

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHWAY (RESOLVE)	3291					
Check Group:						
DISCOVERING OUR PAST: Hist of Wrld SE		20	2000340	107107 7/22/2019	14000.1000.56107.1010.043000.0000	\$1,527.75
					Check #: 17155	
					PO/InvoiceTotal:	\$1,527.75
Check Group:						
DISCOVERING OUR PAST: Hist of US SE		23	2000341	107108 7/22/2019	14000.1000.56107.1010.043000.0000	\$1,787.10
5% Shipping/Handling		0	2000341	107108 7/22/2019	14000.1000.56107.1010.043000.0000	\$89.36
					Check #: 17155	
					PO/InvoiceTotal:	\$1,876.46
					Vendor Total:	\$3,404.21
ASSOCIATED GENERAL CONTRACTOR	4589					
Check Group:						
NCCER SITE ACCREDITATION ANNUAL FEE 07/01/19-06/30/20 (PRO RATA SHARE)		1	2000277	19/20ED-001 7/22/2019	24174.1000.55915.3000.043039.0000	\$103.57
					Check #: 17156	
					PO/InvoiceTotal:	\$103.57
					Vendor Total:	\$103.57
AUTO BODY TOOLMART						
Check Group:						
CREEPER STRAIGHT W/STEEL FRAME		2	2000119	00434196001 7/22/2019	24174.1000.56118.3000.043145.0000	\$156.12
2- V 1/2" L-ION DRL/DRIVER KIT		1	2000119	00434196001 7/22/2019	24174.1000.57332.3000.043145.0000	\$183.86
FREIGHT		0	2000119	00434196001 7/22/2019	24174.1000.57331.3000.043145.0000	\$568.35
					Check #: 17157	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$908.33
						Vendor Total: \$908.33
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CANNON 50 MM F/1.8 STM LENS/REG		1	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$124.75
CANNON T6 18-55+75-300 BASIC KIT/REG		4	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$1,939.80
RODE VIDEOMIC BOOMING KIT/WINDBUSTER/REG		4	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$759.80
COMICA CAM-MNT DUAL TRANSMITTER UHF WL SYSTEM/REG		1	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$329.56
SIGMA 100-400MM F/5-6/3 DG OS HSM LENS F/CAN/REG		1	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$697.60
SIGMA 67 MM WR UV FILTER/REG		1	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$70.00
MANGUS PV-3320G 3 SEC PHOTO/VIDEO TRIPOD W/PH/REG		2	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$37.42
VIDPRO PD-1 DOLLY F/VIDO/PHOTO/DIGITA TRIPODS/REG		4	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$154.00
YONGNUO 50MM LENS F/1.4 FOR CANON/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$144.50
MEIKE 85MM F2.8 MANUAL MCRO LENS F/CANN DSLR/REG		1	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$232.49
BESCOR SPECTER SLIM-LINE BC INTERVIEW 2-LT KT/REG		2	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$277.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVAGE LED 60 W (500W) 2 LT/STAND/UMB/CASE KIT/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$101.99
DIGITAL GRADUATED LENS FILTERS F/PHANTOM 4 PRO/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$14.25
SANDMARC ND4 ND9 PL 3-PC FILT SET F/DJI PH4/3PA/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$44.99
YONGNUO YN600EX-RT II SPEEDLITE FOR CANON/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$93.98
TIFFEN/58MM NXT/CIRCULAR POL FILTER/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$36.79
HOYA 58MM NXT/CIRCULAR POL FILTER/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$37.43
ADOBE PHSP & PREM ELEMENTS 2019/MAC/WIN/STUD/REG		8	2000120	160062964 7/22/2019	24174.1000.56113.3000.043130.0000	\$555.04
SEKONIC L-308X-U FLASHMATE LIGHT METER/REG		1	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$197.59
IMPACT 42" 5-IN-1 COLAPS CIRCULAR REGLECTOR/REG		3	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$112.38
ANGLER COLLAPS BKGND 5X7 (BLACK/WHITE)/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$52.49
IMPACT 5X7' COLLAPS BACKGRND - CHROMA BLU/GRN/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$55.46
STUDIO 5X6.5' REV BKGRD - DP/BRB-GRY W/ STND/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$83.24
STUDIO 5X6.5' REV BKGRD - WHT BRK/GRY W/STND/REG		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$83.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON SPDLTE 270 EX II/AA BATT/CHRGR/BNC DOME/REG		1	2000120	160062964 7/22/2019	24174.1000.57332.3000.043130.0000	\$193.50
SENSEI 58MM SCREW-ON TULIP LENS HOOD/REG		4	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	\$14.36
FREE ITEM WHEN PURCHASED WITH SI100400C		1	2000120	160062964 7/22/2019	24174.1000.56118.3000.043130.0000	(\$24.00)
SMITH-VICTOR LIGHT WEIGHT TRIPOD W/BAG/REG		2	2000120	160357436 7/22/2019	24174.1000.56118.3000.043130.0000	\$59.98
Check #: 17158						
PO/InvoiceTotal:						\$6,480.15
Vendor Total:						\$6,480.15
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
WIM - V5745 COMB SWITCH&RCPT BOX		5	1908378	918028327 7/22/2019	31701.4000.56118.0799.043930.0750	\$35.20
LITH - WSXPDTWHOCCY-SNSRSW 120/277V		12	1908378	918028327 7/22/2019	31701.4000.56118.0799.043930.0750	\$1,089.12
NUT - 502 270CFM 10IN CEILWALL FAN		6	1908378	918077180 7/22/2019	31701.4000.56118.0799.043930.0750	\$1,160.70
VP-S/48L-110/4K17/4/UNV/AIDBT Fixtures (12)		1	1908378	918126191 7/22/2019	31701.4000.56118.0799.043930.0750	\$7,486.20
Check #: 17159						
PO/InvoiceTotal:						\$9,771.22
Vendor Total:						\$9,771.22
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
LRG-RAZOR RZ7 SHOULDER PADS		4	200050	905623192 7/22/2019	11000.1000.56118.9241.043064.0000	\$1,200.00
MED-RAZOR RZ7 SHOULDER PADS		4	200050	905623192 7/22/2019	11000.1000.56118.9241.043064.0000	\$1,200.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAROON-FISHER HALF RND DUMMY 42X12X6 COLORS		2	200050	905623192 7/22/2019	11000.1000.56118.9241.043064.0000	\$140.00
GST GAME FOOTBALL NCAA - OFFICIAL		4	200050	905623192 7/22/2019	11000.1000.56118.9241.043064.0000	\$340.00
FREIGHT		1	200050	905623192 7/22/2019	11000.1000.56118.9241.043064.0000	\$120.00
Check #: 17160						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
TRACK SINGLET MAROON WHITE BLACK SUBLIMATED RAMAH ACROSS FT S-5, M-7, L-5, XL-3,XXL-3		23	1906158	905552624 7/18/2019	22025.1000.57332.9249.043130.0750	\$736.00
NIKE MENS TRACK SHORTS S-5, M-7, L-5, XL-3, XXL-3		23	1906158	905552624 7/18/2019	22025.1000.57332.9249.043130.0750	\$811.90
Check #: 17160						
PO/InvoiceTotal:						\$1,547.90
Vendor Total:						\$4,547.90
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DESTRUCTION OF (CONFIDENTIAL) DOCUMENTS SERVICES-MARCH 1 - JUNE 30, 2019.		1	1906129	016999 7/22/2019	11000.2500.55915.0000.043999.0750	\$904.80
Check #: 17161						
PO/InvoiceTotal:						\$904.80
Vendor Total:						\$904.80
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
AP ANIMAL DIVERSITY SET		15	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$678.30

