

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1008

07/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
PUBLICATION OF LEGAL NOTICE RFP-377-19BP, JUNE 2, 2019		1	1908278	I0001450710-060 2 7/12/2019	11000.2500.55915.0000.043999.0750	\$71.67
					Check #: 17072	
					PO/InvoiceTotal:	\$71.67
					Vendor Total:	\$71.67
APEX LEARNING						
Check Group:						
12-MONTH SINGLE ENROLLMENT SUBSCRIPTION DIGITAL TECHNOLOGY COURSES		50	2000202	SOINV00116324 7/16/2019	11000.1000.56113.3000.043978.0000	\$5,415.63
					Check #: 17073	
					PO/InvoiceTotal:	\$5,415.63
					Vendor Total:	\$5,415.63
AUTO BODY TOOLMART						
Check Group:						
1.6HP/200PSI COMPRESSOR		1	2000119	00434196002 7/17/2019	24174.1000.57332.3000.043145.0000	\$396.46
10PC COMB S/D SET		3	2000119	00434196002 7/17/2019	24174.1000.56118.3000.043145.0000	\$312.78
7PC TORX SCREWDRIVER SET		3	2000119	00434196002 7/17/2019	24174.1000.56118.3000.043145.0000	\$226.98
1/2" 30-250 FTLB TORQUE WRENCH		1	2000119	00434196003 7/15/2019	24174.1000.57332.3000.043145.0000	\$297.46
4 1/2" ANGLE GRINDER		1	2000119	00434196003 7/15/2019	24174.1000.56118.3000.043145.0000	\$70.26
ENGINE SUPPORT		1	2000119	00434196004 7/17/2019	24174.1000.56118.3000.043145.0000	\$139.96

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S/DUTY COMBO, BRAKE LATHE		1	2000119	00434196004 7/17/2019	24174.1000.57331.3000.043145.0000	\$6,531.96
Check #: 17074						
PO/InvoiceTotal:						\$7,975.86
Vendor Total:						\$7,975.86
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
MIKE HYATT- 6/04/19		1	0	052619-062519 7/12/2019	11000.2300.53330.0000.043971.0000	\$96.79
PRISCILLA MANUELITO- 06/15/19		1	0	052619-062519 7/12/2019	11000.2300.55812.0000.043999.0000	\$321.12
JOAN NEZ-06/15/19		1	0	052619-062519 7/12/2019	11000.2300.53330.0000.043971.0000	\$214.08
KEVIN MITCHELL- 06/15/19		1	0	052619-062519 7/12/2019	11000.2300.55812.0000.043999.0000	\$321.12
MIKE HYATT- 06/15/19		1	0	052619-062519 7/12/2019	11000.2300.53330.0000.043971.0000	\$428.16
Check #: 17075						
PO/InvoiceTotal:						\$1,381.27
Vendor Total:						\$1,381.27
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
IDE - 30-454454 BLUEWINGCONNECTOR25/BOX		20	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$63.60
IDE - 30-076 SIZE 76B REDWIRECONN100/BOX		80	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$173.46
IDE - 30-074SIZE 74B YEL WIRECONN100/BO		80	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$115.01
IDE - 30-073 SIZE 73BORGWIRECONN100/BOX		80	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$78.94

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IDE - 30-072SIZE 72B BLUWIRECONN100/BOX		1	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$97.44
MMM - 33+SUPER-3/4X66FTPLSTCTAPE IIN CORE		30	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$145.80
DOTT - PL-25 1/2-1BRASSGRDCLAMP		12	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$53.28
OSRA - QTP2X26/32/42CF/UNV-MELC-BAL51843OSRA		8	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$205.04
OSRA - QTP4X32T8/UNV-ISN-SCBELC-BAL49908 OSRA		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$147.20
OSRA - QTP3X32T8/UNV-ISN-SCBELC-BAL49907 OSRA		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$133.10
OSRA - QTP2X32T8UNVISNSCBELC-BAL FL 49906 OSRA		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$117.70
LEV - CS120-21TGL SPST 20A 120/277VIVYCML		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$18.40
LEV - GFTR2-120A 125VSLIM TR GFCI		12	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$269.64
THM - 52151-1/2-3/4-EW4SQ-BX STL		25	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$21.05
LTF - KLDR020TXP UL CLASS CC TIME		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$223.60
LTF - FLSR020ID FUSE CL-RK5 20A 600V TO IND		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$177.90
LTF - KLDR005. TXP UL CLASS CC TIME		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$217.50
DOTT - K6CO ANCHOR KIT		7	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$91.00
THM - RS8 4SQ-CVR OUTL CVR STL 2DPLX RCPT 1/20		3	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$40.23

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THM - 5232112 L-T CONN STL FLEX		25	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$67.42
THM - SH106 2-IN CLMPON ENT CAP		6	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$88.67
WIM - V5745 COMB SWITCH&RCPT BOX		1	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$21.12
THM - SH104 1-1/4 CLMPON ENT CAP		8	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$42.44
CHN - 29960 5/8-11X10 OVALEYE BOLT		6	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$35.28
CHN - 6813 5/8 SQUARE WASHER		6	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$3.42
THHN - THHN-12-BLK-SOL-CU-4@500CTN		1	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$101.37
THHN - THHN-12-WHT-SOL-CU-4@500CTN		30	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$304.11
THHN - THHN-12-BLU-SOL-CU-4@500CT		20	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$202.74
THHN - THHN-12-GRN-SOL-CU-4@500CTN		15	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$152.06
THHN - THHN-12-RED-SOL-CU-4@500CTN		15	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$152.06
THHN - THHN-10-BLK-19STR-CU-2@500CTN		10	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$166.08
THHN - THHN-10-WHT-19STR-CU-2@500CTN		5	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$83.04
SEOO - SJEOOW-14/3-BLK-250R		1	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$139.05
THM - TS902 EMT STRAP 3/41N2H STL ZNC PLTO		12	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$1.91

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THM - BU504 1-1/4 INSUL BUSH NMT RGDII MC 105DE		12	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$2.88
DOTT - 210 2X100 10MIL WRAP TAPE		8	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$93.92
NUT - 688 50CFM BATHROOM FAN		6	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$100.02
EMT - 1/2IN-EMT		20	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$82.54
NSII - 2129A 1201 208-277V SPST LED CONDUIT MT		8	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$247.20
GRE - 0358-13L GLOVES HANDYMAN L POP		12	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$190.20
THHN- SS-THHN-6-BLK-19STR-CU-5000R		50	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$214.44
THHN- THHN-10-BLK-19STR-CU-2@500CTN		50	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$83.04
NUT - 688 50CFMBATHROOMFAN		6	1908378	918037660 7/16/2019	31701.4000.56118.0799.043930.0750	\$100.02
LTF - FLQ005 FUSE MDGT 5A 500V TO CARTRDG		10	1908378	918057635 7/16/2019	31701.4000.56118.0799.043930.0750	\$195.60

Check #: 17076

PO/InvoiceTotal: \$5,260.52

Vendor Total: \$5,260.52

BUTLERS OFFICE EQUIPMENT 3143

Check Group:

PHONICS DOMINOES BLENDS AND DIGRAPHS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$21.24
PHONICS DOMINOES LONG VOWELS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$21.24
WALL BORDERS VOWEL SOUNDS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49

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WALL BORDERS PHONICS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49
WALL BORDERS BLENDS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49
WALL BORDERS LETTER SOUNDS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49
GO FIGURE GRADES 2-4		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$13.59
IDIOM OF THE WEEK		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$11.86
LONG VOWELS DOMINOES		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49
QUIZ QUIZ TRADE, VOCABULARY		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$20.40
WORD OF THE DAY		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$13.56
BASE TEN PLACE VALUE FRAME		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$7.64
ADDITION WRAP UP		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49
SUBTRACTION WRAP UP		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49
DELUXE SCHEDULING POCKET CHART BLK		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$16.99
STANDARD POCKET CHART BL		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$20.39
THE MYSTERIES OF RAINBOWS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$16.99
BAGS, RAINBOW, 6X11 ASST		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$7.25

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TIMERS, SAND, AST 4CT		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$4.24
BOOK, MATH GAMES, GRADE 4		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$13.76
BOARDS,M LEARN, DERSE, 30 CT		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$30.47
DICE, DRUM OF 144 PC		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$29.14
STICK, CRAFT, 4.5X.38 NT		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$9.24
BOOK, MATH GAMES		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$13.76
BOOK, HATCHET		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.60
BOOK, MATH GAMES GRADE 5		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$13.76
GAME, BLOCKUS		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$27.60
BOOK, 180 DAYS OF READING, 5		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$16.99
EVIDENCE BASED READING GR 5		1	1908327	016922 7/15/2019	11000.1000.56118.1010.043066.0750	\$8.49
Check #: 17077						
PO/InvoiceTotal:						\$406.63
Check Group:						
BALANCE BENDERS GR 2-6		4	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$33.96
EARLY LEARNING SKILLS LEARNING		2	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$83.28
DRY ERASE MAKERS 4 CLR SET BULLET		10	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$21.20

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BULLIES VICTIMS & BYSTANDERS GAME		4	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$125.76
KEEP ON SINGING AND DANCING CD		6	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$91.56
BOARDS, LEARN, DERSE, 30 CT		2	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$58.90
THE YOUNG SCIENTIST SERIES SET OF 2		6	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$127.44
POSITIONAL DIRECTIONAL CONCEPTS		3	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$30.57
LANGUAGE BUILDER NOUNS 2		1	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$127.49
44 SOUNDS CHART		6	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$40.74
4 STEP SEQUENCING EARLY LEARNING		6	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$162.12
180 DAYS OF WRITING GR K		1	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$16.99
180 DAYS OF WRITING GR 1		1	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$16.99
180 DAYS OF WRITING GR 2		1	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$16.99
180 DAYS OF WRITING GR 3		1	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$16.99
180 DAYS OF WRITING GR 4		1	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$16.99
180 DAYS OF WRITING GR 5		1	1908346	017340 7/16/2019	11000.1000.56118.1010.043079.0750	\$16.99

Check #: 17077

PO/InvoiceTotal: \$1,004.96

Check Group:



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SIGHT WORDS LEVEL 3		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$6.79
SIGHT WORDS LEVEL 2		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$6.79
SIGHT WORDS LEVEL 1		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$6.79
3 CORNER MATCHING GAMES MATCH IT		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$13.58
SUPER 3D PUZZLE SOLAR		3	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$33.27
SUBTRACTION FLASH CARDS		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$16.98
ADDITION FLASH CARDS		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$16.98
POCKET FLASH CARDS ADDITION 56 PK		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$2.99
MATH SPLASH WAR ADDITION & SUB		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$2.99
MATH SPLASH WAR ADDITION ADDITION & SUB		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$2.99
SNAP IT UP ADDITION/SUBTR		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$16.98
POCKET FLASH CARDS 56 PK 3X5		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$2.54
MULTIPLICATION FLASH CARDS		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$8.49
ZAP ADDITION CARD GAME		3	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$28.02
TELLING TIME MATCH ME CARDS		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$4.24

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MATCH ME CARDS TELLING TIME		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$8.48
THREE CORNER FLASH CARDS 48/PK		3	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$25.47
SNAP IT UP MULTIPLICATION GR 4+		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$16.98
ZOOM MULTIPLICATION CARD GAME		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$18.68
MATH WHEEL FLASH CARDS 12/PK		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$16.98
SMARTY PANTS 2ND GRADE		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$22.08
SMARTY PANTS GRADE 1		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$22.08
SMARTY PANTS 5TH GRADE		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$11.04
SMARTY PANTS GRADE KINDER		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$11.04
3D AMAZING ANIMALS PUZZLE		3	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$35.67
3D DINO PUZZLE		2	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$23.78
3D MISSION ANIMAL PUZZLE		3	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$19.11
PUPPIES PUZZLE		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$6.37
JOURNEY TO THE SEA PUZZLE		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$6.37
BINGO RHYMING AGES 4 & UP		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$9.34

