPMENT		1	0	0728-3019 8/8/2019	11000.1000.53330.1017.043077.0000	\$175.71
Check #: 17405						
PO/InvoiceTotal:						\$175.71
Vendor Total:						\$175.71
BSN/SPORT SUPPLY GROUP, INC. 3121						
Check Group:						
BSN SPORTS WHEELED DELLUXE EQ BAG-BK		1	2000566	905679729 8/14/2019	11000.1000.56118.9252.043190.0000	\$65.99
MAC PRO 100 1ST BASE MITT-FITS LFT HAND		1	2000566	905679729 8/14/2019	11000.1000.56118.9252.043190.0000	\$52.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC 100 FIRST BASE MITT-FITS RT HND		1	2000566	905679729 8/14/2019	11000.1000.56118.9252.043190.0000	\$52.99
RUBBER SOFTBALL BASES		1	2000566	905679729 8/14/2019	11000.1000.56118.9252.043190.0000	\$28.99
SOFTBALL HOME PLATE		1	2000566	905679729 8/14/2019	11000.1000.56118.9252.043190.0000	\$12.99
OFFICIAL SIZE RUBBER PITCHERS PLATE		1	2000566	905679729 8/14/2019	11000.1000.56118.9252.043190.0000	\$16.99
VASITY FOLDING L SCREEN		1	2000566	905679729 8/14/2019	11000.1000.57332.9252.043190.0000	\$249.00
BOW NET BIG MOUTH SCREEN		1	2000566	905679729 8/14/2019	11000.1000.57332.9252.043190.0000	\$181.49
Check #: 17406						
PO/InvoiceTotal:						\$661.43
Check Group:						
CLASSIC II OTC SOX WHT/BLK MED		20	2000630	905723484 8/12/2019	11000.1000.56118.9245.043073.0000	\$216.00
CLASSIC II OTC SOX PURP/WHT MED		20	2000630	905723484 8/12/2019	11000.1000.56118.9245.043073.0000	\$216.00
Check #: 17406						
PO/InvoiceTotal:						\$432.00
Vendor Total:						\$1,093.43
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	200073	BB6135	31701.4000.56118.0799.043930.0000	\$59.94
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				8/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB6225	31701.4000.56118.0799.043930.0000	\$82.77
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB6309	31701.4000.56118.0799.043930.0000	\$50.77
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB6624	31701.4000.56118.0799.043930.0000	\$18.80
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB6633	31701.4000.56118.0799.043930.0000	\$46.88
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB6651	31701.4000.56118.0799.043930.0000	\$137.26
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB6653	31701.4000.56118.0799.043930.0000	\$36.41
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB6774	31701.4000.56118.0799.043930.0000	\$61.84
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB6823	31701.4000.56118.0799.043930.0000	\$21.64
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200073	BB6891 8/8/2019	31701.4000.56118.0799.043930.0000	\$17.68
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200073	BB6893 8/8/2019	31701.4000.56118.0799.043930.0000	\$138.35
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200073	BB8244 8/8/2019	31701.4000.56118.0799.043930.0000	\$45.88
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200073	BB8266 8/8/2019	31701.4000.56118.0799.043930.0000	\$20.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB8469	31701.4000.56118.0799.043930.0000	\$35.23
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB8679	31701.4000.56118.0799.043930.0000	\$7.19
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
					Check #: 17407	
						PO/InvoiceTotal: <u>\$781.35</u>
						Vendor Total: <u>\$781.35</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
Binder,VW,EZD,HVYDTY, 1.5"WE		2	2000843	018709	28193.2100.56118.1010.043000.0000	\$21.56
				8/8/2019		
Binder, View, Round,1.5",WE		3	2000843	018709	28193.2100.56118.1010.043000.0000	\$10.56
				8/8/2019		
Dividers, Insert, 8-Tab,MULTI		1	2000843	018709	28193.2100.56118.1010.043000.0000	\$2.46
				8/8/2019		
Dividers, Index,Ready, 1-5		5	2000843	018709	28193.2100.56118.1010.043000.0000	\$10.75
				8/8/2019		
Card,Index,Ruled,3x5,WE		4	2000843	018709	28193.2100.56118.1010.043000.0000	\$5.08
				8/8/2019		
Notes,Post-It,4x6,3PK,Lined		2	2000843	018709	28193.2100.56118.1010.043000.0000	\$22.38
				8/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Protector,Sheet,3HP,DMNDC LR		4	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$55.60
Label, EZPeel,LSR,1.3x4,WE		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$11.86
G-2 Pens		8	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$11.28
Flags,Valupk,1"&1/2", 208CT		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$10.08
Pouch,Neck, ID Card,Horz,BK		4	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$11.76
2019-202 Academic Monthly		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$9.44
Planner, 2YR,W/M		2	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$8.40
Notes,Post-it,3x3,5PK,AST		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$8.75
					Check #: 17408	
					PO/InvoiceTotal:	\$199.96
Check Group:						
Punch,Paperpro, 1 Hole		1	2001127	018926 8/14/2019	28193.2100.56118.1010.043000.0000	\$3.84
2020 Timemaster		1	2001127	018926 8/14/2019	28193.2100.56118.1010.043000.0000	\$19.97
Label, Neon,Perm, 2.25", Ast		1	2001127	018926 8/14/2019	28193.2100.56118.1010.043000.0000	\$14.38
Label,Neon,Perm,1x2.5,Ast		2	2001127	018926 8/14/2019	28193.2100.56118.1010.043000.0000	\$31.40
Notes,Post-it,4x6,3PK,Lined		2	2001127	018926 8/14/2019	28193.2100.56118.1010.043000.0000	\$22.38
Protector,TPF,CLR EDG,Ast		2	2001127	018926 8/14/2019	28193.2100.56118.1010.043000.0000	\$30.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Protector,Shjeet,HeavyWT,Ast.		2	2001127	018926 8/14/2019	28193.2100.56118.1010.043000.0000	\$30.88
					Check #: 17408	
						PO/InvoiceTotal: <u>\$153.73</u>
						Vendor Total: <u>\$353.69</u>
CANDICE SANDOVAL						
Check Group:						
ET-BTC TRAINING		1	0	080719 8/12/2019	11000.2100.53330.0000.043089.0000	\$88.58
					Check #: 17409	
						PO/InvoiceTotal: <u>\$88.58</u>
						Vendor Total: <u>\$88.58</u>
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
3D DIGITAL BUNDLE LIFE SCIENCE		1	200019	50738570RI 8/13/2019	11000.1000.56118.0170.043073.0000	\$120.96
RENEWABLE ENERGY SET		1	200019	50762627RI 8/12/2019	11000.1000.56118.0170.043073.0000	\$304.09
					Check #: 17410	
						PO/InvoiceTotal: <u>\$425.05</u>
Check Group:						
HUMAN SKELETAL MUSCLE FIBER		1	2000107	50764003RI 8/14/2019	24174.1000.56118.3000.043055.0000	\$205.00
					Check #: 17410	
						PO/InvoiceTotal: <u>\$205.00</u>
						Vendor Total: <u>\$630.05</u>
CDW GOVERNMENT, INC.	16390					
Check Group:						
3M PRIVACY FILTER 28"		1	1906953	SMR4527 8/13/2019	11000.2500.56118.0000.043975.0750	\$154.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17411						
						PO/InvoiceTotal: <u> </u> \$154.00
						Vendor Total: <u> </u> \$154.00
CENTURY LINK_91155						
Check Group:						
WAN 1 CONTRACT SERVICES		1	20065	5057220076-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$6,390.62
WAN 1 CONTRACT SERVICES		1	20065	5057220077-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$464.78
WAN 1 CONTRACT SERVICES		1	20065	5057220078-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$1,098.56
WAN 1 CONTRACT SERVICES		1	20065	5057222289-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$390.85
WAN 1 CONTRACT SERVICES		1	20065	5057222392-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$1,328.42
WAN 1 CONTRACT SERVICES		1	20065	5057222393-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$1,328.42
WAN 1 CONTRACT SERVICES		1	20065	5057222394-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$666.16
WAN 1 CONTRACT SERVICES		1	20065	5057222457-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$233.20
WAN 1 CONTRACT SERVICES		1	20065	5057222487-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$958.08
WAN 1 CONTRACT SERVICES		1	20065	5057222488-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$958.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAN 1 CONTRACT SERVICES		1	200065	5057222489-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$958.08
WAN 1 CONTRACT SERVICES		1	200065	5057222490-0801 19 8/13/2019	11000.2600.54416.0000.043935.0000	\$958.08
Check #: 17412						
PO/InvoiceTotal:						\$15,733.33
Vendor Total:						\$15,733.33
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739					
Check Group:						
ADVERTISING FOR SUMMER LUNCH PROGRAM FOR THE MONTH OF JULY 2019.		1	200007	3614604940 8/12/2019	21010.3100.55915.0000.043000.0000	\$600.00
Check #: 17413						
PO/InvoiceTotal:						\$600.00
Check Group:						
1430 COMMERCIALS TO BE SPLIT BETWEEN IHEARTMEDIA-GALLUP RADIO STATIONS CAMPAIGN WILL RUN JULY 2019-JULY 2020 COMMERCIALS WILL BE AIR MONDAY THROUGH FRIDAY 6AM-9PM		1	2000183	3614597391 8/8/2019	11000.2200.55915.0000.043972.0000	\$833.18
Check #: 17413						
PO/InvoiceTotal:						\$833.18
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTIONS		1	2000184	3614597471 8/8/2019	11000.2200.55915.0000.043972.0000	\$249.95
Check #: 17413						
PO/InvoiceTotal:						\$249.95
Vendor Total:						\$1,683.13
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						

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BLANKET PURCHASE ORDER		1	200071	2640-509560	31701.4000.56118.0799.043930.0000	\$39.96
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/14/2019		
					Check #: 17414	
					PO/InvoiceTotal:	\$39.96
					Vendor Total:	\$39.96
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-07311 9 8/8/2019	11000.2600.54411.0000.043030.0000	\$2,247.87
ELECTRICITY		1 0		411663901-07311 9 8/8/2019	11000.2600.54411.0000.043145.0000	\$3,185.53
ELECTRICITY		1 0		411666902-07311 9 8/8/2019	11000.2600.54411.0000.043155.0000	\$3,159.90
ELECTRICITY		1 0		411668000-07311 9 8/8/2019	11000.2600.54411.0000.043145.0000	\$151.26
ELECTRICITY		1 0		428554301-07311 9 8/8/2019	11000.2600.54411.0000.043160.0000	\$2,048.10
ELECTRICITY		1 0		470024101-07311 9 8/8/2019	11000.2600.54411.0000.043130.0000	\$5,399.33
ELECTRICITY		1 0		470027100-07311 9 8/8/2019	11000.2600.54411.0000.043130.0000	\$775.91
ELECTRICITY		1 0		701042701-07311 9 8/8/2019	11000.2600.54411.0000.043132.0000	\$352.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701836000-07311 9 8/8/2019	11000.2600.54411.0000.043132.0000	\$1,527.95
ELECTRICITY		1	0	703568801-07311 9 8/8/2019	11000.2600.54411.0000.043038.0000	\$2,796.57
ELECTRICITY		1	0	704229901-07311 9 8/8/2019	11000.2600.54411.0000.043162.0000	\$1,468.34
ELECTRICITY		1	0	706561101-07311 9 8/8/2019	11000.2600.54411.0000.043088.0000	\$3,238.71
ELECTRICITY		1	0	706651201-07311 9 8/8/2019	11000.2600.54411.0000.043039.0000	\$4,843.40
Check #: 17415						
						PO/InvoiceTotal: <u>\$31,195.09</u>
						Vendor Total: <u>\$31,195.09</u>
CONVERGEONE, INC.	2027					
Check Group:						
06 AUG 19 AVAYA B149 ANALOG CONFERENCE PHONE		2	2000525	IE470580 8/12/2019	11000.2600.57332.0000.043935.0000	\$990.15
Check #: 17416						
						PO/InvoiceTotal: <u>\$990.15</u>
						Vendor Total: <u>\$990.15</u>
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
2017-2022 GMCS FACILITIES MASTER PLAN PROJECT ORGANIZATION		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$1,400.00
UPDATE FACILITY BASE AND INVENTORY		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$1,200.00

