

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1086

08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL SPORTS TROPHIES, INC.						
Check Group:						
11 - 20TH PLACE BOYS & GIRLS RIBONS		20	2000910	192648 8/22/2019	11000.1000.56118.9243.043120.0000	\$24.00
SET-UP FEE		1	2000910	192648 8/22/2019	11000.1000.56118.9243.043120.0000	\$19.00
62 MEDALS		62	2000910	192648 8/22/2019	11000.1000.56118.9243.043120.0000	\$186.00
SHIPPING		1	2000910	192648 8/22/2019	11000.1000.56118.9243.043120.0000	\$16.00
					Check #: 17624	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
APPLE INC._2336						
2336						
Check Group:						
15-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9thgeneration Intel Core i7 processor, 256GB - Space Gray		1	2001118	AA34101576 8/22/2019	31701.4000.57332.0000.043930.0000	\$2,249.00
Apple Pencil (1st Generation)		1	2001118	AA34241156 8/22/2019	31701.4000.57332.0000.043930.0000	\$89.00
15-inch MacBook Pro with Touch Bar - Space Gray		1	2001118	AA34321170 8/22/2019	31701.4000.57332.0000.043930.0000	\$3,004.00
11-inch iPad Pro Wi-Fi 256GB - Space Gray		2	2001118	AA35081137 8/28/2019	31701.4000.57332.0000.043930.0000	\$1,798.00
					Check #: 17625	
					PO/InvoiceTotal:	\$7,140.00
					Vendor Total:	\$7,140.00
APPLIED EDUCATIONAL SYSTEMS INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Center21 Student License 12 months		40	2001312	INV0027842 8/27/2019	11000.1000.56113.3000.043978.0000	\$2,600.00
Business&ITCenter21 . School Master 12 months		1	2001312	INV0027843 8/27/2019	11000.1000.56113.3000.043978.0000	\$2,750.00
Check #: 17626						
PO/InvoiceTotal:						\$5,350.00
Vendor Total:						\$5,350.00
ARDOR HEALTH SOLUTIONS						
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167362 8/26/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167425 8/26/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
Check #: 17627						
PO/InvoiceTotal:						\$4,730.62
Vendor Total:						\$4,730.62
ARIZONA STATE UNIVERSITY						
Check Group:						
For Student Ashtyn Burbank(1217006817) Hanson Scholarship Recipient 2019		1	2001538	FALLBURBANK 8/27/2019	23023.1000.55915.1010.043000.0000	\$1,000.00
Check #: 17628						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
AZNM PROPERTY HOLDINGS LLC						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON AUGUST 17TH, 2019 20 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001159	77-055 8/23/2019	11000.1000.55817.9244.043055.0000	\$126.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17629						
PO/InvoiceTotal:						\$126.30
Check Group:						
ATHLETIC MEALS FOR RAMAH HIGH FOOTBALL TEAM ON AUGUST 23RD, 2019 TO COVER 25 MEALS		1	2001262	49-130 8/27/2019	11000.1000.55817.9241.043130.0000	\$139.23
Check #: 17629						
PO/InvoiceTotal:						\$139.23
Vendor Total:						\$265.53
BARNES & NOBLE	19492					
Check Group:						
GLENCOE KEYBOARDING CONNECTIONS: PROJECTS AND APPLICATIONS, OFFICE XP STUDENT GUIDE		25	2000157	3884382 8/26/2019	11000.1000.56118.3000.043155.0000	\$593.75
Check #: 17630						
PO/InvoiceTotal:						\$593.75
Check Group:						
ATI TEAS 6 ESSENTIALS 2018 TEAS REVIEW MANUAL AND PRACTICE QUESTIONS FOR THE ATI TEAS VERSION 6		3	2000622	3882851 8/26/2019	11000.1000.56118.0170.043400.0000	\$59.97
ATI TEAS SECRETS STUDY GUIDE TEAS 6 COMPLETE STUDY MANUAL FULL LENGTH PRACTICE TESTS REVIEW VIDEO TUTORIALS FOR THE TEST OF ESSENTIAL ACADEMIC SKILLS, SIXTH EDITION		3	2000622	3882851 8/26/2019	11000.1000.56118.0170.043400.0000	\$107.97
Check #: 17630						
PO/InvoiceTotal:						\$167.94
Vendor Total:						\$761.69
BLAKE'S LOTABURGER LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TO GRANTS ON AUGUST 27, 2019.		1	2001207	08441-089 8/28/2019	11000.1000.55817.9242.043089.0000	\$103.26
Check #: 17631						
PO/InvoiceTotal:						\$103.26
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON AUGUST 17TH, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001209	41-055 8/23/2019	11000.1000.55817.9245.043055.0000	\$114.74
Check #: 17631						
PO/InvoiceTotal:						\$114.74
Vendor Total:						\$218.00
BLICK ART MATERIALS						
Check Group:						
SCHOLASTIC WHT BRSTL TUB 144 ROUND/FLAT		1	2000866	1998886 8/27/2019	11000.1000.56118.1020.043132.0000	\$86.48
CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK		1	2000866	1998886 8/27/2019	11000.1000.56118.1020.043132.0000	\$71.36
Check #: 17632						
PO/InvoiceTotal:						\$157.84
Check Group:						
SELECT VALUE SETS SET 20		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$125.30
SELECT VALUE SETS SET 10		12	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$100.20
PLASTIC PALETTE 12/WELL W/6X8 CUPS		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$39.40
BLCK STL PLT KNFE RGM STARTER 3 PC SET		2	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$23.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALUMINUM PALETTES 6 WELL RND		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$18.50
ALUMINUM PALETTES 6 WELL RECTANGULAR		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$17.40
BOXWD CLAY TOOL SETS SET 10 6IN		15	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$89.85
POLY SPONGE OVAL 6X4X21/2IN		12	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$18.12
STRATHMR CALLIGRAPHY 8.5X11 50SHT PAD		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$51.60
BLICK GLUE STICKS WHT 1.41OZ		75	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$55.50
LINO CUTTING TOOLS 25 BLADES 10 SHAPES		1	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$13.76
LINO CUTTING TOOLS 25 BLADES 5 SHAPES		2	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$27.52
BULK PRNTMKNG PAPER 9X12 50 SHTS 88LB		5	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$37.80
WONDER-CUT LINOLEUM 8X10 UNMNTD PK 12		20	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$414.00
WONDER-CUT LINOLEUM 4X5 UNMNTD PK 12		12	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$73.68
FIBRACOLOR MARKERS 100 COLOR SET		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$139.80
DB ACADMC BRSTL RND 6SET 2-4-6-8-12-16		1	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$26.25
DB ACADMC BRSTL FLAT 6SET 2-4-6-8-12-16		1	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$22.55
DB ACADMC BRSTL BRT SET6 2-4-6-8-12-16		1	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$22.55

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DB ACADMC BRSTL VARIETY SET6 2EA/3 SHAPES		3	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$70.47
DB ACADMC WHT BRSTL BRT4-12/FLT6-8/RD2-6		3	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$56.94
BLICK ESSNTL BRSH ST 25P AST CRFT BRSH SH		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$49.60
DB ECON GLDN NYL SET SET/6		15	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$157.95
SUPREME SERIES 36CT WATRCOLOR CAKES		15	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$95.10
BLICK STUDIO ACRYLIC 21 ML 48/SET		15	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$556.20
EACTO ELEC SHRPNR 4X8.75		1	2000937	1966309 8/22/2019	11000.1000.57332.3000.043075.0000	\$121.65
DERWENT BLISTR SETS CHARCIAL 4PK		25	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$124.75
CRAYOLA CLR PENCIL FULL LNG ASRTD 36CT		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$62.70
DB CLR PENCILS 72/CLR TIN		10	2000937	1966309 8/22/2019	11000.1000.56118.3000.043075.0000	\$494.80
WOOD CARVING SET		5	2000937	1997230 8/27/2019	11000.1000.56118.3000.043075.0000	\$182.30
BULK PRNTMKNG PAPER 12X18 50 SHTS 135LB		5	2000937	1997230 8/27/2019	11000.1000.56118.3000.043075.0000	\$94.05
DB CLR PENCILS 72/CLR TIN		-2	2000937	2009879 8/27/2019	11000.1000.56118.3000.043075.0000	(\$98.96)
LINO CUTTING TOOLS 25 BLADES 10 SHAPES		1	2000937	2010672 8/28/2019	11000.1000.56118.3000.043075.0000	\$13.76
DB CLR PENCILS 72/CLR TIN		2	2000937	2010672 8/28/2019	11000.1000.56118.3000.043075.0000	\$98.96

Check #: 17632

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,397.37
Check Group:						
MAGIC MUD MLTI PRJCT !F 25LB W/8IN CLAY CUTR		5	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$142.25
BLICK PASTEL 144PC CLASSRM PK		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$28.84
CANSON WC PK 9X12 100SHT PK		2	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$32.76
BLICK STUDENT TEMPRA SET/8 16OZ MULTCULT		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$19.31
BLICK STUDENT TEMPRA BLK 64OZ		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$7.64
BLICK STUDENT TEMPRA GRN 64OZ		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$7.64
BLICK STUDENT TEMPRA TURQ 64OZ		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$7.64
BLICK STUDENT TEMPRA WHT 64OZ		2	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$15.28
BLICK STUDENT TEMPRA VLT 64OZ		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$7.64
BLICK STUDENT TEMPRA BLU 64OZ		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$7.64
ROYAL BRUSH SFT GRIP BG KD CH SPCLTY 72PC		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$68.37
CLASSROOM CADDY 48PC BIG KID JUMBO		2	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$132.52
ROYAL SFT GRIP BIG KID CHOICE 72PC		1	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$66.16
EDUCATIONL HARD POLY 3IN BRAYER		3	2001144	1981864 8/22/2019	11000.1000.56118.1020.043038.0000	\$24.30

Check #: 17632

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$567.99
						Vendor Total: \$4,123.20
BRAINPOP LLC	2450					
Check Group:						
Unlimited Access to BrainPOP, BrainPOP Jr., BrainPOP Espanol and BrainPOP Francais for School Site (includes home access) for 12 Months. brainpop.com, jr.brainpop.com, esp.brainpop.com and fr.brainpop.com. Valid from 07/01/2019 to 06/30/2020		1	2000808	US193427	24101.1000.56113.1011.043160.0000	\$2,550.00
				8/26/2019		
						Check #: 17633
						PO/InvoiceTotal: \$2,550.00
						Vendor Total: \$2,550.00
BRANDY E. GRAVETT						
Check Group:						
ET-MILEAGE FINE ARTS MEETING		1	0	082119	11000.1000.53330.1020.043038.0000	\$49.88
				8/26/2019		
						Check #: 17634
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
BASKETBALL TOPS BLACK SUBLIMATION REVERSIABLE TO WHITE S-7, M-13, L-4, XL-2. #1-11S, 12-32M,33-40L, 42&50XL.		26	2000122	905902483	22025.1000.57332.9246.043003.0000	\$1,170.00
				8/26/2019		
BASKETBALL SHORTS BLACK SUBLIMATION REVERSIABLE TO WHITE X-7, M-13, L-4, XL-2		26	2000122	905902483	22025.1000.57332.9246.043003.0000	\$1,170.00
				8/26/2019		
						Check #: 17635
						PO/InvoiceTotal: \$2,340.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO TEE FOOTBALL BACK PLATE		8	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$103.92
SML-X3 SHOULDER PAD SMALL		3	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$179.97
MED-X3 SHOULDER PAD MED-SIZE		5	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$299.95
LRG-X3 JV SHOULDER PAD LARGE-SIZE		5	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$299.95
XLG- X3 SHOULDER PAD SIZE-XLRG		2	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$119.98
ZSAR-36 RIB PROTECTOR 40"-44" -M		1	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$30.00
ZSAR-36 RIB PROTECTOR 46"- UP L		1	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$30.00
FREIGHT		1	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$68.69
INTEGRATED FOOTBALL PANT ADULT XL-4 LARGE - 6		10	2000565	905884932 8/26/2019	11000.1000.57332.9241.043089.0000	\$280.00
ZSAR-36 RIB PROTECTOR 34"-38" - S		1	2000565	905884932 8/26/2019	11000.1000.56118.9241.043089.0000	\$30.00
Check #: 17635						
PO/InvoiceTotal:						\$1,442.46
Check Group:						
GRWH-MENS AERO TRACK SINGLET 15-SML, 15-MED, 7-LG, 3-XLG		40	2000607	905907713 8/28/2019	22025.1000.57332.9243.043190.0000	\$588.00
Check #: 17635						
PO/InvoiceTotal:						\$588.00
Check Group:						
FISHER TACKLE WHEEL - 48" OD X 25"ID		1	2000955	905903359 8/26/2019	22025.1000.57332.9241.043130.0000	\$419.99

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FISHER TACKLE WHEEL- 424"OD X 20"ID		1	2000955	905903359 8/26/2019	22025.1000.57332.9241.043130.0000	\$319.99
FREIGHT		1	2000955	905903359 8/26/2019	22025.1000.57332.9241.043130.0000	\$100.20
Check #: 17635						
PO/InvoiceTotal:						\$840.18
Check Group:						
BSN TEAM TAPE BY MUELLER (32 ROLLS/CS)		1	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$59.99
BSN SPORTS PRE WRAP		1	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$58.99
BOW NET 3 X 5 SOCCER OAL		2	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$199.98
SOCCER SCOREBOOK		2	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$10.00
CAPTAINS BAND BLACK		2	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$7.98
DOUBLE SIDED SOCCER COACHS BOARD		1	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$12.99
REACTOR 12" BANANA STEPS		6	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$41.94
SELECT THOR WHITE/BLACK/SIL SIZE 5		12	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$287.88
FLAT BACK 4 BELT PRO MODEL		1	2001180	905855264 8/27/2019	11000.1000.56118.9245.043055.0000	\$259.99
Check #: 17635						
PO/InvoiceTotal:						\$939.74
Vendor Total:						\$6,150.38

BUBANY SUPPLY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB10206	31701.4000.56118.0799.043930.0000	\$9.03
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER		1	200073	BB9194	31701.4000.56118.0799.043930.0000	\$73.84
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER		1	200073	BB9602	31701.4000.56118.0799.043930.0000	\$48.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER		1	200073	BB9755	31701.4000.56118.0799.043930.0000	\$31.68
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/28/2019		