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTR PCOKET SCAEL 100GX0.01G		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$22.28
CAROLINA INTRO TO ELECTRICITY		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$141.96
CAROLINA INTRO TO MAGNETISM		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$127.54
CAROLINA UV LED FLASHLIGHT		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$40.38
CLADOGRAMS& EVOLUTION KIT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$60.56
HUMAN GENETIC TRAITS BLOKIT		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$82.36
CAROLINA INTRO LGHT&OPTICS KIT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$144.50
CAR INTRO TO SOUND KIT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$104.37
CELL RESPIRATION 8-STATION RFL		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$43.24
POPULATION GENETICS 8STN RFL		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$59.71
AP BIO TRANSPIRATION 8STN KIT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$55.03
CAROLINA STEM BALLOON CARS		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$89.06
CAROLINA STEM BUOYANCY		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$46.19
STEM EGG DROP		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$68.40
CAROLINA STEM CATAPULT		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$78.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODON: THE DNA GAME		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$69.44
MICRO SLIDES, 3X1, CNCV, PLAS10PK		10	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$30.30
COVER SLIP, STUDENT, 22X22, BX100		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$8.16
CUP, PLSTC, SQUAT, 9OZ, PK/32		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$12.52
DIALYSIS, 1 5/16IN, 100FT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$51.68
LAB 1 DIFF&OSMOSIS 8/STN		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$123.14
NEEDLE-215845-PLAS DISP PK100		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$16.96
FORCEP, DISSECT, 403SS, PK/16		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$19.78
DISSECTING NEEDLE, PLASTIC, CURV		10	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$15.20
DISSECTING NEEDLE, PLASTIC, STR		10	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$14.70
DISSECT SCISSORS, SS, 4 1/2IN AN		30	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$161.10
INERTIA APPARATUS		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$16.67
SIM DARWIN THRY KT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$186.39
KARYO MAG CROM, 8 STATION		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$165.30
GARDEN KIT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$59.23

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENS SET, 50MM		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$59.28
MICRO SLIDE, SG, STD, BX72, FROST		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$21.84
GLOVES, NITRILE, DSPO, MED, BX, 100		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$34.10
PAPER, PTC, STRIPS, PK/100		3	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$8.40
TOWEL, PAPER, HD, PK/32		5	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$37.50
RABBIT ANATOMY & DISSECT GUIDE		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$30.35
3-WAY DIGITAL ANALYZER		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$76.10
REPLACEMENT GRO LUX TUBE		8	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$242.40
RIGHT ANGLE PRISM		10	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$87.90
SEISMIC ACCELERATOR		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$14.01
1000 SOLAR ENERGY BEADS		2	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$74.00
SPERTEST TUBE PH PEN METER		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$44.32
SPOON, PLSTC, PK/100		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$4.74
STOPWATCH SET/5		4	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$174.80
PROFESSIONAL SOIL SAMPLER		4	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$138.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL GAME, THE		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$60.61
VISUAL DESKTOP HYDROPONICS KIT		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$94.76
VISUAL DESKTOP HYDROPO, REFILL		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$47.45
FREIGHT AND HANDLING		1	200019	50739743RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$300.00
PS SKINNED RABBIT DOUBLE		20	200019	50740842RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$1,041.60
L100-CAROLINA ® OBSERVATION		1	200019	50740842RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$16.59
PROFESSIONAL POTTING SOIL		5	200019	50740842RI 7/22/2019	11000.1000.56118.0170.043073.0000	\$55.80
Check #: 17162						
PO/InvoiceTotal:						\$5,458.04
Check Group:						
HUMAN SKIN W/BURN PATHOLOGIES		1	2000107	50743082RI 7/22/2019	24174.1000.56118.3000.043055.0000	\$485.00
Check #: 17162						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$5,943.04
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
COVD HDMI CABLE W/ ETHERNET 15FT		6	2000299	IN1022089 7/24/2019	24101.1000.57332.1011.043030.0000	\$107.94
Check #: 17163						
PO/InvoiceTotal:						\$107.94
Vendor Total:						\$107.94
CENTURYLINK_4476	4476					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	1472088234-0707 19 7/22/2019	11000.2600.54416.0000.043935.0750	\$157.11
					Check #: 17164	
						PO/InvoiceTotal: \$157.11
						Vendor Total: \$157.11
CITY OF ALBUQUERQUE	2371					
Check Group:						
Students (K thru 5) admission at ABQ Bio Park on Wednesday, July 17, 2019 @ 10:30 am.		116	2000271	DCS0000002719 7/23/2019	11000.1000.55817.1010.043174.0000	\$348.00
Adults admission at ABQ Bio Park on Wednesday, July 17, 2019 @ 10:30 am		3	2000271	DCS0000002719 7/23/2019	11000.1000.55817.1010.043174.0000	\$9.00
					Check #: 17165	
						PO/InvoiceTotal: \$357.00
						Vendor Total: \$357.00
CLEAN 2 PERFECTION	6380					
Check Group:						
Deep clean of unit which includes: cleaning of windowsills and frames, kitchen, bathroom, living area, cabinets, fixtures and walls. Sweeping, mopping and carpet shampooing.		2	1908395	642632 7/23/2019	12000.2600.55915.0000.043000.0750	\$1,128.00
					Check #: 17166	
						PO/InvoiceTotal: \$1,128.00
						Vendor Total: \$1,128.00
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-07171 9 7/22/2019	12000.2600.54411.0000.043145.0000	\$66.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17167						
PO/InvoiceTotal:						\$66.68
Vendor Total:						\$66.68
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
CYLINDER RENTAL KOX		2	1900978	GR00138990 7/23/2019	11000.1000.56118.3000.043100.0750	\$14.00
CYLINDER RENTAL MAC		1	1900978	GR00138990 7/23/2019	11000.1000.56118.3000.043100.0750	\$9.32
Check #: 17168						
PO/InvoiceTotal:						\$23.32
Check Group:						
JET JDP-20VS-3 1-1/2" DRILLING CAPACITY 2 HP 3-23/460V 3PH		1	2000108	GG573890 7/23/2019	24174.1000.57332.3000.043055.0000	\$4,016.94
Check #: 17168						
PO/InvoiceTotal:						\$4,016.94
Vendor Total:						\$4,040.26
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	370582	31701.4000.56118.0799.043930.0000	\$391.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/22/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	709255	31701.4000.56118.0799.043930.0000	\$62.72
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/18/2019		
BLANKET PURCHASE ORDER		1	200072	709263	31701.4000.56118.0799.043930.0000	\$264.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/18/2019		
BLANKET PURCHASE ORDER		1	200072	709328	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				7/18/2019		
BLANKET PURCHASE ORDER		1	200072	709365	31701.4000.56118.0799.043930.0000	\$22.02
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/22/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	709366	31701.4000.56118.0799.043930.0000	\$147.74
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/22/2019		
BLANKET PURCHASE ORDER		1	200072	709502	31701.4000.56118.0799.043930.0000	\$27.61
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/22/2019		
BLANKET PURCHASE ORDER		1	200072	709650	31701.4000.56118.0799.043930.0000	\$72.79
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/22/2019		
BLANKET PURCHASE ORDER		1	200072	709743	31701.4000.56118.0799.043930.0000	\$192.13
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/22/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	709765	31701.4000.56118.0799.043930.0000	\$48.09
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/22/2019		
					Check #: 17169	
						PO/InvoiceTotal: \$1,236.81
Check Group:						
C=K INT PP1 SG NEUT 5G		2	2000118	372297 7/23/2019	11000.2600.56118.0000.043073.0000	\$339.98
FROG TAPE .94 X 60 YDS		2	2000118	372297 7/23/2019	11000.2600.56118.0000.043073.0000	\$12.78
PAINT TRAY LINER		4	2000118	372297 7/23/2019	11000.2600.56118.0000.043073.0000	\$4.44
ACE ROLLER 9" 1/4" NAP		2	2000118	372297 7/23/2019	11000.2600.56118.0000.043073.0000	\$5.74
					Check #: 17169	
						PO/InvoiceTotal: \$362.94
Check Group:						
MARKING PAINT ALRTORG		24	2000195	387775 7/22/2019	13000.2700.56118.0000.043000.0000	\$134.16
MARKING PAINT SFTYGRN		24	2000195	387775 7/22/2019	13000.2700.56118.0000.043000.0000	\$134.16
					Check #: 17169	
						PO/InvoiceTotal: \$268.32
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	370279	12000.2600.56118.0799.043930.0000	\$399.90
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				7/18/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	392032	12000.2600.56118.0799.043930.0000	\$688.05
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				7/18/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	709290	12000.2600.56118.0799.043930.0000	\$632.95
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				7/18/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	709413	12000.2600.56118.0799.043930.0000	\$102.90
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				7/22/2019		