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUN TO KNOW PUZZLES EASY WORDS		1	2000304	017926 7/16/2019	11000.1000.56118.1010.043999.0000	\$9.34
Check #: 17077						
PO/InvoiceTotal:						\$433.23
Vendor Total:						\$1,844.82
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
SKELETON, HUMAN, DISARTICULATE		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$525.00
BONE MICROANATOMY		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$175.00
HUMAN LEFT ARM		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$610.00
HUMAN LEFT LEG		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$855.00
MICROANATOMY-SKELETAL MUSCLE		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$325.00
HEAD AND NECK		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$240.00
BLOOD PRESSURE CLSSRM PACK		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$225.00
CAROLINA KNEE JOINT		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$75.00
DISPOSABLE PENLIGHT		1	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$6.25
DISPOSABLE WIRETOL II MIC SET		2	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$60.00
KIMWIPES®, 4.5X8.5,280/BOX		10	2000107	50738491RI 7/16/2019	24174.1000.56118.3000.043055.0000	\$37.50
Check #: 17078						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,133.75
						Vendor Total: \$3,133.75
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5057222375-0625 19 7/11/2019	11000.2600.54416.0000.043935.0750	\$58.76
						PO/InvoiceTotal: \$58.76
Check Group:						
DIRECT INWARD DIALING SERVICES 5082 LINES		1	1900067	5057228960-0625 19 7/15/2019	11000.2600.54416.0000.043935.0750	\$1,093.42
						PO/InvoiceTotal: \$1,093.42
						Vendor Total: \$1,152.18
CITY OF GALLUP						
Check Group:						
VOLUNTARY DEDUCTS PAYABLE	4124	1	0	071119 7/12/2019	11000.0000.23013.0000.000000.0000	\$1,717.92
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043003.0000	\$11,669.05
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043016.0000	\$3,079.78
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043030.0000	\$34.69
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043034.0000	\$5,618.91
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043054.0000	\$7,295.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043055.0000	\$17,018.55
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043062.0000	\$3,220.20
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043066.0000	\$3,922.03
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043073.0000	\$21,373.81
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043077.0000	\$5,274.10
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043091.0000	\$2,381.30
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043134.0000	\$2,201.37
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043135.0000	\$1,867.99
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043138.0000	\$3,299.44
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043152.0000	\$3,131.27
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043158.0000	\$15.04
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043173.0000	\$5,201.63
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043177.0000	\$739.93
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043190.0000	\$6,206.48
ELECTRICITY		1	0	11925622-070319 7/12/2019	11000.2600.54411.0000.043942.0000	\$1,036.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043003.0000	\$1,379.46
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043016.0000	\$942.05
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043030.0000	\$864.25
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043034.0000	\$372.31
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043054.0000	\$3,323.50
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043055.0000	\$2,117.25
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043062.0000	\$823.50
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043066.0000	\$1,302.15
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043073.0000	\$3,358.93
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043077.0000	\$6,200.14
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043091.0000	\$1,984.81
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043134.0000	\$924.70
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043135.0000	\$844.47
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043138.0000	\$1,567.46
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043152.0000	\$1,347.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043173.0000	\$1,211.16
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043177.0000	\$323.17
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043190.0000	\$1,310.18
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	11000.2600.54415.0000.043942.0000	\$287.48
ELECTRICITY		1	0	11925622-070319 7/12/2019	13000.2700.54411.0000.043000.0000	\$1,100.76
WATER/SEWAGE		1	0	11925622-070319 7/12/2019	13000.2700.54415.0000.043000.0000	\$293.54
Check #: 17080						
PO/InvoiceTotal:						\$138,184.75
Vendor Total:						\$138,184.75
CLAMPITT PAPER CO OF NEW MEXICO						
Check Group:						
Classic Smooth Baronial Ivory 24# 8.5 x 11		13	1908303	6910967 7/12/2019	11000.2200.56118.0000.043999.0750	\$509.86
Check #: 17081						
PO/InvoiceTotal:						\$509.86
Vendor Total:						\$509.86
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION		1	1900127	3614391692 7/15/2019	11000.2200.55915.0000.043972.0750	\$270.78
Check #: 17082						
PO/InvoiceTotal:						\$270.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISING FOR SUMMER LUNCH PROGRAM FOR THE MONTH OF JUNE 2019.		1	1908118	3614403004 7/15/2019	21010.3100.55915.0000.043000.0750	\$600.00
Check #: 17082						
PO/Invoice Total:						\$600.00
Vendor Total:						\$870.78
CUTTING EDGEUCATION						
Check Group:						
3 culturally relevant texts per grade cluster (K-5, 6-8, and 9-12) for each of 3 quarters in Art (total of 27 texts) submitted to district.		30	1905214	143 7/15/2019	25147.1000.55915.1010.043000.0750	\$3,249.37
3 culturally relevant texts per grade cluster (K-2, 3-5, 6-8 and 9-12) for eachof 3 quarters in PE(total of 36 texts) submitted to district.		40	1905214	143 7/15/2019	25147.1000.55915.1010.043000.0750	\$4,332.50
3 culturally relevant texts for the 9-12 grade cluster for eachof 3 quarters in Health (total of 9 texts) submitted to district.		10	1905214	143 7/15/2019	25147.1000.55915.1010.043000.0750	\$1,083.13
Check #: 17083						
PO/Invoice Total:						\$8,665.00
Vendor Total:						\$8,665.00
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	28-060119-162 7/15/2019	31500.4000.54500.0801.043162.0750	\$2,450.54
Check #: 17084						
PO/Invoice Total:						\$2,450.54
Vendor Total:						\$2,450.54
EDWARD MERCADO CANETE						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE CK#297673		1	0	071619 7/16/2019	11000.0000.23011.0000.000000.0000	\$410.98
					Check #: 17085	
					PO/InvoiceTotal:	\$410.98
					Vendor Total:	\$410.98
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT - 2 FULL DAYS - DECEMBER 2018		1	1903429	003-3613 7/17/2019	24101.1000.53330.1013.043064.0750	\$1,387.75
					Check #: 17086	
					PO/InvoiceTotal:	\$1,387.75
					Vendor Total:	\$1,387.75
FERGUSON	2420					
Check Group:						
ARMSTRONG PUMP BODY		1	1907111	7231013 7/15/2019	31701.4000.56118.0799.043930.0750	\$888.06
BEARING ASSY KIT		1	1907111	7231013 7/15/2019	31701.4000.56118.0799.043930.0750	\$2,132.50
					Check #: 17087	
					PO/InvoiceTotal:	\$3,020.56
Check Group:						
1-1/4 GAS MTR VLV		4	1908186	7330144-3 7/15/2019	31701.4000.56118.0799.043930.0750	\$380.84
					Check #: 17087	
					PO/InvoiceTotal:	\$380.84
					Vendor Total:	\$3,401.40
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
907627 DIVERSION 180 AC/DC TIG, 120-240 VAC BMCB.LH		2	1908350	GG573042 7/15/2019	29102.1000.57332.3000.043055.0750	\$4,096.94
042934 UNIVERSAL CARRYING CART AND CYLRACK AIL.CL		2	1908350	GG573042 7/15/2019	29102.1000.57332.3000.043055.0750	\$899.58
Check #: 17088						
PO/InvoiceTotal:						\$4,996.52
Vendor Total:						\$4,996.52
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	708563	31701.4000.56118.0799.043930.0000	\$57.64
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708633	31701.4000.56118.0799.043930.0000	\$369.52
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708663	31701.4000.56118.0799.043930.0000	\$30.82
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				7/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	708666	31701.4000.56118.0799.043930.0000	\$12.22
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708725	31701.4000.56118.0799.043930.0000	\$34.09
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708799	31701.4000.56118.0799.043930.0000	\$341.73
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708898	31701.4000.56118.0799.043930.0000	\$134.11
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	708900	31701.4000.56118.0799.043930.0000	\$39.16
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708902	31701.4000.56118.0799.043930.0000	\$120.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708908	31701.4000.56118.0799.043930.0000	\$36.78
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708912	31701.4000.56118.0799.043930.0000	\$19.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	708950	31701.4000.56118.0799.043930.0000	\$98.30
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708973	31701.4000.56118.0799.043930.0000	\$26.73
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	708976	31701.4000.56118.0799.043930.0000	\$25.37
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	200072	709106	31701.4000.56118.0799.043930.0000	\$39.90
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	709107	31701.4000.56118.0799.043930.0000	\$67.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/16/2019		
					Check #: 17089	
						PO/InvoiceTotal: \$1,454.94
Check Group:						
BLANKET PURCHASE ORDER		1	1907416	361073	12000.2600.56118.0000.043000.0750	\$653.70
TEACHERAGES						
PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES						
APRIL 15, 2019 THROUGH JUNE 30, 2019				7/16/2019		
BLANKET PURCHASE ORDER		1	1907416	370224	12000.2600.56118.0000.043000.0750	\$596.84
TEACHERAGES						
PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES						
APRIL 15, 2019 THROUGH JUNE 30, 2019				7/16/2019		
					Check #: 17089	
						PO/InvoiceTotal: \$1,250.54
Check Group:						
5 LB SPOOL LINE .155		1	2000129	708566	11000.2600.56118.0000.043190.0000	\$47.99
				7/16/2019		
LOPPER BYPASS FG EXT HDL		1	2000129	708566	11000.2600.56118.0000.043190.0000	\$29.59
				7/16/2019		
RAKE BOW FIBER 16T ACE		3	2000129	708566	11000.2600.56118.0000.043190.0000	\$47.97
				7/16/2019		
SLEDGE FBRGL HNDL 8LB		1	2000129	708566	11000.2600.56118.0000.043190.0000	\$26.87
				7/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECHO REPOWER KIT		1	2000129	708566 7/16/2019	11000.2600.56118.0000.043190.0000	\$52.38
Check #: 17089						
PO/InvoiceTotal:						\$204.80
Check Group:						
TABLE FOLD IN HALF 6'		10	2000219	385394 7/15/2019	11000.2400.56118.0170.043039.0000	\$599.90
Check #: 17089						
PO/InvoiceTotal:						\$599.90
Check Group:						
Wand marking 36"		6	2000232	709262 7/15/2019	13000.2700.56118.0000.043000.0000	\$173.94
Striping Paint Highway yellow		36	2000232	709262 7/15/2019	13000.2700.56118.0000.043000.0000	\$230.04
M18 Recept saw tool only		1	2000232	709262 7/15/2019	13000.2700.56118.0000.043000.0000	\$142.99
M12 Hackzall Kit 1 Bat		1	2000232	709262 7/15/2019	13000.2700.56118.0000.043000.0000	\$129.99
Check #: 17089						
PO/InvoiceTotal:						\$676.96
Check Group:						
PINESOL LEMON CLEANER 144 OZ.		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$12.99
WATER STAIN REMOVER 20.3 OZ.		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$12.25
RINSE FRESH GLASS BRUSH		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$3.67
SANDSPONGE ME ACE PACK		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$12.78