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BLANKET PURCHASE ORDER		1	200073	BB9813	31701.4000.56118.0799.043930.0000	\$14.40
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/28/2019		
					Check #: 17636	
						PO/InvoiceTotal: <u>\$177.93</u>
						Vendor Total: <u>\$177.93</u>
CARGILL MEAT SOLUTIONS CORPORATION						
Check Group:						
FULLY CKD W&D TURKEY RST		150	2001439	25534630 8/27/2019	21000.0000.16011.0000.000000.0000	\$12,374.81
					Check #: 17637	
						PO/InvoiceTotal: <u>\$12,374.81</u>
						Vendor Total: <u>\$12,374.81</u>
CARRIE A. LOVATO	4277					
Check Group:						
ET-PTHWAY PARTNERSHIP		1	0	0822-2319 8/28/2019	11000.1000.55813.1010.043978.0000	\$66.00
					Check #: 17638	
						PO/InvoiceTotal: <u>\$66.00</u>
						Vendor Total: <u>\$66.00</u>
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
EPSON REPLACEMENT BLUE PEN		10	2001245	IN1023019 8/28/2019	11000.1000.57332.0170.043003.0000	\$350.00
EPSON REPLACEMENT ORANGE PEN		10	2001245	IN1023019 8/28/2019	11000.1000.57332.0170.043003.0000	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	2001245	IN1023019 8/28/2019	11000.1000.57332.0170.043003.0000	\$19.99
					Check #: 17639	
					PO/InvoiceTotal:	\$719.99
					Vendor Total:	\$719.99
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5058631931-0813 19 8/22/2019	11000.2600.54416.0000.043935.0000	\$66.05
28 POTS LINES		1	200064	5058631939-0813 19 8/22/2019	11000.2600.54416.0000.043935.0000	\$310.88
28 POTS LINES		1	200064	5058631941-0813 19 8/22/2019	11000.2600.54416.0000.043935.0000	\$66.05
28 POTS LINES		1	200064	5058636543-0813 19 8/22/2019	11000.2600.54416.0000.043935.0000	\$247.75
					Check #: 17640	
					PO/InvoiceTotal:	\$690.73
					Vendor Total:	\$690.73
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	200053	300704953-08191 9 8/27/2019	11000.2600.54416.0000.043935.0000	\$116.78
POTS SERVICES 4 SITES		1	200053	300706879-08191 9 8/27/2019	11000.2600.54416.0000.043935.0000	\$44.22
POTS SERVICES 4 SITES		1	200053	300706998-08191 9 8/27/2019	11000.2600.54416.0000.043935.0000	\$187.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 4 SITES		1	200053	300707003-08191 9 8/27/2019	11000.2600.54416.0000.043935.0000	\$263.77
					Check #: 17641	
					PO/InvoiceTotal:	\$612.21
					Vendor Total:	\$612.21
CHILD CARE SERVICES BUREAU CYFD/OVERPAYM	25007					
Check Group:						
License Renewal for License Number: 74435 School Year 2019-2020. GRADS Child Development Center at Gallup Central High School.		1	2000974	74435-SY19-20 8/22/2019	25171.2100.53711.0000.043016.0000	\$55.00
					Check #: 17642	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
CLARA MILLER	19023					
Check Group:						
ET- MILEAGE NLC TEACHER TRAINING		1	0	082219 8/26/2019	25184.1000.55819.1010.043162.0000	\$26.66
					Check #: 17643	
					PO/InvoiceTotal:	\$26.66
					Vendor Total:	\$26.66
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER		1	200071	2640-509729 8/27/2019	31701.4000.56118.0799.043930.0000	\$12.89
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200071	2640-509753	31701.4000.56118.0799.043930.0000	\$12.00
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/27/2019		
					Check #: 17644	
						PO/InvoiceTotal: \$24.89
						Vendor Total: \$24.89
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
IMAGINE LEARNING MATH SUITE ANNUALE SITE LICENSE BUNDLE IMAGINE MATH + BLUEPRINT + IMAGINE MATH FACTS 7/1/2019 - 6/30/2020		1	2000850	24-092076	24101.1000.56113.1011.043162.0000	\$12,740.00
				8/26/2019		
					Check #: 17645	
						PO/InvoiceTotal: \$12,740.00
						Vendor Total: \$12,740.00
CURRICULUM ASSOCIATES, LLC						
Check Group:						
READY COMMON CORE MATH INSTRUCTION GRADE 3 STU BOOK (2016)		50	2000603	90604927	11000.1000.56118.0170.043138.0000	\$650.00
				8/28/2019		
READY COMMON CORE MATH 4 STU BOOK (2016)		50	2000603	90604927	11000.1000.56118.0170.043138.0000	\$650.00
				8/28/2019		
READY COMMON CORE MATH INSTRUCTION GRADE 5 STU BOOK		50	2000603	90604927	11000.1000.56118.0170.043138.0000	\$650.00
				8/28/2019		
SHIPPING		1	2000603	90604927	11000.1000.56118.0170.043138.0000	\$195.00
				8/28/2019		
					Check #: 17646	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,145.00
						Vendor Total: \$2,145.00
DAVID GIBBONS	282338					
Check Group:						
ET- MILEAGE CARL PERKINS		1 0		082219 8/26/2019	24174.1000.53330.3000.043130.0000	\$38.70
					Check #: 17647	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
DAVID WYATT						
Check Group:						
ET-FINE ARTS MTG		1 0		082119 8/27/2019	11000.1000.53330.1020.043079.0000	\$40.42
					Check #: 17648	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
DEKKER/PERICH/SABATINI	5044					
Check Group:						
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51		1	1505353	55222-050119-16 2 8/23/2019	31500.4000.54500.0801.043162.0750	\$2,397.74
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51		1	1505353	55942-080119-16 2 8/23/2019	31500.4000.54500.0801.043162.0750	\$3,941.21
					Check #: 17649	
						PO/InvoiceTotal: \$6,338.95
						Vendor Total: \$6,338.95
E N A						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TGH Customer Managed Maintenance Service (1 Year) 36 Access points		1	1907262	167653 8/27/2019	11000.2600.55915.0000.043999.0750	\$3,684.16
TOE Managed Maintenance Service (1 Year) 33 Access Points		1	1907262	167653 8/27/2019	11000.2600.55915.0000.043999.0750	\$3,628.49
THM Customer Managed Maintenance Service (1 Year) 41 Access Points		1	1907262	167653 8/27/2019	11000.2600.55915.0000.043999.0750	\$4,250.96
Check #: 17650						
PO/InvoiceTotal:						\$11,563.61
Vendor Total:						\$11,563.61
EDUCATION RESOURCES, INC.						
Check Group:						
Vestibular Therapy for the School-Aged Child and Adolescent Online Series (ER10080) \$309.00 for the first person, \$34.00 each additional person (up to 10 people)		1	2001491	2001491 8/28/2019	25145.2100.53330.2000.043177.0000	\$343.00
Therapies inthe Schools Conference 6 (ER10090) \$599.00 for the first person, \$44.00 each additional person (up to 10 people)		1	2001491	2001491 8/28/2019	25145.2100.53330.2000.043177.0000	\$819.00
Check #: 17651						
PO/InvoiceTotal:						\$1,162.00
Vendor Total:						\$1,162.00
ELECTRONIC CENTER						
6047						
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO 8-CHANNEL		12	2001165	56028 8/22/2019	11000.1000.57332.0170.043064.0000	\$2,250.00
Check #: 17652						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00

EMPRINT/MORAN PRINTING INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EUREKA MATH- A STORY OF UNITS: LEARN WORKBOOK SET, GRADE 1 (MODULES 1-6)		55	2000426	INV034581 8/26/2019	24101.1000.56112.1011.043091.0000	\$1,430.00
EUREKA MATH- A STORY OF UNITS: LEARN WORKBOOK SET, GRADE 2 (MODULES 1-8)		60	2000426	INV034581 8/26/2019	24101.1000.56112.1011.043091.0000	\$1,560.00
EUREKA MATH- A STORY OF UNITS: LEARN WORKBOOK SET, GRADE 3 (MODULES 1-8)		60	2000426	INV034581 8/26/2019	24101.1000.56112.1011.043091.0000	\$1,560.00
EUREKA MATH- A STORY OF UNITS: LEARN WORKBOOK SET, GRADE 24(MODULES 1-8)		60	2000426	INV034581 8/26/2019	24101.1000.56112.1011.043091.0000	\$1,560.00
EUREKA MATH- A STORY OF UNITS: LEARN WORKBOOK SET, GRADE 5 (MODULES 1-8)		60	2000426	INV034581 8/26/2019	24101.1000.56112.1011.043091.0000	\$1,560.00
EUREKA MATH- A STORY OF UNITS: LEARN WORKBOOK SET, GRADE K (MODULES 1-8)		60	2000426	INV034581 8/26/2019	24101.1000.56112.1011.043091.0000	\$1,560.00
SHIPPING CHARGES		1	2000426	INV034581 8/26/2019	24101.1000.56112.1011.043091.0000	\$646.10
					Check #: 17653	
					PO/InvoiceTotal:	\$9,876.10
					Vendor Total:	\$9,876.10
FERGUSON	2420					
Check Group:						
2X2- 1/2 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$48.72
2X3 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$48.72
2X3-1/2 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$58.90
2X4 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$58.90

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2X4-1/2 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$67.90
2X5 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$67.94
2X6 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$79.45
1- 1/4X2- 1/2 BLK STL NIP		16	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$60.32
1- 1/4X3 BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$30.16
1-1/4X4 BLK STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$17.84
1-1/4X6 BLK STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$25.32
3/4X4-1/2 BLK STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$12.86
3/4X3-1/2 BLK STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$15.36
3/4X2- 1/2 BLK STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$12.41
3/4XCLOSE BLK STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$10.21
1/2XCLOSE BLK STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$8.92
1/2X 1-1/2 BLK STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$8.92
1-1/2X3/4 GALV MI BUSH		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$67.82
1-1/2X1 GALV MI BUSH		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$61.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-1/2X1 - 1/4 GALV MI BUSH		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$37.63
LF 1/2 BRS 90 ELL		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$71.88
LF 1/2X3/8 BRS BUSH		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$25.02
3/4 PVC S40 SXS 90 ELL		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$5.24
3X2 ABS DWV SXH FLUSH BU SH		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$22.10
4X3 ABS DWV SXH FLUSH BUSH		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$26.17
4 CLAY X 4 CI PVC COUP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$49.33
4 CJ PVC X 3 CJ PVC COUP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$53.14
2 WROT CXM ADPT		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$151.40
1-1/2 WROT CXM ADPT		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$89.48
1/2 WROT CXM ADPT		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$24.88
LFNP 1 THRD FIP SER LF3006		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$209.75
1-1/4 WROT CXC 45 ELL 1-3/8 OD		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$62.06
1/2 GALV MI 150# COUP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$30.89
1-1/2 GALV MI 150# COUP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$43.65

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1-1/2X6 GALV STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$33.72
1-1/2X5-1/2 GALV STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$33.72
2X5 GALV STL NIP		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$30.24
2X6 GAL V STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$46.81
2 BLK MI 150# 90 ELL		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$100.02
1/2 BLK MI 150# TEE		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$35.44
2X3/4 BLK MI 150# RED COUP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$55.77
2 BLK MI 150# TEE		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$95.94
1X6 GALV STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$22.28
1X5-1/2 GALV STL NIP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$22.28
1X2 GALV STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$18.46
1XCLOSE GALV STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$15.65
1 GALV MI CORED PLUG		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$26.11
1-1/4 GALV MI 150# CAP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$24.92
3/4 GALV MI 150# TEE		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$22.32

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3/4 GALV MI 150# CAP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$33.00
3/4 GALV MI 150# 90 ELL		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$26.30
3/4 GALV MI SLD PLUG		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$39.77
3/4X4 GALV STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$23.64
3/4X3-1/2 GALV STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$17.73
3/4X1-1/2 GALV STL NIP		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$20.57
3/4XCLOSE GALV STL NIP		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$19.01
1/2 GAL V MI 150# 90 ELL		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$27.34
1-1/2 PVC S40 SXS COUP		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$13.24
1-1/2 PVC S40 SXF ADPT		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$16.52
1-1/2 PVC S40 SXM ADPT		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$16.52
1/2 PVC S40 SXSXS TEE		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$7.08
1/2 PVC S40 SXS 45 ELL		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$9.37
1/2 PVC S40 THRD CAP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$5.33
3 ABS D WV FTG CO ADPT		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$94.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 ABS DWV FTG CO A DPT		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$88.76
1- 1/2X 16 17GA DBL FLG SINK TLPC CP		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$403.56
4 PVC S40 SXSXS TEE		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$84.71
1/2X4-1/2 GALV STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$17.24
1/2X3-1/2 GALV STL N IP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$14.36
1 /2X3 GAL V STL N I P		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$15.48
1 /2X2-1/2 GALV STL NIP		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$19.35
1/2X1-1/2 GALV STL NIP		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$19.82
CCY 30G 35.5 MBH NAT WHTR ALUM		1	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$616.94
CCY 1.1-1.6 12 ADA BOWL *JERRITT WH		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$225.00
CCY 1.28 TNK F/ PFI400HE *JERRIT WH		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$132.00
CCN LF 2.2 GPM PREM AER TUBE 6 PK		7	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$199.92
PROFLO FCT ACR HDL COLD PK		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$108.80
PROFLO FCT ACR HDL HOT PK		7	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$95.20
PROFLO FCT SEATS & SPRG PK		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$38.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14 OZ STA PUT PLUMBERS PUTTY		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$46.68
32 OZ PVC MED CLR CMNT		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$150.67
1/2 PT MEGALOC THRD SEALANT		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$183.61
5/8X7-1/2 FT CABLE F/ K50 C8		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$119.13
1/2IDX 3/4OD X 100 VINYL TUBE		100	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$69.00
1/2 OD X 100 RL FDA WHIT POLY TUBE		100	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$23.00
LF 8G BI LVL ADA WTR COLR LIGR COMP		2	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$2,858.00
LF 8G SGL UN I T WM WTR COLR ADA		1	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$799.00
2XCLOSE BLK STL NIP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$42.48
1/2 PVC S40 SOC CAP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$3.38
3 PVC S40 SXS COUP		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$25.77
LF 1-1/2 BRS CAP		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$50.26
LF 1X5 BRS NIP GBL		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$88.17
LF 1X4 BRS NIP GBL		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$119.16
LF 1/2X2-1/2 BRS NIP GBL		10	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$42.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LF 1/2 BRS 600# 2PC SWT FP BV		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$67.69
LF 3/4 BRS 600# 2PC SWT FP BV		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$51.87
LF 1 BRS 600# 2PC SWT FP BV		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$77.02
3/4 WROT CXM ADPT		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$27.72
1/2 PLAS HDL FTG BRSH		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$22.08
3/4 PLAS HDL FTG BRSH		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$22.62
1 PLAS HDL FTG BRSH		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$23.94
V500AA 1-1/2X9 VB CP		8	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$189.36
2X1-1/2 GALV MI BUSH		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$65.37
1/2X1/4 GALV MI 150# RED COUP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$24.75
1/2X12 BLK STL NIP		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$42.53
3/4 WROT COP CAP 7/8 OD		12	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$16.13
1-1/4 WROT COP CAP 1-3/8 OD		6	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$24.95
1-1/2 WROT COP CAP 1-5/8 OD		3	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$18.24
2 WROT COP CAP 2-1/8 OD		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$44.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-1/2 WROT COP CAP 2-5/8 OD		4	2000563	7479510 8/27/2019	31701.4000.56118.0799.043930.0000	\$208.90
PROFLO FCT ACR HDL HOT PK		1	2000563	7479510-1 8/27/2019	31701.4000.56118.0799.043930.0000	\$13.60
LF 3/4 FIP X FIP BALL CURB ST		8	2000563	7479510-1 8/27/2019	31701.4000.56118.0799.043930.0000	\$735.36
CVR 1.6 GPF ROYAL 95316 12 3/4 LD		10	2000563	7479510-2 8/22/2019	31701.4000.56118.0799.043930.0000	\$2,213.07
LF 8G BI LVL ADA WTR COLR LIGR COMP		-1	2000563	CM905164 8/27/2019	31701.4000.56118.0799.043930.0000	(\$1,429.00)
1- 1/4X2- 1/2 BLK STL NIP		-8	2000563	CM905164 8/27/2019	31701.4000.56118.0799.043930.0000	(\$30.16)
LF 3/4 FIP X FIP BALL CURB ST		-4	2000563	CM905164 8/27/2019	31701.4000.56118.0799.043930.0000	(\$367.68)
Check #: 17654						
PO/InvoiceTotal:						\$11,380.99
Vendor Total:						\$11,380.99
FERN L. SPENCER	7013					
Check Group:						
ET-MILEAGE CARL PERKINS		1	0	082219 8/27/2019	24174.1000.53330.3000.043064.0000	\$29.94
Check #: 17655						
PO/InvoiceTotal:						\$29.94
Vendor Total:						\$29.94
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1107654955 8/22/2019	11000.2600.54413.0000.043130.0000	\$95.23
Check #: 17656						
PO/InvoiceTotal:						\$95.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$95.23
FLINN SCIENTIFIC INC.	16749					
Check Group:						
FUNNEL, SHORT STEM, FLUTED, BOROSILLICATE GLASS, 50 MM		1	2000448	2383182 8/27/2019	11000.1000.56118.0170.043073.0000	\$60.21
Check #: 17657						
PO/InvoiceTotal:						\$60.21
Vendor Total:						\$60.21
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
Danza! Amalia Hernanadez and el Ballet Folklorico de Mexico - Tonatiuh, Duncan		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$15.54
Florence Nightingal : the courageous life of the legendary nurse - Ree, Catherine		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$18.99
Her right foot - Eggers, Dave		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$12.67
Here we are : feminism for the real world - Algonquin		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$16.95
The human microbiome the germs that keep you healthy - Hirsh, Rebecca E		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$34.65
Iggy Peck, architect - Beaty, Andrea		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$16.95
Impact! Asteroids and the science of saving the world - Rusch, Elizabeth		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$18.99
Laugh out loud - Little Brown and Company		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$42.00
Life as a Navajo Code Talker in World War II - Shoup, Kate		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$28.50

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Life on a Surtsey Iceland"s upstart island - Burns, Loree Griffin		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$18.99
A long walk to water a novel based on a true story - Park, Linda Sue		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$7.99
Love, Ish - Riers, Karen		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$16.95
Loving vs. Virginia a documentary novel of the landmark civil rights case - Powell, Patricia Hruby		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$23.99
The magic misfits - Harris, Neil Patrick		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$51.00
Malala activist for girls' education - Frier, Raphaele		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$52.99
Malala's magic pencil - Yousafzai, Malala		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$54.00
Max the Brave - Vere, Ed		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$6.99
Mooncakes - Seto, Loretta		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$10.99
The most magnificent thing - Spires, Ashley		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$11.99
Native peoples of the Southwest - Lowery, Linda		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$33.32
Navajo - Kyle, Amarie		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$26.25
Nothing rhymes with orange - Rex, Adam		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$20.99
#notyourprincess: voices of Native Amercan Women - Annick Press		5	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$74.95