Check #: 17169

PO/InvoiceTotal: \$1,823.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,691.87
<p>GLEND A BROWN</p> <p>Check Group:</p>						
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		3	2000163	210	11000.1000.53330.1010.043978.0000	\$2,523.00
<p>74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT</p> <p>REVISION OF DISTRICT-WIDE CURRICULUM</p> <p>DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS</p> <p>ALIGNING LESSON PLANS TO UNITS</p> <p>DIFFERENTIATED INSTRUCTION</p> <p>SMALL GROUP INTERVENTIONS</p> <p>ADDITIONAL TOPICS TO BE DETERMINED</p> <p>\$800 PER DAY INCLUDES ALL EXPENSES</p>						
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		1	2000163	211	11000.1000.53330.1010.043978.0000	\$841.00
<p>74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT</p> <p>REVISION OF DISTRICT-WIDE CURRICULUM</p> <p>DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS</p> <p>ALIGNING LESSON PLANS TO UNITS</p> <p>DIFFERENTIATED INSTRUCTION</p> <p>SMALL GROUP INTERVENTIONS</p> <p>ADDITIONAL TOPICS TO BE DETERMINED</p> <p>\$800 PER DAY INCLUDES ALL EXPENSES</p>						

7/22/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		3	2000163	212	11000.1000.53330.1010.043978.0000	\$2,523.00
74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT						
REVISION OF DISTRICT-WIDE CURRICULUM						
DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS						
ALIGNING LESSON PLANS TO UNITS						
DIFFERENTIATED INSTRUCTION						
SMALL GROUP INTERVENTIONS						
ADDITIONAL TOPICS TO BE DETERMINED						
\$800 PER DAY INCLUDES ALL EXPENSES						
				7/22/2019		
					Check #: 17170	
						PO/InvoiceTotal: \$5,887.00
						Vendor Total: \$5,887.00
GMCS -- FOOD SERVICE	8030					
Check Group:						
VANILLA SUNDAE CONE WITH NUTS/ 24 COUNT		44	2000205	SSC07172019 7/17/2019	11000.1000.56118.1010.043999.0000	\$836.00
STRAWBERRY SUNDAY CRUNCH BAR NUT FREE 24 COUNT		17	2000205	SSC07172019 7/17/2019	11000.1000.56118.1010.043999.0000	\$442.00
					Check #: 17171	
						PO/InvoiceTotal: \$1,278.00
						Vendor Total: \$1,278.00
GRAINGER INC.	8123					
Check Group:						
Router Table, 115V,3 HP,15A		1	2000109	9227549194 7/22/2019	24174.1000.57331.3000.043055.0000	\$6,724.23