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLE GUN JR JT21 CHROME		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$14.05
STAPLE JT-21 5/16" PAK 1000		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$7.34
FLOORING KNEE PADS HD		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$39.98
ACE TOOLBOX SAW 15" 12 PT		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$6.39
BOX HACKSAW 12"		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$11.99
BLADE BOWSAW 12"		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$7.98
BIT SET DRILL 29PC		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$59.99
64 PC DRIVER BIT SET		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$33.21
ANGLE GRINDER 4-1/2"		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$59.99
SANDER ORBIT 3 AMP 5"		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$59.99
TOOL SET 1/4" \$ 3/8" 105 PC		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$119.99
PICK UP TOOL 36"		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$31.98
5"X1/2" ARBR CRS CRMP WHEEL 01		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$9.58
COARSE CRMP WIRE WHEEL 3"		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$10.54
FINE CRIMP WIRE CUP 3"		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$10.54



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR TOOL ACCESSORY KIT 25PC ASTD		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$25.33
V2426 ADJUST STORAGE SYST BLK		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$37.58
HOE GARDEN FIBER ACE		2	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$38.38
DB006 DR SWP 36" UL MILL		1	2000233	389899 7/15/2019	11000.2600.56118.0000.043972.0000	\$10.39
Check #: 17089						
PO/InvoiceTotal:						\$636.91
Vendor Total:						\$4,824.05
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2018-2019		1	1905676	1924	11000.2500.55915.0000.043999.0750	\$34.80
FEBRUARY 14, 2019 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)				7/17/2019		
Check #: 17090						
PO/InvoiceTotal:						\$34.80
Vendor Total:						\$34.80
GARDENSWARTZ TEAM SALES						
20665						
Check Group:						
K1 GOLD WHT LTR VOLLEYBALL		2	2000187	17535 7/15/2019	11000.1000.56118.9242.043039.0000	\$99.90
K1 SILVER COMPOSITE VOLLEYBALL		6	2000187	17535 7/15/2019	11000.1000.56118.9242.043039.0000	\$191.70
Check #: 17091						
PO/InvoiceTotal:						\$291.60
Vendor Total:						\$291.60
GMCS -- FOOD SERVICE						
8030						

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FINGER FOODS FOR BOARD MEETINGS		1	2000204	SSC07152019 7/16/2019	11000.2200.55915.0000.043999.0000	\$150.00
					Check #: 17092	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
MONTHLY PEST & RODENT CONTROL R&D WAREHOUSE		1	2000087	5122 7/16/2019	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2019 THRU JUNE 30, 2020					Check #: 17093	
						PO/InvoiceTotal: \$216.62
						Vendor Total: \$216.62
GOPHER SPORT	3475					
Check Group:						
WILSON ECOLUTION- COMPOSITE BASKETBALL, SCARLET, OFFICIAL SIZE 7		2	2000194	9619552 7/16/2019	11000.1000.56118.9246.043039.0000	\$107.90
WILSON EVOLUTION- COMPOSITE BASKETBALL, SCARLET, INTERMEDIATE SIZE 6		2	2000194	9619552 7/16/2019	11000.1000.56118.9247.043039.0000	\$107.90
WILSON GST- LEATHER FOOTBALL, OFFICIAL		2	2000194	9619552 7/16/2019	11000.1000.56118.9241.043039.0000	\$170.90
					Check #: 17094	
						PO/InvoiceTotal: \$386.70
						Vendor Total: \$386.70
GRAINGER INC.	8123					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Concrete Straightedge,Sq/Rnd,2x48		1	2000109	9225245613 7/15/2019	24174.1000.56118.3000.043055.0000	\$73.55
Base Plate, 6 in.L,Steel,4-1/2 in.H		3	2000109	9225245613 7/15/2019	24174.1000.56118.3000.043055.0000	\$39.48
Bull Float Kit,Handle,Blade,Bracket,Tote		1	2000109	9225487462 7/15/2019	24174.1000.56118.3000.043055.0000	\$248.94
Scaffold Tower,74-3/4inLx29-3/4inWx75inH		2	2000109	9225487462 7/15/2019	24174.1000.57332.3000.043055.0000	\$692.84
Square Machine Key Kit		2	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$40.58
Fastener Black Book		1	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$22.83
Pump,Marine,12 Vdc		1	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$44.39
Dust Pan,Plastic,Yellow,16-55/64"L		5	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$63.05
Scaffold Coupling Pin,Steel,Galvanized		8	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$40.48
Scaffold Pigtail P In., 2 In. L		30	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$31.50
Concrete Mover, 19-1/2 in Blade		1	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$48.25
Full Body Harness,L/XL,425 lb.,Blue/Blk		2	2000109	9225525626 7/10/2019	24174.1000.56118.3000.043055.0000	\$163.66
Screwdriver Set,Slotted/Phillips,6PC		4	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$94.12
Full Body Harness,S/M,425 lb.,Blue/Blk		4	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$327.32
Sit/Stand Stool, Yes Backrest		1	2000109	9225787291 7/10/2019	24174.1000.57332.3000.043055.0000	\$137.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Utility Car,300 lb. Load Cap.,PE		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$124.88
Cnvrtrbl Hnd Trck,600 lb.,50x21"		1	2000109	9225787291 7/10/2019	24174.1000.57332.3000.043055.0000	\$158.40
Nut Driver Set, 6 Pieces, SAE		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$34.51
Nut Driver Set, 7 Pieces, Metric		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$34.30
Screwdriver Set,Torx®,7 Pc		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$37.32
Scissor Multi-Tool,10 Tools		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$31.12
Multi-Tool,White,13 Tools		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$62.13
Plier Set, Dipped,5 Pcs		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$52.51
Wood Rasp 4-in-1,American,8 in. L		10	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$104.60
General Purpose File Set, Ergonomic,5 PC		2	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$89.88
Handleless Dead Blow Hammer,14 oz,5-1/4"		2	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$35.28
Dead Blow Hammer,18 oz.,12"		3	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$86.28
Hammer Set,Ball Pein		1	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$20.00
Ball Pein Hammer Set,2 PC,12 And 24 oz		3	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$53.04
Shock-Absorbing Lanyard,6 ft., 310 lb		6	2000109	9225787291 7/10/2019	24174.1000.56118.3000.043055.0000	\$268.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Base Plate, 6 in.L,Steel,4-1/2 in.H		5	2000109	9226927078 7/16/2019	24174.1000.56118.3000.043055.0000	\$65.80
Check #: 17095						
PO/InvoiceTotal:						\$3,327.54
Check Group:						
NUT DRIVER SET 7 PCS SOLID ROUND		3	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$270.90
HAND RATCHET 1/2" DRIVE SIZE 12" L		3	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$301.80
HAND RATCHET 1/4" DRIVE SIZE 6" L		3	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$164.70
HAND RATCHET 3/8" DRIVE SIZE 8"L		3	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$223.38
BREAKER BAR 1/2 IN DR. 24 IN L		2	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$173.90
BREAKER BAR 3/8 IN DR 10 IN L		2	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$78.68
SOCKET WRENCH SET 3/8 IN DR 49 PC		3	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$735.33
SOCKET WRENCH SET SAE 1/4 IN DR 21 PC		2	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$348.42
RATCHETING TUBING BENDER SET, MANUAL		1	2000110	9225787309 7/10/2019	24174.1000.56118.3000.043145.0000	\$172.69
BATTERY JUMP STARTER 12/24V,44AH		1	2000110	9225787309 7/10/2019	24174.1000.57332.3000.043145.0000	\$368.06
Check #: 17095						
PO/InvoiceTotal:						\$2,837.86
Check Group:						
INSECTICIDE ROOM SPRAY, AEROSOL, 16 OZ.		36	2000132	9226832120 7/11/2019	11000.0000.16011.0000.000000.0000	\$113.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUST PAN, METAL 12" BLACK		24	2000132	9227316255 7/15/2019	11000.0000.16011.0000.000000.0000	\$119.52
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		20	2000132	9227316255 7/15/2019	11000.0000.16011.0000.000000.0000	\$415.00
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		30	2000132	9227316255 7/15/2019	11000.0000.16011.0000.000000.0000	\$688.80
Check #: 17095						
PO/InvoiceTotal:						\$1,336.36
Check Group:						
Band Saw Blade, 6 ft 1 1-1/8" L		5	2000150	9226832112 7/16/2019	24174.1000.56118.3000.043075.0000	\$173.35
Welding Curtain Roll, 75ft. W,		1	2000150	9227389666 7/15/2019	24174.1000.56118.3000.043075.0000	\$250.80
Check #: 17095						
PO/InvoiceTotal:						\$424.15
Check Group:						
SCROLL SAW 20" THROAT 3/4" STROKE		1	2000151	9226927060 7/12/2019	24174.1000.57332.3000.043089.0000	\$619.49
SCROLL SAW STAND METAL FOR DW788		1	2000151	9226927060 7/12/2019	24174.1000.56118.3000.043089.0000	\$129.97
ROLLING CABINET 26-11/16"WX18"D BLACK		2	2000151	9227316263 7/12/2019	24174.1000.57332.3000.043089.0000	\$1,030.96
CORDLESS COMBO KIT 18.0.V.6 TOOLS 2BATT		1	2000151	9227316263 7/12/2019	24174.1000.56118.3000.043089.0000	\$589.00
DRILL BIT SHARPENER 180 GRIT		1	2000151	9227316263 7/12/2019	24174.1000.57332.3000.043089.0000	\$202.35
SIPHON SPRAY GUN 0.07"/1.8MM		1	2000151	9227316263 7/12/2019	24174.1000.57332.3000.043089.0000	\$246.12
AIR FINISH NAILER ADHESIVE		1	2000151	9227316263 7/12/2019	24174.1000.57332.3000.043089.0000	\$153.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECIPROCATING SAW KIT 0 TO 2800 SPM		1	2000151	9227316263 7/12/2019	24174.1000.57332.3000.043089.0000	\$239.60
FIXED BASED ROUTER 2 1/4 HP 12A		1	2000151	9227316263 7/12/2019	24174.1000.57332.3000.043089.0000	\$223.59
SHEET FINISHING SANDER 1/2" 2.9A		2	2000151	9228285368 7/12/2019	24174.1000.57332.3000.043089.0000	\$425.02
Check #: 17095						
PO/InvoiceTotal:						\$3,859.70
Check Group:						
PORTABLE TWO WAY RADIO, 0.5W,22CH, PK OF 2		1	2000177	9228749199 7/16/2019	11000.2500.56118.0000.043972.0000	\$109.56
JANITOR CART BLACK, POLYPROPYLENE		1	2000177	9228749199 7/16/2019	11000.2600.56118.0000.043972.0000	\$151.67
Check #: 17095						
PO/InvoiceTotal:						\$261.23
Vendor Total:						\$12,046.84
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529					
Check Group:						
PHONICS & SPELLING 2 24 REFILL		4	2000088	954425087 7/16/2019	11000.1000.56112.0170.043174.0000	\$2,447.20
PHONICS & SPELLING 1 24 REFILL		4	2000088	954425087 7/16/2019	11000.1000.56112.0170.043174.0000	\$2,676.60
PHONICS & SPELLING K 24 REFILL		4	2000088	954425087 7/16/2019	11000.1000.56112.0170.043174.0000	\$1,985.40
SHIPPING & HANDLING		1	2000088	954425087 7/16/2019	11000.1000.56112.0170.043174.0000	\$639.80
Check #: 17096						
PO/InvoiceTotal:						\$7,749.00
Vendor Total:						\$7,749.00