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Office of the President - Perritano, John		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$19.95
Our stories remember American Indian history culture and values through storytelling - Bruchac, Joseph		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$13.99
Our teenage life in the Navajo Nation - Bailey, Diane		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$23.95
Pathfinders the journeys of 16 extraordinary black souls - Bolden, Tonya		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$18.65
Patina - Reynolds, Jason		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$10.99
Pierre le poof! - Beck, Andrea		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$19.99
The princess and the warrior a tale of two volcanoes - Tonatiuh, Duncan		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$15.26
The quickest kid in Clarksville - Miller, Pat Zietlow		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$17.99
Radiant Child the story of young artist Jean-Michael Basquiat - Steptoe, Javaka		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$54.00
Sea otter heroes the predators that saved an ecosystem - Newman, Patricia		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$31.99
Shark lady the true story of how Eugenie Clark became the ocean's most fearless scientist - Keating, Jess		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$27.99
A skinful of shadows - Hardinge, Frances		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$15.54
Sleight of hand - Deen, Natasha		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$9.99
SMASH! Exploring the mysteries of the universe with the Large Hadrone Collider - Latta, Sara L.		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$33.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soldier sister, fly home - Flood, Bo		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$49.99
The speed of Life - Weston, Carol		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$14.99
Strange the dreamer - Taylor, Laini		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$57.00
Supreme Court - Perritano, John		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$19.95
That selfie girl - High Linda Oatman		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$13.95
They all saw a cat - Wenzel, Brendan		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$16.49
This is how we do it one day in the lives of seven kids from around the world - Lamothe, Matt		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$16.49
Tool of war - Bacigalup, Paolo		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$54.00
Traditional stories of the Southwest nations - Bell, Samantha		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$22.95
Trickester: Native American tales a graphic collection - Fulcrum Books		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$20.99
Trombone, Shorty - Andrews, Troy		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$16.15
An unkindness of magicians - Howard, Kat		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$7.99
The warrior twins A Navajo hero myth - Yasuda, Anita		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$16.95
Warriors of the southwestern tribes - McNab, Chris		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$31.36
What girls are made of - Arnold, Elana K.		1	1904635	390733 8/26/2019	27107.2200.56114.0000.043120.0750	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17658						
PO/InvoiceTotal:						\$1,308.47
Check Group:						
BARBIE & HER SISTERS IN A PUPPY CHASE		1	1904638	390681a-2 8/28/2019	27107.2200.56114.0000.043077.0750	(\$12.09)
Check #: 17658						
PO/InvoiceTotal:						(\$12.09)
Vendor Total:						\$1,296.38
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	200067	GG577430	31701.4000.56118.0799.043930.0000	\$45.00
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/27/2019		
BLANKET PURCHASE ORDER		1	200067	GG577495	31701.4000.56118.0799.043930.0000	\$21.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/27/2019		
Check #: 17659						
PO/InvoiceTotal:						\$66.60
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG573378 8/22/2019	31701.4000.56118.0799.043930.0750	\$89.94
Check #: 17659						
PO/InvoiceTotal:						\$89.94
Check Group: C-CH MULTIMATIC 215. 215/240V, 60 H, 1PH.		2	1908347	GG571722 8/22/2019	29102.1000.57332.3000.043075.0750	\$2,885.64
Check #: 17659						
PO/InvoiceTotal:						\$2,885.64
Check Group: MILLER RC-14 HAND CTRL 151086 BIS.HI		1	1908348	GG571798 8/22/2019	29102.1000.57332.3000.043075.0750	\$262.09
MILLER RFCS-14HD FOOT CT 194774 LKT.BS		1	1908348	GG571798 8/22/2019	29102.1000.57332.3000.043075.0750	\$365.02
TORCH, TIG, ASSY, 150A,HW17 36',1PC,W/VALVE		1	1908348	GG571798 8/22/2019	29102.1000.57332.3000.043075.0750	\$146.98
C-G,ARAGON,AF150-580,WELDMARK		1	1908348	GG571798 8/22/2019	29102.1000.57332.3000.043075.0750	\$105.42
GRINDER,TUNG,ADJ COLLETTECHSOUTH		1	1908348	GG571798 8/22/2019	29102.1000.57332.3000.043075.0750	\$262.59
Check #: 17659						
PO/InvoiceTotal:						\$1,142.10
Check Group: HELMET,EQC,PERFORMANCE BLUE RAGE, CLEAR LITE LENS (NEW)		2	1908349	GG572995 8/22/2019	29102.1000.57332.3000.043075.0750	\$551.76
Check #: 17659						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$551.76
Check Group:						
MATHEY MSA BEVEL MACHINE EIZ.ZU		1	2000259	GG573921 8/22/2019	24174.1000.57332.3000.043039.0000	\$1,542.37
SHIPPING & HANDLING		1	2000259	GG573921 8/22/2019	24174.1000.57332.3000.043039.0000	\$47.85
VICTOR MT204 MACHINE TORCH IEE.MR		1	2000259	GG573921 8/22/2019	24174.1000.57332.3000.043039.0000	\$665.84
SHIPPING & HANDLING		1	2000259	GG573921 8/22/2019	24174.1000.57332.3000.043039.0000	\$27.86
SMALL CYL SET PURCHASE SPECIAL BUY		1	2000259	GG573921 8/22/2019	24174.1000.56118.3000.043039.0000	\$400.00
CART, CYLINDER, 17" WIDE, QOX & SAC, SAF-T-CART		1	2000259	GG573921 8/22/2019	24174.1000.56118.3000.043039.0000	\$75.36
OUTFIT, MED DUTY, DELUXE, WELDMARK CUTMASTER		1	2000259	GG573921 8/22/2019	24174.1000.57332.3000.043039.0000	\$213.33
ADAPT, CYL, CGA-510 POL ACET TO CGA-520 B TANK		3	2000259	GG573921 8/22/2019	24174.1000.56118.3000.043039.0000	\$55.80
SMALL ACET. CYL. PURCHAS SM-75		3	2000259	GG573921 8/22/2019	24174.1000.57332.3000.043039.0000	\$771.21
SALES TAX		1	2000259	GG573921 8/22/2019	24174.1000.57332.3000.043039.0000	\$6.30
						Check #: 17659
						PO/InvoiceTotal: \$3,805.92
						Vendor Total: \$8,541.96
FRONTIER COMMUNICATIONS	24384					
Check Group:						
3 T1 LINES FOR CURRENT CONNECTION TO TGH		1	200054	0578Z457-S-1923 2 8/27/2019	11000.2600.54416.0000.043935.0000	\$4,690.74
						Check #: 17660

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						PO/InvoiceTotal: <u>\$4,690.74</u>
						Vendor Total: <u>\$4,690.74</u>
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
BLANKET PURCHASE ORDER FOOD SERVICES		1	2000164	134633	21000.3100.56118.0000.043000.0000	\$130.00
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/MCKINLEY ACADEMY						
JULY 1, 2019 THRU JUNE 30, 2020						
				8/26/2019		
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
GALLUP FENCE & CONSTRUCTION CO 8015						
Check Group:						
Supply and install screen on west side of fence of west fence at aquatic center. block visability of baseball games		1	2000726	815699	31701.4000.56118.0799.043930.0000	\$1,790.00
				8/27/2019		
NMGRT Gallup 8.3125%		1	2000726	815699	31701.4000.56118.0799.043930.0000	\$189.11
				8/27/2019		
Re anchor wiremesh to post top and bottom reain and install new tension wire at bottom of fence on south side of aquatic center to stop through traffic and		1	2000726	815699	31701.4000.56118.0799.043930.0000	\$485.00
				8/27/2019		
						PO/InvoiceTotal: <u>\$2,464.11</u>
Check Group:						
INSTALL 120 LINEAR FT 6 FT CHAIN LINK FENCE, 1- 6X4 WALK GATE, 1- 15FT DD GATE, SCHOOL SPEC, MATERIALS AND LABOR.		1	2000876	642567	11000.1000.55915.3000.043073.0000	\$3,966.40
				8/22/2019		
						PO/InvoiceTotal: <u>\$3,966.40</u>
						Vendor Total: <u>\$3,966.40</u>
						Check #: 17662

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,966.40
Check Group:						
RESET FOUR CORNER POSTS UP AGAINST CORNER OF SHOP BUILDING TO BASKET COURTS.		1	2001481	2001481 8/22/2019	11000.2600.55915.0170.043073.0000	\$389.93
						Check #: 17662
						PO/InvoiceTotal: \$389.93
						Vendor Total: \$6,820.44
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
Kitchen Hoods and Fire Systems to be cleaned at 8 city schools. Price includes Labor, Material and Hood cleaning report.		1	1908370	28103 8/22/2019	31701.4000.54315.0799.043930.0750	\$3,899.25
						Check #: 17663
						PO/InvoiceTotal: \$3,899.25
Check Group:						
Kitchen Hoods and Fire systems to be cleaned at 8 city schools. Price includes Labor, Material and Hood Cleaning Report.		8	2001136	28167 8/28/2019	31701.4000.54315.0799.043930.0000	\$3,899.25
						Check #: 17663
						PO/InvoiceTotal: \$3,899.25
						Vendor Total: \$7,798.50
GALLUP HIGH SCHOOL	8019					
Check Group:						
ENTRY FEE FOR CROWNPOINT HIGH FOR GALLUP HIGH SCRIMMAGE ON AUGUST 24, 2019.		1	2001495	055-1920004 8/28/2019	11000.1000.55915.9243.043039.0000	\$25.00
						Check #: 17664
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
8/0X4/0 WHT VINYL X0X 5800 SERIES		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$309.41
6/0x4/0 WHT VINYL X/O/X HS 5800		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$283.99
3/0X4/0 WHT VINYL 1X1 HS XO 5800		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$137.99
3/0X2/0 WHY CINYL 1X1 HS XO 5800		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$99.90
4/0X3/0 WHT VINYL 1X1 HS XO 5800		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$135.26
*3/0X6/8 6-PANEL METAL 4-5/8 RH		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$199.99
*3/0X6/8 6-PANEL METAL 4-5/8 LH		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$199.99
LOCKCOMBO PROJCT US3 CD4		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$41.99
*1X6X16 #2 T&G SPRUCE DECKING		55	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$604.45
6X6X16 TREATED S-PINE NCA		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$139.98
*2X6X12 #2 PREMIUM W-FIR		20	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$187.80
*2X8X16 TREATED SYP MICROPRO		4	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$99.96
*2X8X8 #2 WHITE WOOD		18	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$124.02
*2X6X14 #2 PREMIUM W-FIR		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$19.98

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3/4X4X8 T&G STURDI FLOOR		12	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$479.88
*1/2X4X8 CDX INT/EXT PLYWD 15/32		20	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$499.80
*5/8X4X8 OSB 19/32 WAFER BOARD		10	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$169.90
3/4"X49"X97" 2SIDED WHT MELAMINE		6	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$227.94
*2X4X10 PREMIUM STO & BTR W-FIR		35	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$174.65
*2X4X8 STUD WHITE WOOD		70	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$209.30
*2X4X12 PREMIUM STD & BTR W-FIR		10	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$59.90
8D VC SINKERS		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$1.59
160 VC SINKERS 1/BX= 50LBS- \$55.84 PER BX		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$55.84
1"X6 GLD DECK SCREW 30# 10M 1/LB= 30 UNITS- \$81.39 PER		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$81.39
2"X6 GOLD DECK SCREWS 20 3.5M 1/BX = 21LB- \$45.36 PER BOX		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$45.36
2-1/2"X7 GLD DECK SCREW 20 2.5M 1/BX= 22LBS- \$46.69 PER BX		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$46.69
R11 3-1/2X15 FIBRGLAS INSULATION		4	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$131.96
*R19 6X15 FIB/GLAS INSULATION		6	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$167.94
*R30 9-1/2X16 FBRGLS INSULATION		5	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$299.95

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GUARD HOUSE WRAP 9X100' 01		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$79.99
1/4X5-1/2X50' SILL SEAL (60) EA01		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$11.18
G-WINDOW/DOOR WRAP 6"X100"		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$27.99
FILM POLY BLK6MIL 20X100'		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$78.99
4/4 3.5"X12 HARDI TRIM		12	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$181.80
30# ROLL ROOFING FELT 200 SQ FT		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$19.99
10' GREEN 29GA PLUS PANEL		22	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$615.78
10'6" GREEN U RIDGE		3	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$74.97
GREEN RAKE GABLE		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$36.36
GREEN EAVE TRIM		6	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$71.94
#14X1-1/2 FRSTGRN SCREW (250 BAG)		3	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$72.99
*I/S CLOSURE STRIPS		18	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$14.22
*O/S CLOSURE STRIPS		18	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$15.84
45' MASTIC TAPE		6	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$17.94
STAPLE 3/8" T-50 1250PK		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$3.59

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WATER HEATER ELEC 19G WATER HEATER REPLACEMENT WARRENTY IS PRORATED AFTER THE FIRST (1) YEAR		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$359.99
KITCHEN SNKDBL 6" 22G SS		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$66.29
RYL INT SG LTX ULTR 5G		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$126.23
RYL EXT SG LTX ULTR 5G		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$145.27
RYL EXT SG LTX ULTR GL		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$29.97
BACK WALL 36" ENSEMBLE WHT		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$183.99
FAN EXHAUST W/HTR/2 LITE		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$94.66
BOX DBL GNG PVC NW 32CU"		4	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$4.80
BOX SGL GNG PVC NW 18CU"		8	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$3.76
BOX CEILING PVC NW19.5CU		8	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$9.76
FIXT BATH1L CRY/WH5X4.75		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$15.99
LITE MOTN 6SIDE ALUM BLK		3	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$119.97
TRACK LITE 2L WHT 2'		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$19.30
WIRE 12/2-NMWG 250'		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$165.98
WIRE 12/3-NMWG 250'		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$133.99

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NIPPLE BLACK 3/4"X2"		10	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$11.10
CHECK VALV PVC 1.5"FPT		9	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$107.91
HEX BUSHINGS 1-1/4"X1GLV		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$9.58
ELBOW ST 90 BLK 3/4"		8	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$20.40
FLANGE BLACK FL 3/4"		12	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$72.84
S-H SHOWER ONLY CH		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$99.99
GROUND RECEPTACLE 15A WH		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$0.79
SWITCH GRND SP 15A WHITE		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$1.11
GFI ST RECPT WP TR20A WH		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$24.58
SWITCH GRND 3WAY 15A WHT		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$2.76
STAPLE METAL 1/2X1"BX100		10	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$22.30
FAUC KIT 2H WIND CH LL		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$99.99
LAV FAUCET 1N CHRMLL		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$69.99
GLUE LIQ NAIL SUB FL 10OZ		12	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$47.88
METER SOCK/MAIN DISC100A		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$94.10

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NAIL STROPPER 3"		25	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$11.75
NS2 NAIL STOPPERS (100) 01		25	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$15.75
H1 HURRICANE TIES (100) 01		40	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$28.40
H2 HURRICANE TIES (100) 01		20	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$34.20
H2.5 HURRICANE TIES (100) 01		40	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$15.60
5/8" PLYWOOD CLIPS (250) 01		40	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$6.00
CONTRACTOR SHIMS 12" PK 42		4	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$22.36
D-10 REBAR CAPS MUSHROOM		30	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$14.40
N85HD NAILS		2	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$34.58
KEROSENE HEATER 140KBTU		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$299.99
VANTOP OVL WHT/WHT 25X22 A***		1	200023	346374 8/26/2019	11000.1000.56118.0170.043073.0000	\$99.99

Check #: 17665

PO/InvoiceTotal: \$9,308.66

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	711314	31701.4000.56118.0799.043930.0000	\$7.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER		1	200072	711347	31701.4000.56118.0799.043930.0000	\$27.18
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER		1	200072	712975	31701.4000.56118.0799.043930.0000	\$75.16
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/23/2019		
BLANKET PURCHASE ORDER		1	200072	713000	31701.4000.56118.0799.043930.0000	\$14.39
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/23/2019		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704937 8/22/2019	31701.4000.56118.0799.043930.0750	\$133.11
Check #: 17665						
PO/InvoiceTotal:						\$133.11
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000*** TEACHERAGE PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING JULY 1, 2019 THRU DECEMBER 31, 2019		1	2000244	713007 8/23/2019	12000.2600.56118.0799.043930.0000	\$11.01
Check #: 17665						
PO/InvoiceTotal:						\$11.01
Check Group:						
2X4 CEILING TILE #2722A DUNE		2	2000896	406202 8/22/2019	11000.2600.56118.0000.043073.0000	\$383.34
Check #: 17665						
PO/InvoiceTotal:						\$383.34
Check Group:						
AUTO SHUTOFF GAS CAN 5GL		2	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$39.98
OIL LAWNMWR SAEHD30 20OZ		2	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$7.34
BUNGEE CORD 12PC ASSTD		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$7.99
LOPPER BYPASS TELESC 35"		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$23.19

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RAKESPRNGBRACE22TIMES2"		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$19.99
DOUBLE EDGE SAW 18" ACE		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$21.59
WD40 BIG BLAST 18OZ		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$7.99
FUNNEL 18" LONG POLY		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$2.23
TIE-DOWN 15' ORG 500#		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$14.39
HANDLE 1/2"DR17"FLEX ACE		1	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$19.19
HD BRUSH CUTTER HEAD		2	2001530	410618 8/26/2019	11000.2600.56118.0000.043016.0000	\$28.78
Check #: 17665						
PO/InvoiceTotal:						\$192.66
Check Group:						
WINDOW AC 10KBTU 930W RNT MANUFACTURE WARRANTY APPLIES		2	2001531	393416 8/26/2019	11000.2600.57332.0170.043016.0000	\$699.98
Check #: 17665						
PO/InvoiceTotal:						\$699.98
Vendor Total:						\$11,044.54
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
37 ATHLETE MEALS AND 4 ADULT MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL SEASON. 2 GAMES BEGINNING AUGUST 22ND TO SEPTEMBER 9TH, 2019.		1	2001185	055-1017 8/27/2019	11000.1000.55817.9242.043055.0000	\$198.00
Check #: 17666						

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						PO/InvoiceTotal: \$198.00
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER (8-AWAY XC MEETS)		1	2001313	120-1151 8/27/2019	11000.1000.55817.9243.043120.0000	\$180.00
						Check #: 17666
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$378.00
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
2020 MEMBERSHIP RENEWAL		1	2001283	202787 8/26/2019	11000.2300.53711.0000.043971.0000	\$525.00
						Check #: 17667
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
13,000 newspapers, 32 pages, standard newsprint		1	2001295	2028 8/26/2019	11000.2200.56118.0000.043999.0000	\$2,354.10
13,000 newspapers delivered Aug. 16:		1	2001295	2028 8/26/2019	11000.2200.56118.0000.043999.0000	\$180.00
						Check #: 17668
						PO/InvoiceTotal: \$2,534.10
						Vendor Total: \$2,534.10
GARZA ENTERPRISES						
Check Group:						
25 MEALS FOR VOLLEYBALL ATHLETES, COACHES & BUS DRIVER TRAVEL TO JEMEZ VALLEY ON AUGUST 23, 2019.		1	2001217	57-089 8/27/2019	11000.1000.55817.9242.043089.0000	\$99.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17669						
PO/InvoiceTotal:						\$99.96
Vendor Total:						\$99.96
GERALD HORACEK						
Check Group:						
ET-PATHWAY PARTNERSHIP		1 0		0822-2319 8/28/2019	11000.1000.55813.1010.043978.0000	\$50.00
Check #: 17670						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
GMCS -- FOOD SERVICE	8030					
Check Group:						
TRAY OF VEGGIES W RANCH TRAY OF COOKIES, PUNCH & LEMONADE: 120 GUESTS FOR OPEN HOUSE ON AUGUST 22, 2019.		1	2001367	TGH08222019 8/26/2019	11000.2200.55915.0400.043089.0000	\$200.40
Check #: 17671						
PO/InvoiceTotal:						\$200.40
Vendor Total:						\$200.40
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
Monthly Spot Spraying of M&O Warehouse Shed		1	2000422	5156 8/28/2019	31701.4000.54315.0799.043930.0000	\$119.14
Monthly Spot Spraying of Angelo DePaulo Stadium		1	2000422	5157 8/28/2019	31701.4000.54315.0799.043930.0000	\$148.42
Check #: 17672						
PO/InvoiceTotal:						\$267.56
Vendor Total:						\$267.56
GRAINGER INC.	8123					
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1086