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17172						
PO/InvoiceTotal:						\$6,724.23
Check Group:						
STEPLADDER 375 FIBERGLASS		2	2000151	9229552683 7/17/2019	24174.1000.56118.3000.043089.0000	\$693.62
LATHE 1-1/2 MOTOR HP 60HZ VARIABLE SPEED		1	2000151	9230456510 7/22/2019	24174.1000.57332.3000.043089.0000	\$2,861.50
BENCH GRINDER 19" LX12-1/2" W 115V		1	2000151	9230456510 7/22/2019	24174.1000.57332.3000.043089.0000	\$479.31
Check #: 17172						
PO/InvoiceTotal:						\$4,034.43
Check Group:						
RUNNING GEAR, HEAVY DUTY		1	2000260	9232334772 7/22/2019	24174.1000.57332.3000.043039.0000	\$806.30
AIR COMPRESSOR, 2.0HP, 115V, 200PSI		1	2000260	9232334772 7/22/2019	24174.1000.57332.3000.043039.0000	\$610.20
AUTO DARK WELDING HELMET, 6-9/9-13, GRAY		1	2000260	9232714577 7/22/2019	24174.1000.56118.3000.043039.0000	\$194.22
WELDING HELMET, SHADE 8 TO 13 BLACK		1	2000260	9232714577 7/22/2019	24174.1000.56118.3000.043039.0000	\$231.68
AUTO DARK WELDING HELMET, 10, RED		5	2000260	9232714577 7/22/2019	24174.1000.56118.3000.043039.0000	\$385.65
MULTIPURPOSE AIR HOSE, 3/8 IN., BLACK		2	2000260	9232714577 7/22/2019	24174.1000.56118.3000.043039.0000	\$46.08
MULTIPURPOSE AIR HOSE, 3/8IN., BLACK		1	2000260	9232714577 7/22/2019	24174.1000.56118.3000.043039.0000	\$41.65
FEMALE TO IND COUPLER, (F) NPT, 3/8BRASS		2	2000260	9232714577 7/22/2019	24174.1000.56118.3000.043039.0000	\$20.24
CHAIN, DBL, GALV, SZ 1/0, 200 LB LOAD, 100 FT		1	2000260	9232714577 7/22/2019	24174.1000.56118.3000.043039.0000	\$79.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSHOP CISE, SWIVEL, STANDARD DUTY		1	2000260	9232769472 7/22/2019	24174.1000.56118.3000.043039.0000	\$190.89
WELDING CURTAIN, 8 FT. W, 6FT. RED		4	2000260	9232769472 7/22/2019	24174.1000.56118.3000.043039.0000	\$209.52
Check #: 17172						
PO/InvoiceTotal:						\$2,815.88
Vendor Total:						\$13,574.54
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	18800					
Check Group:						
9780545369527 READING INVENTORY ANNUAL LICENSE SUBSCRIPTION		10800	2000266	710154747 7/22/2019	11000.2200.55915.0000.043978.0000	\$59,400.00
JULY 27, 2019 THRU JULY 26, 2020						
Check #: 17173						
PO/InvoiceTotal:						\$59,400.00
Vendor Total:						\$59,400.00
ISTATION						
Check Group:						
Istation Reading for David Skeet Elementary School. From 7/1/2019 to 6/30/2020		2	2000325	SIN014246 7/22/2019	24101.1000.56113.1011.043160.0000	\$4,950.00
TAX (7.6875%)		1	2000325	SIN014246 7/22/2019	24101.1000.56113.1011.043160.0000	\$380.53
Check #: 17174						
PO/InvoiceTotal:						\$5,330.53
Vendor Total:						\$5,330.53
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-07171 9 7/23/2019	12000.2600.54411.0000.043089.0000	\$683.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	113207022-07171 9 7/23/2019	11000.2600.54411.0000.043089.0000	\$142.54
Check #: 17175						
PO/InvoiceTotal:						\$826.52
Vendor Total:						\$826.52
JOHNSTONE SUPPLY						
Check Group:						
MOTOR SP-A190-QD		2	1908055	38-S100679585.0 01 7/22/2019	31701.4000.57332.0799.043930.0750	\$450.00
GREENHECK OEM MOTOR CPN-303443		2	1908055	38-S100679585.0 01 7/22/2019	31701.4000.57332.0799.043930.0750	\$790.00
GREENHECK MOTOR		2	1908055	38-S100679585.0 01 7/22/2019	31701.4000.57332.0799.043930.0750	\$450.00
GREEN HECK EXAUST MOTOR 305991		0	1908055	38-S100679585.0 01 7/22/2019	31701.4000.57332.0799.043930.0750	\$30.00
Check #: 17176						
PO/InvoiceTotal:						\$1,720.00
Check Group:						
40"X30"X8" AEROCOOL 6800 MEDIA		21	1908259	38-S100684662.0 03 7/22/2019	12000.2600.56118.0000.043000.0750	\$1,679.79
Check #: 17176						
PO/InvoiceTotal:						\$1,679.79
Vendor Total:						\$3,399.79
KNIGHT ELECTRIC	24952					
Check Group:						
ensure that electrical is to code on portable building located at Miyamura High for State Inspection		1	1908391	19-290 7/23/2019	31701.4000.54315.0799.043930.0750	\$541.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17177						
PO/InvoiceTotal:						\$541.56
Vendor Total:						\$541.56
LEARNING A-Z	40168					
Check Group:						
License renewal for 11 classrooms, 11 months for Reading A-Z.com. Starting on 9-4-2019 to 6-30-2020		1	2000249	2122933 7/22/2019	24101.1000.56113.1011.043160.0000	\$806.41
License renewal for 11 classrooms, 11 months for Raz-Kids.com. Starting on 9-4-2019 to 6-30-2020.		1	2000249	2122933 7/22/2019	24101.1000.56113.1011.043160.0000	\$806.30
Check #: 17178						
PO/InvoiceTotal:						\$1,612.71
Vendor Total:						\$1,612.71
MR. TEEZ GLOBAL						
Check Group:						
Short Sleeve T-Shirt Gray (5-Medium, 10-Large)		15	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$105.00
Short Sleeve T-Shirt Gray-XL		10	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$80.00
Short Sleeve T-Shirt Gray XXL		10	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$90.00
Screen Printing		2	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$20.00
Screen Printing Ink		1	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$5.00
Screen Printing Art		1	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$15.00
Art Level 2		1	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$30.00
Screen Printing Set Up		2	2000371	2386 7/22/2019	25145.2200.56118.2000.043177.0000	\$20.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17179						
						PO/InvoiceTotal: <u>\$365.00</u>
						Vendor Total: <u>\$365.00</u>
NASCO						
Check Group:						
TELESCOPE KONUSPACE 7		1	2000094	452904 7/22/2019	11000.1000.56118.1013.043155.0000	\$127.46
FEIGHT		0	2000094	452904 7/22/2019	11000.1000.56118.1013.043155.0000	\$143.55
Check #: 17180						
						PO/InvoiceTotal: <u>\$271.01</u>
						Vendor Total: <u>\$271.01</u>
NAVAJO TIMES 15098						
Check Group:						
HALF PAGE COLOR RUN X 12 TO RUN ONCE A MONTH		1	2000226	D19-436 7/22/2019	11000.2200.55915.0000.043972.0000	\$954.00
Check #: 17181						
						PO/InvoiceTotal: <u>\$954.00</u>
						Vendor Total: <u>\$954.00</u>
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA 282909						
Check Group:						
FOOD PERMIT RENEWAL FEE FOR MCKINLEY ACADEMY		1	2000377	019044 7/22/2019	21000.3100.55915.0000.043000.0000	\$200.00
Check #: 17182						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	012617272 7/22/2019	11000.2200.55915.0000.043972.0000	\$1,514.00
					Check #: 17183	
						PO/InvoiceTotal: \$1,514.00
						Vendor Total: \$1,514.00
PEARSON EDUCATION, INC.	286078					
Check Group:						
INTERMEDIATE ALGEBRA		15	200022	7026766891 7/23/2019	11000.1000.56112.0170.043073.0000	\$2,463.75
SHIPPING/HANDLING		1	200022	7026766891 7/23/2019	11000.1000.56112.0170.043073.0000	\$209.42
					Check #: 17184	
						PO/InvoiceTotal: \$2,673.17
						Vendor Total: \$2,673.17
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
MAINTENANCE AGREEMENT OF CANON IRAdv4525i COPIER. SER# UMT03594, Located@ Navajo Pine High School. Agreement good from July 1, 2019 to June 30,2020		1	2000372	60209 7/23/2019	11000.1000.54311.0170.043075.0000	\$1,860.00
SALES TAX (6.0%)		1	2000372	60209 7/23/2019	11000.1000.54311.0170.043075.0000	\$111.60
					Check #: 17185	
						PO/InvoiceTotal: \$1,971.60
						Vendor Total: \$1,971.60
RENAISSANCE LEARNING, INC.	2214					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2000253	INV4488495 7/22/2019	24101.1000.56113.1013.043190.0000	\$260.86
RENAISSANCE ACCELERATED READER 360 SUBSCRIPTION RENEWAL DATE: 07/01/2019 - 06/30/2020.		450	2000253	INV4488495 7/22/2019	24101.1000.56113.1013.043190.0000	\$4,455.00
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM RENEWAL		1	2000253	INV4488495 7/22/2019	24101.1000.56113.1013.043190.0000	\$635.00
Check #: 17186						
PO/InvoiceTotal:						\$5,350.86
Check Group:						
ACCELERATED READER 360 SUBSCRIPTION RENEWAL 7/1/2019-6/30/2020		240	2000254	INV4488491 7/22/2019	24101.1000.56113.1011.043062.0000	\$2,376.00
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM RENEWAL 7/1/2019-6/30/2020		1	2000254	INV4488491 7/22/2019	24101.1000.56113.1011.043062.0000	\$789.31
Check #: 17186						
PO/InvoiceTotal:						\$3,165.31
Vendor Total:						\$8,516.17
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BLACK 10 POCKET CHART (34X44)		4	2000181	208123206939 7/22/2019	11000.1000.56118.0170.043155.0000	\$69.40
TIMER - TIME TIMER 12IN MAGNET		1	2000181	208123206939 7/22/2019	11000.1000.56118.0170.043155.0000	\$37.24
Check #: 17187						
PO/InvoiceTotal:						\$106.64
Vendor Total:						\$106.64
STAPLES BUSINESS ADVANTAGE	24390					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HAMILTON AUDIO VISUAL, DELUXE MULTIMEDIA HEADPHONE WITH MICROPHONE		30	1905320	3419569188 7/22/2019	24101.1000.56118.1011.043038.0750	\$1,049.70
Check #: 17188						
PO/InvoiceTotal:						\$1,049.70
Check Group:						
DISCOVER SCIENCE		2	2000083	3419368523 7/17/2019	11000.1000.56118.1013.043073.0000	\$8.18
ROMANOFF PRODUCTS PENCIL BOX, GRAPE CASE		1	2000083	3419368524 7/17/2019	11000.1000.56118.1013.043073.0000	\$7.19
MAPED COLOR PEPS BROAD TIP WASHABLE MARKERS, PACK OF 200		1	2000083	3419368525 7/17/2019	11000.1000.56118.1013.043073.0000	\$67.39
MOHAWK COLOR COPY PAPER, BRIGHT WHITE, 500/REAM		1	2000083	3419368526 7/17/2019	11000.1000.56118.1013.043073.0000	\$26.29
MEDLINE SURGICAL CONE STYLE FACE MASK 50/BOX BLUE		1	2000083	3419500574 7/22/2019	11000.1000.56118.1013.043073.0000	\$37.99
Check #: 17188						
PO/InvoiceTotal:						\$147.04
Check Group:						
BUSH FURNITURE UNIVERSAL 48H BOOKCASE, ROYAL OAK		4	2000084	3419368527 7/22/2019	11000.2400.57332.0170.043003.0000	\$647.96
Check #: 17188						
PO/InvoiceTotal:						\$647.96
Check Group:						
PLASTIC SPRAY BOTTLE 32 OZ #796495 @ \$0.56 W/TRIGGER SPRAYER #819269 @ \$0.68		100	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$124.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAND SANITIZER ALCOHOL-FREE 3/CT		200	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$9,990.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		200	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$8,018.00
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		60	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$191.40
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 EACH/CTN		3	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$143.97
FLOOR SEALER, (BASE COAT) 5 GALLON PAIL		36	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$1,359.00
FLOOR STRIPPER, F/WAX & FINISH CONCENTRATED 5 GAL		24	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$1,098.24
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		60	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$469.20
DUST MOP HEAD 24" x 5" CUT END COTTON		72	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$348.48
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$3,850.00
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		50	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$1,330.00
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		6	2000137	3419040815 7/23/2019	11000.0000.16011.0000.000000.0000	\$96.96
HAND SANITIZER ALCOHOL-FREE 3/CT		2	2000137	3419368528 7/22/2019	11000.0000.16011.0000.000000.0000	\$99.90
HAND SANITIZER ALCOHOL-FREE 3/CT		-2	2000137	3419500575 7/22/2019	11000.0000.16011.0000.000000.0000	(\$99.90)
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		-2	2000137	3419701259 7/23/2019	11000.0000.16011.0000.000000.0000	(\$80.18)