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UPDATE DEMOGRAPHIC INFORMATION		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$2,700.00
UPDATE UTILIZATION, CAPACITY, CLASSROOM NEEDS ANALYSIS		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$2,650.00
NMGRT		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$880.81
INTERACTIVE SCHOOL ASSIGNMENT MAP (COST INCLUDES UPDATING THE INTERACTIVE MAP TO REFLECT THE ANTICIPATED 2019/2020 SCHOOL YEAR)		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$3,794.19
Check #: 17417						
PO/InvoiceTotal:						\$12,625.00
Check Group:						
IVEE CORE ACCOUNTING SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$38,112.68
IVEE FIXED ASSETS SUPPORT- MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$4,083.50
IVEE WAREHOUSE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$6,805.85
IVEE HUMAN RESOURCES SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$8,167.01
IVEE REPORT GENERATOR-NM SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$3,153.16
IVEE CORE MODULE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$12,250.51
IVEE ADDITIONAL DATABASE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$1,920.80

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IVEE INFO LINK SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$2,367.26
IVEE BAR CODE INTERFACE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$2,367.26
IVEE TIMECARD INTERFACE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$2,367.26
IVEE APPLICANT TRACKING SYSTEM SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$644.52
SYSTEMS MANAGEMENT SERVICES - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$17,439.11
Check #: 17417						
PO/InvoiceTotal:						\$99,678.92
Check Group:						
MS-PS-PSMSR: PowerSchool Maintenance and Support 7/1/19 - 6/30/20		12653	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$67,820.08
SW-SPED-S-SHIP: PS Special Education Individual Health Management Annual Fee Invoice Period 7/1/19 - 6/30/20		1	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$14.02
SW-SPED-S-TAS: PowerSchool Special Programs SECM Invoice Period 7/1/19 - 6/30/20		1978	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$27,731.56
SW SPED-S-TAS: PowerSchool Special Programs SECM Invoice Period 7/1/19 - 6/30/20		25	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$28.75
SW-DPED-S-TAAS:PowerSchool Special Programs 504 Invoice Period 7/1/19 - 6/30/20		141	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$1,976.82
SW-SPED-S-TAAS: PowerSchool Special Programs 504 Invoice Period 7/1/19 - 6/30/20		18	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$20.70
Check #: 17417						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$97,591.93</u>
						Vendor Total: <u>\$209,895.85</u>
CUDDY & MCCARTHY LLP	20090					
Check Group:						
LEGAL SERVICES FY18-19		1	1900000	JuneBilling	11000.2300.53413.0000.043999.0750	\$140.43
JULY 1, 2018 THRU JUNE 30, 2019				8/9/2019		
						Check #: 17418
						PO/InvoiceTotal: <u>\$140.43</u>
						Vendor Total: <u>\$140.43</u>
ELLSWORTH PUBLISHING CO.	287142					
Check Group:						
KEYBOARD MASTERY DISTRICT ANNUAL LICENSE GRADES 6-8		1	2000696	36148	11000.1000.56113.1010.043999.0000	\$3,870.00
				8/8/2019		
2500 LICENSES @ 8 SITES		8	2000696	36148	11000.1000.56113.1010.043999.0000	\$960.00
				8/8/2019		
RENEWAL AND DISTRICT DISCOUNT		1	2000696	36148	11000.1000.56113.1010.043999.0000	(\$966.00)
				8/8/2019		
CUSTOMER COURTESY DISCOUNT		1	2000696	36148	11000.1000.56113.1010.043999.0000	(\$386.40)
				8/8/2019		
						Check #: 17419
						PO/InvoiceTotal: <u>\$3,477.60</u>
						Vendor Total: <u>\$3,477.60</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS to be used during the 2018-2019 school year		6	1901846	003-3491	24101.1000.53330.1011.043038.0750	\$8,326.50
				8/13/2019		
						Check #: 17420
						PO/InvoiceTotal: <u>\$8,326.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Educational Consultant 14 full days to bused durning the 2018-2019 Feb, March and April		8	1903912	003-3650 8/13/2019	24101.1000.53330.1011.043038.0750	\$11,102.00
Check #: 17420						
PO/InvoiceTotal:						\$11,102.00
Vendor Total:						\$19,428.50
EMPRINT/MORAN PRINTING INC.						
Check Group:						
EUREKA MATH-A STORY OF UNITS: GRADE 3 FULL CALSS PRINT BUNDLE 25, 25 STUDENT EDITION SETS + PACKET BUNDLE		3	2000554	INV032373 8/9/2019	24101.1000.56112.1011.043134.0000	\$3,826.14
EUREKA MATH- A STORY OF UNITS: GRADE 4 FULL CLASS PRINT BUNDLE 30, 30 STUDENT EDITION SETS + PACKET BUNDLE.		2	2000554	INV032373 8/9/2019	24101.1000.56112.1011.043134.0000	\$2,620.90
EUREKA MATH- A STORY OF UNITS: GRADE 5 FULL CLASS PRINT BUNDLE 30, 30 STUDENT EDITION SETS + PACKET BUNDLE		2	2000554	INV032373 8/9/2019	24101.1000.56112.1011.043134.0000	\$2,727.16
DISCOUNT 8%		1	2000554	INV032373 8/9/2019	24101.1000.56112.1011.043134.0000	(\$733.95)
SHIPPING CHARGES		1	2000554	INV032373 8/9/2019	24101.1000.56112.1011.043134.0000	\$642.19
Check #: 17421						
PO/InvoiceTotal:						\$9,082.44
Vendor Total:						\$9,082.44
EXPLORA	20942					
Check Group:						
ATF- OUTREACH ON 5/9/19		1	0	INV3257-1039560 8/8/2019	11000.1000.55817.1010.043091.0000	\$250.00
Check #: 17422						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
FLINN SCIENTIFIC INC.	16749					
Check Group:						
TEMPERATURE PROBE		16	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$501.60
CURRENT PROBE		5	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$219.50
DIFFERENTIAL VOLTAGE PROBE		5	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$213.00
CONSTANT CURRENT SYSTEM		5	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$325.25
PH SENSOR		18	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$1,512.00
VERNIER DYNAMICS TRACK AND CART SYSTEM WITH MOTION ENCODER		6	2000447	2372788 8/12/2019	24101.1000.57332.1013.043073.0000	\$2,454.00
MICROPHONE		5	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$235.75
GO DIRECT OXIDATION REDUCTION POTENTIAL SENSOR		5	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$495.00
OXYGEN GAS SENSOR		8	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$1,592.00
CONDUCTIVITY SENSOR		5	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$564.25
GAS PRESSURE SENSOR		5	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$475.00
LABQUEST 2 INTERFACE		13	2000447	2372788 8/12/2019	11000.1000.57332.0170.043073.0000	\$4,490.85
VOLTAGE PROBE		1	2000447	2374456 8/9/2019	11000.1000.57332.0170.043073.0000	\$74.50

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ACCELEROMETER		1	2000447	2374456 8/9/2019	11000.1000.57332.0170.043073.0000	\$1,084.00
Check #: 17423						
PO/InvoiceTotal:						\$14,236.70
Check Group:						
REACTION PLATES, 48 WELLS		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$32.67
GETTING NERDY SCIENCE- LIFE SCIENCE: CURRICULUM BUNDLE		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$305.96
HYDROCHOLORIC ACID SOLUTION, 1M, 500ML		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$16.61
SODIUM CHLORIDE SOLUTION, 1 M, 500ML		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$11.97
APRON, RUBBERIZED, MEDIUM-DUTY, 27"WX36"L		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$135.00
SILVER OXIDE, 25G		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$84.33
WATER QUALITY WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$50.40
HUMAN PHYSIOLGY WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$50.40
WHAT IS A CAPACITOR? SUPER VALUE LABORATORY KIT		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$145.67
BIOLOGY WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$155.85
PHYSICS WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$99.80
WEIGHING DISHES, DISPOSABLE, 1-5/8"X 1-5/8"X 5/16", PKG OF 500		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$21.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17423						
PO/InvoiceTotal:						\$1,110.35
Vendor Total:						\$15,347.05
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
AWESOME CRAFT STICK SCIENCE - ENZ		1	1904648	390724 8/13/2019	27107.2200.56114.0000.043164.0750	\$41.99
Check #: 17424						
PO/InvoiceTotal:						\$41.99
Vendor Total:						\$41.99
FOUR CORNERS WELDING AND GAS 7036						
Check Group:						
K OXYGEN - NON-FLAMMABLE GAS		2	1901022	GR00139760 8/8/2019	11000.1000.56118.3000.043100.0750	\$14.00
MEDIUM ACETYLENE 111/150-FLAMMABLE GAS		1	1901022	GR00139760 8/8/2019	11000.1000.56118.3000.043100.0750	\$8.00
SALES TAX		1	1901022	GR00139760 8/8/2019	11000.1000.56118.3000.043100.0750	\$1.32
Check #: 17425						
PO/InvoiceTotal:						\$23.32
Check Group:						
CUSTOMER S ARGON CO2 MIX NON FLAMMABLE		1	2000875	GG576568 8/14/2019	13000.2700.56118.0000.043000.0000	\$64.68
CYLINDER EXCH TRANSFILL		1	2000875	GG576568 8/14/2019	13000.2700.56118.0000.043000.0000	\$1.41
Check #: 17425						
PO/InvoiceTotal:						\$66.09
Check Group:						

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BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG576676	13000.2700.56118.0000.043000.0000	\$408.21
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/14/2019		
					Check #: 17425	
						PO/InvoiceTotal: \$408.21
						Vendor Total: \$497.62
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
BLANKET PURCHASE ORDER FOOD SERVICES		1	2000164	133912	21000.3100.56118.0000.043000.0000	\$492.10
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/MCKINLEY ACADEMY						
JULY 1, 2019 THRU JUNE 30, 2020				8/12/2019		
					Check #: 17426	
						PO/InvoiceTotal: \$492.10
						Vendor Total: \$492.10
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	711481	31701.4000.56118.0799.043930.0000	\$115.92
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	711491	31701.4000.56118.0799.043930.0000	\$47.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200072	711494	31701.4000.56118.0799.043930.0000	\$513.12
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200072	711514	31701.4000.56118.0799.043930.0000	\$14.82
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200072	711803	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				8/12/2070		

