

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1055

08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
LEGAL NOTICE FOR LEGAL SERVICES RFP-380-20MA		1	200066	10001454369-070 7	11000.2500.55915.0000.043999.0000	\$125.29
PUBLISHED JULY 7 & 11, 2019						
8/8/2019						
Check #: 0						
PO/InvoiceTotal:						\$125.29
Vendor Total:						\$125.29
BRYANNA WILLIE						
Check Group:						
ET-AFT MEALS AND LODGING PROFESSIONAL DEVELOPMENT		1	0	0728-3019	11000.1000.53330.1017.043077.0000	\$175.71
8/8/2019						
Check #: 0						
PO/InvoiceTotal:						\$175.71
Vendor Total:						\$175.71
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	200073	BB6135	31701.4000.56118.0799.043930.0000	\$59.94
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
8/8/2019						

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

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

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

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB8469	31701.4000.56118.0799.043930.0000	\$35.23
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200073	BB8679	31701.4000.56118.0799.043930.0000	\$7.19
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
					Check #: 0	
						PO/InvoiceTotal: <u>\$781.35</u>
						Vendor Total: <u>\$781.35</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
Binder,VW,EZD,HVYDTY, 1.5"WE		2	2000843	018709	28193.2100.56118.1010.043000.0000	\$21.56
				8/8/2019		
Binder, View, Round,1.5",WE		3	2000843	018709	28193.2100.56118.1010.043000.0000	\$10.56
				8/8/2019		
Dividers, Insert, 8-Tab,MULTI		1	2000843	018709	28193.2100.56118.1010.043000.0000	\$2.46
				8/8/2019		
Dividers, Index,Ready, 1-5		5	2000843	018709	28193.2100.56118.1010.043000.0000	\$10.75
				8/8/2019		
Card,Index,Ruled,3x5,WE		4	2000843	018709	28193.2100.56118.1010.043000.0000	\$5.08
				8/8/2019		
Notes,Post-It,4x6,3PK,Lined		2	2000843	018709	28193.2100.56118.1010.043000.0000	\$22.38
				8/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Protector,Sheet,3HP,DMNDC LR		4	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$55.60
Label, EZPeel,LSR,1.3x4,WE		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$11.86
G-2 Pens		8	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$11.28
Flags,Valupk,1"&1/2", 208CT		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$10.08
Pouch,Neck, ID Card,Horz,BK		4	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$11.76
2019-202 Academic Monthly		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$9.44
Planner, 2YR,W/M		2	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$8.40
Notes,Post-it,3x3,5PK,AST		1	2000843	018709 8/8/2019	28193.2100.56118.1010.043000.0000	\$8.75

Check #: 0

PO/InvoiceTotal: \$199.96

Vendor Total: \$199.96

CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739

Check Group:

1430 COMMERCIALS TO BE SPLIT BETWEEN IHEARTMEDIA-GALLUP RADIO STTIONS CAMPAIGN WILL RUN JULY 2019-JULY 2020 COMMERCIALS WILL BE AIR MONDAY THROUGH FRIDAY 6AM-9PM		1	2000183	3614597391 8/8/2019	11000.2200.55915.0000.043972.0000	\$833.18
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Check #: 0

PO/InvoiceTotal: \$833.18

Check Group:

MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTIONS		1	2000184	3614597471 8/8/2019	11000.2200.55915.0000.043972.0000	\$249.95
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$249.95</u>
						Vendor Total: <u>\$1,083.13</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-07311 8/8/2019	11000.2600.54411.0000.043030.0000	\$2,247.87
ELECTRICITY		1 0		411663901-07311 8/8/2019	11000.2600.54411.0000.043145.0000	\$3,185.53
ELECTRICITY		1 0		411666902-07311 8/8/2019	11000.2600.54411.0000.043155.0000	\$3,159.90
ELECTRICITY		1 0		411668000-07311 8/8/2019	11000.2600.54411.0000.043145.0000	\$151.26
ELECTRICITY		1 0		428554301-07311 8/8/2019	11000.2600.54411.0000.043160.0000	\$2,048.10
ELECTRICITY		1 0		470024101-07311 8/8/2019	11000.2600.54411.0000.043130.0000	\$5,399.33
ELECTRICITY		1 0		470027100-07311 8/8/2019	11000.2600.54411.0000.043130.0000	\$775.91
ELECTRICITY		1 0		701042701-07311 8/8/2019	11000.2600.54411.0000.043132.0000	\$352.22
ELECTRICITY		1 0		701836000-07311 8/8/2019	11000.2600.54411.0000.043132.0000	\$1,527.95
ELECTRICITY		1 0		703568801-07311 8/8/2019	11000.2600.54411.0000.043038.0000	\$2,796.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	704229901-07311 9 8/8/2019	11000.2600.54411.0000.043162.0000	\$1,468.34
ELECTRICITY		1	0	706561101-07311 9 8/8/2019	11000.2600.54411.0000.043088.0000	\$3,238.71
ELECTRICITY		1	0	706651201-07311 9 8/8/2019	11000.2600.54411.0000.043039.0000	\$4,843.40
Check #: 0						
PO/InvoiceTotal:						\$31,195.09
Vendor Total:						\$31,195.09
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
2017-2022 GMCS FACILITIES MASTER PLAN PROJECT ORGANIZATION		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$1,400.00
UPDATE FACILITY BASE AND INVENTORY		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$1,200.00
UPDATE DEMOGRAPHIC INFORMATION		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$2,700.00
UPDATE UTILIZATION, CAPACITY, CLASSROOM NEEDS ANALYSIS		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$2,650.00
NMGRT		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$880.81
INTERACTIVE SCHOOL ASSIGNMENT MAP (COST INCLUDES UPDATING THE INTERACTIVE MAP TO REFLECT THE ANTICIPATED 2019/2020 SCHOOL YEAR)		1	1808295	24-086072 8/8/2019	11000.2500.53414.0000.043999.0750	\$3,794.19
Check #: 0						
PO/InvoiceTotal:						\$12,625.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVEE CORE ACCOUNTING SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$38,112.68
IVEE FIXED ASSETS SUPPORT- MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$4,083.50
IVEE WAREHOUSE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$6,805.85
IVEE HUMAN RESOURCES SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$8,167.01
IVEE REPORT GENERATOR-NM SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$3,153.16
IVEE CORE MODULE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$12,250.51
IVEE ADDITIONAL DATABASE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$1,920.80
IVEE INFO LINK SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$2,367.26
IVEE BAR CODE INTERFACE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$2,367.26
IVEE TIMECARD INTERFACE SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$2,367.26
IVEE APPLICANT TRACKING SYSTEM SUPPORT - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$644.52
SYSTEMS MANAGEMENT SERVICES - MAINTENANCE 9/1/19 TO 8/31/2020		1	2000656	24-091741 8/8/2019	11000.2500.56113.0000.043972.0000	\$17,439.11