Check #: 17188

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$26,939.07
Check Group:						
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		12	2000138	3419097930 7/22/2019	11000.0000.16011.0000.000000.0000	\$55.32
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		-12	2000138	3419500576 7/22/2019	11000.0000.16011.0000.000000.0000	(\$55.32)
Check #: 17188						
PO/InvoiceTotal:						\$0.00
Check Group:						
Carson-Dellosa -20 to 20 Student Number Lines Manipulative, 30/pack		35	2000158	3419500577 7/22/2019	11000.2400.56118.0170.043160.0000	\$332.15
Ashley Productions Smart Poly Chart, 13" x 19", Numbers 1-100, w/Grommet, Pack of 10		1	2000158	3419500578 7/22/2019	11000.2400.56118.0170.043160.0000	\$34.49
Caron-Dellosa Publishing 110215 Number Line Bulletin Board Set, Assorted		3	2000158	3419500579 7/22/2019	11000.2400.56118.0170.043160.0000	\$44.07
Flipside Dry Erase Board, 9 1/2" x 12", 12/Pack		3	2000158	3419500580 7/22/2019	11000.2400.56118.0170.043160.0000	\$114.87
Check #: 17188						
PO/InvoiceTotal:						\$525.58
Check Group:						
Pacon Art1st Watercolor Paper, 18" x 24", 50 Sheets		3	2000189	3419500581 7/22/2019	11000.1000.56118.1020.043174.0000	\$145.47
Sargent Art Chalk Pastels, Assorted, 12/Box		2	2000189	3419500582 7/22/2019	11000.1000.56118.1020.043174.0000	\$20.78
Oil Pastels, 25 color set		3	2000189	3419500583 7/22/2019	11000.1000.56118.1020.043174.0000	\$19.77
Sargent Art Washable Watercolor Magic, 10 Liquid Colors/Set		1	2000189	3419500584 7/22/2019	11000.1000.56118.1020.043174.0000	\$63.59