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BLANKET PURCHASE ORDER		1	200072	711840	31701.4000.56118.0799.043930.0000	\$22.00
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/12/2019		
BLANKET PURCHASE ORDER		1	200072	711872	31701.4000.56118.0799.043930.0000	\$542.57
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/12/2019		
BLANKET PURCHASE ORDER		1	200072	711912	31701.4000.56118.0799.043930.0000	\$27.43
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/12/2019		
BLANKET PURCHASE ORDER		1	200072	711943	31701.4000.56118.0799.043930.0000	\$107.37
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/12/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	711974	31701.4000.56118.0799.043930.0000	\$239.42
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/12/2019		
BLANKET PURCHASE ORDER		1	200072	711990	31701.4000.56118.0799.043930.0000	\$47.07
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/12/2019		
					Check #: 17427	
					PO/InvoiceTotal:	\$1,685.25
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	393828	12000.2600.56118.0799.043930.0000	\$426.86
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	711686	12000.2600.56118.0799.043930.0000	\$19.16
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				8/12/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	711758	12000.2600.56118.0799.043930.0000	\$207.00
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				8/12/2019		
					Check #: 17427	
						PO/InvoiceTotal: \$653.02
Check Group:						
TIP EXTENSION 20" GRACO		1	2000936	401589 8/9/2019	11000.1000.56118.0170.043003.0000	\$37.99
CHAIN COIL 1/4" ZN 100'		9	2000936	401589 8/9/2019	11000.1000.56118.0170.043003.0000	\$21.51
KEYBLANK PADLOCK 88/30KB		4	2000936	401589 8/9/2019	11000.1000.56118.0170.043003.0000	\$8.92
PADLOCK LAM 1-9/16" 4 PK		1	2000936	401589 8/9/2019	11000.1000.56118.0170.043003.0000	\$15.99
					Check #: 17427	
						PO/InvoiceTotal: \$84.41
						Vendor Total: \$2,422.68
GALLUP SERVICE MART	8042					
Check Group:						
SEBO UPRIGHT BAGS 8 PER BOX		6	2000792	69633 8/8/2019	11000.2600.56118.0000.043034.0000	\$137.94
DISCOUNT		1	2000792	69633 8/8/2019	11000.2600.56118.0000.043034.0000	(\$20.69)
					Check #: 17428	
						PO/InvoiceTotal: \$117.25
						Vendor Total: \$117.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	1991 8/8/2019	11000.2500.55915.0000.043999.0000	\$34.80
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	1992 8/8/2019	11000.2500.55915.0000.043999.0000	\$33.44
Check #: 17429						
PO/InvoiceTotal:						\$68.24
Vendor Total:						\$68.24
GENERATION GENIUS INC						
Check Group:						
1 SCHOOL LICENSE FOR EDUCATIONAL STREAMING VIDEO SUBSCRIPTION TO GENERATION GENIUS. INCLUDES VIDEOS, LESSON PLANS, TEACHERS GUIDES, DISCUSSION QUESTIONS, VOCABULARY, QUIZZES, AND ENGLISH/SPANISH SUBTITLES.		1	2000943	GG007991 8/14/2019	11000.1000.56113.0170.043066.0000	\$495.00
Check #: 17430						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
GMCS -- FOOD SERVICE	8030					
Check Group:						
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC08062019 8/8/2019	11000.2200.55915.0000.043999.0000	\$150.00
Check #: 17431						
PO/InvoiceTotal:						\$150.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$48,166.55</u>
						Vendor Total: <u>\$48,166.55</u>
GRAINGER INC.	8123					
Check Group:						
Guard Rail,69-1/2inLz30inWx41-1/2inH		1	2000109	9232756180 8/12/2019	24174.1000.57332.3000.043055.0000	\$250.06
Portable Scaffold,4-1/4 ft.L,Steel		1	2000109	9232756180 8/12/2019	24174.1000.57332.3000.043055.0000	\$185.84
Guard Rail,69-1/2inLz30inWx41-1/2inH		1	2000109	9252270732 8/12/2019	24174.1000.57332.3000.043055.0000	\$250.06
Guard Rail,69-1/2inLz30inWx41-1/2inH		-1	2000109	9258920413 8/12/2019	24174.1000.57332.3000.043055.0000	(\$250.06)
Check #: 17433						PO/InvoiceTotal: <u>\$435.90</u>
Check Group:						
BIN CART 24X36X35" 1200LB CAP		2	2000151	9227269553 8/12/2019	24174.1000.56118.3000.043089.0000	\$700.76
VERTICAL BAND SAW HP 3/4 120 V		1	2000151	9227269553 8/12/2019	24174.1000.57332.3000.043089.0000	\$1,141.08
BENCH OSCILLATING SANDER 7.5A		1	2000151	9227269553 8/12/2019	24174.1000.57332.3000.043089.0000	\$541.33
PLATE BISCUIT JOINER		1	2000151	9227269553 8/12/2019	24174.1000.57332.3000.043089.0000	\$246.23
Check #: 17433						PO/InvoiceTotal: <u>\$2,629.40</u>
Check Group:						
LOCKOUT STATION, 7-1/2" H, GRAY		1	2000441	9253815543 8/12/2019	24174.1000.56118.3000.043073.0000	\$75.96
Check #: 17433						PO/InvoiceTotal: <u>\$75.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ceiling Tile,24" W,48" L,5/8" Thick,PK6 ARMSTRONG 895A		2	2000561	9246510961 8/12/2019	31701.4000.56118.0799.043930.0000	\$138.36
PVC/ABS Hand Saw,Ergo,12 In LENOX 5HSF12		5	2000561	9246510961 8/12/2019	31701.4000.56118.0799.043930.0000	\$102.75
Type L,Hard length,1 /2In. X 5 Mfg Brand Name: MUELLER INDUSTRIES Manufacturer Part No: LH04005		2	2000561	9246510961 8/12/2019	31701.4000.56118.0799.043930.0000	\$18.84
					Check #: 17433	
					PO/InvoiceTotal:	\$259.95
					Vendor Total:	\$3,401.21
GUITAR CENTER STORES, INC.						
Check Group:						
ROLAND KC 220 KEYBOARD AMPLIFIER		1	2000897	ARINV49704109 8/12/2019	11000.1000.57332.1020.043152.0000	\$340.00
LIVEWIRE ADVANTAGE INSTRUMENT CABLE 1"FT		1	2000897	ARINV49707516 8/13/2019	11000.1000.56118.1020.043152.0000	\$8.50
MUSICIANS GEAR HEADPHONES		8	2000897	ARINV49707516 8/13/2019	11000.1000.56118.1020.043152.0000	\$136.00
HAL LEONARD E-Z PLAY KEY STICKER FOR USE WITH KEYBOARDS		8	2000897	ARINV49707516 8/13/2019	11000.1000.56118.1020.043152.0000	\$24.00
SHURE SM58 MIC TWO PACK WITH CABLES & STANDS		1	2000897	ARINV49707516 8/13/2019	11000.1000.56118.1020.043152.0000	\$187.00
					Check #: 17434	
					PO/InvoiceTotal:	\$695.50
					Vendor Total:	\$695.50

IMAGINE LEARNING, INC.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Thoreau Elementary		30	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043162.0000	\$4,736.00
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Ramah Elementary		30	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043132.0000	\$4,736.13
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Navajo Elementary		25	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043079.0000	\$3,946.00
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Catherine Miller Elementary		110	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043034.0000	\$17,364.00
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Indian Hills Elementary		20	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043062.0000	\$3,157.00
Imagine Language & Literacy Annual Student License (renewal for July 2019 to June 30 2020) for Lincoln Elementary		50	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043077.0000	\$7,893.00
Imagine Language & Literacy Annual Student License (renewal for July 2019 to June 30 2020) for Rocky View Elementary		84	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043138.0000	\$13,259.00
Imagine Language & Literacy Annual Student License (renewal for July 2019 to June 30 2020) for Del Norte Elementary		40	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043174.0000	\$6,314.00
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value)		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043162.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value)		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043132.0000	\$956.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043079.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043034.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043062.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043077.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043138.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043174.0000	\$956.62

Check #: 17435

PO/InvoiceTotal: \$69,058.09

Vendor Total: \$69,058.09

ISTATION

Check Group:

ISTATION MATH END DATE: 6/30/2020		1	2000602	SIN014387 8/12/2019	24101.1000.56113.1011.043132.0000	\$1,410.00
ISTATION READING END DATE: 6/30/2020		1	2000602	SIN014387 8/12/2019	24101.1000.56113.1011.043132.0000	\$2,870.00
TAX		1	2000602	SIN014387 8/12/2019	24101.1000.56113.1011.043132.0000	\$329.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17436						
PO/InvoiceTotal:						\$4,609.02
Vendor Total:						\$4,609.02
JOHN OVERHEIM						
Check Group:						
ET-GRANT MANAGEMENT TRAINING		1 0		0731-0219 8/14/2019	24106.2100.53330.2000.043177.0000	\$60.00
Check #: 17437						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
JOHNSTONE SUPPLY						
Check Group:						
B75-626 ZR57K3ETFD830 COMPRESSOR		1	2000515	38-S100705327.0 01 8/12/2019	31701.4000.56118.0799.043930.0000	\$855.00
C-163-HH SPORLAN 3/8" FLARE DRIER		4	2000515	38-S100705327.0 01 8/12/2019	31701.4000.56118.0799.043930.0000	\$104.00
047604 LIEBERT FILTER DRIER EK-053 3/8" ODF		4	2000515	38-S100705327.0 01 8/12/2019	31701.4000.56118.0799.043930.0000	\$59.00
Check #: 17438						
PO/InvoiceTotal:						\$1,018.00
Vendor Total:						\$1,018.00
JOSHUA STEPNEY						
Check Group:						
BTC TRNG		1 0		080919 8/12/2019	11000.2100.53330.0000.043075.0000	\$40.42
Check #: 17439						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER		1	2000104	113519	13000.2700.56216.0000.043000.0000	\$326.11
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				8/14/2019		
					Check #: 17440	
						PO/InvoiceTotal: <u>\$326.11</u>
						Vendor Total: <u>\$326.11</u>
LEARNING A-Z	40168					
Check Group:						
READING A-Z.COM		1	2000976	2132089	24101.1000.56113.1011.043062.0000	\$183.24
2 CLASSROOMS						
START 9/5/2019						
END 6/30/2020						
				8/14/2019		
RAZKIDS.COM		1	2000976	2132089	24101.1000.56113.1011.043062.0000	\$183.24
2 CLASSROOMS						
START: 9/5/2019						
END: 6/30/2020						
				8/14/2019		
					Check #: 17441	
						PO/InvoiceTotal: <u>\$366.48</u>
						Vendor Total: <u>\$366.48</u>
LEGO EDUCATION NORTH AMERICA						
Check Group:						
LE REPLACEMENT PACK LME 3		3	2000670	1190360018	24101.1000.57332.1013.043003.0000	\$53.85
				8/8/2019		
EV3 CORE SET W/CHARGER		4	2000670	1190360018	24101.1000.57332.1013.043003.0000	\$1,647.80
				8/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EV3 TOUCH SENSOR		1	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$22.95
TRANSFORMER 10V DC		8	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$255.60
EV3 CABLE PACK		5	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$89.75
LE REPLACEMENT PACK RUBBER BANDS		1	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$12.95
EV3 LARGE SERVO MOTOR		1	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$27.95
Check #: 17442						
PO/InvoiceTotal:						\$2,110.85
Vendor Total:						\$2,110.85
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$250.00. Supplies for Open House on August 5, 2019. Items that need to be purchased: Water, Cookies or Veggie Trays and napkins. Approximately 100 people expected.		1	2000086	190802-25-3-3-22 9 8/8/2019	11000.2200.56118.0400.043160.0000	\$93.91
Check #: 17443						
PO/InvoiceTotal:						\$93.91
Check Group:						
ITEMS FOR OPEN HOUSE ON AUGUST 1, 2019 FROM 5:00PM TO 6:30PM: COOKIES, PUNCH, COFFEE, CUPS, SUGAR CREAMER. 100 PEOPLE EXPECTED TO ATTEND. NOT TO EXCEED: \$300.00		1	2000317	190731-34-6-6-18 4 8/13/2019	24101.2200.56118.0200.043091.0000	\$144.84
Check #: 17443						
PO/InvoiceTotal:						\$144.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$150.00. Del Norte Elementary "OPEN HOUSE" on Thursday, August 15, 2019 from 6:00 pm to 7:30 pm. Approximately 408 people expected. Items that need to be purchased: water, cups, punch and napkins		1	2000713	190813-132-1-1-7 3 8/13/2019	11000.2200.56118.0400.043174.0000	\$103.89
Check #: 17443						
PO/InvoiceTotal:						\$103.89
Check Group:						
BLANKET PURCHASE ORDER ITEMS FOR OPEN HOUSE AT KENNEDY MIDDLE SCHOOL AUGUST 6, 7, 8, 2019 RED DIAMOND TEA SWEET & UNSWEET (GAL)		1	2000805	190806-83-1-1-13 2 8/14/2019	11000.2200.56118.0400.043190.0000	\$47.52
Check #: 17443						
PO/InvoiceTotal:						\$47.52
Vendor Total:						\$390.16
MELISSA TRILLO						
Check Group:						
BTC TRNG		1	0	080719 8/12/2019	11000.2100.53330.0000.043170.0000	\$12.90
Check #: 17444						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
NASCO						
Check Group:						
TAPE MASKING COLORED ST/8		2	2000094	492145 8/12/2019	11000.1000.56118.1013.043155.0000	\$51.12
Check #: 17445						
PO/InvoiceTotal:						\$51.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER DRAW MANILA 80#12X18		5	2000165	487629 8/12/2019	11000.1000.56118.1020.043066.0000	\$105.60
CHENILLE BG100 12" BLACK		1	2000165	487629 8/12/2019	11000.1000.56118.1020.043066.0000	\$1.76
THREAD WHITE 70YD		3	2000165	494085 8/13/2019	11000.1000.56118.1020.043066.0000	\$4.44
Check #: 17445						
PO/InvoiceTotal:						\$111.80
Check Group:						
TRIMMER PAPER PREMIER 24"		1	2000559	485834 8/8/2019	11000.1000.56118.3000.043190.0000	\$218.48
SHIPPING		1	2000559	485834 8/8/2019	11000.1000.56118.3000.043190.0000	\$105.62
3D PRINTER CART PREMIUM		1	2000559	487937 8/12/2019	11000.1000.57332.3000.043190.0000	\$455.56
Check #: 17445						
PO/InvoiceTotal:						\$779.66
Vendor Total:						\$942.58
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89557 8/13/2019	11000.2600.54415.0000.043999.0000	\$501.33
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2019 THRU JUNE 30, 2020		1	2000152	89558	12000.2600.54415.0000.043000.0000	\$711.34
TEACHERAGES				8/13/2019		
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2000152	89558 8/13/2019	13000.2700.54415.0000.043000.0000	\$170.95