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$99,678.92
Check Group:						
MS-PS-PSMSR: PowerSchool Maintenance and Support 7/1/19 - 6/30/20		12653	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$67,820.08
SW-SPED-S-SHIP: PS Special Education Individual Health Management Annual Fee Invoice Period 7/1/19 - 6/30/20		1	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$14.02
SW-SPED-S-TAS: PowerSchool Special Programs SECM Invoice Period 7/1/19 - 6/30/20		1978	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$27,731.56
SW SPED-S-TAS: PowerSchool Special Programs SECM Invoice Period 7/1/19 - 6/30/20		25	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$28.75
SW-DPED-S-TAAS:PowerSchool Special Programs 504 Invoice Period 7/1/19 - 6/30/20		141	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$1,976.82
SW-SPED-S-TAAS: PowerSchool Special Programs 504 Invoice Period 7/1/19 - 6/30/20		18	2000661	24-091480 8/8/2019	11000.1000.56113.1010.043935.0000	\$20.70
Check #: 0						
PO/InvoiceTotal:						\$97,591.93
Vendor Total:						\$209,895.85
ELLSWORTH PUBLISHING CO.	287142					
Check Group:						
KEYBOARD MASTERY DISTRICT ANNUAL LICENSE GRADES 6-8		1	2000696	36148 8/8/2019	11000.1000.56113.1010.043999.0000	\$3,870.00
2500 LICENSES @ 8 SITES		8	2000696	36148 8/8/2019	11000.1000.56113.1010.043999.0000	\$960.00
RENEWAL AND DISTRICT DISCOUNT		1	2000696	36148 8/8/2019	11000.1000.56113.1010.043999.0000	(\$966.00)
CUSTOMER COURTESY DISCOUNT		1	2000696	36148 8/8/2019	11000.1000.56113.1010.043999.0000	(\$386.40)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$3,477.60</u>
						Vendor Total: <u>\$3,477.60</u>
EXPLORA	20942					
Check Group:						
ATF- OUTREACH ON 5/9/19		1	0	INV3257-1039560 8/8/2019	11000.1000.55817.1010.043091.0000	\$250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
FLINN SCIENTIFIC INC.	16749					
Check Group:						
REACTION PLATES, 48 WELLS		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$32.67
GETTING NERDY SCIENCE- LIFE SCIENCE: CURRICULUM BUNDLE		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$305.96
HYDROCHLORIC ACID SOLUTION, 1M, 500ML		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$16.61
SODIUM CHLORIDE SOLUTION, 1 M, 500ML		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$11.97
APRON, RUBBERIZED, MEDIUM-DUTY, 27"WX36"L		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$135.00
SILVER OXIDE, 25G		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$84.33
WATER QUALITY WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$50.40
HUMAN PHYSIOLGY WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$50.40
WHAT IS A CAPACITOR? SUPER VALUE LABORATORY KIT		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$145.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIOLOGY WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$155.85
PHYSICS WITH VERNIER		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$99.80
WEIGHING DISHES, DISPOSABLE, 1-5/8"X 1-5/8"X 5/16", PKG OF 500		1	2000448	2372282 8/8/2019	11000.1000.56118.0170.043073.0000	\$21.69
Check #: 0						
PO/InvoiceTotal:						\$1,110.35
Vendor Total:						\$1,110.35
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
K OXYGEN - NON-FLAMMABLE GAS		2	1901022	GR00139760 8/8/2019	11000.1000.56118.3000.043100.0750	\$14.00
MEDIUM ACETYLENE 111/150-FLAMMABLE GAS		1	1901022	GR00139760 8/8/2019	11000.1000.56118.3000.043100.0750	\$8.00
SALES TAX		1	1901022	GR00139760 8/8/2019	11000.1000.56118.3000.043100.0750	\$1.32
Check #: 0						
PO/InvoiceTotal:						\$23.32
Vendor Total:						\$23.32
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	711481	31701.4000.56118.0799.043930.0000	\$115.92
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	711491	31701.4000.56118.0799.043930.0000	\$47.54
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200072	711494	31701.4000.56118.0799.043930.0000	\$513.12
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
BLANKET PURCHASE ORDER		1	200072	711514	31701.4000.56118.0799.043930.0000	\$14.82
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/8/2019		
					Check #: 0	
						PO/InvoiceTotal: \$691.40
Check Group:						
BLANKET PURCHASE ORDER		1	2000244	393828	12000.2600.56118.0799.043930.0000	\$426.86
***NOT TO EXCEED \$25,000***						
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				8/8/2019		
					Check #: 0	

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$426.86</u>	
						Vendor Total: <u>\$1,118.26</u>	
GALLUP SERVICE MART	8042						
Check Group:							
SEBO UPRIGHT BAGS 8 PER BOX		6	2000792	69633 8/8/2019	11000.2600.56118.0000.043034.0000	\$137.94	
DISCOUNT		1	2000792	69633 8/8/2019	11000.2600.56118.0000.043034.0000	(\$20.69)	
						Check #: 0	
						PO/InvoiceTotal: <u>\$117.25</u>	
						Vendor Total: <u>\$117.25</u>	
GALLUP SUN PUBLISHING, LLC							
Check Group:							
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	1991 8/8/2019	11000.2500.55915.0000.043999.0000	\$34.80	
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	1992 8/8/2019	11000.2500.55915.0000.043999.0000	\$33.44	
						Check #: 0	
						PO/InvoiceTotal: <u>\$68.24</u>	
						Vendor Total: <u>\$68.24</u>	
GMCS -- FOOD SERVICE	8030						
Check Group:							
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC08062019 8/8/2019	11000.2200.55915.0000.043999.0000	\$150.00	
						Check #: 0	
						PO/InvoiceTotal: <u>\$150.00</u>	