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELDER RACK, HEAVY DUTY		1	2000260	9238540414CM-B 8/26/2019	24174.1000.57332.3000.043039.0000	\$358.32
MALE TO INDUST. COUPLER, (M) NPT, 3/8BRASS		2	2000260	9238540414CM-B 8/26/2019	24174.1000.56118.3000.043039.0000	\$24.40
Check #: 17673						
PO/InvoiceTotal:						\$382.72
Check Group:						
Paint Brush,Chip,4",PK12		4	2000561	9246514641 8/28/2019	31701.4000.56118.0799.043930.0000	\$104.40
Check #: 17673						
PO/InvoiceTotal:						\$104.40
Check Group:						
Pump,Sump,1/6HPMfg Brand Name: LITTLEGIANT ManufacturerPart No: 5MSP-18		30	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$2,674.50
Fluorescent Linear Lamp,T8,Cool,4100K Mfg Brand Name: GE LIGHTINGManufacturer Part No: F32T8/SPX41/EC02		432	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$540.00
Reciprocating Saw Blade Set,6 and 91n L Mfg Brand Name: MILWAUKEE Manufacturer Part No: 49-22-1132		8	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$637.76
Hole Saw Kit,HSS,3/4 To 2112 In,13 Pc Mfg Brand Name: DEWALT Manufacturer Part No: D180005		1	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$99.00
Disposable Respirator,N95,M/L,PK20 Mfg Brand Name: MOLD EX Manufacturer Part No: 2200N95		1	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$24.75
Coated Gloves,Palm and Fingers,L,10",PR Mfg Brand Name: MCR SAFETY Manufacturer Part No: N96790L		12	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$40.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foam Sealant, Cream, 12 oZ,1" Gaps/ Cracks Mfg Brand Name: GREAT STUFF Manufacturer Part No: 157901		8	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$68.48
Super Glue, Heavy-Duty, Clear, 0.53 oz. Mfg Brand Name: GORILLA GLUE Manufacturer Part No: 7600101		6	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$31.32
Deodorizer, 1 gal. , Jug Mfg Brand Name: DIVERSEY Manufacturer Part No: 94355110		8	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$213.76
Welding Gloves, TIG, 13", L, PR Mfg Brand Name: MILLER ELECTRIC Manufacturer Part No: 271893		6	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$147.18
Welding Gloves, Stick, 14", L, PR Mfg Brand Name: CONDOR		4	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$32.56
IR Therm, I" @ 10", -22to 932 Deg. F Mfg Brand Name: FLUKE ManufacturerPart No: FLUKE-62MAX		1	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$109.30
Connecting Nut 3/8inW/adaptorPK2 Mfg Brand Name: STENNER ManufacturerPart No: UCADPTR		4	2001482	9270906333 8/28/2019	31701.4000.56118.0799.043930.0000	\$90.64
LED Wall Pack, 20W, 120V, 1096LMfg Brand Name: LITHONIALIGHTING ManufacturerPart No: OLWP 11 PE BZ		8	2001482	9270906341 8/28/2019	31701.4000.56118.0799.043930.0000	\$720.64
White Relief Valve, Toilets Mfg Brand Name: SLOAN Manufacturer Part No: A19AC		20	2001482	9271232515 8/27/2019	31701.4000.56118.0799.043930.0000	\$60.20
Black Relief Valve, Urinals Mfg Brand Name: SLOAN Manufacturer Part No: A19AU		15	2001482	9271232515 8/27/2019	31701.4000.56118.0799.043930.0000	\$91.95
Washer Set Repair Kit, Toilets & Urinals Mfg Brand Name: SLOAN Manufacturer Part No: A156AA		20	2001482	9271232515 8/27/2019	31701.4000.56118.0799.043930.0000	\$131.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guide Assembly.Toilets and Urinals Mfg Brand Name: SLOAN Manufacturer Part No: A163A		15	2001482	9271232515 8/27/2019	31701.4000.56118.0799.043930.0000	\$38.85
P Trap, 17 Gauge,Brass,Pipe Dia 1 1/2 In		4	2001482	9271232515 8/27/2019	31701.4000.56118.0799.043930.0000	\$119.68
Lavatory Faucet,2-7/8in.H,1/2in.NPSM Mfg Brand Name: TRIDENT		6	2001482	9271232515 8/27/2019	31701.4000.56118.0799.043930.0000	\$291.06
Multi-Bit Screwdriver,11-in-I ,7-1/2" Mfg Brand Name: KLEINTOOLS ManufacturerPart No: 32500		12	2001482	9271232515 8/27/2019	31701.4000.56118.0799.043930.0000	\$246.72
Waste Tee with Arm, End Outlet, 16 In L Mfg Brand Name: ZURNManufacturer Part No: Z8752-SC		4	2001482	9271418569 8/28/2019	31701.4000.56118.0799.043930.0000	\$197.88
Ferrule,1/4in,PK10 Mfg Brand Name:STENNER ManufacturerPart No: UCAK200		1	2001482	9271418569 8/28/2019	31701.4000.56118.0799.043930.0000	\$13.96
Reducing Coupling,1 1/2x3/8 In,Thread,PVC Mfg Brand Name:GF PIPINGSYSTEMS ManufacturerPart No: 830-073		4	2001482	9271418569 8/28/2019	31701.4000.56118.0799.043930.0000	\$21.88
Reducing Coupling,3/8x1/4 In,Thread,PVC Mfg Brand Name:GF PIPINGSYSTEMS ManufacturerPart No: 830-052		8	2001482	9271418569 8/28/2019	31701.4000.56118.0799.043930.0000	\$42.56
Disc Check Valve,PVC,1/2",FNPTx Socket Mfg Brand Name: PLAST-O-MATIC ManufacturerPart No: CKM050V-PV		2	2001482	9271418569 8/28/2019	31701.4000.56118.0799.043930.0000	\$116.88

Check #: 17673

PO/InvoiceTotal:	\$6,804.11
Vendor Total:	\$7,291.23

GRANT'S STEEL SASH, DOOR AND HARDWARE, I 6231
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMBINATED CORE		112	1905713	231448 8/23/2019	31701.4000.56118.0799.043930.0750	\$3,360.00
PASSAGE SET		2	1905713	231448 8/23/2019	31701.4000.57332.0799.043930.0750	\$340.00
CLASSROOM		4	1905713	231448 8/23/2019	31701.4000.57332.0799.043930.0750	\$980.00
STORE ROOM		6	1905713	231448 8/23/2019	31701.4000.57332.0799.043930.0750	\$1,470.00
ENTRY LOCKSET		2	1905713	231448 8/23/2019	31701.4000.57332.0799.043930.0750	\$490.00
DEADBOLT-DOUBLE CYLINDER		3	1905713	231448 8/23/2019	31701.4000.57332.0799.043930.0750	\$324.00
MORTISE CYLINDERS		2	1905713	231448 8/23/2019	31701.4000.56118.0799.043930.0750	\$56.00
COMINATED CORE(PORTABLE)		5	1905713	231448 8/23/2019	31701.4000.56118.0799.043930.0750	\$150.00
STORE ROOM (PORTABLES)		1	1905713	231448 8/23/2019	31701.4000.57332.0799.043930.0750	\$284.00
CLASSROOM(PORTABLES)		4	1905713	231448 8/23/2019	31701.4000.57332.0799.043930.0750	\$1,136.00

Check #: 17674

PO/InvoiceTotal:	\$8,590.00
Vendor Total:	\$8,590.00

HONSTEIN OIL & DISTRIBUTING, LLC

Check Group:

7,500 GALLONS DIESEL FUEL @ \$2.1758/GALLON		1	2000938	069703 8/28/2019	11000.2600.56212.0000.043999.0000	\$16,219.36
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Check #: 17675

PO/InvoiceTotal:	\$16,219.36
Vendor Total:	\$16,219.36

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED CONTROL SYSTEMS, INC.	19416					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904731	19-981	31701.4000.54315.0799.043930.0750	\$1,175.96
TO PROVIDE TRAVEL, LABOR AND MATERIALS FOR MINOR TROUBLE SHOOTING AND REPAIR OF HVAC SYSTEMS FOR GMCS						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				8/22/2019		
					Check #: 17676	
						PO/InvoiceTotal: \$1,175.96
						Vendor Total: \$1,175.96
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
DO NOT EXCEED \$350.00. Meals for 30 students 4 coaches and 1 bus driver @ \$10.00 or less per person per meal for Saturday, August 24-2019. Gallup Scimmage in McGaffey at 9:00 am.		1	2000768	082419-075	11000.1000.55817.9243.043075.0000	\$44.45
				8/26/2019		
					Check #: 17677	
						PO/InvoiceTotal: \$44.45
						Vendor Total: \$44.45
JASON WAYMAN						
Check Group:						
ET-PATHWAY PARTNERSHIP		1	0	0822-2319	11000.1000.55813.1010.043978.0000	\$60.95
				8/28/2019		
					Check #: 17678	
						PO/InvoiceTotal: \$60.95
						Vendor Total: \$60.95
JEAN P. VAN DERDYS VIDAL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-FA DISTRICT MEETING		1	0	082119 8/26/2019	11000.1000.53330.1020.043170.0000	\$12.90
					Check #: 17679	
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-08171 9 8/26/2019	12000.2600.54411.0000.043089.0000	\$1,135.71
ELECTRICITY		1	0	113207021-08261 9 8/27/2019	11000.2600.54411.0000.043089.0000	\$7,296.38
ELECTRICITY		1	0	113207022-08171 9 8/26/2019	11000.2600.54411.0000.043089.0000	\$131.30
					Check #: 17680	
						PO/InvoiceTotal: \$8,563.39
						Vendor Total: \$8,563.39
JOAN THOMPSON						
Check Group:						
ET-NLC TEACHER TRNG		1	0	082219 8/27/2019	25184.1000.55819.1010.043038.0000	\$49.88
					Check #: 17681	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JOANNA COSBEY						
Check Group:						
Reeds Process: Professional Development to include Hotel, Mileage, Travel Time, Travel Per Diem, and Professional Development.		1	2000327	INV-000021 8/27/2019	24106.2100.53330.2000.043177.0000	\$2,619.78
					Check #: 17682	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,619.78
						Vendor Total: \$2,619.78
JOHNSTONE SUPPLY						
Check Group:						
G36-761 3RT20251AK60 CONTACTOR 120V		4	2000941	38-S100709534.0 01 8/23/2019	31701.4000.56118.0799.043930.0000	\$360.00
						Check #: 17683
						PO/InvoiceTotal: \$360.00
Check Group:						
230v1ph 1/15HP 150/1300RPM MTR		2	2001294	38-S100712739.0 01 8/27/2019	31701.4000.56118.0799.043930.0000	\$329.00
						Check #: 17683
						PO/InvoiceTotal: \$329.00
						Vendor Total: \$689.00
JRL ENTERPRISES INC						
283026						
Check Group:						
BUS 316 DIAGNOSTICS		1	2001288	29211 8/26/2019	13000.2700.54314.0000.043000.0000	\$123.16
BUS 316 - R&I REAR HUB BEARINGS/RACES, R&I BRAKE PADS, R&I WHEEL BEARING, R&I WHEEL SEAL, R&I PARKING BREAK SHOES		1	2001288	29236 8/26/2019	13000.2700.54314.0000.043000.0000	\$2,081.96
						Check #: 17684
						PO/InvoiceTotal: \$2,205.12
Check Group:						
BUS 1703 - DIAGNOSTICS		1	2001289	29212 8/26/2019	13000.2700.54314.0000.043000.0000	\$241.46
BUS 1703 - R&I REDUCTANT TANK TEMPERATURE SENSOR/QUALITY		1	2001289	29234 8/26/2019	13000.2700.54314.0000.043000.0000	\$556.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17684						
PO/InvoiceTotal:						\$797.89
Check Group:						
BUS 308 DIAGNOSTICS		1	2001290	29213 8/26/2019	13000.2700.54314.0000.043000.0000	\$162.58
BUS 308 - R&I HEATER BOOSTER PUMP, R&I REAR SPRING ASSEMBLY, R&I MUFFLER MOUNTING BRACKET, R&I ISOLATOR		1	2001290	29235 8/26/2019	13000.2700.54314.0000.043000.0000	\$1,693.79
Check #: 17684						
PO/InvoiceTotal:						\$1,856.37
Vendor Total:						\$4,859.38
JUANA M. CASTILLO						
Check Group:						
DEPOSIT REFUND		1	0	082719 8/27/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 17685						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
KATIE GILBERT						
Check Group:						
GENERAL SUPPLIES & MATER.		1	0	082719 8/27/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 17686						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
KELLY SARI						
Check Group:						
ET-CARL PERKINS MTG		1	0	082219 8/27/2019	24174.1000.53330.3000.043064.0000	\$24.95
Check #: 17687						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$24.95</u>
						Vendor Total: <u>\$24.95</u>
KUMEN ADAMS	25821					
Check Group:						
DEPOSIT REFUND		1 0		082719 8/27/2019	12000.2600.56118.0000.043972.0000	\$350.00
						Check #: 17688
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
15 5 CLR NAT STACK CHAIR - FG		25	2001130	5197540819 8/28/2019	27149.1000.56118.1017.043170.0000	\$1,187.25
						Check #: 17689
						PO/InvoiceTotal: <u>\$1,187.25</u>
						Vendor Total: <u>\$1,187.25</u>
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
TRANSPORTATION CONTRACTOR- AUG 2019		1 0		8292019 8/28/2019	13000.2700.55112.0000.043000.0000	\$23,556.00
RENTAL OF EQUIP&VEHICLES-AUGUST 2019		1 0		8292019 8/28/2019	13000.2700.54620.0000.043000.0000	\$6,016.30
						Check #: 17690
						PO/InvoiceTotal: <u>\$29,572.30</u>
						Vendor Total: <u>\$29,572.30</u>
LEARNING RESOURCES - EDUCATIONAL INSIGH	7651					
Check Group:						
WORDS AND NUMBER SWATTERS		12	2001134	3856044 8/28/2019	11000.1000.56118.1010.043066.0000	\$131.88
						Check #: 17691

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
						PO/InvoiceTotal: <u>\$131.88</u>		
						Vendor Total: <u>\$131.88</u>		
LEXIA LEARNING SYSTEMS LLC								
Check Group:								
LEXIA CORE5 READING UNLIMITED LICENSE W/IMPLEMENTATION SUPPORT PACKAGE (DATE: AUGUST 1, 2019 - JUNE 30, 2020)		1	2000979	SIN049740 8/28/2019	24101.1000.56113.1011.043138.0000	\$11,900.00		
						Check #: 17692		
						PO/InvoiceTotal: <u>\$11,900.00</u>		
						Vendor Total: <u>\$11,900.00</u>		
LINDA BROWN								
Check Group:								
ET-NLC TRANING		1	0	082219 8/27/2019	25184.1000.55819.1010.043079.0000	\$40.42		
						Check #: 17693		
						PO/InvoiceTotal: <u>\$40.42</u>		
						Vendor Total: <u>\$40.42</u>		
LINDA KAYE								
Check Group:								
ET-DISTRICT FA MTG	400209			1	0	082119 8/26/2019	11000.1000.53330.1020.043162.0000	\$26.66
						Check #: 17694		
						PO/InvoiceTotal: <u>\$26.66</u>		
						Vendor Total: <u>\$26.66</u>		
LOWES PAY AND SAVE INC								
Check Group:								
	25822							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES FOR MIYAMURA CULINARY ARTS CLASSROOM: EGGS, MILK, BUTTERMILK, HEAVY CREAM, BUTTER, LEEKS, ZUCCHINI SQUASH, YELLOW SUMMER SQUASH, FRESH SPINACH, ONIONS, SHALLOTS, GREEN ONION, GARLIC, TOMATOES, AVOCADOS, FLOUR TORTIALLAS, CORN TORTILLAS, TOMATILLOS-FRESH AND CANNED, JALAPENOS, CILANTRO, SWISS CHEESE, FLOUR, POWDERED SUGAR, BREAKFAST SAUSAGE, BACON, BREAD-THICK SLICE, SPONGES. NOT TO EXCEED: \$400.00		1	2001382	190826-25-3-3-9	11000.1000.56118.3000.043073.0000	\$380.57
				8/27/2019		
					Check #: 17695	
					PO/InvoiceTotal:	\$380.57