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COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89558 8/13/2019	11000.2600.54415.0000.043999.0000	\$1,074.46
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2019 THRU JUNE 30, 2020 TEACHERAGES		1	2000152	89559 8/13/2019	12000.2600.54415.0000.043000.0000	\$4,002.45
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89559 8/13/2019	11000.2600.54415.0000.043999.0000	\$2,999.23
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2019 THRU JUNE 30, 2020 TEACHERAGES		1	2000152	89560 8/13/2019	12000.2600.54415.0000.043000.0000	\$373.96
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89560 8/13/2019	11000.2600.54415.0000.043999.0000	\$514.89
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89561 8/13/2019	11000.2600.54415.0000.043999.0000	\$2,398.25
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2019 THRU JUNE 30, 2020 TEACHERAGES		1	2000152	89562 8/13/2019	12000.2600.54415.0000.043000.0000	\$536.55
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	2000152	89562 8/13/2019	13000.2700.54415.0000.043000.0000	\$126.02
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89562 8/13/2019	11000.2600.54415.0000.043999.0000	\$1,499.94

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SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	2000152	89563	12000.2600.54415.0000.043000.0000	\$1,276.35
JULY 1, 2019 THRU JUNE 30, 2020						
TEACHERAGES						
				8/13/2019		
COUNTY BUS BARNES (TRANPORTATION FUND)		1	2000152	89563	13000.2700.54415.0000.043000.0000	\$126.00
				8/13/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89563	11000.2600.54415.0000.043999.0000	\$1,667.93
				8/13/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	2000152	89564	11000.2600.54415.0000.043999.0000	\$501.32
				8/13/2019		
Check #: 17446						
PO/InvoiceTotal:						\$18,480.97
Vendor Total:						\$18,480.97
NAVAJO TRACTOR	15099					
Check Group:						
BLADES 29		2	2000880	297440	13000.2700.56118.0000.043000.0000	\$69.90
				8/8/2019		
BL BOLT F-25		2	2000880	297440	13000.2700.56118.0000.043000.0000	\$34.50
				8/8/2019		
SPACER 18		2	2000880	297440	13000.2700.56118.0000.043000.0000	\$5.98
				8/8/2019		
WASHER F SPC ORDER		2	2000880	297440	13000.2700.56118.0000.043000.0000	\$5.38
				8/8/2019		
NUT HEX F-19		2	2000880	297440	13000.2700.56118.0000.043000.0000	\$43.98
				8/8/2019		
Check #: 17447						
PO/InvoiceTotal:						\$159.74
Vendor Total:						\$159.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043054.0000	\$30.61
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043062.0000	\$67.63
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043073.0000	\$247.66
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043134.0000	\$32.24
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043135.0000	\$48.26
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043145.0000	\$148.42
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043155.0000	\$48.27
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043190.0000	\$193.84
BUILDING HEAT-NATURAL GAS		1 0		116260290 8/12/2019	11000.2600.54412.0000.043066.0000	\$63.04
					Check #: 17448	
						PO/InvoiceTotal: <u>\$879.97</u>
						Vendor Total: <u>\$879.97</u>
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
ADVERTISER INSERTION ORDER AUG 2019 THRU JUNE 2020 FULL TAB PAGE 9.83 w" X 10.60"h COLOR: CMYK COVER 2 NEW AD DISPLAY		1	2000336	012617297 8/12/2019	11000.2200.55915.0000.043972.0000	\$1,514.00

Check #: 17449

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,514.00
						Vendor Total: \$1,514.00
NMAEYC	20599					
Check Group:						
NMAEYC CONF		1 0		37129538 8/12/2019	11000.1000.53330.0170.043152.0000	\$215.00
NMAEYC CONF		1 0		37709637 8/12/2019	11000.1000.53330.0170.043062.0000	\$230.00
Check #: 17450						
						PO/InvoiceTotal: \$445.00
						Vendor Total: \$445.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1 0		31001664085-080 819 8/13/2019	11000.2600.54411.0000.043079.0000	\$5,632.76
BUILDING HEAT-NATURAL GAS		1 0		31001664085-080 819 8/13/2019	11000.2600.54412.0000.043079.0000	\$224.75
WATER/SEWAGE		1 0		31001664085-080 819 8/13/2019	11000.2600.54415.0000.043079.0000	\$600.63
ELECTRICITY		1 0		31001664085-080 819 8/13/2019	11000.2600.54411.0000.043100.0000	\$6,319.29
BUILDING HEAT-NATURAL GAS		1 0		31001664085-080 819 8/13/2019	11000.2600.54412.0000.043100.0000	\$249.55
WATER/SEWAGE		1 0		31001664085-080 819 8/13/2019	11000.2600.54415.0000.043100.0000	\$810.40
WATER/SEWAGE		1 0		31001664085-080 819 8/13/2019	12000.2600.54415.0000.043079.0000	\$65.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001664086-080 819 8/13/2019	11000.2600.54415.0000.043039.0000	\$424.83
WATER/SEWAGE		1	0	31001664086-080 819 8/13/2019	11000.2600.54415.0000.043088.0000	\$8,392.67
BUILDING HEAT/NATURAL GAS		1	0	31001664086-080 819 8/13/2019	12000.2600.54412.0000.043039.0000	\$991.97
Check #: 17452						
PO/InvoiceTotal:						\$13,554.66
Vendor Total:						\$13,554.66
OMEGA INDUSTRIAL SUPPLY INC						
Check Group:						
12/1 ABSORB		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$365.00
100/1 KLEEN & SHINE PODS		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$350.00
80/1 MEGA KLEAR PODS		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$231.00
160/1 NEUTRAL QUAT PODS SMALL		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$457.00
100/1 HD FLOOR PODS		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$335.00
24/1 MEGA PHERE B		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$294.00
12/1 FOAM MAGIC		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$275.00
24/1 DOMINATOR QT		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$275.00
4/1 KLEAN & SHINE VEHICLE WASH		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$158.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
N.I.K BED BUG KILLER		1	2000834	117902 8/13/2019	13000.2700.56118.0000.043000.0000	\$105.00
Check #: 17453						
PO/InvoiceTotal:						\$2,845.00
Vendor Total:						\$2,845.00
PRINT & FINISHING SOLUTIONS						
Check Group:						
MBM Folder ser#000140451035		1	1908289	IN126191 8/12/2019	11000.1000.54311.1010.043999.0750	\$109.62
AMC-2000 Envelope Feeder w/Conveyor ser#100042944		1	1908289	IN126191 8/12/2019	11000.1000.54311.1010.043999.0750	\$124.85
ABDick 2 color press ser#1508		1	1908289	IN126191 8/12/2019	11000.1000.54311.1010.043999.0750	\$333.33
Multigraphics 1 color press ser#424369		1	1908289	IN126191 8/12/2019	11000.1000.54311.1010.043999.0750	\$233.33
Challenge Titan 230 paper cutter ser#130349		1	1908289	IN126191 8/12/2019	11000.1000.54311.1010.043999.0750	\$109.06
ABDick Platemaker ser#58-1215		1	1908289	IN126191 8/12/2019	11000.1000.54311.1010.043999.0750	\$291.67
MBM Folder ser#000140451035		1	1908289	IN126879 8/12/2019	11000.1000.54311.1010.043999.0750	\$109.62
AMC-2000 Envelope Feeder w/Conveyor ser#100042944		1	1908289	IN126879 8/12/2019	11000.1000.54311.1010.043999.0750	\$124.85
ABDick 2 color press ser#1508		1	1908289	IN126879 8/12/2019	11000.1000.54311.1010.043999.0750	\$333.33
Multigraphics 1 color press ser#424369		1	1908289	IN126879 8/12/2019	11000.1000.54311.1010.043999.0750	\$233.33
Challenge Titan 230 paper cutter ser#130349		1	1908289	IN126879 8/12/2019	11000.1000.54311.1010.043999.0750	\$109.06
ABDick Platemaker ser#58-1215		1	1908289	IN126879 8/12/2019	11000.1000.54311.1010.043999.0750	\$291.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17454						
PO/InvoiceTotal:						\$2,403.72
Vendor Total:						\$2,403.72
QUALITY INN & SUITES						
Check Group:						
4- ROOMS FOR COACHES TRAINING. CHECK IN ON JULY 28, - CHECK OUT ON JULY 30, 2019 (WO-NIGHTS). IN ALBUQUERQUE, CANDICE SANDOVAL, EDWIN CHIQUITO, THALE GOODLUCK, LISA ANDERSON		3	2000392	665473093-095	11000.1000.55813.9240.043089.0000	\$444.12
8/8/2019						
Check #: 17455						
PO/InvoiceTotal:						\$444.12
Vendor Total:						\$444.12
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	200068	4803-482702	31701.4000.56118.0799.043930.0000	\$28.50
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
8/12/2019						
BLANKET PURCHASE ORDER		1	200068	4803-482896	31701.4000.56118.0799.043930.0000	\$9.56
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
8/12/2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200068	4803-483481	31701.4000.56118.0799.043930.0000	\$102.14
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/12/2019		
					Check #: 17456	
					PO/InvoiceTotal:	\$140.20
Check Group:						
MUFFLER MENDER		10	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$43.30
HORN UNIV LO TONE		5	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$92.90
BU ALARM		4	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$93.68
GLASS CLEANER		24	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$66.48
12 OZ. SMART STRAW		6	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$38.28
RAGS IN A BOX		5	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$74.70
LG RAVEN PWDR FREE		1	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$13.32
XL RAVEN PWDR FREE		1	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$13.67
20 PREMIUM SQUEEGEE		6	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$31.98
FAN HEATER 12V		6	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$117.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEET RUNNER BELT		6	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$139.74
FLEETRUNKER MICRO-V		6	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$272.76
BAND CLAMP		10	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$100.10
WIPER BLADE - 22		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$177.60
WIPER BLADE - 18		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$129.20
HEADLIGHT HALOGEN		12	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$37.20
MINI BULB		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$4.60
MINI BULB		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$8.80
LUBE		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$691.20
LUBE		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$140.60
LUBE		6	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$186.30
FUEL		12	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$101.64
FUEL		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$893.40
FUEL		20	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$446.80
AIR FILTER - HD		10	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$354.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR		6	2000618	4803-484651 8/14/2019	13000.2700.56118.0000.043000.0000	\$570.66
AIR FILTER-HD		3	2000618	4803-484651 8/14/2019	13000.2700.56113.0000.043000.0000	\$128.25
Check #: 17456						
PO/InvoiceTotal:						\$4,969.74
Check Group:						
3/4 METRIC IMPACT SET		1	2000823	4803-484707 8/14/2019	13000.2700.57332.0000.043000.0000	\$553.20
SAE 3/4 IMPACT SET		1	2000823	4803-484707 8/14/2019	13000.2700.56118.0000.043000.0000	\$191.99
Check #: 17456						
PO/InvoiceTotal:						\$745.19
Check Group:						
UREA DEF-CHECK PROFES		7	2000882	4803-484650 8/14/2019	13000.2700.56118.0000.043000.0000	\$133.00
Check #: 17456						
PO/InvoiceTotal:						\$133.00
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-484654 8/14/2019	13000.2700.56216.0000.043000.0000	\$220.40
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				8/14/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-484771 8/14/2019	13000.2700.56216.0000.043000.0000	\$198.00
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2019 THRU DECEMBER 31,2019				8/14/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-484782	13000.2700.56216.0000.043000.0000	\$494.28
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				8/14/2019		
					Check #: 17456	
					PO/InvoiceTotal:	\$912.68
Check Group:						
GAS MATIC TRUCK SHK		2	2000946	4803-484714 8/14/2019	11000.2600.56118.0000.043942.0000	\$42.84
					Check #: 17456	
					PO/InvoiceTotal:	\$42.84
Check Group:						
BLANKET PURCHASE ORDER		1	2000947	4803-484781	11000.2600.56216.0000.043942.0000	\$153.66
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/14/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-484998	11000.2600.56216.0000.043942.0000	\$7.26
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/14/2019		
					Check #: 17456	
					PO/InvoiceTotal:	\$160.92
					Vendor Total:	\$7,104.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF INC.	16708					
Check Group:						
HAPPY BIRTHDAY BANNER		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$1.99
LEARNING BIRTHDAY CHART		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$2.99
HAPPY BIRTHDAY FIESTA PENCIL		7	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$22.33
HAPPY BDAY- SILICONE BRACELETS		4	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$47.96
WHO WAS SCIENTIST + INVENTORS		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$77.87
DOUBLE-SIDE DRYERASE CLIPBOARD		4	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$91.96
SHIPPING AND PROCESSING		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$29.41
PROMOTION DISC: IMAGINE		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	(\$29.41)
					Check #: 17457	
						PO/InvoiceTotal: \$245.10
Check Group:						
FOAM 1" SPOTED DICE ASSORTED		5	2000853	7017837 8/12/2019	11000.1000.56118.1010.043066.0000	\$224.00
					Check #: 17457	
						PO/InvoiceTotal: \$224.00
						Vendor Total: \$469.10
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
MYON READER TIER 2 ALIGNMENT END DATE: 6/30/2020		1	2000784	inv4495615 8/12/2019	11000.1000.56113.0170.043132.0000	\$3,475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	2000784	inv4495615 8/12/2019	11000.1000.56113.0170.043132.0000	(\$875.00)
GROSS RECEIPTS TAX		1	2000784	inv4495615 8/12/2019	11000.1000.56113.0170.043132.0000	\$133.25
Check #: 17458						
PO/InvoiceTotal:						\$2,733.25
Vendor Total:						\$2,733.25
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN connection to 21 school sites		1	200057	7432-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$54,352.60
Check #: 17459						
PO/InvoiceTotal:						\$54,352.60
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$5,145.36
Check #: 17459						
PO/InvoiceTotal:						\$5,145.36
Check Group:						
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$8,006.28
Check #: 17459						
PO/InvoiceTotal:						\$8,006.28
Check Group:						
POTS SERVICES 4 SITES		1	200061	1811-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$60.64
POTS SERVICES 4 SITES		1	200061	1853-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$54.27
POTS SERVICES 4 SITES		1	200061	2184-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$58.44