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
GOLDEN EQUIPMENT COMPANY						
Check Group:						
M&R BLDG & GROUNDS (SB9)		1 0		R20265 8/8/2019	31701.4000.54315.0799.043930.0000	\$9,152.12
M&R BLDG & GROUNDS (SB9)		1 0		R20319 8/8/2019	31701.4000.54315.0799.043930.0000	\$9,152.12
M&R BLDG & GROUNDS (SB9)		1 0		R20485 8/8/2019	31701.4000.54315.0799.043930.0000	\$9,152.12
M&R BLDG & GROUNDS (SB9)		1 0		R20682 8/8/2019	31701.4000.54315.0799.043930.0000	\$9,152.12
M&R BLDG & GROUNDS (SB9)		1 0		SC008304 8/8/2019	31701.4000.54315.0799.043930.0000	\$18.75
M&R BLDG & GROUNDS (SB9)		1 0		SC008327 8/8/2019	31701.4000.54315.0799.043930.0000	\$18.75
M&R BLDG & GROUNDS (SB9)		1 0		SC008357 8/8/2019	31701.4000.54315.0799.043930.0000	\$156.03
M&R BLDG & GROUNDS (SB9)		1 0		W31591 8/8/2019	31701.4000.54315.0799.043930.0000	\$11,364.54
Check #: 0						
PO/InvoiceTotal:						\$48,166.55
Vendor Total:						\$48,166.55
IMAGINE LEARNING, INC.						
Check Group:						
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Thoreau Elementary		30	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043162.0000	\$4,736.00
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Ramah Elementary		30	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043132.0000	\$4,736.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Navajo Elementary		25	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043079.0000	\$3,946.00
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Catherine Miller Elementary		110	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043034.0000	\$17,364.00
Imagine Language & Literacy Annual Student License (renewal for July2019 to June 30 2020) for Indian Hills Elementary		20	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043062.0000	\$3,157.00
Imagine Language & Literacy Annual Student License (renewal for July 2019 to June 30 2020) for Lincoln Elementary		50	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043077.0000	\$7,893.00
Imagine Language & Literacy Annual Student License (renewal for July 2019 to June 30 2020) for Rocky View Elementary		84	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043138.0000	\$13,259.00
Imagine Language & Literacy Annual Student License (renewal for July 2019 to June 30 2020) for Del Norte Elementary		40	2000900	INV39462 8/8/2019	24153.1000.56113.1010.043174.0000	\$6,314.00
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value)		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043162.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value)		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043132.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value)		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043079.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value)		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043034.0000	\$956.62



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043062.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043077.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043138.0000	\$956.62
Premier District Success Level: includes (Onboarding, Professional Learning, Ongoing Success, Customer Success Manager and Additional Value		1	2000900	INV39462 8/8/2019	24153.1000.53330.1010.043174.0000	\$956.62
Check #: 0						
PO/InvoiceTotal:						\$69,058.09
Vendor Total:						\$69,058.09
LEGO EDUCATION NORTH AMERICA						
Check Group:						
LE REPLACEMENT PACK LME 3		3	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$53.85
EV3 CORE SET W/CHARGER		4	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$1,647.80
EV3 TOUCH SENSOR		1	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$22.95
TRANSFORMER 10V DC		8	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$255.60
EV3 CABLE PACK		5	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$89.75
LE REPLACEMENT PACK RUBBER BANDS		1	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$12.95