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tombow Mono Professional Drawing Pencils 2B each [Pack of 24]		3	2000189	3419569189 7/22/2019	11000.1000.56118.1020.043174.0000	\$156.87
Winsor and Newton Artists' Charcoal, Vine Soft, 12/Set, 2/Pack		2	2000189	3419569190 7/22/2019	11000.1000.56118.1020.043174.0000	\$57.98
Check #: 17188						
PO/InvoiceTotal:						\$464.46
Check Group:						
BETTER CHEF 10 TO 30 CUP COFFEE MAKER		1	2000190	3419500585 7/22/2019	11000.1000.56118.0170.043064.0000	\$33.99
Check #: 17188						
PO/InvoiceTotal:						\$33.99
Check Group:						
2019-2020 17"H X 22"W STAPLES DESK PAD ACADEMIC		5	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$46.95
BIC XTRA-LIFE MECHANICAL PENCILS, 0.7MM DOZEN		2	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$12.98
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$7.59
UNIBALL JETSTREAM 101 ROLLERBALL PENS, BOLD POINT, BLUE		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$10.33
2019-2020 AT-A-GLANCE 8 7/8" X 11" ACADEMIC COMTEMPORARY MONTHLY PLANNER, 12 MONTHS, JULY START, BLACK		6	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$159.42
KENSINGTON GUARDIAN 6-OUTLET SURGE PROTECTOR, 15' CORD		2	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$46.78
STAPLES STICKIES POP-UP WATERCOLORS STANDARD NOTES		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$6.01

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES STRATA RETRACATBLE GEL PENS, EXTRA FINE POINT, BLACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$8.40
3M ADJUSTABLE MONITOR STAND, ADJUST HEIGHT FROM 1" TO 5" 7/8", HOLDS UP TO 40LBS, 20"X12", BLACK/SILVER		2	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$66.70
STAPLES ALL-IN-ONE WIRE MESH DESK ORGANIZER, BLACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$24.99
FELLOWES PARTITION ADDITIONS WIRE MESH FLIE ORGANIZER, BLACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$20.19
STAPLES TRIPLE TRAY, EPOXY BLACK MESH		2	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$29.60
STAPLES FILE ORGANIZER, BLACK STEEL		3	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$109.98
BIC VELOCITY RETRACTABLE BALLPOINT PENS, BOLD POINT, BLUE INK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$9.42
BIC VELOCITY RETRACTABLE BALL POINT PENS, ASSORTED 8/PACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$5.12
PILOT G-2 RETRACTABLE GEL PENS, FINE POINT, BLACK INK DOZEN		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$10.99
PILOT G2 RETRACTABLE GEL PENS, FINE POINT RED INK, 12/PACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$10.99
STAPLES 0.5"W BINDER CLIPS, MICRO, BLACK, 100/PACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$4.35
STAPLES 2" BINDER CLIPS, LARGE, BLAC, 12/PACK		2	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$1.92
SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK 5/PACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$6.79

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES 0.75" BINDER CLIPS, SMALL BLACK, 40/PACK		2	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$1.54
PENDEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, FINE POINT, RED, DOZEN		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$18.49
PENDEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS, FINE POINT, BLACK, DOZEN		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$18.49
STAPLES COLORED TOP TAB FILE FOLDERS, 3 TAB 5 COLOR ASSORTEMENT, LETTER SIZE		5	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$51.30
AVERY HIGH VISIBILITY LASER ADDRESS LABELS, ASSORTED COLORS		4	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$44.28
AVERY 1" 3-RING BINDER, BLACK		5	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$42.10
AVERY INSERTABLE PAPER DIVIERS, 8-TAB CLEAR		10	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$99.90
STAPLES 3-TAB FILE FOLDERS, LETTER, ASSORTED POSITION, MANILA, 250/BOX		5	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$48.05
STAPLES PLASTIC CLIPBOARDS, BLACK, 2/PACK		1	2000212	3419368529 7/17/2019	11000.2500.56118.0000.043972.0000	\$7.31
Check #: 17188						
PO/InvoiceTotal:						\$930.96
Check Group:						
HP 642A YELLOW TONER CARTRIDGE, STANDARD		2	2000268	3419500586 7/22/2019	11000.1000.56118.0170.043003.0000	\$568.30
HP 642A CYAN TONER		3	2000268	3419500586 7/22/2019	11000.1000.56118.0170.043003.0000	\$853.05
HP 642A BLACK TONER		1	2000268	3419500586 7/22/2019	11000.1000.56118.0170.043003.0000	\$176.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 642A MAGENTA TONER		2	2000268	3419500587 7/22/2019	11000.1000.56118.0170.043003.0000	\$566.32
Check #: 17188						
PO/InvoiceTotal:						\$2,164.04
Check Group:						
SONY BX SERIES DIGITAL VOICE RECORDER 4GB ICD BX 140		2	2000314	3419569191 7/22/2019	11000.1000.56118.3000.043155.0000	\$71.98
HP 952 CYAN, MAGENTA & YELLOW INK CARTRIDGES 3 PACK		6	2000314	3419569191 7/22/2019	11000.1000.56118.3000.043155.0000	\$396.06
HP 952XL BLACK HIGH YIELD INK CARTRIDGE		10	2000314	3419569191 7/22/2019	11000.1000.56118.3000.043155.0000	\$376.40
SANDISK SDSDXG-032G-ANCIN EXTREME PRO		4	2000314	3419701260 7/23/2019	11000.1000.56118.3000.043155.0000	\$189.96
Check #: 17188						
PO/InvoiceTotal:						\$1,034.40
Check Group:						
HP LASERJET PRO M402N B/W		10	2000315	3419569192 7/22/2019	11000.1000.57332.0170.043091.0000	\$1,652.40
Check #: 17188						
PO/InvoiceTotal:						\$1,652.40
Check Group:						
Staples Economy Insertable Paper Dividers, 8-Tab, Clear, 6 Sets/Pack		20	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$23.60
Staples Big Tab Write-On Paper Dividers, 8-Tab, Multicolor, 4/Pack		4	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$35.64
Staples Masking Tape, 0.94" x 60 yds, Natural, 4/Pack		3	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$15.33