HUGHES NETWORK SYSTEMS LLC

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2000201	B1-344044389	11000.2600.54416.0000.043089.0000	\$930.10
TO PROVIDE SATELLITE BROADBAND CONNECTION @ \$879.88 PLUS TAX PER MONTH				7/12/2019		
					Check #: 17097	
					PO/InvoiceTotal:	\$930.10
					Vendor Total:	\$930.10
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 19-20		1	2000295	42999	11000.2500.55915.0000.043975.0000	\$4,325.00
				7/16/2019		
					Check #: 17098	
					PO/InvoiceTotal:	\$4,325.00
					Vendor Total:	\$4,325.00
INFOBASE PUBLISHING FACTS ON FILE-FILMS	40181					
Check Group:						
American Indian History Online		1	2000218	334890	25147.1000.56113.1010.043980.0000	\$4,104.75
				7/15/2019		
					Check #: 17099	
					PO/InvoiceTotal:	\$4,104.75
					Vendor Total:	\$4,104.75
IOGRAPHER LLC						
Check Group:						
IOGRAPHER FOR IPAD 2, 3, 4 - IOGRAPHER MOBILE MEDIA CASE FOR IPAD FULL SIZE		10	2000166	IOG-1018A	11000.1000.56118.3000.043155.0000	\$400.00
				7/12/2019		
SHIPPIING		1	2000166	IOG-1018A	11000.1000.56118.3000.043155.0000	\$28.00
				7/12/2019		
					Check #: 17100	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$428.00</u>
						Vendor Total: <u>\$428.00</u>
ISTATION						
Check Group:						
ISTATION READING START DATE: JULY 1, 2019 END DATE: JUNE 30, 2020	1		2000093	SIN014136  7/15/2019	11000.1000.56113.0170.043066.0000	\$5,330.53
						PO/InvoiceTotal: <u>\$5,330.53</u>
Check Group:						
ISTATION READING START DATE: 7/1/2019 END DATE: 6/30/2020	1		2000224	SIN014183  7/16/2019	11000.1000.56113.0170.043030.0000	\$4,950.00
ISTATION MATH START DATE: 7/1/2019 END DATE: 6/30/2020	1		2000224	SIN014183  7/16/2019	11000.1000.56113.0170.043030.0000	\$2,430.00
TAX	1		2000224	SIN014183  7/16/2019	11000.1000.56113.0170.043030.0000	\$567.34
						PO/InvoiceTotal: <u>\$7,947.34</u>
						Vendor Total: <u>\$13,277.87</u>
JAMES E. SMITH						
Check Group:						
Lobbyist Services	1		1902112	20190702GMCS 7/11/2019	11000.2300.55915.0000.043971.0750	\$2,128.75
						PO/InvoiceTotal: <u>\$2,128.75</u>
						Vendor Total: <u>\$2,128.75</u>
KALAMAZOO FLAG COMPANY LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FLAGS; U.S. 3' X 5'		12	2000134	4665 7/16/2019	11000.0000.16011.0000.000000.0000	\$214.80
					Check #: 17103	
					PO/InvoiceTotal:	\$214.80
					Vendor Total:	\$214.80
KATIE GILBERT						
Check Group: ATHLETIC CASH ADVANCE FOR START UP CASH FOR KATIE GILBERT.		1	2000283	071219-088 7/15/2019	11000.1000.55915.9240.043088.0000	\$200.00
					Check #: 17104	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
KGAK	12061					
Check Group: RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	60534 7/15/2019	11000.2200.55915.0000.043972.0750	\$135.39
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	60535 7/15/2019	11000.2200.55915.0000.043972.0750	\$135.39
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	60537 7/15/2019	11000.2200.55915.0000.043972.0750	\$135.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING TO INCLUDE:  4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	60539  7/15/2019	11000.2200.55915.0000.043972.0750	\$162.47
RADIO ADVERTISING TO INCLUDE:  4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	60540  7/15/2019	11000.2200.55915.0000.043972.0750	\$162.47
Check #: 17105						
PO/InvoiceTotal:						\$731.11
Vendor Total:						\$731.11
KRISTEN DASHNER	19670					
Check Group:						
GMCS ATHLETIC CASH ADVANCE FORM FOR 2019-2020 SCHOOL YEAR.		1	2000329	071219-003  7/16/2019	11000.1000.55915.9240.043003.0000	\$300.00
Check #: 17106						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
GIANT CLASSROOM TIMER		50	200030	3945700719  7/15/2019	11000.1000.56118.0170.043190.0000	\$1,899.50
Check #: 17107						
PO/InvoiceTotal:						\$1,899.50
Vendor Total:						\$1,899.50
LANNY RAY	104690					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1008

07/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
START UP MONEY FOR ATHLETIC CASH BOX		1	2000264	070919-130 7/15/2019	11000.1000.55915.9240.043130.0000	\$500.00
					Check #: 17108	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
MARK FLEISHER						
Check Group:						
LOBBYIST SERVICES		1	1902111	1842 7/16/2019	11000.2300.55915.0000.043971.0750	\$2,157.50
					Check #: 17109	
						PO/InvoiceTotal: <u>\$2,157.50</u>
						Vendor Total: <u>\$2,157.50</u>
MESILLA VALLEY CHRISTIAN SCHOOL						
Check Group:						
MESILLA VALLEY TOURNAMENT		1	0	040619-064 7/11/2019	11000.1000.55915.9253.043064.0000	\$150.00
					Check #: 17110	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MICHAEL HYATT						
Check Group:						
NMSBA CONF		1	0	0710-1119 7/17/2019	11000.2300.53330.0000.043971.0000	\$51.39
					Check #: 17111	
						PO/InvoiceTotal: <u>\$51.39</u>
						Vendor Total: <u>\$51.39</u>
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
2'X 2'X 4' CONTRETE BLOCKS		5	1908275	5147 7/15/2019	31701.4000.56118.0799.043930.0750	\$487.41

**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
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Check #: 17112

PO/InvoiceTotal: \$487.41

Vendor Total: \$487.41

MILLENNIUM MEDIA 16618

Check Group:

ADVERTISMENT FOR SCHOOL YEAR 2018-2019	1	1900035	605-034357	11000.2200.55915.0000.043972.0750	\$1,516.38
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TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT

7/15/2019

ADVERTISMENT FOR SCHOOL YEAR 2018-2019	1	1900035	605-043313	11000.2200.55915.0000.043972.0750	\$1,542.37
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TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT

7/15/2019

ADVERTISMENT FOR SCHOOL YEAR 2018-2019	1	1900035	605-077126	11000.2200.55915.0000.043972.0750	\$1,542.37
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TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT

7/15/2019

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

**Voucher Detail Listing**

Voucher Batch Number: 1008

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISMENT FOR SCHOOL YEAR 2018-2019  TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079407  7/15/2019	11000.2200.55915.0000.043972.0750	\$1,499.05
ADVERTISMENT FOR SCHOOL YEAR 2018-2019  TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079408  7/15/2019	11000.2200.55915.0000.043972.0750	\$86.65
ADVERTISMENT FOR SCHOOL YEAR 2018-2019  TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079409  7/15/2019	11000.2200.55915.0000.043972.0750	\$249.12
Check #: 17113						
PO/InvoiceTotal:						\$6,435.94
Check Group:						
ADVERTISING FOR SUMMER LUNCH PROGRAM FOR THE MONTH OF JUNE 2019.		1	1908181	127-034325  7/15/2019	21010.3100.55915.0000.043000.0750	\$147.67
ADVERTISING FOR SUMMER LUNCH PROGRAM FOR THE MONTH OF JUNE 2019.		1	1908181	127-043273  7/15/2019	21010.3100.55915.0000.043000.0750	\$147.67