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EV3 LARGE SERVO MOTOR		1	2000670	1190360018 8/8/2019	24101.1000.57332.1013.043003.0000	\$27.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,110.85</u>
						Vendor Total: <u>\$2,110.85</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$250.00. Supplies for Open House on August 5, 2019. Items that need to be purchased: Water, Cookies or Veggie Trays and napkins. Approximately 100 people expected.		1	2000086	190802-25-3-3-22 9 8/8/2019	11000.2200.56118.0400.043160.0000	\$93.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$93.91</u>
						Vendor Total: <u>\$93.91</u>
NASCO						
Check Group:						
TRIMMER PAPER PREMIER 24"		1	2000559	485834 8/8/2019	11000.1000.56118.3000.043190.0000	\$218.48
SHIPPING		1	2000559	485834 8/8/2019	11000.1000.56118.3000.043190.0000	\$105.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$324.10</u>
						Vendor Total: <u>\$324.10</u>
NAVAJO TRACTOR	15099					
Check Group:						
BLADES 29		2	2000880	297440 8/8/2019	13000.2700.56118.0000.043000.0000	\$69.90
BL BOLT F-25		2	2000880	297440 8/8/2019	13000.2700.56118.0000.043000.0000	\$34.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPACER 18		2	2000880	297440 8/8/2019	13000.2700.56118.0000.043000.0000	\$5.98
WASHER F SPC ORDER		2	2000880	297440 8/8/2019	13000.2700.56118.0000.043000.0000	\$5.38
NUT HEX F-19		2	2000880	297440 8/8/2019	13000.2700.56118.0000.043000.0000	\$43.98
Check #: 0						
PO/InvoiceTotal:						\$159.74
Vendor Total:						\$159.74
QUALITY INN & SUITES						
Check Group:						
4- ROOMS FOR COACHES TRAINING. CHECK IN ON JULY 28, - CHECK OUT ON JULY 30, 2019 (WO-NIGHTS). IN ALBUQUERQUE, CANDICE SANDOVAL, EDWIN CHIQUITO, THALE GOODLUCK, LISA ANDERSON		3	2000392	665473093-095 8/8/2019	11000.1000.55813.9240.043089.0000	\$444.12
Check #: 0						
PO/InvoiceTotal:						\$444.12
Vendor Total:						\$444.12
REALLY GOOD STUFF INC.	16708					
Check Group:						
HAPPY BIRTHDAY BANNER		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$1.99
LEARNING BIRTHDAY CHART		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$2.99
HAPPY BIRTHDAY FIESTA PENCIL		7	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$22.33
HAPPY BDAY- SILICONE BRACELETS		4	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$47.96
WHO WAS SCIENTIST + INVENTORS		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$77.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE-SIDE DRYERASE CLIPBOARD		4	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$91.96
SHIPPING AND PROCESSING		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	\$29.41
PROMOTION DISC: IMAGINE		1	2000800	7004378 8/8/2019	11000.1000.56118.0170.043066.0000	(\$29.41)
Check #: 0						
PO/InvoiceTotal:						\$245.10
Vendor Total:						\$245.10
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
FURNITURE POLISH, LEMON SCENT, AEROSOL, 19 OZ. 6 EACH/CTN		4	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$65.16
VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,		24	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$426.96
WET FLOOR SIGN, YELLOW		18	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$44.10
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		4	2000419	3420059088 8/8/2019	11000.0000.16011.0000.000000.0000	\$154.40
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		-2	2000419	3421054836 8/8/2019	11000.0000.16011.0000.000000.0000	(\$77.20)
CARPET SPOT & STAIN REMOVER, 32 OZ. 12 EACH/CTN		-2	2000419	3421473557 8/8/2019	11000.0000.16011.0000.000000.0000	(\$77.20)
Check #: 0						
PO/InvoiceTotal:						\$536.22
Check Group:						
ELITE SCREENS MANUAL SERIES M 120UVW2 BLACK CASING MANUAL PROJECTOR SCREEN 120'		1	2000452	3421473558 8/8/2019	11000.1000.56118.0170.043034.0000	\$182.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$182.69
Check Group:						
Mind Reader Adjustable Foldable Laptop Table, Black		1	2000453	3421473559 8/8/2019	13000.2700.56118.0000.043000.0000	\$47.59
Check #: 0						
PO/InvoiceTotal:						\$47.59
Check Group:						
COLOR SPLASH 32 OZ ACRYLIC PAINTS, YELLOW		2	2000454	3421473560 8/8/2019	11000.1000.56118.0170.043400.0000	\$43.78
Check #: 0						
PO/InvoiceTotal:						\$43.78
Check Group:						
AZAR 2 1/2 X 11 WALL U FRAME		1	2000548	3421473562 8/8/2019	11000.1000.56118.0170.043062.0000	\$66.79