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POTS SERVICES 4 SITES		1	200061	2696-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$58.44
POTS SERVICES 4 SITES		1	200061	362-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$69.44
POTS SERVICES 4 SITES		1	200061	5506-080119 8/12/2019	11000.2600.54416.0000.043935.0000	\$113.79
Check #: 17459						
						PO/InvoiceTotal: <u>\$415.02</u>
						Vendor Total: <u>\$67,919.26</u>
SCHOLASTIC	3524					
Check Group:						
THANK YOU, MR FALKER		3	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$15.63
#45 A CRAZY DAY WITH COBRAS		20	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$82.60
#34 SEASON OF THE SANDSTORM		20	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$82.60
#33 CARNIVAL AT CANDLELIGHT		20	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$82.60
#37 DRAGON OF THE RED DAWN		60	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$247.80
LON PO PO		60	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$312.60
LOVE THAT DOG		45	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$234.45
EIGHT DAYS		55	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$286.55
PROMISES TO KEEP		55	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$288.20
ESPERANZA RISING		55	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$288.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTIMATED SHIPPING AND HANDLING		1	2000443	19766832 8/9/2019	11000.1000.56118.0170.043066.0000	\$172.90
					Check #: 17460	
					PO/InvoiceTotal:	\$2,094.13
					Vendor Total:	\$2,094.13
SCHOLASTIC BOOK FAIRS						
Check Group:						
ATF PURCHASE		1	0	W3895240PO 8/13/2019	11000.2200.56118.0000.043164.0000	\$3,859.76
					Check #: 17461	
					PO/InvoiceTotal:	\$3,859.76
					Vendor Total:	\$3,859.76
SCHOOL MATE	5435					
Check Group:						
150 - PRA PLANNER SY 2019/2020		150	2000593	IN000521751 8/9/2019	24101.2200.56118.0200.043138.0000	\$427.50
SHIPPING		1	2000593	IN000521751 8/9/2019	24101.2200.56118.0200.043138.0000	\$67.50
190- ELA PLANNER SY 2019/2020		190	2000593	IN000522222 8/13/2019	24101.2200.56118.0200.043138.0000	\$541.50
SHIPPING		1	2000593	IN000522222 8/13/2019	24101.2200.56118.0200.043138.0000	\$85.50
					Check #: 17462	
					PO/InvoiceTotal:	\$1,122.00
Check Group:						
Communication Envelope 100 ct. Quote# SQ07301942379		3	2000825	IN000522487 8/13/2019	24101.2200.56118.0200.043079.0000	\$269.97
Value Elementary Planners for SY 2019-2020. Quote# PQ07301979134		250	2000825	IN000523780 8/13/2019	24101.2200.56118.0200.043079.0000	\$700.00

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Shipping for Planners		1	2000825	IN000523780 8/13/2019	24101.2200.56118.0200.043079.0000	\$112.50
Check #: 17462						
PO/InvoiceTotal:						\$1,082.47
Vendor Total:						\$2,204.47
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
EASEL PAD, POST-IT SELF STICK UNRULED, 2/CTN		50	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$2,567.00
MARKERS, WASHABLE BROAD TIP, ASST COLORS 8/PK		96	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$260.16
ERASER ART GUM; 2" x 1" x 1"		72	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$809.28
TAPE, MASKING; 3/4" x 60 YDS. ROLL		144	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$136.80
METER/ YARD STICK		48	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$140.16
SCISSORS, SHARP 5"		100	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$133.00
GLUE, GALLON WHITE ALL PURPOSE SCHOOL		12	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$145.80
WALL CLOCK, ELECTRIC, 14" ROUND BLACK/WHITE DIAL		20	2000136	308103334948 8/13/2019	11000.0000.16011.0000.000000.0000	\$779.80
Check #: 17463						
PO/InvoiceTotal:						\$4,972.00
Check Group:						
STOOL - CS NEOROK - STOOL HEIGHT 18 RUBBER BASE PISTACHIO		1	2000209	208123531389 8/13/2019	11000.2400.57332.0170.043003.0000	\$87.96

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TABLE - CS NEOCLASS ACTIVITY SWIRL 30X60 MAKERBOARD TOP 15-25 ADJ LEG		1	2000209	208123531389 8/13/2019	11000.2400.57332.0170.043003.0000	\$368.68
TABLE - CS NEOCLASS ACTIVITY RECTANGLE 30X60 MAKERBOARD TOP 30-43 ADJ LEG		1	2000209	208123531389 8/13/2019	11000.2400.57332.0170.043003.0000	\$268.36
STOOL - CS NEOROK STOOL HEIGHT 18 RUBBERBASE MARINE		1	2000209	208123531389 8/13/2019	11000.2400.57332.0170.043003.0000	\$87.96
STOOL CS NEOROK STOOL HEIGHT 18 RUBBERBASE CARDINAL		2	2000209	208123531389 8/13/2019	11000.2400.57332.0170.043003.0000	\$175.92
STOOL CS NEOROK STOOL HEIGHT 18 RUBBER BASE PAPRIKA		1	2000209	208123531389 8/13/2019	11000.2400.57332.0170.043003.0000	\$87.96
STOOL CS NEOROK STOOL HEIGHT 18 RUBBER BASE LILAC		1	2000209	208123531389 8/13/2019	11000.2400.57332.0170.043003.0000	\$87.96
Check #: 17463						
						PO/InvoiceTotal: \$1,164.80
Check Group:						
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		63	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043039.0000	\$863.73
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		27	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043016.0000	\$370.17
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		250	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043055.0000	\$3,427.50
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		253	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043073.0000	\$3,468.63
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		105	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043400.0000	\$1,439.55
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		50	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043075.0000	\$685.50