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech Trackman Marble 910-000806 Optical Mouse, Dark Silver		1	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$29.39
Logitech S150 Wired Speakers		1	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$16.99
Staples SPL-240 8-Digit Desktop Calculator, Silver		32	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$89.28
Hammermill Premium Color Copy Cover Paper, 100 lbs, 8.5" x 11", White, 250/Ream		1	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$20.19
Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener, Black/Silver		1	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$53.49
X-ACTO XLR Electric Pencil Sharpener, Putty		2	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$32.62
Staples Stickies Easel Pads, 25" x 30", White, 30 Sheets/Pad, 2 Pads/Cartron		10	2000316	3419569193 7/22/2019	11000.1000.56118.0170.043016.0000	\$185.50
Staples Plastic 13 Pocket Reinforced Expanding File Folder, Letter Size, Purple		10	2000316	3419701261 7/23/2019	11000.1000.56118.0170.043016.0000	\$99.90
Check #: 17188						
PO/InvoiceTotal:						\$601.93
Check Group:						
EPSON VS250 SVGA 3LCD PROJECTOR WHITE		10	2000344	3419701262 7/23/2019	11000.1000.57332.0170.043190.0000	\$3,299.50
SHACHIHATA INC REFILL INK 10ML BLUE		40	2000344	3419701263 7/23/2019	11000.1000.56118.0170.043190.0000	\$267.60
XSTAMPER INK REFILL RED INK		40	2000344	3419701264 7/24/2019	11000.1000.56118.0170.043190.0000	\$267.60
XSTAMPER PRE-INK STAMPS LIGHT BLUE "STAR"		40	2000344	3419701265 7/24/2019	11000.1000.56118.0170.043190.0000	\$359.60
Check #: 17188						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,194.30
Check Group:						
STAPLES HEAVY DUTY 5" 3-RING VIEW BINDER, RED (24702)		1	2000345	3419631797 7/23/2019	11000.1000.56118.0170.043400.0000	\$28.61
						Check #: 17188
						PO/InvoiceTotal: \$28.61
Check Group:						
HP 410A BLACK TONER CARTRIDGE (CF410A)		2	2000346	3419701266 7/23/2019	11000.2400.56118.0170.043152.0000	\$152.98
HP 410A CYAN, MAGENTA, YELLOW TONE 3 CARTRIDGES		2	2000346	3419701266 7/23/2019	11000.2400.56118.0170.043152.0000	\$599.04
						Check #: 17188
						PO/InvoiceTotal: \$752.02
						Vendor Total: \$41,166.46
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP PROBOOK X360 11 G1 11.6"		3	1907522	JGR880 7/23/2019	24101.1000.57332.1011.043134.0750	\$812.13
						Check #: 17189
						PO/InvoiceTotal: \$812.13
						Vendor Total: \$812.13
STATE OF NM COMM OF PUBLIC LAN	6989					
Check Group:						
Annual Land Lease B11511		1	2000342	213505 7/17/2019	11000.2600.54610.0000.043130.0000	\$4,462.31
						Check #: 17190
						PO/InvoiceTotal: \$4,462.31
						Vendor Total: \$4,462.31