Check #: 0						
PO/InvoiceTotal:						\$66.79
Check Group:						
PAPERMATE LIQ PAPER ULTRA DRYLINE ASST. COR TAPE 3/PK		4	2000712	3421473563 8/8/2019	11000.2400.56118.0170.043066.0000	\$50.36
Check #: 0						
PO/InvoiceTotal:						\$50.36
Check Group:						
BROTHER TZE221 LABEL MAKER TAPE .35" BLACK ON WHITE		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$30.38
BROTHER TZ-E211 LABEL MAKER TAPE .23" BLACK ON WHITE		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$20.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TZe -131 LABEL MAKER TAPE .47"W BLACK ON CLEAR		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$21.22
BROTHER P-TOUCH DESKTOP LABEL MAKER		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$29.99
KENSINGTON SIMPLY PORTABLE NEOPRENE LAPTOP SLEEVE FOR 15.6" LAPTOPS BLACK		25	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$497.25
AVERY CLEAN EDGE PRINTABLE LASER BUSINESS CARDS 2"X 3.5" WHITE		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$16.96
DUCK BRAND COLORED MASKING TAPE 94" X 60 YARDS BLACK		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$9.42
DUCK BRAN COLORED MASKING TAPE RED 94" X 60 YARDS		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$14.98
DUCK BRAND COLORED MASKING TAPE YELLOW		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$12.98
BOUNTY QUILED DINNER NAPKINS 1-PLY WHITE		4	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$16.76
STAPLES PLASTIC FORKS MEDIUM-WEIGHT WHITE 300/BOX		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$12.68
STAPLES PLASTIC TEA SPOONS MEDIUM		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$12.16
STAPLES 12OZ HEAVY DUTY PAPER BOWL PK OF 125		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$36.00
AVERY STICKER NAME TAGS. WHITE W/RED BORDER 2 LABELS SHEET		5	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$11.85
AVERY STICKER NAME TAGS/LABELS GOLD BORDER 2/ST 50		5	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$10.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON RAILROAD POSTER BOARD 22" X 28" WHITE		2	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$34.74
PACON POSTER BOARDS 28" X 22" ASSORTED COLORS 25/CN		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$18.62
ADAMS CARBONLESS RECEIPT BOOK 3" X 8" 2-PART SET/BK		1	2000802	3421473564 8/8/2019	11000.1000.56118.0170.043064.0000	\$6.48
Check #: 0						
PO/InvoiceTotal:						\$813.80
Check Group:						
HP 410A BLACK TONER CARTRIDGE		1	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$76.49
BELKIN HOME SERIES SURGEMASTER 7 OUTLET SURGE PROTECTOR 12' CORD, 2,320 JOULES		3	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$91.47
STAPLES PRO SERIES 15' USB A MALE/B MALE, BLACK		5	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$49.95
A-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLUE		15	2000803	3421473565 8/8/2019	11000.1000.56118.1010.043034.0000	\$623.55
NETGEAR AC600 DUAL BAND WIFI USB MINI ADAPTER		5	2000803	3421495050 8/8/2019	11000.1000.56118.1010.043034.0000	\$199.95
Check #: 0						
PO/InvoiceTotal:						\$1,041.41
Check Group:						
EXPO LOW ODOR DRY ERASE MERKERS, CHISEL POINT, ASSORTED, 8/PACK		4	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$29.88
PACON 32"X24" MANUSCRIPT COVER CHART TABLET, RULDED WHITE, 25 SHEETS		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$8.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, ORANGE, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, PINK, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, BLUE, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, GREEN, DOZEN		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$7.12
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, YELLOW, 24/PACK		1	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$6.99
POST IT SUPER STICKY NOTES, 4"X6" MIAMI COLLECTION, LINED 8 PADS		2	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$36.38
ELMERS ALL PURPOSE SCHOOL GLUE STICKS, 0.24OZ 30/PACK		1	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$9.39
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 16/PK		1	2000804	3421473566 8/8/2019	11000.1000.56118.1010.043034.0000	\$15.60
POST IT SUPER STICKY NOTES, 3"X3", MIAMI COLLECTION		1	2000804	3421473567 8/8/2019	11000.1000.56118.1010.043034.0000	\$29.99