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TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		41	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043130.0000	\$562.11
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		80	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043145.0000	\$1,096.80
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		75	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043064.0000	\$1,028.25
TI-30X IIS CALCULATTOR 30X11S/TBL/1L1		28	2000357	208123379006 8/9/2019	11000.1000.56118.0500.043089.0000	\$383.88
Check #: 17463						
PO/InvoiceTotal:						\$13,326.12
Check Group:						
STOOL 25-33 INCH ADJUSTABLE BLACK		40	2000798	208123532723 8/13/2019	11000.1000.54311.0170.043089.0000	\$1,969.60
Check #: 17463						
PO/InvoiceTotal:						\$1,969.60
Vendor Total:						\$21,432.52
SETON ID PRODUCTS DEPT. AJ8	20061					
Check Group:						
VM-SIGN-NO TRESPASSING		8	2000610	9340799276 8/13/2019	31701.4000.56118.0799.043930.0000	\$419.19
Check #: 17464						
PO/InvoiceTotal:						\$419.19
Vendor Total:						\$419.19
SHERWIN WILLIAMS	9868					
Check Group:						
Cheif Manuelito		1	2000156	0498-8 8/13/2019	31701.4000.56118.0799.043930.0000	\$599.51
Check #: 17465						
PO/InvoiceTotal:						\$599.51
Vendor Total:						\$599.51

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STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
EPSON REPLACEMENT LAMP FOR EPSON VS355 PORTABLE PROJECTOR		10	2000344	3421700202 8/14/2019	11000.1000.56118.0170.043190.0000	\$490.00
					Check #: 17466	
					PO/InvoiceTotal:	\$490.00
Check Group:						
FURNITURE POLISH, LEMON SCENT, AEROSOL, 19 OZ. 6 EACH/CTN		4	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$65.16
VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,		24	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$426.96
WET FLOOR SIGN, YELLOW		18	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$44.10
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		4	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$154.40
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		-2	2000419	3421054836 8/8/2019	11000.0000.16011.0000.000000.0000	(\$77.20)
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		-2	2000419	3421473557 8/8/2019	11000.0000.16011.0000.000000.0000	(\$77.20)
					Check #: 17466	
					PO/InvoiceTotal:	\$536.22
Check Group:						
ELITE SCREENS MANUAL SERIES M 120UVW2 BLACK CASING MANUAL PROJECTOR SCREEN 120'		1	2000452	3421473558 8/8/2019	11000.1000.56118.0170.043034.0000	\$182.69
					Check #: 17466	
					PO/InvoiceTotal:	\$182.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mind Reader Adjustable Foldable Laptop Table, Black		1	2000453	3421473559 8/8/2019	13000.2700.56118.0000.043000.0000	\$47.59
Check #: 17466						
PO/InvoiceTotal:						\$47.59
Check Group:						
COLOR SPLASH 32 OZ ACRYLIC PAINTS, YELLOW		2	2000454	3421473560 8/8/2019	11000.1000.56118.0170.043400.0000	\$43.78
Check #: 17466						
PO/InvoiceTotal:						\$43.78
Check Group:						
QUARTET DURAMAX PORCELAIN DRY-ERASE WHITEBOARD ANODIZED ALUMINUM FRAME		10	2000547	3421631913 8/12/2019	11000.1000.57332.0170.043190.0000	\$4,119.90
Check #: 17466						
PO/InvoiceTotal:						\$4,119.90
Check Group:						
AZAR 2 1/2 X 11 WALL U FRAME		1	2000548	3421473562 8/8/2019	11000.1000.56118.0170.043062.0000	\$66.79
Check #: 17466						
PO/InvoiceTotal:						\$66.79
Check Group:						
Great Papers Accomplishment Certificates, White/Gold, 40/Pack		1	2000596	3421631914 8/12/2019	24101.1000.56118.1013.043100.0000	\$8.99
Great Papers Star 1.75" Seals, Gold, 96/Pack		2	2000596	3421631915 8/12/2019	24101.1000.56118.1013.043100.0000	\$30.98
Great Papers Shooting Stars Foil Certificate, 30/Pack		3	2000596	3421631916 8/12/2019	24101.1000.56118.1013.043100.0000	\$70.17
Trend Honor Roll Classic Certificates, 30 CT		3	2000596	3421631917 8/12/2019	24101.1000.56118.1013.043100.0000	\$32.67
Check #: 17466						

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						PO/InvoiceTotal: \$142.81
Check Group:						
JAM Paper Colored Pushpins, Clear Push Pins, 2 Packs of 100		4	2000662	3421631918 8/12/2019	11000.2400.56118.0170.043079.0000	\$33.96
						Check #: 17466
						PO/InvoiceTotal: \$33.96
Check Group:						
STAPLES ADJUSTABLE PUNCH		10	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$34.70
STAPLES ONE-TOUCH 3-HOLE PUNCH 30 SHEET CAP BLACK		6	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$149.34
HP 26X BLACK HIGH YIELD TONER CARTRIDGES 2PK		7	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$2,603.93
STAPLES STICKIES PAGE FLAGS MULTICOLOR 0.47" W 140/PK		80	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$233.60
HP 305A CYAN MAGENTA & YELLOW TONER 3/PK		2	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$647.98
HP 305A BLACK ORIGINAL LJ TONER		2	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$127.10
STAPLES ESLER MESH BACK FABRIC GUEST CHAIR BLACK		10	2000705	3421773928 8/14/2019	11000.1000.54311.0170.043190.0000	\$569.90
BELLA STORAGE SOLUTIONS 72QT FLAT LID STORAGE TOTE BLUE		5	2000705	3421773928 8/14/2019	11000.1000.56118.9241.043190.0000	\$33.85
UNI-BALL 207 RETRACTABLE GEL PENS MEDIUM PT BLK INK 12PK		5	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$93.50
PILOT FRXION BALL CLICKER ERASABLE GEL PENS FINE PT ASST. COLOR INK		7	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$66.43

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SHARPIE PERMANENT MARKER FINE PT BLK 5/PK		12	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$81.48
TRU RED QUICK DRY GEL PENS MED PT 0.7MM ASST. 12PK		7	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$76.93
BIC ROUND STIC GRIP XTRA-COMFORT BALLPT PENS MED PT ASST INK 36/PK		9	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$39.15
POST IT NOTES 1.5"X2" MARSEILLE COLLECTION 100ST/PAD		10	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$86.00
EXPO LOW ODOR DRY ERAS MARKERS CHISEL PT ASST 8/PK		50	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$373.50
STAPLES WHITEBOARD DRY ERASE CLEANERS/WIPES WHITE 50/PK		20	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$96.60
POST IT SUPER STICKY EASEL PAD 25"X30" WHITE GRID 30ST		25	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$913.75
POST IT SUPER STICKY EASELPAD 25"X30" WHITE		25	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$889.75
EXPO DRY ERASE MARKERS FINE PT ASST PK		25	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$208.50
PILOT FRIXION BALL ERASABLE GEL PENS FINE PT ASST INK 8PK		2	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$33.78
CRAYOLA KIDS MARKER BROAD LIN ASST COLORS 10/PK		15	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$48.15
STAPLES STICKIES LINED STANDARD NOTES 4"X6" 100 ST/PAD		10	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$47.90
AVERY LASER/INKJET FILE FOLDER LABELS 2/3"X3 7/16" ASST COLORS 7 LABELS/ST 36SHEET		4	2000705	3421773928 8/14/2019	11000.1000.56118.0170.043190.0000	\$10.96

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COFFEE PRO HOME/BUSINESS 50C DOUBLE WALL PERCOLATING		1	2000705	3421773929 8/14/2019	11000.1000.56118.0170.043190.0000	\$92.64
Check #: 17466						
PO/InvoiceTotal:						\$7,559.42
Check Group:						
Logitech Z213 Compact 2.1 Wired Speaker System		1	2000707	3421631919 8/12/2019	11000.2400.56118.0170.043075.0000	\$31.49
Check #: 17466						
PO/InvoiceTotal:						\$31.49
Check Group:						
Great Papers Star 1.75" Seals, Gold, 96/Pack		2	2000708	3421631920 8/12/2019	24101.1000.56118.1013.043075.0000	\$30.98
Great Papers Shooting Stars Foil Certificate, 30/Pack		3	2000708	3421631921 8/12/2019	24101.1000.56118.1013.043075.0000	\$70.17
Trend Honor Roll Classic Certificates, 30 CT		3	2000708	3421631922 8/12/2019	24101.1000.56118.1013.043075.0000	\$32.67
Check #: 17466						
PO/InvoiceTotal:						\$133.82
Check Group:						
PLUGABLE 25' 12-OUTLET POWER STRIP WITH 2-PORT USB CHARGER, BLACK (PS12-USB25)		1	2000710	3421700203 8/14/2019	11000.1000.56118.0170.043400.0000	\$74.99
Check #: 17466						
PO/InvoiceTotal:						\$74.99
Check Group:						
ECR4KIDS UNIVERSAL ROLLING CART AND ORGANIZER BAG GREY & RED		1	2000711	3421631923 8/12/2019	11000.1000.56118.0170.043077.0000	\$74.09
Check #: 17466						
PO/InvoiceTotal:						\$74.09

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Check Group:						
PAPERMATE LIQ PAPER ULTRA DRYLINE ASST. COR TAPE 3/PK		4	2000712	3421473563 8/8/2019	11000.2400.56118.0170.043066.0000	\$50.36
JULY 2019-JUNE 2020 TF PUBLISHING 22" X 17" LARGE DESK PAD MONTHLY CALENDAR, FARMHOUSE SCRIPT CALLIGRAPHY (20-8234A)		2	2000712	3421631924 8/12/2019	11000.2400.56118.0170.043066.0000	\$35.98
Check #: 17466						
PO/InvoiceTotal:						\$86.34
Check Group:						
BROTHER TZE221 LABEL MAKER TAPE .35" BLACK ON WHITE		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$30.38
BROTHER TZ-E211 LABEL MAKER TAPE .23" BLACK ON WHITE		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$20.68
BROTHER TZe -131 LABEL MAKER TAPE .47"W BLACK ON CLEAR		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$21.22
BROTHER P-TOUCH DESKTOP LABEL MAKER		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$29.99
KENSINGTON SIMPLY PORTABLE NEOPRENE LAPTOP SLEEVE FOR 15.6" LAPTOPS BLACK		25	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$497.25
AVERY CLEAN EDGE PRINTABLE LASER BUSINESS CARDS 2"X 3.5" WHITE		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$16.96
DUCK BRAND COLORED MASKING TAPE 94" X 60 YARDS BLACK		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$9.42
DUCK BRAN COLORED MASKING TAPE RED 94" X 60 YARDS		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$14.98
DUCK BRAND COLORED MASKING TAPE YELLOW		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$12.98