## Gallup-McKinley County School District #1

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISING FOR SUMMER LUNCH PROGRAM FOR THE MONTH OF JUNE 2019.		1	1908181	127-077086 7/15/2019	21010.3100.55915.0000.043000.0750	\$156.98
ADVERTISING FOR SUMMER LUNCH PROGRAM FOR THE MONTH OF JUNE 2019.		1	1908181	127-079363 7/15/2019	21010.3100.55915.0000.043000.0750	\$147.67
Check #: 17113						
PO/InvoiceTotal:						\$599.99
Vendor Total:						\$7,035.93
MUSIC IN MOTION, INC	11336					
Check Group:						
MUSIC BASICS DOOR POSTER		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$14.95
CLASSROOM KEYBOARD		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$39.95
ERASABLE STAFF & KEYBOARD POINTERS & MARKERS SET		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$95.00
DOUBLE STAFF 2-SIDED WALL CHART		3	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$75.00
KEYBOARD & STAFF GIANT WALL CHARTS & MGRs SET		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$129.00
MAESTRO COMPLETE SET		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$65.00
MUSIC PLAYING CARDS: CLASSICAL COMPOSERS & INSTRUMENTS SET		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$12.95
MUSIC GO ROUNDS: RHYTHM DOTS SIMPLE METER		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$45.00
MUSIC GO ROUNDS: ALPADOTS Set 1		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC-GO-ROUNDS: USING MANIPULATIVES TO EXPLORE THE ELEMENT		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$24.95
MUSIC-GO-ROUNDS: BLANK WRITE-ON DOTS/SPOT MARKER		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$28.00
KNICK KNACK PADDY WHACK PB/CD & MGR: ENSEMBLE DOTS		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$21.00
MUSIC SYMBOLS CHART STICKERS		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$3.95
REGULAR SHIPPING/HANDLING> 500.01-(8%)		1	2000185	00736375 7/15/2019	11000.1000.56118.0170.043174.0000	\$45.82
Check #: 17114						
PO/InvoiceTotal:						\$618.57
Check Group:						
KIDS CLASSICAL GUITAR		2	2000210	00736506 7/15/2019	11000.1000.56118.1020.043164.0000	\$119.90
WORLD DRUUMMING 20TH ANNIV ED PB/DVD-ROM		1	2000210	00736506 7/15/2019	11000.1000.56118.1020.043164.0000	\$79.99
REGULAR SHIPPING		1	2000210	00736506 7/15/2019	11000.1000.56118.1020.043164.0000	\$54.36
Check #: 17114						
PO/InvoiceTotal:						\$254.25
Vendor Total:						\$872.82
NASCO						
Check Group:						
BUZZER ELECTRICAL		10	1905568	432464 7/16/2019	11000.1000.56118.1013.043155.0750	\$28.50
Check #: 17115						
PO/InvoiceTotal:						\$28.50
Vendor Total:						\$28.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SCHOOL BOARDS ASSOCIATION	18520					
Check Group:						
NSBA's National Connection Fees Enrollment Category: 7, 500 - 14,999 For the Period: 07/01/2019 To 06/30/2020		1	2000230	335487 7/15/2019	11000.2300.53711.0000.043971.0000	\$5,335.00
					Check #: 17116	
					PO/InvoiceTotal:	\$5,335.00
					Vendor Total:	\$5,335.00
NAVAJO TIMES	15098					
Check Group:						
ONE YEAR ANNUAL SUBSCRIPTION (7-01-2019 TO 6-30-2020)		1	2000225	sub19-13 7/17/2019	11000.2200.56118.0170.043064.0000	\$120.00
					Check #: 17117	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
2019 - 2020 NMSBA Membership Dues		1	2000227	19724 7/15/2019	11000.2300.53711.0000.043971.0000	\$7,541.06
					Check #: 17118	
					PO/InvoiceTotal:	\$7,541.06
					Vendor Total:	\$7,541.06
NEW MEXICO SCHOOL SUPERINTENDENTS ASSOC.	10172					
Check Group:						
Membership Dues for NMSSA - July 2019 to June 2020 - \$100.00 Yearly dues for AASA (American Association of School Administrators) - \$460.00		1	2000229	2581 7/15/2019	11000.2300.53711.0000.043971.0000	\$560.00
					Check #: 17119	
					PO/InvoiceTotal:	\$560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$560.00
NOELANI DANIEL, MS, BCBA						
Check Group:						
2018-2019 CONSULTING SERVICES result to Due Process. Services to include Direct Applied Behavior Analytic (ABA) service with student. Board Certified Behavior Analyst (BCBA) Services. BCBA Follow up supports: IEP, Training, and Classroom Support.		1	1906000	071219  7/16/2019	24106.1000.53330.2000.043177.0750	\$5,399.35
						Check #: 17120
						PO/InvoiceTotal: \$5,399.35
						Vendor Total: \$5,399.35
NOVO SUPPLY						
Check Group:						
AMSX1072-ARMEDIA CHANGING TABLE 25" X 72" WITH SIDE RAILS. HEIGHT RANGE 18" TO 37" 400 LB WEIGHT CAPACITY		3	1907720	CIN-30134  7/16/2019	11000.1000.57332.2000.043177.0750	\$4,595.01
AMSX60-BASE SX W/6" CLEARANCE		3	1907720	CIN-30134  7/16/2019	11000.1000.57332.2000.043177.0750	\$1,217.88
						Check #: 17121
						PO/InvoiceTotal: \$5,812.89
						Vendor Total: \$5,812.89
ORIENTAL TRADING COMPANY, INC 16015						
Check Group:						
HALL PASSES LANYARDS		50	200031	697069096-01  7/11/2019	11000.1000.56118.0170.043190.0000	\$364.50
DISCOUNT		1	200031	697069096-01  7/11/2019	11000.1000.56118.0170.043190.0000	(\$18.23)
						Check #: 17122
						PO/InvoiceTotal: \$346.27
						Vendor Total: \$346.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAXTON/PATTERSON LLC	3571					
Check Group:						
Saw, Circular, Pivot 4-1/2", 3500 RPM		1	200035	372867 7/15/2019	24174.1000.57332.3000.043055.0000	\$160.05
Jig, Pocket Hole, Master System		1	200035	372867 7/15/2019	24174.1000.57332.3000.043055.0000	\$139.85
Sharpener, Tool 1/5HP, 1Ph, 580RPM		1	200035	372867 7/15/2019	24174.1000.57332.3000.043055.0000	\$221.18
Tool Kit, Apprentice, 8pc Concrete		3	200035	372867 7/15/2019	24174.1000.56118.3000.043055.0000	\$394.44
Tool Kit Concrete		1	200035	372867 7/15/2019	24174.1000.56118.3000.043055.0000	\$186.64
Level, Automatic, Kit 24X		1	200035	372867 7/15/2019	24174.1000.56118.3000.043055.0000	\$336.54
Router, ProPlate Large Standard 1		1	200035	372867 7/15/2019	24174.1000.56118.3000.043055.0000	\$58.11
Shop File Assortment Set Files & Handles, 24 pcs		1	200035	372867 7/15/2019	24174.1000.56118.3000.043055.0000	\$222.33
Pocket Hole, Cutter 5Amp, 110V, 2800RPM		1	200035	372952 7/12/2019	24174.1000.57332.3000.043055.0000	\$479.00
Cabinet, Eyewear, Sanitizing		1	200035	373017 7/15/2019	24174.1000.57332.3000.043055.0000	\$674.00
Vise, Woodworker, Continuous Action 9" Open		2	200035	373018 7/15/2019	24174.1000.56118.3000.043055.0000	\$328.40
Check #: 17123						
PO/InvoiceTotal:						\$3,200.54
Vendor Total:						\$3,200.54
PRINT & FINISHING SOLUTIONS						
Check Group:						
spiral plastic coil 4:1 6mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$54.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
spiral plastic coil 4:1 7mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$55.20
spiral plastic coil 4:1 8mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$59.60
spiral plastic coil 4:1 9mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$64.80
spiral plastic coil 4:1 10mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$76.80
spiral plastic coil 4:1 11mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$102.40
spiral plastic coil 4:1 12mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$117.80
spiral plastic coil 4:1 13mm		10	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$124.60
spiral plastic coil 4:1 14mm		5	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$67.80
spiral plastic coil 4:1 15mm		5	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$81.90
spiral plastic coil 4:1 16mm		5	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$89.70
spiral plastic coil 4:1 18mm		5	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$98.20
spiral plastic coil 4:1 20mm		5	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$104.40
spiral plastic coil 4:1 22mm		5	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$132.40
spiral plastic coil 4:1 23mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$144.72
spiral plastic coil 4:1 25mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$100.08

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
spiral plastic coil 4:1 28mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$110.70
spiral plastic coil 4:1 30mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$118.44
spiral plastic coil 4:1 32mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$134.46
spiral plastic coil 4:1 35mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$166.08
spiral plastic coil 4:1 38mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$207.84
spiral plastic coil 4:1 40mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$239.22
spiral plastic coil 4:1 45mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$127.44
spiral plastic coil 4:1 50mm		3	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$146.64
3 day shipping		1	200048	IN126489 7/16/2019	11000.1000.56118.1010.043999.0000	\$850.00
Check #: 17124						
PO/InvoiceTotal:						\$3,575.22
Check Group:						
MBM Folder ser#000140451035		1	1908289	IN126466 7/12/2019	11000.1000.54311.1010.043999.0750	\$109.62
AMC-2000 Envelope Feeder w/Conveyor ser#100042944		1	1908289	IN126466 7/12/2019	11000.1000.54311.1010.043999.0750	\$124.85
ABDick 2 color press ser#1508		1	1908289	IN126466 7/12/2019	11000.1000.54311.1010.043999.0750	\$333.33
Multigraphics 1 color press ser#424369		1	1908289	IN126466 7/12/2019	11000.1000.54311.1010.043999.0750	\$233.33
Challenge Titan 230 paper cutter ser#130349		1	1908289	IN126466 7/12/2019	11000.1000.54311.1010.043999.0750	\$109.06

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABDick Platemaker ser#58-1215		1	1908289	IN126466 7/12/2019	11000.1000.54311.1010.043999.0750	\$291.67
					Check #: 17124	
					PO/InvoiceTotal:	\$1,201.86
					Vendor Total:	\$4,777.08
PRISCILLA MANUELITO	20629					
Check Group:						
NMSBA 2019 RETREAT		1	0	0710-1319 7/17/2019	11000.2300.55812.0000.043971.0000	\$207.28
					Check #: 17125	
					PO/InvoiceTotal:	\$207.28
					Vendor Total:	\$207.28
QUILL	3417					
Check Group:						
COMPOSITION NOTEBOOK, COLLEGE RULED, BLACK 9-3/4 X 7-1/2"		250	2000077	8560865 7/15/2019	11000.1000.56118.1013.043155.0000	\$412.50
					Check #: 17126	
					PO/InvoiceTotal:	\$412.50
					Vendor Total:	\$412.50
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1175-070819 7/12/2019	11000.2600.55915.0000.043999.0750	\$10,648.26
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019					Check #: 17127	
					PO/InvoiceTotal:	\$10,648.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,648.26
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
RENAISSANCE APPLICATIONS ACCELERATED READER 360 SUBSCRIPTION RENEWAL 7/1/2019-6/30/2020		630	200010	INV4486104 7/12/2019	24101.1000.56113.1013.043003.0000	\$6,556.65
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM RENEWAL 7/01/2019-6/30/2020		1	200010	INV4486104 7/12/2019	24101.1000.56113.1013.043003.0000	\$667.54
Check #: 17128						
PO/InvoiceTotal:						\$7,224.19
Vendor Total:						\$7,224.19
ROGELIO R. ARCONEDA	6426					
Check Group:						
STALE DATED CHECK		1	0	3745-111517 7/12/2019	25147.1000.53330.1010.043978.0000	\$40.42
STALE DATED CHECK		1	0	7001-032018 7/12/2019	25147.1000.53330.1010.043978.0000	\$40.42
Check #: 17129						
PO/InvoiceTotal:						\$80.84
Vendor Total:						\$80.84
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$5,145.36
Check #: 17130						
PO/InvoiceTotal:						\$5,145.36
Check Group:						
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$8,006.28

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17130						
PO/InvoiceTotal:						\$8,006.28
Check Group:						
POTS SERVICES 4 SITES		1	200061	1811-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$60.64
POTS SERVICES 4 SITES		1	200061	1853-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$54.27
POTS SERVICES 4 SITES		1	200061	2184-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$58.44
POTS SERVICES 4 SITES		1	200061	2696-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$58.44
POTS SERVICES 4 SITES		1	200061	362-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$69.44
POTS SERVICES 4 SITES		1	200061	5506-070119 7/11/2019	11000.2600.54416.0000.043935.0000	\$113.79
Check #: 17130						
PO/InvoiceTotal:						\$415.02
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1853-060119 7/11/2019	11000.2600.54416.0000.043935.0750	\$60.20
Check #: 17130						
PO/InvoiceTotal:						\$60.20
Vendor Total:						\$13,626.86
SANDRA KORISON LEE						
Check Group:						
RMPELRA CONF		1	0	0710-1219 7/16/2019	11000.2500.53330.0000.043975.0000	\$287.77
Check #: 17131						
PO/InvoiceTotal:						\$287.77
Vendor Total:						\$287.77



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CALIFONE HEADPHONE MULTIMEDIA STERO W MICROPHONE BEIGE DUAL 3.5MM 3064AV		20	200037	208123120736 7/12/2019	11000.1000.56118.0170.043155.0000	\$245.60
FOLDER 2 PKT W FASTNRS ASST PACK OF 25 - SCHOOL SMART		10	200037	208123120736 7/12/2019	11000.1000.56118.0170.043155.0000	\$98.70
PAPER EASEL POST IT 25X30 RULED YELLOW PK OF 2		6	200037	208123120736 7/12/2019	11000.1000.56118.0170.043155.0000	\$272.94
BOX 4 INCH MAGZINE FILE PRI/SEC ASSORTMENT PACK OF 6		4	200037	208123120736 7/12/2019	11000.1000.56118.0170.043155.0000	\$59.00
				Check #: 17132		
					PO/InvoiceTotal:	\$676.24
					Vendor Total:	\$676.24
SCREENVISION MEDIA						
Check Group:						
LOCAL ADVERTISING INSERTION ORDER -TO SHOW OUR 30 SECOND COMMERCIAL ON 10 MOVIE SCREENS FOR THE 2019 2020 FISCAL YEAR		1	2000338	LOC_000213305 7/17/2019	11000.2200.55915.0000.043972.0000	\$720.00
					Check #: 17133	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
SETH WEIDENAAR						
Check Group:						
TUITION REIMBURSEMENT FOR EDL 526; EDUCATIONAL LEADERSHIP IN THE PUBLIC DOMAIN; MAY 29-JUNE 27, 2019; WNMU		1	1908145	SUMMER2019 7/12/2019	24154.1000.53330.1010.043002.0750	\$749.34
					Check #: 17134	
					PO/InvoiceTotal:	\$749.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$749.34
SHERWIN WILLIAMS	9868					
Check Group:						
PMC INTERIOR LATEX SEMI-GLOSS WHITE		10	1908382	9767-7 7/16/2019	11000.2600.56118.0170.043003.0750	\$233.60
PMC INTERIOR LATEX SEMI-GLOSS		5	1908382	9767-7 7/16/2019	11000.2600.56118.0170.043003.0750	\$118.45
PMC INTERIOR LATEX SEMI GLOSS WHITE		5	1908382	9767-7 7/16/2019	11000.2600.56118.0170.043003.0750	\$116.80
PMC INTERIOR LATEX SEMI GLOSS WHITE		5	1908382	9767-7 7/16/2019	11000.2600.56118.0170.043003.0750	\$116.80
PROMAR 400 ZERO VOC INTERIOR LATEX SEMI-GLOSS EXTRA WHITE		5	1908382	9767-7 7/16/2019	11000.2600.56118.0170.043003.0750	\$184.10
PROMAR 200 ZERO VOC INTERIOR LATEX SEMI GLOSS WHITE WHITE		5	1908382	9767-7 7/16/2019	11000.2600.56118.0170.043003.0750	\$151.85
Check #: 17135						
PO/InvoiceTotal:						\$921.60
Check Group:						
PMC INTERIOR LATEX SEMI-GLOSS WHITE		15	2000079	9675-2 7/15/2019	11000.2600.56118.0000.043190.0000	\$350.40
Check #: 17135						
PO/InvoiceTotal:						\$350.40
Check Group:						
Catherine Miller		1	2000156	9778-4 7/15/2019	31701.4000.56118.0799.043930.0000	\$398.76
Check #: 17135						
PO/InvoiceTotal:						\$398.76
Vendor Total:						\$1,670.76