Check #: 0

PO/InvoiceTotal: \$165.43

Vendor Total: \$2,948.07

THE BACH COMPANY

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TI-NSPIRE CX II TP YELLOW TEN-PACK OF TI-NSPIRE CXII GRAPHING CALCULATORS WITH EZ SPOT SCHOOL PROPERTY MARKINGS. KIT INCLUDES A 10-BAY DOCKING STATION, WALL POSTER AND INSTRUCTIONAL MATERIAL.		3	2000812	INV243773 8/8/2019	24101.1000.57332.1013.043073.0000	\$4,230.00
TI-NSPIRE CX NAVIGATOR/30 30-STUDNET USER TI-NSPIRE CX II NAVIGATOR WIRELESS CLASSROOM NETWORK.		1	2000812	INV243773 8/8/2019	24101.1000.57332.1013.043073.0000	\$1,995.00
SHIPPING* IN STOCK QUICK, 2 DAY TRANSIT TIME UPON RECEIPT OF ORDER.		1	2000812	INV243773 8/8/2019	24101.1000.57332.1013.043073.0000	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$6,300.00
Vendor Total:						\$6,300.00
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1513-1 8/8/2019	24113.2100.56118.0000.043000.0000	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
THE GALLUP JOURNEY INC.	24699					
Check Group:						
BACK COVER 12 MONTH CONTRACT 2019/2020FY FULL COLOR/FULL GLOSS		1	2000191	8752 8/8/2019	11000.2200.55915.0000.043972.0000	\$1,462.22
TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES		1	2000191	8752 8/8/2019	11000.2200.55915.0000.043972.0000	\$953.15
1/2 COLOR 12 MONTH CONTRACT PER PLACEMENT		1	2000191	8752 8/8/2019	11000.2200.55915.0000.043972.0000	\$346.60
Check #: 0						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1055

08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,761.97</u>
						Vendor Total: <u>\$2,761.97</u>
THE SOLUTIONS GROUP						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	14770  8/8/2019	11000.1000.52912.0000.043999.0000	\$4,657.84
						Check #: 0
						PO/InvoiceTotal: <u>\$4,657.84</u>
						Vendor Total: <u>\$4,657.84</u>
VOCABULARYSPELLINGCITY						
Check Group:						
VSC TIER I - 12 MONTH SUBSCRIPTION JULY 2019 - JUNE 30, 2020		51	2000425	LC-00003748  8/8/2019	24101.1000.56113.1011.043062.0000	\$137.70
						Check #: 0
						PO/InvoiceTotal: <u>\$137.70</u>
						Vendor Total: <u>\$137.70</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
EPSON POWERLITE 109W- 3LCD PROJECTOR- PORTABLE 4000 LUMENS (WHITE)- 4000 LUMENS (COLOR)- WXGA (1280 X 800)- 16:10- 720P- LAN- WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		2	2000434	13974  8/8/2019	24101.1000.57332.1013.043130.0000	\$1,224.00
EPSON ELPAP10- NETWORK ADAPTER USB-802.11 B/G/N- FOR POWERLITE 122, 1761W, 1771W, 1776W, 1975W, 1985WU		2	2000434	13974  8/8/2019	24101.1000.57332.1013.043130.0000	\$218.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,442.00</u>

# Gallup-McKinley County School District #1

## Voucher Detail Listing

Voucher Batch Number: 1055

08/14/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,442.00
						Grand Total: \$388,661.44

End of Report