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$ 250.00 ITEMS TO BE PURCHASED: BUTTER, BUTTERMILK, CHEESE, CONDENSED MILK, CREAM CHEESE, CREAMER (POWDERED AND/OR LIQUID), COTTAGE CHEESE, EVAPORATED MILK, MARARINE, MILK (POWERED OR/AND LIQUID), SOUR CREAM, WHIP CREAM, YOGURT, COCOA, EGGS, OLIVE OIL, SHORTENING, VEGETABLE OIL, BEANS, MILLED FLAX SEED, SUNFLOWER SEEDS, WALNUTS, PECANS, PEANUTS, PORK (VARIETY), PORK CUTS, BEEF CUTS, HOT DOGS, PEPPERONI, CHICKEN, SHRIMP, RIBS, STEAKS, HAM, PORK LOIN, SOUP BONES, TOMATO JUICE, ONION, BELL PEPPERS, BROCCOLI, TOMATOES, MUSHROOMS, SQUASH, CILANTRO, PARSLEY, CORN ON THE COB, CALIFLOWER, EGGPLANT, FROZEN VEGETABLES, CANNED VEGETABLES, CANNED CHILI, FRESH CHILI, FROZEN CHILI, PINEAPPLE, MARASCHINO CHERRIES, JELLO, PUDDING, MARSHMELLOWS, APPLES, ORANGES, PEARS, FROZEN FRUITS, CANNED FRUITS, SWEETENER, SUGAR, CONFECTIONER SUGAR, BROWN SUGAR, ASSORTED SPICES, FLAVORING, FOOD COLORING, HONEY, JAM, SYRUP, CORN SYRUP, JUICE, CHOCOLATE CHIPS, BUTTERSOTCH CHIPS, VINEGARS, MUSTARD, MAYONNAISE, TEA BAGS, KETCHUP, COOKING WINE, TORTILLAS, DINNER ROLLS, BREAD, PASTA, EGG NOODLES, RICE, FLOUR, CORN MEAL, GRANOLA, POPCORN, OATMEAL, WHEATIES, CORN FLAKES, YEAST, POTATOES, CAKE MIXES, DETERGENT, DISH SOAP, WINDOW CLEANER, OVER CLEANER, BAR CLEANER, BLEACH, OXICLEAN, PRE-WASH SPRAY, PAPER PLATES, PAPER BOWLS, FOAM/PLASTIC CUPS, SANDWICH BAGS, BREAD STORAGE BAGS, FOIL, PLASTIC FORKS, PLASTIC SPOONS, AND NAPKINS.		1	2001384	190826-25-3-3-8	11000.1000.56118.3000.043055.0000	\$171.02

8/26/2019

Check #: 17695

PO/InvoiceTotal:	<u>\$171.02</u>
Vendor Total:	<u>\$551.59</u>

LUCINDA KINSEL 105586

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-NLC TEACHER TRNG		1	0	082219 8/27/2019	25184.1000.55819.1010.043064.0000	\$24.94
					Check #: 17696	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
LUCY ANTONE	4285					
Check Group:						
ET-NLC TEACHER TRNG		1	0	082219 8/27/2019	25184.1000.55819.1010.043145.0000	\$27.52
					Check #: 17697	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
MARLYN WERNER						
Check Group:						
ET- MUSIC MTG		1	0	082119 8/26/2019	11000.1000.53330.1020.043164.0000	\$24.95
					Check #: 17698	
					PO/InvoiceTotal:	\$24.95
					Vendor Total:	\$24.95
MARY H. WILSON						
Check Group:						
ET-NLC TRNG		1	0	082219 8/27/2019	25184.1000.55819.1010.043079.0000	\$40.42
					Check #: 17699	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
MAURICE JOHN	6640					
Check Group:						
ET-CARL PERKINS		1	0	082219 8/26/2019	24174.1000.53330.3000.043089.0000	\$88.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17700						
PO/InvoiceTotal:						\$88.59
Vendor Total:						\$88.59
MAXINE TSOSIE						
Check Group:						
ET-NLC TEACHER TRNG		1 0		082219 8/27/2019	25184.1000.55819.1010.043164.0000	\$24.94
Check #: 17701						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
MICHAEL HYATT						
Check Group:						
ET-TASK FORCE MTG		1 0		0819-2019 8/28/2019	11000.2300.53330.0000.043971.0000	\$30.00
ET-TASK FORCE MTG		1 0		0821-2319 8/28/2019	11000.2300.53330.0000.043971.0000	\$54.53
Check #: 17702						
PO/InvoiceTotal:						\$84.53
Vendor Total:						\$84.53
MIKE H. GUILLEN						
Check Group:						
ET-COP REFRESH COURSE		1 0		0730-3119 8/28/2019	25147.2200.53330.0000.043980.0000	\$111.14
Check #: 17703						
PO/InvoiceTotal:						\$111.14
Vendor Total:						\$111.14
MILLICENT ALLENDER	1821					
Check Group:						
ET-FINE ARTS MTG		1 0		082119 8/27/2019	11000.1000.53330.1020.043132.0000	\$38.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17704						
						PO/InvoiceTotal: <u> </u> \$38.70
						Vendor Total: <u> </u> \$38.70
MUSIC IS ELEMENTARY	6763					
Check Group:						
YAMAHA KEYBOARD, 61 KEY *KEYBOARD ONLY		5	2000928	INV-03901 8/22/2019	11000.1000.57332.1020.043162.0000	\$599.95
YAMAHA POWER ADAPTOR FOR PSRE SERIES		2	2000928	INV-03901 8/22/2019	11000.1000.56118.1020.043162.0000	\$31.90
YAMAHA HEADPHONES, OPEN EAR		3	2000928	INV-03901 8/22/2019	11000.1000.56118.1020.043162.0000	\$50.85
SHIPPING		1	2000928	INV-03901 8/22/2019	11000.1000.56118.1020.043162.0000	\$58.44
Check #: 17705						
						PO/InvoiceTotal: <u> </u> \$741.14
						Vendor Total: <u> </u> \$741.14
NATIONAL BUSINESS FURNITURE						
Check Group:						
FABRIC EXEC HIGH BACK CHAIR EBONY FABRIC/BLACK BASE		57	2001113	MK530330-TDQ 8/27/2019	11000.1000.57332.0170.043055.0000	\$8,570.52
SHIPPING AND HANDLING		1	2001113	MK530330-TDQ 8/27/2019	11000.1000.57332.0170.043055.0000	\$2,260.32
Check #: 17706						
						PO/InvoiceTotal: <u> </u> \$10,830.84
						Vendor Total: <u> </u> \$10,830.84
NEWSELA, INC.						
Check Group:						
NEWSELA PRO SCHOOL LICENSE		33	2000874	00047601 8/22/2019	11000.1000.56113.1010.043978.0000	\$99,653.40

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INDIVIDUAL IN-PERSON ADD ON SESSION		12	2000874	00047601 8/22/2019	11000.1000.56113.1010.043978.0000	\$36,000.00
POWER WORDS		17	2000874	00047601 8/22/2019	11000.1000.56113.1010.043978.0000	\$16,686.00
Check #: 17707						
PO/InvoiceTotal:						\$152,339.40
Vendor Total:						\$152,339.40
NICK GARRO						
Check Group:						
DEPOSIT REFUND		1	0	082719 8/27/2019	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 17708						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ORIENTAL TRADING COMPANY, INC 16015						
Check Group:						
SHARPIE FINE TIP PERMANENT MAKERS ASS.		8	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$108.72
CLASSROOM SMALL SQUARE PLASTIC BASKET		1	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$9.79
GLUE STICKS CLASSPACK		2	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$25.18
CRAYOLA ARTISTA II WASHABLE TEMPERA PA		2	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$85.98
ASSORTED TISSUE PAPER ASSORTMENT		2	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$19.98
WATERCOLOR PAINT BRUSHES		2	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$18.78
WONDERFUL WHITE BRISTLES EASEL BRUSH		3	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$24.87

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CRAYOLA DAWING CHALK 12 CT COLORED		10	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$33.90
CRAYOLA OIL PASTELS 28 COLORS		10	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$61.90
TRANSPARENT HANDLE SCHOOL SCISSORS		10	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	\$51.90
CERTIFICATE/OTHER		1	2001338	697703285-01 8/28/2019	11000.1000.56118.1020.043030.0000	(\$22.05)
Check #: 17709						
PO/InvoiceTotal:						\$418.95
Vendor Total:						\$418.95
PAMELA TSADIASI						
Check Group:						
ET-NLC TEACHER TRNG		1	0	082219 8/27/2019	25184.1000.55819.1010.043132.0000	\$38.70
Check #: 17710						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
PEARSON EDUCATION, INC. 286078						
Check Group:						
WORDS THEIR WAY CLASSROOM 2019 BIG BOOK OF RHYMES PACKAGE		6	2000665	4025918385 8/26/2019	11000.1000.56118.0170.043132.0000	\$722.41
Check #: 17711						
PO/InvoiceTotal:						\$722.41
Check Group:						
DNEALIAN HANDWRITING 2008 STUDENT EDITION GRADE 5		25	2000818	4025920735 8/26/2019	24101.1000.56118.1011.043132.0000	\$374.25
SHIPPING AND HANDLING QUOTE# 89425-1		1	2000818	4025920735 8/26/2019	24101.1000.56118.1011.043132.0000	\$31.81

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DNEALIAN HANDWRITING 2008 STUDENT EDITION GRADE 2		25	2000818	4025944970 8/26/2019	24101.1000.56118.1011.043132.0000	\$374.25
DNEALIAN HANDWRITING 2008 STUDENT EDITION GRADE 3		25	2000818	4025944970 8/26/2019	24101.1000.56118.1011.043132.0000	\$374.25
SHIPPING AND HANDLING QUOTE# 89425-1		1	2000818	4025944970 8/26/2019	24101.1000.56118.1011.043132.0000	\$63.62
Check #: 17711						
PO/InvoiceTotal:						\$1,218.18
Vendor Total:						\$1,940.59
PERMA BOUND	17068					
Check Group:						
SOLAR SYSTEM (MASON CREST) - SET		1	1905424	1813479-03 8/27/2019	27107.2200.56114.0000.043155.0750	\$109.97
DISCOUNT		-1	1905424	1813479-03 8/27/2019	27107.2200.56114.0000.043155.0750	(\$5.50)
Check #: 17712						
PO/InvoiceTotal:						\$104.47
Vendor Total:						\$104.47
PROACTIVE THOUGHT LEADERS, LLC						
Check Group:						
Virtual Meting(Prep/Follow-Up)		1	200046	20190825 8/27/2019	11000.1000.55915.1010.043978.0000	\$250.00
Part I: Mastering Collaboration Time Instructional design, Implemenation& Monitoring/Moving Forward with DDI (2 Days) 2 Consultants \$1500/day per consultants		2	200046	20190825 8/27/2019	11000.1000.55915.1010.043978.0000	\$6,000.00
Preparation and/or pre-work (charged at 1.5 days at planning fee rates per event)per 2 day event		1	200046	20190825 8/27/2019	11000.1000.55915.1010.043978.0000	\$1,000.00

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Travel Costst for: Part I of PL: 2 consultants x 2 Consecutive Days Part II of PL: 2 consultants x2 consecutive days		1	200046	20190825 8/27/2019	11000.1000.55915.1010.043978.0000	\$2,220.00
Check #: 17713						
PO/InvoiceTotal:						\$9,470.00
Vendor Total:						\$9,470.00
PROJECT LEAD THE WAY INC						
Check Group:						
Biomedical --Boston, MA----07/22/2019 to 8/2/2019----Kierstan Jacoby		1	2000140	193489 8/27/2019	11000.1000.53330.3000.043055.0000	\$2,400.00
Lodging on campus ---- Kiersten Jacoby		1	2000140	193489 8/27/2019	11000.1000.53330.3000.043055.0000	\$1,095.00
Biomedical - Boston, MA --- 07/22/2019- to 08/2/2019---Valerie Scott		1	2000140	193704 8/26/2019	11000.1000.53330.3000.043073.0000	\$2,400.00
Lodging on Campus ----- Valerie Scott		1	2000140	193704 8/26/2019	11000.1000.53330.3000.043073.0000	\$1,095.00
Check #: 17714						
PO/InvoiceTotal:						\$6,990.00
Check Group:						
Intro to Engineering Design----Seattle, WA---07/22/2019 to 8/2/2019--- Eric Schieldrop		1	2000141	193482 8/27/2019	11000.1000.53330.3000.043055.0000	\$2,400.00
Lodging on campus --- Eric Schieldrop		1	2000141	193482 8/27/2019	11000.1000.53330.3000.043055.0000	\$875.00
Intro to Engineering Design---- Seattle, WA----07/22/2019 to 8/2/2019----Monika Tso		1	2000141	193497 8/26/2019	11000.1000.53330.3000.043073.0000	\$2,400.00
Lodging on campus ---- Monika Tso		1	2000141	193497 8/26/2019	11000.1000.53330.3000.043073.0000	\$875.00
Check #: 17714						

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						PO/InvoiceTotal: \$6,550.00
Check Group:						
PRINCIPALES OF BIOMEDICAL SCIENCE-EVENT REGISTRATION		1	2001147	202250 8/23/2019	24191.1000.53330.1010.043073.0000	\$2,400.00
						Check #: 17714
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$15,940.00
PSYCHE READ						
Check Group:						
ET-CARL PERKINS		1	0	082219 8/26/2019	24174.1000.53330.3000.043039.0000	\$49.88
						Check #: 17715
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200068	4803-485282 8/28/2019	31701.4000.56118.0799.043930.0000	\$7.27
						Check #: 17716
						PO/InvoiceTotal: \$7.27
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-480380 8/22/2019	31701.4000.56118.0799.043930.0750	\$7.73
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-481019 8/22/2019	31701.4000.56118.0799.043930.0750	\$31.05
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-481095 8/22/2019	31701.4000.56118.0799.043930.0750	\$63.88
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-481127 8/22/2019	31701.4000.56118.0799.043930.0750	\$31.32
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-481129 8/22/2019	31701.4000.56118.0799.043930.0750	\$10.52

Check #: 17716

PO/InvoiceTotal: \$144.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1908178	4803-478648	31701.4000.56118.0799.043930.0750	\$253.06
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS & SUPPLIES						
DATE OF PURCHASE ORDER THRU JUNE 30, 2019						
				8/22/2019		
BLANKET PURCHASE ORDER		1	1908178	4803-480792	31701.4000.56118.0799.043930.0750	\$178.80
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS & SUPPLIES						
DATE OF PURCHASE ORDER THRU JUNE 30, 2019						
				8/22/2019		
					Check #: 17716	
						PO/InvoiceTotal: <u> </u>
						\$431.86
Check Group:						
BLANKET PURCHASE ORDER		1	2000914	4803-485476	13000.2700.56216.0000.043000.0000	\$150.13
TRANSPORTATION						
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS						
BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				8/26/2019		
BLANKET PURCHASE ORDER		1	2000914	4803-485581	13000.2700.56216.0000.043000.0000	\$129.07
TRANSPORTATION						
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS						
BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				8/26/2019		

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BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-485866	13000.2700.56216.0000.043000.0000	\$676.62
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				8/28/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-485886	13000.2700.56216.0000.043000.0000	\$56.59
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				8/28/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-485941	13000.2700.56216.0000.043000.0000	\$19.11
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				8/28/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-485956	13000.2700.56216.0000.043000.0000	\$30.65
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				8/28/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-486036	13000.2700.56216.0000.043000.0000	\$88.89
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				8/28/2019		

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BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-486373	13000.2700.56216.0000.043000.0000	\$1,507.68
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				8/28/2019		
					Check #: 17716	
						PO/InvoiceTotal: \$2,658.74
Check Group:						
BLANKET PURCHASE ORDER		1	2000947	4803-484855	11000.2600.56216.0000.043942.0000	\$479.06
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485574	11000.2600.56216.0000.043942.0000	(\$172.06)
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/26/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485576	11000.2600.56216.0000.043942.0000	\$172.06
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/26/2019		

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BLANKET PURCHASE ORDER		1	2000947	4803-485585	11000.2600.56216.0000.043942.0000	\$12.95
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/26/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485738	11000.2600.56216.0000.043942.0000	\$3,630.30
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/26/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485740	11000.2600.56216.0000.043942.0000	\$16.06
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/26/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485752	11000.2600.56216.0000.043942.0000	\$51.72
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/28/2019		

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BLANKET PURCHASE ORDER		1	2000947	4803-485770	11000.2600.56216.0000.043942.0000	(\$284.86)
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/26/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485771	11000.2600.56216.0000.043942.0000	\$284.86
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/26/2019		
					Check #: 17716	
						PO/InvoiceTotal: \$4,190.09
						Vendor Total: \$7,432.46
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER		1	2001341	584182	11000.2600.56216.0000.043942.0000	\$316.74
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET & ACTIVITY BUS FLEET						
AUGUST 20, 2019 THRU DECEMBER 31, 2019				8/26/2019		
					Check #: 17717	
						PO/InvoiceTotal: \$316.74
						Vendor Total: \$316.74
RIDDELL / ALL AMERICAN SPORTS CORP.	17841					
Check Group:						

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RIDDELL SPEED FLEX FOOTBALL HELMET (S-M-L) INCLUDES PAINT & HARD CUP CHIN STRAPS		13	1907397	60384454 8/28/2019	11000.1000.57332.9241.043073.0750	\$4,246.45
RIDDELL SPEED FLEX FOOTBALL HELMET (XL) INCLUDES PAINT & HARD CUP CHIN STRAPS		2	1907397	60384454 8/28/2019	11000.1000.57332.9241.043073.0750	\$661.00
Check #: 17718						
PO/InvoiceTotal:						\$4,907.45
Check Group:						
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950914698 8/27/2019	11000.1000.55915.9240.043000.0000	\$1,884.05
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950916009 8/27/2019	11000.1000.55915.9240.043000.0000	\$2,444.86
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950926966 8/27/2019	11000.1000.55915.9240.043000.0000	\$2,751.73
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950940885 8/27/2019	11000.1000.55915.9240.043000.0000	\$1,066.50
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950940886 8/27/2019	11000.1000.55915.9240.043000.0000	\$306.37