SOUTHWEST FOODSERVICE EXCELLENCE, LLC

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2018 THRU JUNE 30, 2019.		1	1900176	19061038 7/12/2019	21000.3100.55915.0000.043000.0750	\$320,155.31
					Check #: 17136	
					PO/InvoiceTotal:	\$320,155.31
					Vendor Total:	\$320,155.31
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
MERRIAM-WEBSTER ATLAS, STUDENT 8X10		30	200016	3418970713 7/11/2019	11000.1000.56118.0170.043003.0000	\$374.70
					Check #: 17137	
					PO/InvoiceTotal:	\$374.70
Check Group:						
LEARNING ADVANTAGE INTERLOCKING CENTIMETER		1	200017	3418970714 7/11/2019	11000.1000.56118.0170.043003.0000	\$27.99
					Check #: 17137	
					PO/InvoiceTotal:	\$27.99
Check Group:						
Pendaflex Two-Tone File Folder, 3-Tab, Legal Size, Orange, 100/Box (153 1/3 ORA)		1	200018	3418892043 7/11/2019	24101.2200.56118.0000.043934.0000	\$46.09
					Check #: 17137	
					PO/InvoiceTotal:	\$46.09
Check Group:						
HP 26X BLACK HIGH YIELD TONER CARTRIDGES, 2 PACK		10	200020	3418892044 7/11/2019	11000.2400.56118.0170.043073.0000	\$3,719.90
TRIPP LITE 6' LATCHES TO HD-15 ADAPTER MALE/MALE DISPLAY PORT TO VGA CABLE, BLACK.		2	200020	3418970715 7/11/2019	11000.2400.56118.0170.043073.0000	\$42.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17137						
PO/InvoiceTotal:						\$3,762.70
Check Group:						
BELLA STORAGE SOLUTIONS 5.5 QT. LATCH LID STORAGE BIN, CLEAR		10	200038	3418892045 7/11/2019	11000.1000.56118.0170.043155.0000	\$22.50
BELLA STORAGE SOLUTIONS SNAP LID SHOE BOX 6 QT CLEAR WITH BLUE TINT LID		10	200038	3418892045 7/11/2019	11000.1000.56118.0170.043155.0000	\$11.10
Check #: 17137						
PO/InvoiceTotal:						\$33.60
Check Group:						
STAPLES .5MM HB LEAD		2	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$1.90
TWIST ERASE EXPRESS SET 0.5MM		1	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$9.19
ELMER SCHOOL GLUE 4OZ		10	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$7.50
STPLES FLLR PPR WR 8X10		3	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$2.79
CLASP ENV KRAF BRN		1	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$6.63
WASTECAN 7GAL BLACK PLASTIC		10	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$44.50
ENVELOPE GUM #10-125		1	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$13.49
PAPMATE BP STIC FN BLK DZ		2	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$2.74
STAPLES STD SHEET PROT-200CT		5	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$37.95
CORRECTION 10PK SIDEWINDER		1	1907803	3412745684 7/17/2019	11000.1000.56118.0170.043152.0750	\$8.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEARPOINT MIX AND MATCH KIT		1	1907803	3412745685 7/17/2019	11000.1000.56118.0170.043152.0750	\$7.79
Check #: 17137						
PO/InvoiceTotal:						\$142.89
Check Group:						
HON WORKPLACE TOOLS 46"x60" RECTANGULAR CHAIR MAT WITH LIP FOR HARD FLOORS, PVC		1	1908233	3417965726 7/12/2019	13000.2700.56118.0000.043000.0750	\$81.09
Check #: 17137						
PO/InvoiceTotal:						\$81.09
Check Group:						
ROLODEX COPY HOLDER, BLACK MESH		20	2000082	3418892039 7/10/2019	11000.1000.56118.3000.043155.0000	\$241.80
Check #: 17137						
PO/InvoiceTotal:						\$241.80
Check Group:						
PACON YARN VALUE BOX, 12 CONES/CT.		1	2000083	3418970704 7/10/2019	11000.1000.56118.1013.043073.0000	\$39.70
SHARPIE PERMANENT MARKER, FINE POINT, ASSORTED COLORS, 36/PACK		1	2000083	3418970704 7/10/2019	11000.1000.56118.1013.043073.0000	\$18.99
FELLOWES 6 SHELF STORAGE ORGANIZER PURPLE		1	2000083	3418970705 7/10/2019	11000.1000.56118.1013.043073.0000	\$29.03
SHARPIE PERMANENT MARKER, FINE POINT, RED DOZEN		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$5.38
UNIBALL 207RT RETRACTABLE GEL PENS MICRO POINT RED INK DOZEN		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$21.99
TICONDEROGA THE WORLD'S BEST WOODEN PENCILS, NO 2 SOFT LEAD, 2 DOZEN		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$12.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMBITEX L5201 SERIES POWDER FREE CREAM LATEX GLOVES, MEDIUM		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$10.06
AMBITEX L5201 SERIES POWDER FREE CREAM LATEX GLOVES, LARGE		3	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$15.09
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, 12/PACK		4	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$21.92
SCOTT IN A BOX CELLULOSE RAGS, WHITE, 200/SHEETS BOX		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$9.96
AMBITEX N5201 SERIES POWDER FREE BLUE NITRILE GLOVES MEDIUM		3	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$21.30
AMBITEX N5201 SERIES POWDER FREE BLUE NITRILE GLOVES MEDIUM		6	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$42.60
EXPO DRY ERASE MARKERS, CHISEL POINT, ASSORTED 12/PACK		4	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$40.12
OZARKA DISTILLIED WATER		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$14.29
WYPALL L40 CELLULOSE WIPERS, WHITE 56/WIPES PACK		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$80.44
PILOTG2, RETRACTABLE GEL PENS, ULTRA FINE POINT, BLACK INK, 12/PACK		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$21.98
PILOT G2 RETRACTABLE GEL PENS, ULTRA FINE POINT, RED INK , DOZEN		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$21.98
EXPO DRY ERASE MARKERS, CHISEL POINT, ASSORTED		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$4.75
SHARPIE PERMANENT MARKERS, FINE POINT, ASSORTED COLORS,		5	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$90.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES HB LEAD REFILLS, 90/PK		20	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$12.60
CRAYOLA ULTRA CLEAN WASHABLE MARKERS, BROAD LINE, ASSORTED COLORS, 200/CARTON		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$51.00
STAPLES CONSTRUCTIN PAPER, 9"WX12"L, ASSORTED, 200/PACK		5	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$13.85
SUNWORKS 12"WX18"L CONSTURCITON PAPER, WHITE, 50/PACK		10	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$18.90
STAPLES DEKSTOP STAPLER, FULL STRIP CAPACITY, BLACK		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$18.16
SUSTAINABLE EARTH BY STAPLES COLLEGE RULED FILLER PAPER		20	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$105.80
SCOTCH MAGIC TAPE W/ REFILLABLE DISPENSER, INVISIBLE, WRITE ON, MATTE FINISH		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$10.38
PILOT G2 RETRACTABLE GEL PENS, FINE POINT BLACK INK, DOZEN		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$21.98
PILOT G2 RETRACTABLE GEL PENS, FINE POINT RED INK. 12/PACK		4	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$43.96
HIGHLAND TRANSPARENT TAPE, GLOSSY FINISH, 3/4"X27.77 YDS, 12/PACK		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$30.58
SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 200 POUCHES		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$29.36
ASTROBRIGHTS VINTAGE MULTIPURPOSE PAPER, 24LBS, ASSORTED COLORS		8	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$100.00
STAPLES PUSH PINS, ASORTED 500/PACK		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$1.78

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STAPLES PUSH PINS, ASSORTED COLORS, 200/BOX		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$2.85
OFFICEMATE ROUND HEAD FASTENERS, GOLD, 100/BOX		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$2.30
XSTAMPER CLASSIX INK REFILL, BLACK INK		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$5.89
XSTAMPER CLASSIX, REFILL INK, RED		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$5.89
ELMER'S GLUE ALL GLUE		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$14.91
BIC XTRA LIFE MECHANICAL PENCILS, NO 2 MEDIUM		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$33.58
PILOT G2 RETRACTABLE GEL PENS, BOLD POINT ASSORTED INK, 8 PACK		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$9.71
X-ACTO XLR ELECTIRC PENCIL SHARPENER, PUTTY		3	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$48.93
FISKARS STUDENTS, 7.1" STAINLESS STEEL KID'S SCISSORS, SHARP TIP ASSORTED		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$5.25
ELMER'S ALL PURPOSESCHOOL GLUE STICKS, 30/PACK		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$9.39
SUREBONDER PLUS SERIES HIGH TEMPERATURE MINI GLUE GUN		5	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$23.25
SUREBONDER FULL SIZE PERMENENT GLUE STICKS, 20/PACK		10	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$45.90
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 16/PK		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$15.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE PERMANENT MARKERS, CHISEL POINT, ASSORTED COLORS, 8/PACK		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$7.06
SHARPIE PERMANENT MARKER, CHISEL POINT, BLACK 4/PACK		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$6.79
BOSTITCH POWERCROWN STAPLES, 0.25" LENGTH, 5000 STAPLES/BOX		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$8.49
SCOTCH TRANSPARENT TAPE, CRYSTAL CLEAR CLARITY FINISH, GLOSSY		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$25.99
SCOTCH LONG LASTING STORAGE PACKAGING TAPE, CLEAR, 3 ROLLS		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$11.39
STAPLES BRIGHTS MULTIPURPOSE PAPER, ASSORTED 500/REAM		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$26.86
STAPLES ERASERS, ASSORTED COLORS, DOZEN		3	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$1.26
STAPLES 1.25" BINDER CLIPS, MEDIUM BLACK		2	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$4.62
CRAYOLA CRAYONS 16/BOX		10	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$15.10
BIC INTENSITY PERMANENT MARKER, FINE POINT, BLUE DOZEN		1	2000083	3418970706 7/10/2019	11000.1000.56118.1013.043073.0000	\$4.34
TRU RED 8" STAINLESS STEEL SCISSORS, STRAIGHT HANDLE		10	2000083	3419040813 7/15/2019	11000.1000.56118.1013.043073.0000	\$19.00
ROARING SPRING TEACHER'S RECORD ROLL BOOK, 44 SHEETES		1	2000083	3419040813 7/15/2019	11000.1000.56118.1013.043073.0000	\$5.29
V7 PROFESSIONAL WP 1000-24G-19NB PRESENTER W/ LASER POINTER		1	2000083	3419097928 7/16/2019	11000.1000.56118.1013.043073.0000	\$32.29