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDIO HILL DESIGN LTD						
Check Group:						
UPDATE OBJECTIVE CHART COPY PER E-MAIL REQUEST		1	2000203	GMCS6741 7/23/2019	11000.2500.55915.0000.043999.0000	\$67.42
Check #: 17191						
PO/InvoiceTotal:						\$67.42
Vendor Total:						\$67.42
TRANE U.S. INC. 4492						
Check Group:						
PROVIDE AND REPLACE VALVE, PRESSURIZE SYSTEM, LEAK CHECK, PERFORM START UP AND OPERATIONAL CHECK		1	1902664	39916585 7/23/2019	31700.4000.54500.0000.043930.0750	\$4,453.55
Check #: 17192						
PO/InvoiceTotal:						\$4,453.55
Vendor Total:						\$4,453.55
TWIN EAGLE RESOURCE MANAGEMENT						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043177.0000	\$80.14
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043016.0000	\$325.19
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043003.0000	\$700.27
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043055.0000	\$1,110.96
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043000.0000	\$574.04
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043034.0000	\$425.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	13000.2700.54412.0000.043000.0000	\$217.36
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043155.0000	\$99.99
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043073.0000	\$367.41
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043062.0000	\$103.65
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043066.0000	\$183.22
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043190.0000	\$313.52
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	12000.2600.54412.0000.043145.0000	\$856.98
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043054.0000	\$236.99
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043134.0000	\$69.07
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043138.0000	\$577.74
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043135.0000	\$72.92
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043152.0000	\$177.29
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043162.0000	\$174.15
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043145.0000	\$128.84
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043091.0000	\$190.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043173.0000	\$227.31
BUILDING HEAT-NATURAL GAS		1	0	121068-071519 7/22/2019	11000.2600.54412.0000.043030.0000	\$113.41
Check #: 17193						
PO/InvoiceTotal:						\$7,326.47
Vendor Total:						\$7,326.47
TYLER BUSINESS FORMS						
Check Group:						
PRESSURE SEAL CHECK (BLANK), 8-1/2" x 14", BLUE, CHECK AT TOP		8000	2000145	33985 7/22/2019	11000.2500.56118.0000.043999.0000	\$1,410.50
Check #: 17194						
PO/InvoiceTotal:						\$1,410.50
Vendor Total:						\$1,410.50
ULINE						
40123						
Check Group:						
PLASTIC PLATFORM TRUCK WITH POLYOLEFIN WHEELS - 30 X 60"		1	2000274	110432426 7/22/2019	11000.2400.57332.0170.043003.0000	\$399.00
RUBBERMAID UTILITY CART - 44 X 25 X 33". BLACK		1	2000274	110432426 7/22/2019	11000.2400.57332.0170.043003.0000	\$293.04
Check #: 17195						
PO/InvoiceTotal:						\$692.04
Check Group:						
DELUXE DUST MOP KIT-36"		1	2000320	110478569 7/22/2019	11000.2600.56118.0000.043972.0000	\$50.33
DELUXE DUST MOP KIT-48"		1	2000320	110478569 7/22/2019	11000.2600.56118.0000.043972.0000	\$57.88
HEAVY DUTY WET MOP-32OZ WHITE		6	2000320	110478569 7/22/2019	11000.2600.56118.0000.043972.0000	\$98.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMBO PLASTIC STANDING DUST PAN-BLACK		1	2000320	110478569 7/22/2019	11000.2600.56118.0000.043003.0000	\$32.72
STANDARD REPLACEMENT NOZZLE-32OZ, WHITE		6	2000320	110478569 7/22/2019	11000.2600.56118.0000.043003.0000	\$8.68
ULINE SUPRAFLEX NITRILE GLOVES-POWDER-FREE, LARGE		2	2000320	110478569 7/22/2019	11000.2600.56118.0000.043003.0000	\$40.27
ULINE UNIVERSAL WAIST BACK SUPPORT BELT-BLACK		2	2000320	110478569 7/22/2019	11000.2600.56118.0000.043003.0000	\$62.91
Check #: 17195						
PO/InvoiceTotal:						\$350.94
Vendor Total:						\$1,042.98
VALERIE J DENETCLAW						
Check Group:						
STALE DATED CHECK # 3599 DATE ON NOV 08 2017. MILEAGE REIMBURSEMENT FOR BTC TRAINING		1	0	3599-110817 7/22/2019	11000.2200.55813.0000.043170.0000	\$12.90
Check #: 17196						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
WATER CONDITIONING OF GALLUP						
Check Group:						
BLANKET PURCHASE ORDER	4209	1	200001	26230	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				7/24/2019		
Check #: 17197						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$6.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
GMCS CUSTOM IMAGE		3	1908292	13905 7/18/2019	11000.1000.57332.1011.043162.0750	\$87.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		7	1908292	13905 7/18/2019	11000.1000.57332.1011.043174.0750	\$3,499.79
GMCS CUSTOM IMAGE		7	1908292	13905 7/18/2019	11000.1000.57332.1011.043174.0750	\$203.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043174.0750	\$4,756.00
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043174.0750	\$116.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		6	1908292	13905 7/18/2019	11000.1000.57332.1013.043016.0750	\$2,999.82
GMCS CUSTOM IMAGE		6	1908292	13905 7/18/2019	11000.1000.57332.1013.043016.0750	\$174.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		3	1908292	13905 7/18/2019	11000.1000.57332.1013.043016.0750	\$3,567.00
GMCS CUSTOM IMAGE		3	1908292	13905 7/18/2019	11000.1000.57332.1013.043016.0750	\$87.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		6	1908292	13905 7/18/2019	11000.1000.57332.1013.043039.0750	\$2,999.82
GMCS CUSTOM IMAGE		6	1908292	13905 7/18/2019	11000.1000.57332.1013.043039.0750	\$174.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		3	1908292	13905 7/18/2019	11000.1000.57332.1013.043039.0750	\$3,567.00
GMCS CUSTOM IMAGE		3	1908292	13905 7/18/2019	11000.1000.57332.1013.043039.0750	\$87.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		5	1908292	13905 7/18/2019	11000.1000.57332.1013.043064.0750	\$2,499.85
GMCS CUSTOM IMAGE		5	1908292	13905 7/18/2019	11000.1000.57332.1013.043064.0750	\$145.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1013.043064.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1013.043064.0750	\$58.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1013.043075.0750	\$1,999.88
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1013.043075.0750	\$116.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1013.043075.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1013.043075.0750	\$58.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043066.0750	\$1,999.88
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043066.0750	\$116.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		3	1908292	13905 7/18/2019	11000.1000.57332.1011.043066.0750	\$3,567.00
GMCS CUSTOM IMAGE		3	1908292	13905 7/18/2019	11000.1000.57332.1011.043066.0750	\$87.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043030.0750	\$1,999.88
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043091.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043091.0750	\$58.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043132.0750	\$1,999.88
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043132.0750	\$116.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043132.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043132.0750	\$58.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043152.0750	\$1,999.88
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043152.0750	\$116.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043152.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043152.0750	\$58.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043160.0750	\$1,999.88
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043160.0750	\$116.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043160.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043160.0750	\$58.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043162.0750	\$1,999.88
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043162.0750	\$116.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		3	1908292	13905 7/18/2019	11000.1000.57332.1011.043162.0750	\$3,567.00
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043030.0750	\$116.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043030.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043030.0750	\$58.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043062.0750	\$1,999.88
GMCS CUSTOM IMAGE		4	1908292	13905 7/18/2019	11000.1000.57332.1011.043062.0750	\$116.00
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK RYZEN 5 PRO 3500 U * GB RAM 256 GB SSD WIN 10 64 BIT AMD RAEDON VEGA 8		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043062.0750	\$2,378.00
GMCS CUSTOM IMAGE		2	1908292	13905 7/18/2019	11000.1000.57332.1011.043062.0750	\$58.00
LENOVO THINKCENTER M715Q DESKTOP COMPUTER RYZEN 3 PRO 220GE-8BH RAM-128 GB SSD TINY-BLACK WIN 10 PRO 64 BITT AMD RADEON		5	1908292	13905 7/18/2019	11000.1000.57332.1011.043091.0750	\$2,499.85
GMCS CUSTOM IMAGE		5	1908292	13905 7/18/2019	11000.1000.57332.1011.043091.0750	\$145.00
Check #: 17198						
PO/InvoiceTotal:						\$71,243.17
Check Group:						
HP OFFICEJET PRO 7740 INKJET MULTIFUNCTION PRINTER - COLOR - COPIER/FAX/PRINTER/SCANNER - 34 PPM MONO/34PPM		1	2000297	13938 7/22/2019	11000.1000.57332.3000.043155.0000	\$279.00
Check #: 17198						
PO/InvoiceTotal:						\$279.00
Vendor Total:						\$71,522.17
WOODWORKERS SUPPLY	24073					
Check Group:						
HALF ROUND RIFFLER F		1	200032	9403225-2 7/17/2019	24174.1000.56118.3000.043055.0000	\$75.32
Check #: 17199						
PO/InvoiceTotal:						\$75.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.32
XEROX CORP	25001					
Check Group:						
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900275	097505738	31701.4000.54315.0000.043066.0750	\$47.45
INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES)				7/22/2019	Check #: 17200	
PO/InvoiceTotal:						\$47.45
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	097505740	31701.4000.54315.0000.043164.0750	\$30.00
				7/22/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900280	097505740	31701.4000.54315.0000.043164.0750	\$13.53
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/22/2019	Check #: 17200	
PO/InvoiceTotal:						\$43.53
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	097505751	31701.4000.54315.0000.043145.0750	\$5.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/22/2019	Check #: 17200	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5.91
Check Group:						
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900298	097505742	31701.4000.54315.0000.043162.0750	\$32.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/22/2019	Check #: 17200	
						PO/InvoiceTotal: \$32.02
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900302	097505749	31701.4000.54315.0000.043174.0750	\$1.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/22/2019	Check #: 17200	
						PO/InvoiceTotal: \$1.62
Check Group:						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	097505753	11000.1000.54311.1010.043999.0750	\$1,782.75
PRICING FIXED FOR TERM 60 MONTHS				7/22/2019	Check #: 17200	
						PO/InvoiceTotal: \$1,782.75
Check Group:						
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	1900471	097505745	24106.2100.56118.2000.043177.0750	\$53.73
				7/22/2019		
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	1900471	097505745	24106.2100.56118.2000.043177.0750	\$64.26
				7/22/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1014

07/24/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	1900471	097505747 7/22/2019	24106.2100.56118.2000.043177.0750	\$50.83
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	1900471	097505747 7/22/2019	24106.2100.56118.2000.043177.0750	\$50.59
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						

Check #: 17200

PO/InvoiceTotal:	\$219.41
Vendor Total:	\$2,132.69
Grand Total:	\$284,525.97

End of Report