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2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950943128 8/27/2019	11000.1000.55915.9240.043000.0000	\$1,285.71
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950943129 8/27/2019	11000.1000.55915.9240.043000.0000	\$664.20
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950967567 8/27/2019	11000.1000.55915.9240.043000.0000	\$1,233.34
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	950975789 8/27/2019	11000.1000.55915.9240.043000.0000	\$2,345.39
2020 DISTRICT WIDE HELMET RECONDITIONING FOR: Gallup High, Miyamura High, Crownpoint High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High, Thoreau Mid, Tohatchi Mid, Crownpoint Mid, Kennedy Mid, Gallup Mid, Chief Manuelito Mid.		1	2000328	951012862 8/27/2019	11000.1000.55915.9240.043000.0000	\$3,399.52
Check #: 17718						
PO/InvoiceTotal:						\$17,381.67
Vendor Total:						\$22,289.12
ROBERTO CABALLES						
Check Group:						
STALEDATED CHECK 2299- REISSUE CHECK FOR 08/23/17 . SURPLUS VEHICLES . SALE PERSONAL<25000/5000		1	0	34639-082619 8/26/2019	11000.0000.45304.0000.000000.0000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17719						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ROBERTS TRUCK CENTER						
Check Group:						
BUS 320 - DISABLE VEHICLE TOW-IN ALLOWANCE, PERFORM DIGNOSTICS FOR HSNS, CPA TESTING, ENGINE ASSEMBLY (COMPLETE) REMOVE & REINSTALL, STRIPPED LONG BLOCK SERVICE ENGINE PARTS, TRANSFER, CASB, A/E BUS, MAXXFORCE 7 2010 EMISSIONS, ENGINE ASSEMBLY, REMOVE AND REINSTALL ADD ON. DIESEL PARTICULATE FILTER (DPF) R&R AND/OR REPLACE, CLEAN DPF, COMPUTER HOOK UP-FIXED COST, FREIGHT / SHIPPING FEE-FIXED COST.	1	2000473	81450339	13000.2700.54314.0000.043000.0000		\$33,043.64
				8/26/2019		
Check #: 17720						
PO/InvoiceTotal:						\$33,043.64
Check Group:						
6" NUMBERS	400	2000817	814007192	13000.2700.56118.0000.043000.0000		\$356.00
				8/28/2019		
EMERG EXIT LIFT	100	2000817	814007192	13000.2700.56118.0000.043000.0000		\$395.00
				8/28/2019		
PAINT, IH YELLOW	48	2000817	814007192	13000.2700.56118.0000.043000.0000		\$571.68
				8/28/2019		
INT'L BROWN	72	2000817	814007192	13000.2700.56118.0000.043000.0000		\$802.08
				8/28/2019		
THOMAS BROWN	24	2000817	814007192	13000.2700.56118.0000.043000.0000		\$220.56
				8/28/2019		
TAPE, BROWN SEAT	15	2000817	814007192	13000.2700.56118.0000.043000.0000		\$726.15
				8/28/2019		
BLUE TAPE	6	2000817	814007192	13000.2700.56118.0000.043000.0000		\$300.96
				8/28/2019		

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BRAKE, REMAN SHOE WHSE-A		40	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$2,498.00
CORE DEPOSIT		40	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$1,152.00
BRAKE, KIT REMAN WHSE-A		20	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$1,124.20
CORE DEPOSIT		20	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$960.00
DRUM FRT WHEEL		24	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$4,277.76
DRUM REAR WHEEL		24	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$3,740.40
SEAL, SCOTSEAL DR		10	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$538.90
SEAL FRT AXLE SC		10	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$439.90
LH MIRROR BASE		20	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$726.80
FREIGHT		1	2000817	814007192 8/28/2019	13000.2700.56216.0000.043000.0000	\$200.00
Check #: 17720						
PO/InvoiceTotal:						\$19,030.39
Check Group:						
LIGHT		10	2001250	814007414 8/28/2019	13000.2700.56216.0000.043000.0000	\$1,384.40
Check #: 17720						
PO/InvoiceTotal:						\$1,384.40
Check Group:						
DIAPHRAGM		12	2001252	814006997 8/26/2019	13000.2700.56216.0000.043000.0000	\$116.04

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					Check #: 17720	
						PO/InvoiceTotal: \$116.04
						Vendor Total: \$53,574.47
ROCHESTER 100 INC.	287085					
Check Group:						
(Bottom Front) Teachers...Parents COMMUNICATOR (Inside Left) Return to School (Inside Right) Keep at Home		500	2000806	INV30952 8/27/2019	24101.2200.56118.0200.043174.0000	\$785.00
					Check #: 17721	
						PO/InvoiceTotal: \$785.00
Check Group:						
FOLDERS: BOTTOME FRONT TEACHERS... PARENTS COMMUNICATOR (INSIDE LEFT) RETURN TO SCHOOL (INSIDE RIGHT) KEEP AT HOME.		450	2000975	inv29940 8/28/2019	11000.2200.56118.0400.043077.0000	\$765.00
					Check #: 17721	
						PO/InvoiceTotal: \$765.00
						Vendor Total: \$1,550.00
RONALD WILLIE	287138					
Check Group:						
ET-CARL PERKINS		1	0	082219 8/26/2019	24174.1000.53330.3000.043145.0000	\$27.52
					Check #: 17722	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
RUTH AYUPAN						
Check Group:						
DEPOSIT REFUND		1	0	082719 8/27/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 17723	
						PO/InvoiceTotal: \$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$350.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV131629	11000.1000.55915.1010.043999.0750	\$204.80
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019				8/28/2019	Check #: 17724	
PO/InvoiceTotal:						\$204.80
Vendor Total:						\$204.80
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	2000102	R002635139	13000.2700.55915.0000.043000.0000	\$254.22
TRANSPORTATION DEPARTMENT MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS				8/27/2019	Check #: 17725	
JULY 1, 2019 THRU DECEMBER 31, 2019						
PO/InvoiceTotal:						\$254.22
Vendor Total:						\$254.22
SCHOOL MATE	5435					
Check Group:						
19/20 Student Agendas-T-35		500	2000153	IN000526632	24101.2200.56118.0200.043054.0000	\$1,175.00
Multicolor		1	2000153	IN000526632	24101.2200.56118.0200.043054.0000	\$125.00
				8/28/2019		
				8/28/2019		

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Custom Cover		1	2000153	IN000526632 8/28/2019	24101.2200.56118.0200.043054.0000	\$125.00
Shipping		1	2000153	IN000526632 8/28/2019	24101.2200.56118.0200.043054.0000	\$225.00
Check #: 17726						
PO/InvoiceTotal:						\$1,650.00
Check Group:						
STUDENT CUSTOM FOLDER		175	2000412	IN000525365 8/26/2019	24101.2200.56118.0200.043066.0000	\$344.75
RUSH PRODUCTION		1	2000412	IN000525365 8/26/2019	24101.2200.56118.0200.043066.0000	\$75.00
Check #: 17726						
PO/InvoiceTotal:						\$419.75
Vendor Total:						\$2,069.75
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
LOUNGE FURNITURE LESRO END TABLE 20 X 20 X 20H-BLACK FINISH		3	2000595	308103402580 8/28/2019	11000.1000.57332.0170.043400.0000	\$576.42
LOUNGE FURNITURE LESRO LENOX COFFEE TABLE 40 X 20 X 16H-BLACK		1	2000595	308103402580 8/28/2019	11000.1000.57332.0170.043400.0000	\$279.61
TABLE BAR STOOL CAFE 30" ROUND 42" H BLACK 22" X BASE/COLUMN BLACK T MOLD-GRAY GRANITE		4	2000595	308103402580 8/28/2019	11000.1000.57332.0170.043400.0000	\$902.16
SOFA RECPTN BNDED BLK LORELL FURNITURE TABLES RECEPTION AREA		4	2000595	308103402580 8/28/2019	11000.1000.57332.0170.043400.0000	\$3,777.88
JAXX JUNIPER INDOOR/OUTDOOR BEAN BAG LOUNGE CHAIR-NAVY		8	2000595	308103402580 8/28/2019	11000.1000.57332.0170.043400.0000	\$1,375.44
JAXX LEON INDOOR/OUTDOOR RECTANGULAR OTTOMAN-BENCH-NAVY STRIPES		1	2000595	308103402580 8/28/2019	11000.1000.57332.0170.043400.0000	\$104.14

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CHAIR-CS HD NEOCLASS BISTRO 30IN-SPECIFY COLOR		16	2000595	308103402580 8/28/2019	11000.1000.57332.0170.043400.0000	\$1,292.96
Check #: 17727						
PO/InvoiceTotal:						\$8,308.61
Check Group:						
BOARD DRYERASE 4 MONTH 36X24 INCHES- BVCGA03105830		1	2001342	208123742416 8/28/2019	11000.1000.56118.0170.043134.0000	\$154.56
Check #: 17727						
PO/InvoiceTotal:						\$154.56
Vendor Total:						\$8,463.17
SHERWIN WILLIAMS	9868					
Check Group:						
EDC		1	2000156	0069-7-19 8/28/2019	31701.4000.56118.0799.043930.0000	\$329.21
Check #: 17728						
PO/InvoiceTotal:						\$329.21
Vendor Total:						\$329.21
SONA HOTEL GROUP INC.						
Check Group:						
HOTEL ACCOMMODATIONS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM 8 DOUBLES FOR ONE NIGHT ARRIVING: AUGUST 16TH, 2019 DEPARTING: AUGUST 17TH, 2019 \$90+TAX PER ROOM		8	2001230	669127325-055 8/23/2019	11000.1000.55817.9244.043055.0000	\$813.60
Check #: 17729						
PO/InvoiceTotal:						\$813.60
Vendor Total:						\$813.60
SOUTHPAW ENTERPRISES, INC.						
Check Group:						

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Cube Chair-Blue		10	2000463	0453600-IN 8/28/2019	24106.1000.56118.2000.043177.0000	\$650.00
					Check #: 17730	
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2019 THRU JUNE 30, 2020.		1	2000091	19071038 8/22/2019	21000.3100.55915.0000.043000.0000	\$368,349.16
					Check #: 17731	
						PO/InvoiceTotal: \$368,349.16
						Vendor Total: \$368,349.16
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BX		1500	2000293	3421054834 8/27/2019	11000.2600.56118.0000.043972.0000	\$8,565.00
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BX		1500	2000293	3422565780 8/27/2019	11000.2600.56118.0000.043972.0000	(\$480.00)
					Check #: 17732	
						PO/InvoiceTotal: \$8,085.00
Check Group:						
Zstamper 3.94"W Custom Pre-Inked Stamp, Assorted Ink		2	2000453	3422273475 8/22/2019	13000.2700.56118.0000.043000.0000	\$205.50
Zstamper 3.94"W Custom Pre-Inked Stamp, Assorted Ink		2	2000453	3422273475 8/22/2019	13000.2700.56118.0000.043000.0000	\$205.50
Zstamper 3.94"W Custom Pre-Inked Stamp, Assorted Ink		-1	2000453	3422565781 8/22/2019	13000.2700.56118.0000.043000.0000	(\$102.75)
Zstamper 3.94"W Custom Pre-Inked Stamp, Assorted Ink		-1	2000453	3422565781 8/22/2019	13000.2700.56118.0000.043000.0000	(\$102.75)

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Check #: 17732						
PO/InvoiceTotal:						\$205.50
Check Group:						
BEST-RITE VALU-TAK CORK BULLETIN BOARD ALUMINUM TRIM 3'H X 4'W		1	2000547	3422716892 8/26/2019	11000.1000.56118.0170.043190.0000	\$87.79
Check #: 17732						
PO/InvoiceTotal:						\$87.79
Check Group:						
ESSENTIALS ECONOMY FLIPPER TRAINING ROOM TABLE 24"D X 60"W MAHOGANY/BLK		12	2000705	3422565782 8/22/2019	11000.1000.57332.0170.043190.0000	\$3,127.20
FLASH FURNITURE VERTICAL STORAGE STEEL FOLDING CHAIR DOLLY 35 CHAIR CAPACITY BLK		1	2000705	3422782783 8/27/2019	11000.1000.57332.0170.043190.0000	\$244.79
Check #: 17732						
PO/InvoiceTotal:						\$3,371.99
Check Group:						
STAPLES ELECTRIC PENCIL SHARPENER, RAY/SILVER, EACH (21835)		-1	2000827	3422782784 8/27/2019	24101.1000.56118.1011.043132.0000	(\$27.09)
Check #: 17732						
PO/InvoiceTotal:						(\$27.09)
Check Group:						
PENCIL, HEXAGON #2		228	2000964	3422565783 8/27/2019	11000.0000.16011.0000.000000.0000	\$328.32
Check #: 17732						
PO/InvoiceTotal:						\$328.32
Check Group:						
COPY PAPER, LETTER WHITE, 20# (8-1/2" x 11"), 500 SHEETS/REAM, 10 REAMS/CASE		840	2001084	3422910199 8/27/2019	11000.0000.16011.0000.000000.0000	\$24,267.60

Check #: 17732

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PO/InvoiceTotal:						\$24,267.60
Check Group:						
BELKIN HOME SERIES SURGEMASTER 7 OUTLET SURGE PROTECTOR, 12' CORD, 2,320 JOULES		3	2001095	3422716895 8/26/2019	11000.1000.56118.1010.043034.0000	\$91.47
Check #: 17732						\$91.47
Check Group:						
Globe Weis full,H. Gusset File Jackets, Letter, 500 sheet capacity,2"expansion, 11 pt folder thickness, manila,50/Box (PFX14920GW)		1	2001140	3422782785 8/27/2019	11000.2500.56118.0000.043972.0000	\$59.99
Check #: 17732						\$59.99
Check Group:						
Waterproof 4GB USB 5PK Black (DSW4GB5PK)		2	2001241	3422858758 8/27/2019	24101.2200.56118.0000.043934.0000	\$67.98
Check #: 17732						\$67.98
Check Group:						
SLATWALL SINGLE GARMENT HOOK, CHROME, 3", 4/PACK		2	2001242	3422858759 8/27/2019	11000.1000.56118.0170.043132.0000	\$8.98
Check #: 17732						\$8.98
Check Group:						
STAPLES RULED 4"X6" INDEX CARDS WHITE 500/PK		3	2001244	3422354019 8/22/2019	11000.1000.56118.0170.043064.0000	\$8.46
LOGITECH M325 OPTICAL WIRELESS AMBIDEXTROUS MOUSE BLACK		1	2001244	3422354019 8/22/2019	11000.1000.56118.0170.043064.0000	\$14.95

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TRIPP LITE P568-006 HDMI 4K AUDIO/VIDEO CABLE BLACK		3	2001244	3422716896 8/26/2019	11000.1000.56118.0170.043064.0000	\$24.87
INSTEN POTHDMH10F1 10' HDMI AUDIO/VIDEO CABLE BLACK		3	2001244	3422716897 8/26/2019	11000.1000.56118.0170.043064.0000	\$31.47
FIRST ALERT STEEL CASH BOX W/MONEY TRAY BLACK		2	2001244	3422716898 8/26/2019	11000.1000.56118.0170.043064.0000	\$73.38
FLASH FURNITURE HERCULES BLACK "X" BACK SWIVEL METAL BAR STOOLS W/VINYL SEAT		4	2001244	3422716899 8/26/2019	11000.1000.56118.0170.043064.0000	\$293.96
HP 414A MAGENTA TONER CARTRIDGE STANDARD YIELD		2	2001244	3422858760 8/27/2019	11000.1000.56118.0170.043064.0000	\$219.98
HP 414A CYAN TONER CARTRIDGE STANDARD		2	2001244	3422858760 8/27/2019	11000.1000.56118.0170.043064.0000	\$219.98
HP 414A YELLOW TONER CARTRIDGE STANDARD		2	2001244	3422858760 8/27/2019	11000.1000.56118.0170.043064.0000	\$219.98
Check #: 17732						
PO/InvoiceTotal:						\$1,107.03
Check Group:						
HP 951 XL/950XL CYAN, MAGENTA, YELLOW, BLACK HIGH YIELD ORIGINAL INK CARTRIDGES MULTI-PACK (5 CART PER PACK) (F6V12FN#140)		1	2001286	3422565785 8/22/2019	11000.2400.56118.0170.043030.0000	\$165.34
HP 26X BLACK HIGH YIELD TONER CARTRIDGE (CF280X)		6	2001286	3422565785 8/22/2019	11000.2400.56118.0170.043030.0000	\$1,038.90
HP 80X BLACK HIGH YIELD TONER CARTRIDGE (CF280X)		4	2001286	3422565785 8/22/2019	11000.2400.56118.0170.043030.0000	\$475.80
Check #: 17732						
PO/InvoiceTotal:						\$1,680.04