Check #: 17137

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1008

07/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,372.66
Check Group:						
HAMILTON BUHL HBS4987BK ELECTRIC HD TV PROJECTOR SCREEN, 100"		1	2000084	3419170126 7/17/2019	11000.2400.57332.0170.043003.0000	\$489.99
Check #: 17137						
PO/InvoiceTotal:						\$489.99
Check Group:						
Staples Mesh Drawer Organizer, black(25287)		1	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$5.78
Staples Medium Weight Sheet protectors, clear, 100/box (10524)		1	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$4.30
Staples file organizer black steel (20064-CC)		1	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$36.66
ARtistic Krystal view anti-microbial plastic desk pad, 20"lx 36"W, clear (60-6-OM)_		1	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$21.32
Staples, mouse pad, black (382955CC)		1	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$1.90
STaples 2 pocket metal wall file, black (25482)		1	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$9.29
SURVIVOR TYVEK ENVELOPE LETTER OPENER (QUAR9975)		2	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$10.72
HP 647A Black Toner Cartridge, Standard (CE260A)		2	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$241.46
Zebra Pen Z-Grip Max mechanical pencil, 0.7mm fine pint, black dozen		1	2000085	3418892040 7/10/2019	11000.2500.56118.0000.043972.0000	\$6.77
Avery Print & apply clear label double-column dividers,index maker easy apply printable label strip, 16 white tabs(13150)		1	2000085	3418892041 7/10/2019	11000.2500.56118.0000.043972.0000	\$7.24

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1008

07/17/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STaples Paper stock file jackets, letter size, assorted colors 10/pack (3010DT10 Asst)		1	2000085	3418892042 7/10/2019	11000.2500.56118.0000.043972.0000	\$13.29
FUJITSU FI-7160 COLOR DUPLEX PROFESSIONAL DOCUMENT SCANNER		2	2000085	3418970707 7/12/2019	11000.2500.57332.0000.043972.0000	\$2,391.98
BIC Intensity Advanced dry erase markers, tank style, chisel tip, black, 4/pack		2	2000085	3419040814 7/15/2019	11000.2500.56118.0000.043972.0000	\$19.42
Rolodex Woodtones Printer stand, mahogany, 6 1/2'H x 18"W x 21"D		1	2000085	3419040814 7/15/2019	11000.2500.56118.0000.043972.0000	\$121.99
Check #: 17137						
PO/InvoiceTotal:						\$2,892.12
Check Group:						
GRIFFITTI REMOVER READY TO USE 32 OZ		36	2000137	3419040816 7/16/2019	11000.0000.16011.0000.000000.0000	\$504.72
WET MOP HANDLES, LARGE, SIDE GATE		48	2000137	3419040817 7/15/2019	11000.0000.16011.0000.000000.0000	\$347.52
Check #: 17137						
PO/InvoiceTotal:						\$852.24
Check Group:						
ENVELOPES, 10" x 13" KRAFT, CLASP 100/BX		25	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$219.50
ENVELOPES; 6-1/2" x 9-1/2" KRAFT, CLASP 100/BOX		60	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$471.00
PACKING TAPE, 1.88" x 54.6 YDS, CLEAR, 4/PACK		50	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$1,083.00
SHEET PROTECTOR, CLEAR, TOP LOADING, 100/BOX		50	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$472.00
JUMP DRIVE, 16 GB, USB 2.0		288	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$2,589.12

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERASER-PINK PENCIL; 1-1/8" x 2-1/2"		66	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$275.22
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		144	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$663.84
HANGING FILE FOLDERS, LEGAL SIZE GREEN 25/BOX		40	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$307.60
STAPLER, MEDIUM 4" THROAT		60	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$126.60
POST-IT-NOTES, 1-1/2" x 2", DOZEN PASTEL COLORS		48	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$324.00
WASTEBASKET 18", BEIGE, 10 GALLON		24	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$183.36
SURGE PROTECTOR STRIP, 6 OUTLET, 4' CORD		30	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$722.70
DRY ERASE MARKER, FINE BLACK 12/BOX		57	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$494.76
BALLPOINT PEN, BLUE, RETRACTABLE MED POINT 12/BOX		72	2000138	3418970708 7/15/2019	11000.0000.16011.0000.000000.0000	\$269.28
SHEET PROTECTOR, CLEAR, TOP LOADING, 100/BOX		50	2000138	3418970709 7/15/2019	11000.0000.16011.0000.000000.0000	\$472.00
POST-IT-NOTES, 1-1/2" x 2", DOZEN PASTEL COLORS		24	2000138	3418970710 7/15/2019	11000.0000.16011.0000.000000.0000	\$162.00
DRY ERASE MARKER, FINE BLACK 12/BOX		3	2000138	3418970711 7/15/2019	11000.0000.16011.0000.000000.0000	\$26.04
SCISSORS, TEACHERS 8"		100	2000138	3419040818 7/15/2019	11000.0000.16011.0000.000000.0000	\$555.00

Check #: 17137

PO/InvoiceTotal:                      \$9,417.02

Check Group:

## 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, 500 Bage/Carton		1	2000158	3419097931 7/16/2019	11000.2400.56118.0170.043160.0000	\$45.99
Check #: 17137						
PO/InvoiceTotal:						\$45.99
Check Group:						
INFOGUARD 10-SHEET CROSS-CUT HIGH-SECURITY SHREDDER (NX100P)		1	2000159	3419097932 7/16/2019	11000.1000.56118.0170.043155.0000	\$85.46
Check #: 17137						
PO/InvoiceTotal:						\$85.46
Check Group:						
HP 05A BLACK TONER CARTRIDGE		1	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$62.26
HP 504A YELLOW ORIGINAL LASER TONER CARTRIDGE		2	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$378.82
HP 504A CYAN TONER CARTRIDGE		3	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$568.23
HP 504A MAGENTA TONER CARTRIDGE		3	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$568.23
HP 504A BLACK TONER CARTRIDGE		4	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$409.68
BROTHER TN 420 BLACK TONER CARTRIDGE		12	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$376.08
TRU RED BROTHER TN 630 BLACK TEM ST TONER CARTRIDGE		10	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$269.90
HP 36A BLACK TONER CARTRIDGE		5	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$283.30
CARBONLESS RECEIPT BOOK 3" X 8", 2 PART, 200 SETS/BOOKS		20	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$129.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP COLOR LASER JET HEWCE254A TONER COLLECTION UNIT		1	2000188	3419097933 7/16/2019	21000.3100.56118.0000.043000.0000	\$22.39
TRU RED CANON 104 BLACK REM STANDARD YIELD TONER CARTRIDGE		1	2000188	3419097934 7/16/2019	21000.3100.56118.0000.043000.0000	\$50.00
STAPLES DURAMARK PERMANENT MARKERS, CHISEL POINT, ASSORTED 12/PACK		25	2000188	3419097935 7/16/2019	21000.3100.56118.0000.043000.0000	\$66.00
Check #: 17137						
PO/InvoiceTotal:						\$3,184.49
Check Group:						
Pacon Newsprint, White, Unruled, 18" x 12", 500 Sheets/Pk		6	2000189	3419097936 7/16/2019	11000.1000.56118.1020.043174.0000	\$55.32
Sanford Design Kneaded Rubber Eraser, Large, Gray		6	2000189	3419170127 7/17/2019	11000.1000.56118.1020.043174.0000	\$7.02
Check #: 17137						
PO/InvoiceTotal:						\$62.34
Check Group:						
HP 304A BLACK TONER CARTRIDGES 2/PK		1	2000190	3419097937 7/16/2019	11000.2200.56118.0170.043064.0000	\$158.45
HP 304A CYAN MAGENTA & YELLOW ORIGINAL LJ TONER CARTRIDGES 3/PK		2	2000190	3419097937 7/16/2019	11000.2200.56118.0170.043064.0000	\$567.98
COASTWIDE PROFESSIONAL INDOOR TRASH CAN WO LID BLACK SOFT MOLDED PLASTIC		30	2000190	3419097937 7/16/2019	11000.1000.56118.0170.043064.0000	\$229.20
HP 252XL BLACK HIGH-YIELD & CYAN MAGENTA YELLOW CARTRIDGES 4/PK		3	2000190	3419097937 7/16/2019	11000.1000.56118.0170.043064.0000	\$326.88
HP 65XL COLOR COMBINATION INK CARTRIDGE HIGH YIELD		2	2000190	3419097937 7/16/2019	11000.1000.56118.0170.043064.0000	\$67.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES DISPOSABLE FORM HOT/COLD CUPS 16OZ PACK OF 500 WHITE		1	2000190	3419097937 7/16/2019	11000.1000.56118.0170.043064.0000	\$33.99
FOLGERS CLASSIC ROAST GROUND COFFEE MED ROAST		2	2000190	3419097937 7/16/2019	11000.1000.56118.0170.043064.0000	\$27.98
DURACELL COPPERTOP AAA ALKALINE BATTERIES		1	2000190	3419097937 7/16/2019	11000.1000.56118.0170.043064.0000	\$71.38
Check #: 17137						
PO/InvoiceTotal:						\$1,483.82
Vendor Total:						\$24,596.99
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
MICROSOFT SURFACE LAPTOP CORE i7 7660U / 2.5 GHZ - WIN 10 PRO - 16 GB RAM - 512 GB SSD - 13.5" TOUCHSCREEN 2256X 1504 - IRIS PLUS GRAPHICS 640 - WI-FI, BLUETOOTH - PLATINUM - KBD: ENGLISH-NORTH AMERICA - COMMERCIAL		1	1908087	JAG757 7/17/2019	11000.2600.57332.0000.043935.0750	\$648.63
MICROSOFT SURFACE LAPTOP CORE i7 7660U / 2.5 GHZ - WIN 10 PRO - 16 GB RAM - 512 GB SSD - 13.5" TOUCHSCREEN 2256X 1504 - IRIS PLUS GRAPHICS 640 - WI-FI, BLUETOOTH - PLATINUM - KBD: ENGLISH-NORTH AMERICA - COMMERCIAL		125	1908087	JDP213 7/17/2019	11000.1000.57332.1013.043400.0750	\$81,078.75
MICROSOFT COMPLETE FOR BUSINESS PLUS EXTENDED SERVICE AGREEMENT - REPLACEMENT - 3 YEARS		125	1908087	JFN275 7/17/2019	11000.1000.57332.1013.043400.0750	\$29,323.75
Check #: 17138						
PO/InvoiceTotal:						\$111,051.13
Check Group:						
HP RECHARGEABLE ACTIVE GRAY		1	1908136	JFY251 7/17/2019	11000.2500.56118.0000.043978.0750	\$66.39
Check #: 17138						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.39
Check Group:						
UAG Rugged Case for Surface Laptop 2/ Surface Laptop Plasma Ice - Notebook top and rear cover - ice - for Microsoft Surface Laptop, Laptop 2		346	1908183	JER964 7/17/2019	11000.1000.56118.1013.043400.0750	\$13,909.20
						Check #: 17138
						PO/InvoiceTotal: \$13,909.20
Check Group:						
HP ELITEBOOK X360 1040 G5		4	2000126	JGA651 7/16/2019	11000.2400.57332.0170.043130.0000	\$5,592.00
						Check #: 17138
						PO/InvoiceTotal: \$5,592.00
						Vendor Total: \$130,618.72
STARFALL EDUCATION	287187					
Check Group:						
School Membership (60 Days)-One school campus. Media lab(s) and classroom computers permitted. Multiple Class Lists, each teacher from school may authorize a computer at home. Not valid for student home use. 60 days		1	2000257	4864-8998-7219 7/15/2019	24101.1000.56113.1011.043160.0000	\$45.00
School Membership (90 Days)-One school campus. Media lab(s) and classroom computers permitted. Multiple Class Lists, each teacher from school may authorize a computer at home. Not valid for student home use. 90 days		1	2000257	4864-8998-7219 7/15/2019	24101.1000.56113.1011.043160.0000	\$68.00
School Membership (180 Days)-One school campus. Media lab(s) and classroom computers permitted. Multiple Class Lists, each teacher from school may authorize a computer at home. Not valid for student home use. 180 days		1	2000257	4864-8998-7219 7/15/2019	24101.1000.56113.1011.043160.0000	\$135.00
						Check #: 17139
						PO/InvoiceTotal: \$248.00
						Vendor Total: \$248.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GALLUP JOURNEY INC.	24699					
Check Group:						
TWO COLOR PAGES 12 MONTH CONTRACT FULL COLOR SPREAD OR TWO PAGES		1	2000191	8692 7/11/2019	11000.2200.55915.0000.043972.0000	\$953.15
					Check #: 17140	
						PO/InvoiceTotal: <u>\$953.15</u>
						Vendor Total: <u>\$953.15</u>
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5001089841 7/15/2019	31701.4000.54315.0799.043930.0000	\$139.25
					Check #: 17141	
						PO/InvoiceTotal: <u>\$139.25</u>
						Vendor Total: <u>\$139.25</u>
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2383 7/17/2019	11000.2200.55915.0000.043972.0750	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES						
					Check #: 17142	
						PO/InvoiceTotal: <u>\$226.70</u>
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2404 7/17/2019	11000.2200.55915.0000.043972.0000	\$226.70
					Check #: 17142	
						PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: <u>\$453.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>TYSON CONSULTING</b>						
Check Group:						
Description Tyson Consulting will provide unlimited maintenance and support for 35 district schools with the GMCS district for the 2019-2020 school year(July 1, 2019 through June 30,2020)see attached Maintenance and support agreement for details.		1	200045	201 7/12/2019	11000.1000.55915.1010.043978.0000	\$3,153.75
					Check #: 17143	
					PO/InvoiceTotal:	\$3,153.75
					Vendor Total:	\$3,153.75
<b>ULINE</b>						
	40123					
Check Group:						
MESH NESTING CHAIR WITH ARMRESTS		20	2000127	110210610 7/10/2019	11000.2400.57332.0170.043003.0000	\$3,106.27
MESH STACKABLE CHAIR WITH ARMRESTS		20	2000127	110210610 7/10/2019	11000.2400.57332.0170.043003.0000	\$2,080.00
					Check #: 17144	
					PO/InvoiceTotal:	\$5,186.27
Check Group:						
DRY ERASE EASEL - MOBILE		1	2000193	110291180 7/12/2019	11000.2400.57332.0170.043003.0000	\$271.06
					Check #: 17144	
					PO/InvoiceTotal:	\$271.06
					Vendor Total:	\$5,457.33
<b>UNITED STATES POSTAL SERVICE ENVELOPES</b>						
	25106					
Check Group:						
STAMPED ENVELOPES		2	2000269	016-071519 7/15/2019	11000.2200.56118.0400.043016.0000	\$622.80
					Check #: 17145	
					PO/InvoiceTotal:	\$622.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$622.80
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF STAMPS		1	2000261	016-071519 7/15/2019	11000.2200.56118.0400.043016.0000	\$55.00
						Check #: 17146
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
US GAMES	286014					
Check Group:						
MULTIPURPOSE EQUIPMENT WAGON		1	1907708	905127605 7/16/2019	11000.1000.57332.9246.043088.0750	\$309.99
						Check #: 17147
						PO/InvoiceTotal: \$309.99
						Vendor Total: \$309.99
VENTURA EDUCATIONAL SYSTEMS						
Check Group:						
SS50095-h STANDARD SPEEDSKIN		20	2000167	7304 7/15/2019	11000.1000.56118.3000.043155.0000	\$196.00
						Check #: 17148
						PO/InvoiceTotal: \$196.00
						Vendor Total: \$196.00
VERITIV OPERATING COMPANY	6938					
Check Group:						
INDEX PAPER, BUFF LETTER SIZE 110#, 250/REAM		168	1902754	674-55805148 7/15/2019	11000.0000.16011.0000.000000.0000	\$1,038.24
INDEX PAPER, BUFF LETTER SIZE 110#, 250/REAM		-1	1902754	674-55805149 7/15/2019	11000.0000.16011.0000.000000.0000	(\$318.50)
						Check #: 17149
						PO/InvoiceTotal: \$719.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$719.74
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
DUAL LAMINATE 25"X300'		2	2000154	16174 7/10/2019	11000.1000.56118.0170.043034.0000	\$519.90
DUAL LAMINATE 8.5"X100'		2	2000154	16174 7/10/2019	11000.1000.56118.0170.043034.0000	\$99.98
SHIPPING & HANDLING		1	2000154	16174 7/10/2019	11000.1000.56118.0170.043034.0000	\$43.00
Check #: 17150						
PO/InvoiceTotal:						\$662.88
Vendor Total:						\$662.88
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	6194	11000.2500.56118.0000.043972.0000	\$110.10
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				7/16/2019		
BLANKET PURCHASE ORDER		1	200001	6196	11000.2500.56118.0000.043972.0000	\$91.70
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				7/16/2019		
Check #: 17151						
PO/InvoiceTotal:						\$201.80
Vendor Total:						\$201.80
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAD, SURFACE PREP, BROWN 20", 10/CASE		10	1907788	3365694 7/15/2019	11000.0000.16011.0000.000000.0000	\$1,008.90
PADS, SCRUBBING 17", BLACK 5/CASE		2	1907788	3365694 7/15/2019	11000.0000.16011.0000.000000.0000	\$24.98
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		6	1907788	3365694 7/15/2019	11000.0000.16011.0000.000000.0000	\$80.94
Check #: 17152						
PO/InvoiceTotal:						\$1,114.82
Vendor Total:						\$1,114.82
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
MONTHLY RENTAL ADA COMPLIANT PORTABLE TOILET		1	1900231	27765 7/16/2019	31701.4000.54315.0799.043930.0750	\$303.28
BLANKET PURCHASE ORDER ANGELO DIPAULO STADIUM		2	1900231	CRO45	31701.4000.54315.0799.043930.0750	\$119.14
STANDARD PORTABLE TOILET				7/16/2019		
Check #: 17153						
PO/InvoiceTotal:						\$422.42
Vendor Total:						\$422.42
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-659250 FULL SERVICE MAINTENANCE AGREEMENT		1	1900269	097383022	31701.4000.54315.0000.043039.0750	\$30.00
BASE CHARGE				7/15/2019		

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

**Voucher Detail Listing**

Voucher Batch Number: 1008

07/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900269	097383022	31701.4000.54315.0000.043039.0750	\$4.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: \$34.87
Check Group:						
XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	097486371	31701.4000.54315.0000.043016.0750	\$30.00
				7/15/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900270	097486371	31701.4000.54315.0000.043016.0750	\$13.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: \$43.64
Check Group:						
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	097447382	31701.4000.54315.0000.043054.0750	\$39.87
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: \$39.87
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1008

07/17/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900274	097486383	31701.4000.54315.0000.043003.0750	\$33.58
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$33.58
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	097496238	31701.4000.54315.0000.043160.0750	\$28.63
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	097496239	31701.4000.54315.0000.043160.0750	\$32.44
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$61.07
Check Group:						
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900278	97447378	31701.4000.54315.0000.043075.0750	\$34.74
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$34.74

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1008

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900279	097486368	31701.4000.54315.0000.043130.0750	\$49.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$49.76
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	097496241	31701.4000.54315.0000.043138.0750	\$23.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$23.05
Check Group:						
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900285	097496245	31701.4000.54315.0000.043034.0750	\$21.16
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$21.16
Check Group:						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	097486375	31701.4000.54315.0000.043038.0750	\$28.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$28.49
Check Group: May & June billing		1	1900292	097486379	31701.4000.54315.0000.043064.0750	\$14.93
				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$14.93
Check Group: ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900293	97486381	31701.4000.54315.0000.043120.0750	\$12.36
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$12.36
Check Group: ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	097486377	31701.4000.54315.0000.043091.0750	\$19.09
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u> \$19.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900300	097447384	31701.4000.54315.0000.043089.0750	\$48.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>          </u> \$48.90
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900301	097496243	31701.4000.54315.0000.043174.0750	\$6.37
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>          </u> \$6.37
Check Group:						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	097447393	11000.1000.54311.1010.043999.0750	\$2,070.62
PRICING FIXED FOR TERM 60 MONTHS				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>          </u> \$2,070.62
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	097462650	11000.2500.54311.0000.043972.0750	\$25.00
				7/15/2019		
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	097462650	11000.2500.54311.0000.043972.0750	\$33.29
				7/15/2019		

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	097462650	11000.2500.54311.0000.043972.0750	\$257.67
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u>
						\$315.96
Check Group:						
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900305	097486385	11000.2500.54311.0000.043972.0750	\$32.59
				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u>
						\$32.59
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	097447380	11000.2500.54311.0000.043999.0750	\$25.00
				7/15/2019		
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	097447380	11000.2500.54311.0000.043999.0750	\$28.51
				7/15/2019		
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	097447380	11000.2500.54311.0000.043999.0750	\$219.08
				7/15/2019		
					Check #: 17154	
						PO/InvoiceTotal: <u>                    </u>
						\$272.59
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	097383062	11000.2500.55915.0000.043975.0750	\$25.00
BASE CHARGE				7/15/2019		

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	097383062 7/15/2019	11000.2500.55915.0000.043975.0750	\$20.40
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	097383062 7/15/2019	11000.2500.55915.0000.043975.0750	\$168.14
INCLUDES ALL SUPPLIES EXCEPT PAPER						
					Check #: 17154	
						PO/InvoiceTotal: \$213.54
Check Group: . BLACK IMAGES ALL @ \$0.0132 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	1902471	097383028 7/15/2019	11000.2600.56118.0000.043942.0750	\$17.35
					Check #: 17154	
						PO/InvoiceTotal: \$17.35
Check Group: V180 EXBI MAINTENANCE \$0.00 1: COLOR IMPRESSIONS @ \$0.0350 2: B&W IMPRESSIONS @ \$0.0069 3: COLOR LARGE IMPRESSIONS @ \$0.0046 4: EXTRA LONG IMPRESSIONS @ \$0.0350		1	1904144	097447395 7/15/2019	11000.1000.54311.1010.043999.0750	\$3,989.87
V180 EXBI MAINTENANCE \$0.00 1: COLOR IMPRESSIONS @ \$0.0350 2: B&W IMPRESSIONS @ \$0.0069 3: COLOR LARGE IMPRESSIONS @ \$0.0046 4: EXTRA LONG IMPRESSIONS @ \$0.0350		1	1904144	097486387 7/15/2019	11000.1000.54311.1010.043999.0750	\$5,274.44
					Check #: 17154	
						PO/InvoiceTotal: \$9,264.31
						Vendor Total: \$12,658.84
						Grand Total: \$824,772.74

End of Report