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BOUNTY QUILED DINNER NAPKINS 1-PLY WHITE		4	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$16.76
STAPLES PLASTIC FORKS MEDIUM-WEIGHT WHITE 300/BOX		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$12.68
STAPLES PLASTIC TEA SPOONS MEDIUM		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$12.16
STAPLES 12OZ HEAVY DUTY PAPER BOWL PK OF 125		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$36.00
AVERY STICKER NAME TAGS. WHITE W/RED BORDER 2 LABELS SHEET		5	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$11.85
AVERY STICKER NAME TAGS/LABELS GOLD BORDER 2/ST 50		5	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$10.65
PACON RAILROAD POSTER BOARD 22" X 28" WHITE		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$34.74
PACON POSTER BOARDS 28" X 22" ASSORTED COLORS 25/CN		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$18.62
ADAMS CARBONLESS RECEIPT BOOK 3" X 8" 2-PART SET/BK		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$6.48
STAPLES 10" HEAVY DUTY PAPER PLATE PK OF 125		2	2000802	3421631925 8/12/2019	11000.1000.56118.0170.043064.0000	\$66.00
Check #: 17466						
PO/InvoiceTotal:						\$879.80
Check Group:						
HP 410A BLACK TONER CARTRIDGE		1	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$76.49
BELKIN HOME SERIES SURGEMASTER 7 OUTLET SURGE PROTECTOR 12' CORD, 2,320 JOULES		3	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$91.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES PRO SERIES 15' USB A MALE/B MALE, BLACK		5	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$49.95
A-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLUE		15	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$623.55
NETGEAR AC600 DUAL BAND WIFI USB MINI ADAPTER		5	2000803	3421495050 8/8/2019	11000.1000.56118.1010.043034.0000	\$199.95
TRIPP LITE 8- OUTLET SURGE PROTECTOR, WHITE, 25FT CORD, 3,840 JOULES		2	2000803	3421631926 8/12/2019	11000.1000.56118.1010.043034.0000	\$161.98
Check #: 17466						
PO/InvoiceTotal:						\$1,203.39
Check Group:						
EXPO LOW ODOR DRY ERASE MERKERS, CHISEL POINT, ASSORTED, 8/PACK		4	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$29.88
PACON 32"X24" MANUSCRIPT COVER CHART TABLET, RULDED WHITE, 25 SHEETS		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$8.72
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, ORANGE, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, PINK, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, BLUE, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, GREEN, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, YELLOW, 24/PACK		1	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT SUPER STICKY NOTES, 4"X6" MIAMI COLLECTION, LINED 8 PADS		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$36.38
ELMERS ALL PURPOSE SCHOOL GLUE STICKS, 0.24OZ 30/PACK		1	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$9.39
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 16/PK		1	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$15.60
POST IT SUPER STICKY NOTES, 3"X3", MIAMI COLLECTION		1	2000804	3421473567 8/8/2019	11000.1000.56118.1010.043034.0000	\$29.99
Check #: 17466						
PO/InvoiceTotal:						\$165.43
Check Group:						
STAPLES ELECTRIC PENCIL SHARPENER, RAY/SILVER, EACH (21835)		2	2000827	3421631927 8/12/2019	24101.1000.56118.1011.043132.0000	\$54.18
Check #: 17466						
PO/InvoiceTotal:						\$54.18
Check Group:						
HP 55A BLACK TONER CARTRIDGE, STANDARD		4	2000856	3421631928 8/12/2019	11000.1000.56118.0170.043077.0000	\$411.56
HP 05A BLACK TONER CARTRIDGE		4	2000856	3421631928 8/12/2019	11000.1000.56118.0170.043077.0000	\$249.04
AVERY ID BADGE HOLDERS CLEAR 25 PACK		3	2000856	3421631928 8/12/2019	11000.1000.56118.0170.043077.0000	\$51.51
Check #: 17466						
PO/InvoiceTotal:						\$712.11
Check Group:						
PACON ARRAY PASTEL/BRIGHT JUMBO PACK CARDSTOCK PAPER, 65LBS, 8.5"X11", ASSORTED COLORS, 250/PACK		6	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$111.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHENILLE KRAFT COMPANY COLORED WOOD STICKS, (POPSICLE)		1	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$7.07
DART CONEX GALAXY COLD CUPS, 12OZ, TRANSLUCENT, 1000/CARTON		1	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$38.73
STAPLES CARDSTOCK PAPER, 110LBS, 8.5"X11", WHITE, 250/PACK		3	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$22.74
ZIPLOC SANDWICH BAGS, 90 BAGS/BOX		3	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$9.75
OXFORD 2-POCKET PRESENTATION FOLDERS, ASSORTED COLORS, 25/BOX		6	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$81.42
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON		13	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$448.37
STAPLES HEAVYWEIGHT SHEET PROTECTORS, CLEAR 200/BOX		14	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$173.46
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 36/PACK		10	2000857	3421631929 8/12/2019	11000.2200.56118.0400.043038.0000	\$219.90
STAPLES 05-1/4" X 03-1/4" X 08-1/4" KRAFT MINI CUB SHOPPER, 250/CASE		1	2000857	3421631930 8/13/2019	11000.2200.56118.0400.043038.0000	\$69.79
					Check #: 17466	
						PO/InvoiceTotal: \$1,183.01
Check Group:						
STAPLES 6-OUTLET POWERSTRIP 6' CORD, WHITE PACK OF 3		2	2000858	3421631931 8/12/2019	11000.1000.56118.0170.043155.0000	\$49.98
					Check #: 17466	
						PO/InvoiceTotal: \$49.98
Check Group:						

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STAPLES MEDIUM WEIHT SHEET PROTECTORS, CLEAR, 200/BOX (10525)		2	2000859	3421631932 8/12/2019	11000.1000.56118.1010.043066.0000	\$15.18
AVERY EASY PEEL LASER ADDRESS LABELS 1" X 2 5/8", WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX (5160)		2	2000859	3421631932 8/12/2019	11000.1000.56118.1010.043066.0000	\$43.48
ZIPLOC STORAGE BAGS, QUART, 500 BAGS/CATON (682256)		2	2000859	3421631932 8/12/2019	11000.1000.56118.1010.043066.0000	\$59.90
Check #: 17466						
PO/InvoiceTotal:						\$118.56
Check Group:						
PENDAFLEX SORT ALL PLASTIC GENERAL FILE SORTER, BEIGE		3	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$80.34
SMEAD ORGANIZED UP HEAVYWEIGHT DUAL TAB VERITCAL COLORED FILE FOLDERS, LETTER SIZE, BRIGHT TONES, 6/PACK		1	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$8.49
STAPLES COVER STOCK PAPER, 67LBS, 8.5" X 11" CANARY, 250/PACK		5	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$43.50
2020 AT-A-GLANCE 20" X 30" MONTHLY WALL CALENDAR		3	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$101.37
BIC GELOCITY QUICK DRY RETRACTABLE GEL PENS, MEDIUM POINT, ASSORTED INK, 8/PACK		2	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$25.98
3M MONITOR MOUNT DOCUMENT CLIP, 30 SHEET CAPACITY, BLACK		1	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$9.99
SWINGLINE PRECISION PRO DESKTOP 2-3-HOLE PUNCH, ADJUSTABLE CENTERS, 10 SHEET CAPACITY, BLACK/SILVER		1	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$11.35

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BIC CRISTAL XTRA SMOOTH BALLPOINT PENS, MEDIUM POINT, BLACK INK, 24/PACK		1	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$4.26
BIC ROUND STIC XTRA LIFE BALL POINT PENS, MEDIUM POINT, BLACK IN, 60/PACK		5	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$27.45
2020 STAPLES 8" X 11" LARGE MONTHLY PLANNER, 14 MONTHS, ASSORTED		1	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$12.49
PAPER MATE FLAIR FELT PENS, MEDIUM POINT, ASSORTED INK, 24/PACK		1	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$31.79
AVERY CLASSIC READY INDEX TABLE OF CONTENTS DIVIDERS FOR LASER/INKJET PRINTERS, A-Z TABS, MULTICOLOR		4	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$15.96
3M ANTI-GLARE FILTER FOR 19.5" WIDESCREEN MONITOR		2	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$107.98
HP 201A YELLOW TONER CARTRIDGE (CF402A)		2	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$143.38
HP 55A BLACK TONER CARTRIDGE, STANDARD (CE255A)		5	2000885	3421700204 8/14/2019	11000.2400.56118.0170.043073.0000	\$514.45
STAPLES PLASTIC CLIPBOARD, GRAY		5	2000885	3421700205 8/14/2019	11000.2400.56118.0170.043073.0000	\$34.95
STAPLES PLASTIC CLIPBOARD, PURPLE		5	2000885	3421700205 8/14/2019	11000.2400.56118.0170.043073.0000	\$15.40
2019-2020 STAPLES 11"HX8"W LARGE ACADEMIC PLANNER, BLACK		2	2000885	3421700206 8/14/2019	11000.2400.56118.0170.043073.0000	\$37.98
HP 201A BLACK TONER CARTRIDGE (CF400A)		10	2000885	3421700207 8/14/2019	11000.2400.56118.0170.043073.0000	\$607.80

Check #: 17466

PO/InvoiceTotal: \$1,834.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 26A BLACK TONER CARTRIDGE (CF226A)		12	2000886	3421700208 8/14/2019	11000.2400.56118.0170.043073.0000	\$1,212.72
Check #: 17466						
PO/InvoiceTotal:						\$1,212.72
Check Group:						
Crayola Colored Pencils Classpack, 240/Box		1	2000887	3421700209 8/14/2019	11000.1000.56118.0170.043075.0000	\$28.83
Crayloa Classpack Fine Line Washable Markers, Fine, Assorted Colors, 200/Carton		1	2000887	3421700209 8/14/2019	11000.1000.56118.0170.043075.0000	\$75.05
Check #: 17466						
PO/InvoiceTotal:						\$103.88
Check Group:						
2019 AT-A-GLANCE QuickNotes 3-Month Horizontal Wall Calendar, 15 Months, December Start, 23 1/2" x 12"		2	2000888	3421700210 8/14/2019	11000.2400.56118.0170.043100.0000	\$49.98
Check #: 17466						
PO/InvoiceTotal:						\$49.98
Check Group:						
STAPLES ID BADE HOLDERS, CLEAR, 50/PACK (37868-CC)		5	2000889	3421700211 8/14/2019	11000.1000.56118.0170.043130.0000	\$107.95
SICURIX LANYARDS, BLACK, 100/PACK (65619)		1	2000889	3421700211 8/14/2019	11000.1000.56118.0170.043130.0000	\$64.89
Check #: 17466						
PO/InvoiceTotal:						\$172.84
Check Group:						
TRU RED 100-Sheet Micro-Cut Autofeed Commercial Shredder		1	2000890	3421700212 8/14/2019	11000.1000.57332.0170.043174.0000	\$147.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advantus 75417 ID Badge Holder Chains, Nickel Plated, 100/Pack		1	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$61.09
Post-It Pop-Up Notes, 3" x 3" Cape Town Collection, 90 Sheets/Pad, 12 Pads/Pack		1	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$12.45
Post-It Pop-Up Notes, 3" x 3" Jaipur Collection, 100 Sheets/Pad, 12 Pads/Pack		1	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$13.86
HP 55X Black Toner Cartridge, High Yield, 2/Pack		4	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$1,271.00
HP 80X (CF280XD) Black High Yield Original LaserJet Toner Cartridges, 2 pack		4	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$1,186.20
HP 648A Magenta Toner Cartidge, Standard		1	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$218.84
HP 648A Cyan Toner Cartridge, Standard		1	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$218.84
HP 648A Yellow Toner Cartridge, Standard		2	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$412.18
HP 05A CE505D Original Laser Jet Toner Cartridge, Black 2/Pack		1	2000890	3421700212 8/14/2019	11000.1000.56118.0170.043174.0000	\$133.33
Safco Onyx Steel File Organizer, Black		1	2000890	3421700213 8/14/2019	11000.1000.56118.0170.043174.0000	\$87.88
Scotch Heat-Free Laminating System, 8 1/2" Wide, Up to 9.2 mil (T) Pouch		1	2000890	3421773930 8/14/2019	11000.1000.57332.0170.043174.0000	\$104.89
Staples Standard Durable Melamine Dry-Erase Whiteboard, Aluminum Frame, 3' x 2'		1	2000890	3421773931 8/14/2019	11000.1000.56118.0170.043174.0000	\$31.16

Check #: 17466

PO/InvoiceTotal: \$3,899.26

Check Group:

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DESK ORGANIZER W/DIVIDERS BLACK 47-1/4"X9 - 1/2"X18-3/8		2	2000931	3421773932 8/14/2019	11000.1000.56118.0170.043190.0000	\$590.28
COMPOSITION NOTEBOOK 9.75" X 7.5" GRAPH RULED BLACK		125	2000931	3421773932 8/14/2019	11000.1000.56118.0170.043190.0000	\$252.50
Check #: 17466						
PO/InvoiceTotal:						\$842.78
Check Group:						
HP 951XL MAGENTA HIGH YIELD INK CARTRIDGE (CN047AN)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$26.35
HP 951XL CYAN INK CARTRIDGE, HIGH YIELD (CN046AN)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$26.35
HP 951XL YELLOW HIGH YIELD INK CARTRIDGE (CN048AN)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$26.35
HP 950XL BLACK INK CARTRIDGE, HIH YIELD (CN045AN)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$35.87
HP 130A MAGENTA TONER CARTRIDGE, STANDARD (CF353A)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$63.89
HP 130A YELLOW TONER CARTRIDGE, STANDARD (CF352A)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$63.89
HP 130A CYAN TONER CARTRIDGE, STANDARD (CF351A)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$63.89
HP 130A BLACK TONER CARTRIDGE (CF350A)		1	2000932	3421773934 8/14/2019	11000.1000.56118.0170.043132.0000	\$54.85
Check #: 17466						
PO/InvoiceTotal:						\$361.44
Vendor Total:						\$26,468.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAMARA ALLISON	4467					
Check Group:						
START UP CASH FOR ATHLETIC SEASON SY 2019-2020		1	2001200	064-2001200 8/14/2019	11000.1000.55915.9240.043064.0000	\$500.00
					Check #: 17467	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
TERESA HOWARD	7381					
Check Group:						
ET-BTC TRAINING		1	0	080919 8/12/2019	11000.2100.53330.0000.043100.0000	\$40.42
					Check #: 17468	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
THE BACH COMPANY						
Check Group:						
TI-NSPIRE CX II TP YELLOW TEN-PACK OF TI-NSPIRE CXII GRAPHING CALCULATORS WITH EZ SPOT SCHOOL PROPERTY MARKINGS. KIT INCLUDES A 10-BAY DOCKING STATION, WALL POSTER AND INSTRUCTIONAL MATERIAL.		3	2000812	INV243773 8/8/2019	24101.1000.57332.1013.043073.0000	\$4,230.00
TI-NSPIRE CX NAVIGATOR/30 30-STUDNET USER TI-NSPIRE CX II NAVIGATOR WIRELESS CLASSROOM NETWORK.		1	2000812	INV243773 8/8/2019	24101.1000.57332.1013.043073.0000	\$1,995.00
SHIPPING* IN STOCK QUICK, 2 DAY TRANSIT TIME UPON RECEIPT OF ORDER.		1	2000812	INV243773 8/8/2019	24101.1000.57332.1013.043073.0000	\$75.00
					Check #: 17469	
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$6,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1513-1 8/8/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 17470	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
BACK COVER 12 MONTH CONTRACT 2019/2020FY FULL COLOR/FULL GLOSS		1	2000191	8752 8/8/2019	11000.2200.55915.0000.043972.0000	\$1,462.22
TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES		1	2000191	8752 8/8/2019	11000.2200.55915.0000.043972.0000	\$953.15
1/2 COLOR 12 MONTH CONTRACT PER PLACEMENT		1	2000191	8752 8/8/2019	11000.2200.55915.0000.043972.0000	\$346.60
					Check #: 17471	
						PO/InvoiceTotal: \$2,761.97
						Vendor Total: \$2,761.97
THE LIBRARY STORE, INC.						
Check Group:						
THE CAT IN THE HAT LEARNING LIBRARY 35 BOOK SET		1	2000832	417875 8/12/2019	24101.2200.56118.0000.043162.0000	\$372.75
SHIPPIN		0	2000832	417875 8/12/2019	24101.2200.56118.0000.043162.0000	\$16.71
					Check #: 17472	
						PO/InvoiceTotal: \$389.46
						Vendor Total: \$389.46
THE SOLUTIONS GROUP						

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Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	14770 8/8/2019	11000.1000.52912.0000.043999.0000	\$4,657.84
					Check #: 17473	
					PO/InvoiceTotal:	\$4,657.84
					Vendor Total:	\$4,657.84
TRADE N POST CLASSIFIED	20511					
Check Group:						
ADULT TOUR DE FORCE JACKET- #7722 W/ WHITE FRONT IMPRINT		25	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$852.50
LADIES' TOUR DE FORCE JACKET #7724 W/ WHITE FRONT IMPRINT * FRONT POCKET IMPRINTS ON JACKETS-WHITE IMPRINT		25	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$852.50
SCREEN IMPRINT- WHITE FRONT ONLY		50	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$162.50
SCREEN SETUP/ IMPRINT FEE		1	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$45.00
ADULT SPRINT JERSEY SHIRT- #332 W/ WHITE FRONT IMPRINT		35	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$626.50
LADIES' SPRINT JERSEY- #334 W/ WHITE FRONT IMPRINT		35	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$626.50
SCREEN IMPRINT-WHITE FRONT ONLY		70	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$227.50
SCREEN SETUP/ IMPRINT FEE		1	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$45.00
BLANK- ADULT WICKING TRACK SHORT W/ SIDE INSERT #327		70	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$1,253.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD GROUND SHIPPING&HANDLING FEE AT NET PRICE TO TNP OFFICE FROM CO		1	1908202	2370 8/14/2019	22025.1000.57332.9243.043073.0750	\$212.60
Check #: 17474						
PO/InvoiceTotal:						\$4,903.60
Vendor Total:						\$4,903.60
ULINE	40123					
Check Group:						
ORIGNAL RETRACTABLE KEY HOLDER		5	2000894	111181444 8/9/2019	13000.2700.56118.0000.043000.0000	\$70.00
SECURIT RETRACTANLE KEY HOLDER		5	2000894	111181444 8/9/2019	13000.2700.56118.0000.043000.0000	\$80.00
SUPER 48 RETRACTABLE KEY HOLDER		5	2000894	111181444 8/9/2019	13000.2700.56118.0000.043000.0000	\$93.76
Check #: 17475						
PO/InvoiceTotal:						\$243.76
Check Group:						
MR CLEAN MAGIC ERASER		5	2000895	111181673 8/12/2019	11000.2600.56118.0000.043174.0000	\$175.00
STANDARD WASH CLOTH-12 X 12"		2	2000895	111181673 8/12/2019	11000.2600.56118.0000.043174.0000	\$78.00
SHOP TOWELS-25 LB. NATURAL		2	2000895	111181673 8/12/2019	11000.2600.56118.0000.043174.0000	\$218.00
SHIPPING/HANDLING		1	2000895	111181673 8/12/2019	11000.2600.56118.0000.043174.0000	\$64.75
Check #: 17475						
PO/InvoiceTotal:						\$535.75
Vendor Total:						\$779.51
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOREVER FIRST CLASS STAMP		2	2001131	100-2001131 8/13/2019	24101.2200.56118.0200.043100.0000	\$110.00
					Check #: 17476	
						PO/InvoiceTotal: <u>\$110.00</u>
Check Group:						
FOREVER FIRST CLASS STAMP		2	2001132	075-2001132 8/13/2019	24101.2200.56118.0200.043075.0000	\$110.00
					Check #: 17476	
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$220.00</u>
UNM GALLUP	2384					
Check Group:						
Blanket Purchase Order to cover cost of Summer Tuition and Fees for Students		1	1908257	SUMMER2019 8/13/2019	11000.1000.55915.1013.043400.0750	\$15,712.00
					Check #: 17477	
						PO/InvoiceTotal: <u>\$15,712.00</u>
						Vendor Total: <u>\$15,712.00</u>
UNM GALLUP BOOKSTORE	17864					
Check Group:						
Blanket PO to Purchase Textbooks for Summer Courses		1	1908253	010119-050119 8/13/2019	11000.1000.56112.1010.043000.0750	\$2,335.15
					Check #: 17478	
						PO/InvoiceTotal: <u>\$2,335.15</u>
						Vendor Total: <u>\$2,335.15</u>
VOCABULARYSPELLINGCITY						
Check Group:						
VSC TIER I - 12 MONTH SUBSCRIPTION JULY 2019 - JUNE 30, 2020		51	2000425	LC-00003748 8/8/2019	24101.1000.56113.1011.043062.0000	\$137.70
					Check #: 17479	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$137.70</u>
						Vendor Total: <u>\$137.70</u>
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
BUILDING EARLY LITERACY AND LANGUAGE SKILLS (BELLS) BOOK		8	2000601	2129277 8/12/2019	27149.1000.56118.1017.043000.0000	\$677.16
						Check #: 17480
						PO/InvoiceTotal: <u>\$677.16</u>
						Vendor Total: <u>\$677.16</u>
WATER CONDITIONING OF GALLUP						
	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	26899	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020						
				8/14/2019		
						Check #: 17481
						PO/InvoiceTotal: <u>\$6.75</u>
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	25453	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019						
				8/12/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	25700	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				8/12/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	25993	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				8/12/2019		
					Check #: 17481	
						PO/InvoiceTotal: \$20.25
						Vendor Total: \$27.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
EPSON POWERLITE 109W- 3LCD PROJECTOR- PORTABLE 4000 LUMENS (WHITE)- 4000 LUMENS (COLOR)- WXGA (1280 X 800)- 16:10- 720P- LAN- WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		2	2000434	13974	24101.1000.57332.1013.043130.0000	\$1,224.00
				8/8/2019		
EPSON ELPAP10- NETWORK ADAPTER USB-802.11 B/G/N- FOR POWERLITE 122, 1761W, 1771W, 1776W, 1975W, 1985WU		2	2000434	13974	24101.1000.57332.1013.043130.0000	\$218.00
				8/8/2019		
					Check #: 17482	
						PO/InvoiceTotal: \$1,442.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP PROBOOK 470 G5 17.3" LCD NOTEBOOK- INTEL CORE I5 (8TH GEN) I5-8250U QUAD CORE (4 CORE) 1.60 GHZ- 8 GB DDR4 SDRAM-50 GB HDD- WINDOWS 10 PRO 64-BIT (ENGLISH)- 1600 X 900- TWISTED NEMATIC (TN) - INTEL UHD GRAPHICS 620 WITH 2 GB DDR4 SDRAM, NVIDIA GEFORCE 930MX DDR3 SDRAM- BLUETOOTH- ENGLISH KEYBOARD- FRONT CAMERA/WEBCAM- IEEE 802.11 AC- GIGABIT ETHERNET- NETWORK (RJ-45) - HDMI- 2 X USB 3.0 PORTS- USB TYPE-C		20	2000533	13955 8/13/2019	24174.1000.57332.3000.043073.0000	\$15,694.60
						Check #: 17482
						PO/InvoiceTotal: <u>\$15,694.60</u>
						Vendor Total: <u>\$17,136.60</u>
WOODWORKERS SUPPLY	24073					
Check Group:						
NEW WHITE KNIT COTTO		4	2000442	9406808-4 8/9/2019	29102.1000.56118.3000.043145.0000	\$72.88
						Check #: 17483
						PO/InvoiceTotal: <u>\$72.88</u>
						Vendor Total: <u>\$72.88</u>
XEROX CORP	25001					
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	1900473	097540961 8/13/2019	11000.2500.54311.0000.043999.0750	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	097540961 8/13/2019	11000.2500.54311.0000.043999.0750	\$20.28
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	097540961 8/13/2019	11000.2500.54311.0000.043999.0750	\$277.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	097540963 8/13/2019	11000.2500.54311.0000.043999.0750	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	097540963 8/13/2019	11000.2500.54311.0000.043999.0750	\$39.98
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	097540963 8/13/2019	11000.2500.54311.0000.043999.0750	\$508.11

Check #: 17484

PO/InvoiceTotal:	<u>\$895.51</u>
Vendor Total:	<u>\$895.51</u>
Grand Total:	\$852,218.32

End of Report