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Check Group:						
2019-2020 AT A GLANCE 8 1/2" X 11" ACADEMIC DAYMINDER MONTHLY PLANNER, 12 MONTHS, JULY START, CHARCOAL (AYC470-45-20)		4	2001287	3422543826 8/22/2019	11000.2400.56118.0170.043030.0000	\$87.56
PACON FADELESS 48" X 50' ULTRA FADE- RESISTANT BULLETIN BOARD PAPER, NILE GREEN		1	2001287	3422543827 8/22/2019	11000.2400.56118.0170.043030.0000	\$24.79
Check #: 17732						
						PO/InvoiceTotal: \$112.35
Check Group:						
HP 952XL BLACK HIGH-YIELD & 952 CYAN, MAGENTA, YELLOW INK CARTRADGES 4PK		10	2001304	3422716900 8/26/2019	11000.1000.56118.3000.043064.0000	\$1,089.60
HP 30A BLACK TONER CARTRIDGE		5	2001304	3422716900 8/26/2019	11000.1000.56118.3000.043064.0000	\$319.95
Check #: 17732						
						PO/InvoiceTotal: \$1,409.55
Check Group:						
STAPLES BLUE SCIENTIFIC CALCULATOR 240 FUNCTION		35	2001305	3422650448 8/27/2019	11000.1000.56118.0170.043003.0000	\$173.25
MEAD WIDE RULED FILLER PAPER 8 X 10.5 WHITE 200 SHEETS/PACK		4	2001305	3422716901 8/26/2019	11000.1000.56118.0170.043003.0000	\$16.28
DURACELL PROCELL ALKALINE BATTERY, D 12 PACK		2	2001305	3422716901 8/26/2019	11000.1000.56118.0170.043003.0000	\$32.48
Check #: 17732						
						PO/InvoiceTotal: \$222.01
Check Group:						
BRIGHTON PROFESSIONAL 40-50 GALLON TRASHBAGS 40X48 25 BAGS/ROLL 6 ROLLS		12	2001344	3422716902 8/26/2019	11000.2600.56118.0000.043155.0000	\$300.84

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC STORAGE BAGS, QUART 48/BOX		3	2001344	3422716902 8/26/2019	11000.1000.56118.0170.043155.0000	\$15.69
Check #: 17732						
PO/InvoiceTotal:						\$316.53
Check Group:						
STAPLES BUTTON & STRING DOCUMENT ENVELOPES 11X8.5		5	2001345	3422716903 8/26/2019	11000.2400.56118.0170.043145.0000	\$38.45
DIXIE PATHWAYS PAPER HOT CUP BY GP PRO 12 OZ.		4	2001345	3422716903 8/26/2019	11000.2400.56118.0170.043145.0000	\$11.68
N'JOY REGULAR POWDERED NON-DAIRY CREAMER 12 OZ 3 PK		2	2001345	3422716903 8/26/2019	11000.2400.56118.0170.043145.0000	\$8.34
N'JOY SUGAR 3 CANISTERS		2	2001345	3422716903 8/26/2019	11000.2400.56118.0170.043145.0000	\$8.34
FOLGERS CLASSIC ROAST GROUND COFFEE, MEDIUM ROAST 30.5		2	2001345	3422716903 8/26/2019	11000.2400.56118.0170.043145.0000	\$19.98
STAPLES 2-DRAWER VERTICAL FILE CABINET, LOCKING, LETTER, BLACK 25D"		3	2001345	3422716903 8/26/2019	11000.2400.56118.0170.043145.0000	\$435.78
Check #: 17732						
PO/InvoiceTotal:						\$522.57
Check Group:						
HP 655A BLACK TONER CARTRIDGE STANDARD (CF450A)		2	2001346	3422716904 8/26/2019	11000.1000.56118.0170.043145.0000	\$441.98
HP 201X CYAN MAGENTA & YELLOW HIGH YIELD TONER		4	2001346	3422716904 8/26/2019	11000.1000.56118.0170.043145.0000	\$1,086.20
HP 401A CYAN, MAGENTA, YELLOW TONER CARTRIDGES 3 PACK		4	2001346	3422716904 8/26/2019	11000.1000.56118.0170.043145.0000	\$1,198.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 647A BLACK TONER CARTRIDGE, STANDARD		2	2001346	3422716904 8/26/2019	11000.1000.56118.0170.043145.0000	\$241.46
HP 26A BLACK TONER CARTRIDGE		10	2001346	3422716904 8/26/2019	11000.1000.56118.0170.043145.0000	\$1,010.60
Check #: 17732						
PO/InvoiceTotal:						\$3,978.32
Check Group:						
Ultra Heavy Duty Shipping Tape 6 Roll		30	2001347	3422716905 8/26/2019	11000.2600.56118.0000.043972.0000	\$874.20
Check #: 17732						
PO/InvoiceTotal:						\$874.20
Check Group:						
VELCRO 0.63" DIA SICKY BACK HOOK & LOOP		2	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$26.18
AVERY LASER/INKJET COLOR CODING LABELS 3/4" DIA RED 24/SHEET 42 SHEETS/PACK		1	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$3.64
AVERY LASER/INKJET COLOR CODING LABELS 3/4" DIA YELLOW 24/SHEET		1	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$3.64
AVERY EASY PEEL LASER COLOR CODING LABELS 3/4" DIA GREEN 24 LABELS/SHEET		1	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$3.64
POST-IT STICKY EASEL PAD 25"X30" WHITE 30 SHEETS/PAD 6 PADS/PACK		4	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$384.20
SIMPLY ECONOMY 2" 3-RING VIEW BINDER, BLACK		4	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$26.88
AMBITEX V5201 SERIES LATEX FREE CLEAR VINYL GLOVES SMALL 100/BOX		1	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$4.18
HP 30A BLACK TONER CARTRIDGE, STANDARD		2	2001380	3422782787 8/27/2019	11000.1000.56118.0170.043162.0000	\$127.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT AND LEFT HANDED		5	2001380	3422858761 8/28/2019	11000.1000.56118.0170.043162.0000	\$4.95
Check #: 17732						
PO/InvoiceTotal:						\$585.29
Check Group:						
PAMPERS SENSITIVE WIPES TUB		1	2001488	3422858762 8/27/2019	11000.2500.56118.0000.043975.0000	\$49.32
Check #: 17732						
PO/InvoiceTotal:						\$49.32
Check Group:						
HP 650A Yellow Toner Cartridge, Standard (CE272A)		1	2001489	3422858763 8/28/2019	25145.2100.56118.2000.043177.0000	\$368.55
HP 650A Cyan Toner Cartridge, Standard (CE271A)		1	2001489	3422858763 8/28/2019	25145.2100.56118.2000.043177.0000	\$368.55
HP 641A Magenta Toner Cartridge, Standard (C9723A)		1	2001489	3422858763 8/28/2019	25145.2100.56118.2000.043177.0000	\$173.68
HP641A Yellow Toner Cartridge, Standard (C9722A)		1	2001489	3422858764 8/28/2019	25145.2100.56118.2000.043177.0000	\$173.36
Check #: 17732						
PO/InvoiceTotal:						\$1,084.14
Vendor Total:						\$48,488.88
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
MIRCOSFT SURFACE LAPTOP 2- CORE I7 8650U / 1.9 GHZ- WIN 10 PRO- 16 GB RAM- 512 GB SSD- 13.5" TOUCHSCREEN 2256 X 1504- UHD GRAPHICS 620- WIFI, BLUETOOTH- PLATINUM - KBD: QWERTY US- COMMERCIAL		25	2001097	JJZ268 8/28/2019	11000.1000.57332.1013.043400.0000	\$44,483.50
Check #: 17733						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44,483.50
						Vendor Total: \$44,483.50
STEVE WARGO						
Check Group:						
START UP CASH FOR ATHLETIC SEASON SY 2019 - 2020	4970	1	2001506	081919-190 8/22/2019	11000.1000.55915.9240.043190.0000	\$300.00
						Check #: 17734
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SUBWAY #11579						
Check Group:						
DO NOT EXCEED \$30000. Meals for 26 student athletes, 3coaches and 1 bus driver @ \$10.00 or less per person per meal on Thursday, August 22, 2019. Game in Zuni	4970	1	2000746	1/a-248648-075 8/26/2019	11000.1000.55817.9242.043075.0000	\$186.06
						Check #: 17735
						PO/InvoiceTotal: \$186.06
						Vendor Total: \$186.06
T & R MARKET						
Check Group:						
REFRESHMENTS FOR OPEN HOUSE AT TOHATCHI HIGH ON AUGUST 21, 2019. 6PM-8PM. APPROX-200PPL/ SUB SANDWICHES, BOTTLE WATER, SODA VARIETY, (COKE, DR.PEPPER, SPRITE) POTATOE CHIPS, FRESH BAKED COOKIES, WATERMELON DO NOT EXCEED \$220.00	21194	1	2001281	08212019 8/22/2019	11000.2200.56118.0400.043064.0000	\$218.70
						Check #: 17736
						PO/InvoiceTotal: \$218.70
						Vendor Total: \$218.70
T & T DISTRIBUTING CO., INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RSB, RESTORER SPRAY BURNISHER, 1 GAL.		4	2000849	89385 8/22/2019	11000.2600.56118.0000.043079.0000	\$103.68
FUEL SURCHARGE		1	2000849	89385 8/22/2019	11000.2600.56118.0000.043079.0000	\$4.50
Check #: 17737						
PO/InvoiceTotal:						\$108.18
Vendor Total:						\$108.18
TASB, INC	3178					
Check Group:						
BoardBook Subscription, Subscription/Maintenance/Period 09/01/19 To 08/31/19		1	2000273	568349 8/26/2019	11000.2300.53711.0000.043971.0000	\$2,250.00
Check #: 17738						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1591-1 8/27/2019	24113.2100.56118.0000.043000.0000	\$25.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1594-1 8/26/2019	24113.2100.56118.0000.043000.0000	\$15.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1600 8/26/2019	24113.2100.56118.0000.043000.0000	\$15.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1615-1 8/26/2019	24113.2100.56118.0000.043000.0000	\$65.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1622-1 8/26/2019	24113.2100.56118.0000.043000.0000	\$120.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1644-1 8/27/2019	24113.2100.56118.0000.043000.0000	\$25.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1645-1 8/27/2019	24113.2100.56118.0000.043000.0000	\$40.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1646-1 8/27/2019	24113.2100.56118.0000.043000.0000	\$15.00
Check #: 17739						
PO/InvoiceTotal:						\$320.01
Vendor Total:						\$320.01
THE LIBRARY STORE, INC.						
Check Group:						
THE NEVER GIRLS 14 BOOK SET		1	2000832	418859 8/28/2019	24101.2200.56118.0000.043162.0000	\$226.95
GODDESS GIRLS 22 BOOK SET		1	2000832	418859 8/28/2019	24101.2200.56118.0000.043162.0000	\$398.95
THE LAND OF STORIES 6 BOOK SET		1	2000832	418859 8/28/2019	24101.2200.56118.0000.043162.0000	\$123.95
SHIPPIN		0	2000832	418859 8/28/2019	24101.2200.56118.0000.043162.0000	\$33.62
Check #: 17740						
PO/InvoiceTotal:						\$783.47
Vendor Total:						\$783.47
THOREAU WATER & SANITATION DISTRICT 21110						
Check Group:						
WATER/SEWAGE		1	0	047000-082519 8/26/2019	11000.2600.54415.0000.043162.0000	\$1,150.44
WATER/SEWAGE		1	0	S009001-082519 8/26/2019	11000.2600.54415.0000.043155.0000	\$513.28

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WATER/SEWAGE		1	0	S009002-082519 8/26/2019	11000.2600.54415.0000.043145.0000	\$641.60
WATER/SEWAGE		1	0	S009003-082519 8/26/2019	11000.2600.54415.0000.043145.0000	\$705.76
					Check #: 17741	
						PO/InvoiceTotal: \$3,011.08
						Vendor Total: \$3,011.08
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
Silver Full maintenance at Kennedy Mid, Gallup Mid, Navajo Mid, Ramah Mid, Chief Manuelito, Tohatchi Elem, Gallup High and Miyamura High(2)		9	2001240	3004690487 8/27/2019	31701.4000.54315.0799.043930.0000	\$13,608.09
					Check #: 17742	
						PO/InvoiceTotal: \$13,608.09
						Vendor Total: \$13,608.09
TOLIVER V. BILLY	6425					
Check Group:						
ET-MILEAGE ATTEND THE BEGINNING OF THE YEAR TRAINING		1	0	082219 8/26/2019	24174.1000.53330.3000.043075.0000	\$40.42
					Check #: 17743	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
TRADE N POST CLASSIFIED	20511					
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2453 8/26/2019	11000.2200.55915.0000.043972.0000	\$226.70
					Check #: 17744	
						PO/InvoiceTotal: \$226.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$226.70
TRINETTE ROBICHAUX						
Check Group:						
START UP CASH FOR ATHLETIC SEASON SY 2019 - 2020		1	2001546	081919-089 8/23/2019	11000.1000.55915.9240.043089.0000	\$400.00
Check #: 17745						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
ULINE 40123						
Check Group:						
NAME BADGE HOLDERS - 2X3" TALL, PRE PUNCHED		5	2001349	111559681 8/27/2019	11000.1000.56118.0170.043145.0000	\$115.00
STANDARD LANYARD WITH HOOK - BLACK		10	2001349	111559681 8/27/2019	11000.1000.56118.0170.043145.0000	\$90.00
SHIPPING/HANDLING		1	2001349	111559681 8/27/2019	11000.1000.56118.0170.043145.0000	\$20.94
Check #: 17746						
PO/InvoiceTotal:						\$225.94
Check Group:						
IGLOO WATER COOLER 5 GALLON		2	2001529	111694044 8/28/2019	11000.1000.56118.9242.043003.0000	\$135.06
Check #: 17746						
PO/InvoiceTotal:						\$135.06
Vendor Total:						\$361.00
UNITED PARCEL SERVICE, INC. 10813						
Check Group:						
Weekly Service Charge (07/27/19 thru 08/17/19)		1	2001523	AX087339	11000.2500.56118.0000.043999.0000	\$147.68
UPS Shipping Document				8/26/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17747						
PO/InvoiceTotal:						\$147.68
Vendor Total:						\$147.68
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF FOREVER STAMPS		2	2001520	400-082319 8/26/2019	11000.1000.56118.0170.043400.0000	\$110.00
Check #: 17748						
PO/InvoiceTotal:						\$110.00
Check Group:						
ROLL OF STAMPS		6	2001553	073-082619 8/26/2019	11000.2400.56118.0170.043073.0000	\$330.00
Check #: 17748						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$440.00
UNITED STATES POSTMASTER_2814	2814					
Check Group:						
POST OFFICE BOX SERVICE FEE RENEWAL - 12 MONTHS ANNUAL FEE DUE 08/31/2019		1	2001528	038-082319 8/26/2019	11000.1000.56118.0170.043038.0000	\$208.00
Check #: 17749						
PO/InvoiceTotal:						\$208.00
Vendor Total:						\$208.00
VEDA YAZZIE	25787					
Check Group:						
ET- MILEAGE PROFESIONAL TRAINING		1	0	080919 8/26/2019	25184.1000.55819.1010.043170.0000	\$12.90
ET- MILEAGE PROFESSIONAL TRAINING		1	0	082219 8/26/2019	25184.1000.55819.1010.043170.0000	\$12.90
Check #: 17750						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25.80</u>
						Vendor Total: <u>\$25.80</u>
VERITIV OPERATING COMPANY	6938					
Check Group:						
COPY PAPER, LETTER GREEN 20# (8-1/2" x 11")		400	2000133	674-55822020 8/28/2019	11000.0000.16011.0000.000000.0000	\$1,700.00
COPY PAPER, LETTER PINK 20# (8-1/2" x 11")		400	2000133	674-55822020 8/28/2019	11000.0000.16011.0000.000000.0000	\$1,700.00
COPY PAPER, LETTER CANARY YELLOW20# (8-1/2" x 11")		400	2000133	674-55822020 8/28/2019	11000.0000.16011.0000.000000.0000	\$1,700.00
COPY PAPER, LETTER BLUE 20# (8-1/2" x 11")		200	2000133	674-55822020 8/28/2019	11000.0000.16011.0000.000000.0000	\$850.00
						Check #: 17751
						PO/InvoiceTotal: <u>\$5,950.00</u>
						Vendor Total: <u>\$5,950.00</u>
VERIZON WIRELESS	22051					
Check Group:						
VERIZON - JULY		1	0	9833918879-GR 8/28/2019	11000.1000.56113.0170.043016.0000	\$43.34
VERIZON - AUG		1	0	9835907128-GR 8/28/2019	11000.1000.56113.0170.043016.0000	\$43.34
						Check #: 17752
						PO/InvoiceTotal: <u>\$86.68</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9835907128-PR	11000.2600.54416.0000.043999.0000	\$56.54
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE				8/28/2019	Check #: 17752	
JULY 1, 2019 THRU JUNE 30, 2020					PO/InvoiceTotal:	\$56.54
Check Group:						
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9835907128-S	11000.2300.55915.0000.043971.0000	\$130.12
				8/28/2019		
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9835907128-S	11000.2300.55915.0000.043971.0000	\$169.62
				8/28/2019	Check #: 17752	
					PO/InvoiceTotal:	\$299.74
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9835907128-MA	11000.2600.54416.0000.043400.0000	\$2,149.38
				8/28/2019	Check #: 17752	
					PO/InvoiceTotal:	\$2,149.38
					Vendor Total:	\$2,592.34

VISUAL IMPRESSIONS PLUS, INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
23" TTP Paper Black/White		2	2000971	16212 8/22/2019	11000.1000.56118.0170.043100.0000	\$259.90
23" TTP Paper Blue/White		2	2000971	16212 8/22/2019	11000.1000.56118.0170.043100.0000	\$259.90
Shipping		1	2000971	16212 8/22/2019	11000.1000.56118.0170.043100.0000	\$18.85
					Check #: 17753	
					PO/InvoiceTotal:	\$538.65
					Vendor Total:	\$538.65
WANDA J. WILLETO						
Check Group:						
ET- MILEAGE NLC TRAINING		1	0	082219 8/26/2019	25184.1000.55819.1010.043079.0000	\$40.42
					Check #: 17754	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
WATER CONDITIONING OF GALLUP						
	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	27371	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				8/27/2019		
					Check #: 17755	
					PO/InvoiceTotal:	\$6.75
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1086

08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	6166	31701.4000.56118.0799.043930.0750	\$248.90
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				8/22/2019		
					Check #: 17755	
					PO/InvoiceTotal:	\$248.90
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	26657	31701.4000.56118.0799.043930.0000	\$13.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	26891	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				8/28/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	27179	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				8/28/2019		

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Voucher Batch Number: 1086

08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	27363	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				8/28/2019		
					Check #: 17755	
					PO/InvoiceTotal:	\$33.75
					Vendor Total:	\$289.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo Think Centre M7 15q 10VG000SUS Desktop Computer Ryzen 5 PRO 2400GE-8 GB SSD-Tiny-Black-Windows 10 Pro 64-bit-AMD Radeon RX Vega 11 Graphics-Wireless LAN-Bluetooth		1	2000075	14016	24174.1000.57332.3000.043055.0000	\$600.43
				8/23/2019		
Viewsonic VA2246m-LED 22" LED LCD Monitor-16:9-5 ms-Adjustable Display Angle-1920 x 1080-250 Nit-1,000:1-Full HD-Speakers-DV-VGA-34 W-ENERGY STAR5.0		1	2000075	14016	24174.1000.57332.3000.043055.0000	\$109.97
				8/23/2019		
GMCS Custom Image		1	2000075	14016	24174.1000.57332.3000.043055.0000	\$29.00
				8/23/2019		
Lenovo ThinkPad E595 20NF-Ryzen 5 3500U/2.1 GHz-Win 10 Pro 64-bit-8 GB RAM-256 GB SSD NVMe-15.6" IPS 1920 x 1080 (Full HD)-Radeon Vega 8-Wi-Fi, Bluetooth-black-kbd: English-US		1	2000075	14016	24174.1000.57332.3000.043055.0000	\$707.13
				8/23/2019		
Lenovo Warranty/Support-3 year-Warranty-Service Depot		1	2000075	14016	24174.1000.57332.3000.043055.0000	\$79.20
				8/23/2019		
GMCD Custom Image		1	2000075	14016	24174.1000.57332.3000.043055.0000	\$29.00
				8/23/2019		
HP Laser Jet Pro 400 M402N Laser Printer-Plain Paper Print-Desktop-A4,, Letter A, Custom Size 38/40PPM		1	2000075	14016	24174.1000.57332.3000.043055.0000	\$299.00
				8/23/2019		

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Voucher Batch Number: 1086

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Win 10 Pro 64-bit-8 GB RAM-256 GB SSD NVMe-15.6" IPS 1920 x 1080 (Full HD)-Radeon Vega 8-WiFi, Bluetooth		1	2000075	14016 8/23/2019	24174.1000.57332.3000.043055.0000	\$707.13
GMCS Custom Image		1	2000075	14016 8/23/2019	24174.1000.57332.3000.043055.0000	\$29.00
Check #: 17756						
PO/InvoiceTotal:						\$2,589.86
Check Group:						
LENOVO 300E (2ND GEN) 81M9- FLIP DESIGN- CELERON N4100/1.1 GHZ WINDOWS 10 PRO NATOINAL ACADEMIC 4 GB RAM- 64 GB EMMC EMMC 5.1-11.6" IPS TOUCHSCREEN 1366X768 (HD)- UHD GRAPHICS 600- WI FI BLUE TOOTH, BLACK KBDI QWERTY US		20	2000248	14017 8/23/2019	11000.1000.57332.0170.043034.0000	\$5,606.60
GMCS CUSTOM IMAGE		20	2000248	14017 8/23/2019	11000.1000.57332.0170.043034.0000	\$580.00
Check #: 17756						
PO/InvoiceTotal:						\$6,186.60
Check Group:						
LENOVO THINKPAD T495 20NJ0004US 14" TOUCHSCREEN NOTEBOOK 1920 X 1080 GLOSSY BLACK KEYBOARD		2	2000532	14018 8/23/2019	24174.1000.57332.3000.043064.0000	\$2,378.00
LENOVO 8GB DDR4 SODIMM MEMORY		2	2000532	14018 8/23/2019	24174.1000.57332.3000.043064.0000	\$271.98
LENOVO THINKPAD EDGE E590 NOTEBOOK		3	2000532	14018 8/23/2019	24174.1000.57332.3000.043064.0000	\$3,110.79
Check #: 17756						
PO/InvoiceTotal:						\$5,760.77
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1086

08/28/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkPad T495 Touch 14" Notebook - 1920 x 1080 - Ryzen 5 Pro 3500U - 8 GB RAM - 256 GB SSD - Black - Windows 10 Pro 64-bit - AMD Radeon Vega 8 Graphics - Inplane Switching (IPS) Technology - English (US) Keyboard -Bluetooth. 3 Year warranty		33	2000535	14019 8/27/2019	11000.1000.57332.3000.043073.0000	\$39,237.00
Lenovo ThinkPad T495 Touch 14" Notebook - 1920 x 1080 - Ryzen 5 Pro 3500U - 8 GB RAM - 256 GB SSD - Black - Windows 10 Pro 64-bit - AMD Radeon Vega 8 Graphics - Inplane Switching (IPS) Technology - English (US) Keyboard -Bluetooth. 3 Year warranty		32	2000535	14019 8/27/2019	11000.1000.57332.3000.043055.0000	\$38,048.00
GMCS Custom Image		33	2000535	14019 8/27/2019	11000.1000.57332.3000.043073.0000	\$957.00
GMCS Custom Image		32	2000535	14019 8/27/2019	11000.1000.57332.3000.043055.0000	\$928.00
Check #: 17756						
PO/InvoiceTotal:						\$79,170.00
Check Group:						
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK 1920 x 1080 rYZEN 5 PRO 3500U- 8GB RAM -256GB SSD- BLACK - WINDOWS 10 PRO 64-BIT - AMD RADEON VEGA 8 GRAPHICS - IPS TECHNOLOGY - ENGLISH (US) KEYBOAR - BLUETOOTH 3 YEAR WARRANTY		2	2000539	14020 8/23/2019	11000.2400.57332.0170.043164.0000	\$2,378.00
GMCS CUSTOM IMAGE		2	2000539	14020 8/23/2019	11000.2400.57332.0170.043164.0000	\$58.00
Check #: 17756						
PO/InvoiceTotal:						\$2,436.00
Check Group:						
LENOVO THINKPAD T495 TOUCH 14" NOTEBOOK BLK		3	2000589	14021 8/23/2019	24101.1000.57332.1013.043190.0000	\$3,430.89
GMCS CUSTOM IMAGE		3	2000589	14021 8/23/2019	24101.1000.57332.1013.043190.0000	\$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17756						
PO/InvoiceTotal:						\$3,517.89
Check Group:						
HP OFFICEJET 200 INKJET PRINTER		1	2001485	14029 8/28/2019	11000.2500.57332.0000.043975.0000	\$229.00
HP62 INK CARTRIDGE-BLK, TRI-COLOR		3	2001485	14029 8/28/2019	11000.2500.56118.0000.043975.0000	\$119.91
Check #: 17756						
PO/InvoiceTotal:						\$348.91
Vendor Total:						\$100,010.03
WEST MUSIC CO	17874					
Check Group:						
KIDSPLAY RB109 DESKBELLS: 8NOTE" DIATONIC		5	2001138	SI1780051 8/26/2019	11000.1000.56118.1020.043134.0000	\$249.75
BEAR PAW CREEK BPC2060 WRIST RIBBONS: SET OF 6		4	2001138	SI1780051 8/26/2019	11000.1000.56118.1020.043134.0000	\$119.80
MAKEY MAKEY CLASSIC CONTROLLER KIT BOARD		1	2001138	SI1780051 8/26/2019	11000.1000.56118.1020.043134.0000	\$49.95
HOSA CMR-206 CABLE: 6FT TRS MINI/DUAL RCA		1	2001138	SI1780051 8/26/2019	11000.1000.56118.1020.043134.0000	\$7.95
STANDARD SHIPPING		1	2001138	SI1780051 8/26/2019	11000.1000.56118.1020.043134.0000	\$21.37
Check #: 17757						
PO/InvoiceTotal:						\$448.82
Vendor Total:						\$448.82
WOODWORKERS SUPPLY	24073					
Check Group:						
DEWALT DCS331M1 20V		1	200032	9403225-4 8/28/2019	24174.1000.56118.3000.043055.0000	\$290.03
Check #: 17758						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$290.03</u>
						Vendor Total: <u>\$290.03</u>
WURTH USA INC.						
Check Group:						
REFILLO CAN FOR MULIT PURPOSE SOLVENT		4	2000380	96458113 8/26/2019	13000.2700.56118.0000.043000.0000	\$211.96
DISPOSABLE AIR LINE DESICCANT FILTER		4	2000380	96458332 8/26/2019	13000.2700.56118.0000.043000.0000	\$100.69
WURTH HAND CLEANER PUMP		4	2000380	96458332 8/26/2019	13000.2700.56118.0000.043000.0000	\$292.67
4 OUNCE TIRE AND WHEEN BALANCING BEADS		16	2000380	96458332 8/26/2019	13000.2700.56118.0000.043000.0000	\$81.23
8 OUNCE TIRE AND WHEEL BALANCING BEADS		16	2000380	96458332 8/26/2019	13000.2700.56118.0000.043000.0000	\$123.66
12 OUNCE TIRE AND WHEEL BALANCING BEADS		16	2000380	96458332 8/26/2019	13000.2700.56118.0000.043000.0000	\$180.19
						Check #: 17759
						PO/InvoiceTotal: <u>\$990.40</u>
Check Group:						
SHARP SHOOTER 32OZ		1	2001104	96479238 8/26/2019	13000.2700.56118.0000.043000.0000	\$97.01
FLEX CUT WHEEK WEIGHT DISPENSER STAND		1	2001104	96479238 8/26/2019	13000.2700.56118.0000.043000.0000	\$74.08
						Check #: 17759
						PO/InvoiceTotal: <u>\$171.09</u>
						Vendor Total: <u>\$1,161.49</u>
XEROX CORP						
25001						
Check Group:						
SOFTWARE		1	0	159154587 8/23/2019	11000.1000.56113.1010.043999.0000	\$6,999.96

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08/28/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17760						
PO/InvoiceTotal:						\$6,999.96
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		-1	1900281	097802689	31701.4000.54315.0000.043079.0750	(\$155.40)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	097802690	31701.4000.54315.0000.043079.0750	\$60.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	097802691	31701.4000.54315.0000.043079.0750	\$47.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	097802692	31701.4000.54315.0000.043079.0750	\$47.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
Check #: 17760						
PO/InvoiceTotal:						\$0.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EFI Professional Services Hourly Training for final configuration and training on Digital Store Front		10	1900795	161740503 8/26/2019	11000.1000.55915.1010.043999.0750	\$2,250.00
Check #: 17760						
PO/InvoiceTotal:						\$2,250.00
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	097756740 8/22/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	097756740 8/22/2019	11000.2500.54311.0000.043999.0000	\$29.92
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001278	097756740 8/22/2019	11000.2500.54311.0000.043999.0000	\$902.55
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	097756748 8/22/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	097756748 8/22/2019	11000.2500.54311.0000.043999.0000	\$8.84
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001278	097756748 8/22/2019	11000.2500.54311.0000.043999.0000	\$182.45
Check #: 17760						
PO/InvoiceTotal:						\$1,173.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001440	097834018	11000.1000.54311.0170.043160.0000	\$36.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: <u> </u> \$36.81
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001441	097695342	11000.1000.54311.0170.043174.0000	\$14.85
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: <u> </u> \$14.85
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001442	097802693	11000.1000.54311.0170.043079.0000	\$57.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		-1	2001442	097802693-A	11000.1000.54311.0170.043079.0000	(\$28.92)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: <u> </u> \$28.16
Check Group:						
XEROX 5955APT SERIAL#A2M-749420		1	2001443	097695299	11000.1000.54311.0170.043100.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/22/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001443	097695299	11000.1000.54311.0170.043100.0000	\$4.10
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$24.10
Check Group:						
XEROX 5955APT SERIAL#A2M659315		1	2001444	097695282	11000.1000.54311.0170.043016.0000	\$31.76
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001444	097695282	11000.1000.54311.0170.043016.0000	\$4.23
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$35.99
Check Group:						
XEROX 5955APT SERIAL#A2M658051		1	2001445	097695290	11000.1000.54311.0170.043054.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001445	097695290	11000.1000.54311.0170.043054.0000	\$1.66
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$31.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-658439		1	2001446	097834005	11000.1000.54311.0170.043075.0000	\$32.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/27/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001446	097834005	11000.1000.54311.0170.043075.0000	\$9.52
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$41.55
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001447	097695344	11000.1000.54311.0170.043174.0000	\$30.74
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$30.74
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001448	097695352	11000.1000.54311.0170.043034.0000	\$20.00
				8/22/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001448	097695352	11000.1000.54311.0170.043034.0000	\$10.65
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$30.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-749694		1	2001449	097776321	11000.1000.54311.0170.043038.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001449	097776321	11000.1000.54311.0170.043038.0000	\$17.32
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$37.32
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001450	097695343	11000.1000.54311.0170.043138.0000	\$26.21
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$26.21
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	097695289	11000.1000.54311.0170.043073.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001452	097695289	11000.1000.54311.0170.043073.0000	\$7.41
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$27.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-751700		1	2001453	097833996	11000.1000.54311.0170.043132.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/27/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001453	097833996	11000.1000.54311.0170.043132.0000	\$48.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$68.81
Check Group:						
XEROX 5955APT SERIAL#A2M657990		1	2001454	097695281	11000.1000.54311.0170.043030.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001454	097695281	11000.1000.54311.0170.043030.0000	\$6.69
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$36.69
Check Group:						
XEROX 5955APT SERIAL#A2M-658097		1	2001455	097776320	11000.1000.54311.0170.043055.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001455	097776320	11000.1000.54311.0170.043055.0000	\$2.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17760						
PO/InvoiceTotal:						\$32.02
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	097695294	11000.1000.54311.0170.043066.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				8/22/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001456	097695294	11000.1000.54311.0170.043066.0000	\$5.18
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				8/22/2019		
Check #: 17760						
PO/InvoiceTotal:						\$35.18
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	097756739	11000.1000.54311.0170.043039.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				8/22/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001457	097756739	11000.1000.54311.0170.043039.0000	\$1.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				8/22/2019		
Check #: 17760						
PO/InvoiceTotal:						\$31.62
Check Group:						
XEROX 5955APT SERIAL#A2M-657953		1	2001459	097695269	11000.1000.54311.0170.043130.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				8/22/2019		

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ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001459	097695269	11000.1000.54311.0170.043130.0000	\$7.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$37.03
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001460	097695341	11000.1000.54311.0170.043120.0000	\$18.70
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$18.70
Check Group:						
XEROX 5955APT SERIAL#A2M-657981		1	2001461	097695295	11000.1000.54311.0170.043164.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001461	097695295	11000.1000.54311.0170.043164.0000	\$16.08
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$46.08
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 10,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001462	097695356	11000.1000.54311.0170.043400.0000	\$16.80
				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$16.80
Check Group:						

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ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001463	097695339	11000.1000.54311.0170.043134.0000	\$6.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$6.88
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2001464	097834004	11000.1000.54311.0170.043170.0000	\$34.57
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/27/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001464	097834004	11000.1000.54311.0170.043170.0000	\$59.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$93.68
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2001465	097695293	11000.1000.54311.0170.043190.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/22/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001465	097695293	11000.1000.54311.0170.043190.0000	\$12.96
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$32.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001466	097695336	11000.1000.54311.0170.043091.0000	\$19.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$19.62
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001467	097695300	11000.1000.54311.0170.043089.0000	\$20.00
				8/22/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001467	097695300	11000.1000.54311.0170.043089.0000	\$21.16
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$41.16
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001468	097695345	11000.1000.54311.0170.043003.0000	\$16.46
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$16.46
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001469	097695301	11000.1000.54311.0170.043152.0000	\$322.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/22/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001469	097834017	11000.1000.54311.0170.043152.0000	\$32.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: <u>\$355.40</u>
Check Group:						
XEROX 5955APT SERIAL#A2M-658252		1	2001470	097834003	11000.1000.54311.0170.043062.0000	\$34.47
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/27/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001470	097834003	11000.1000.54311.0170.043062.0000	\$57.10
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: <u>\$91.57</u>
Check Group:						
XEROX 5955APT SERIAL#A2M-659217		1	2001471	097834002	11000.1000.54311.0170.043077.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/27/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001471	097834002	11000.1000.54311.0170.043077.0000	\$32.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: <u>\$62.90</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001472	097695296 8/22/2019	11000.1000.54311.0170.043162.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001472	097695296 8/22/2019	11000.1000.54311.0170.043162.0000	\$7.64
Check #: 17760						
PO/InvoiceTotal:						\$27.64
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001473	097834006 8/27/2019	11000.1000.54311.0170.043155.0000	\$20.00
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001473	097834006 8/27/2019	11000.1000.54311.0170.043155.0000	\$64.58
Check #: 17760						
PO/InvoiceTotal:						\$84.58
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001474	097834019 8/27/2019	11000.1000.54311.0170.043145.0000	\$71.42
Check #: 17760						
PO/InvoiceTotal:						\$71.42
Check Group:						

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XEROX 5955APT SERIAL#A2M-751690		1	2001475	097834008	11000.1000.54311.0170.043077.0000	\$24.61
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				8/27/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001475	097834008	11000.1000.54311.0170.043077.0000	\$69.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/27/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$94.51
Check Group:						
BLACK IMAGES ALL @ \$0.0145 X EST 2,000 MONTH		1	2001476	097695304	11000.2600.56118.0000.043942.0000	\$30.15
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).				8/22/2019		
					Check #: 17760	
						PO/InvoiceTotal: \$30.15
						Vendor Total: \$12,141.03
						Grand Total: \$1,142,601.28

End of Report