

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
BLANKET PURCHASE ORDER		1	2004716	5025822	11000.2600.56216.0000.043942.0000	\$771.64
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & DISTRICT VEHICLE FLEET						
JANUARY 2020 THRU JUNE 30, 2020						
				6/29/2020		
					Check #: 22953	
						PO/InvoiceTotal: \$771.64
						Vendor Total: \$771.64
ARCHWAY (RESOLVE)	3291					
Check Group:						
Precalc: Graphcl Numerical Alg+Mmln Sch 6yr		30	2006824	110331 6/26/2020	11000.1000.56111.1013.043145.0000	\$6,509.10
Shipping & Handling		0	2006824	110331 6/26/2020	11000.1000.56107.1013.043145.0000	\$325.46
					Check #: 22954	
						PO/InvoiceTotal: \$6,834.56
Check Group:						
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		250	2006826	110176 6/29/2020	11000.1000.56107.1013.043073.0000	\$28,117.50
enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		260	2006826	110176 6/29/2020	11000.1000.56107.1013.043073.0000	\$29,892.20
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware06-Year License Grade 10/11		250	2006826	110176 6/29/2020	11000.1000.56107.1013.043073.0000	\$29,117.50
Shipping & Handling 5%		0	2006826	110176 6/29/2020	11000.1000.56107.1013.043073.0000	\$4,356.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22954						
PO/InvoiceTotal:						\$91,483.56
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		18	2006831	110373 6/29/2020	11000.1000.56107.1011.043160.0000	\$2,717.46
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		18	2006831	110373 6/29/2020	11000.1000.56107.1011.043160.0000	\$2,717.46
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		25	2006831	110373 6/29/2020	11000.1000.56107.1011.043160.0000	\$3,774.25
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		36	2006831	110373 6/29/2020	11000.1000.56107.1011.043160.0000	\$5,434.92
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		36	2006831	110373 6/29/2020	11000.1000.56107.1011.043160.0000	\$5,434.92
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		38	2006831	110373 6/29/2020	11000.1000.56107.1011.043160.0000	\$5,736.86
SHIPPING		1	2006831	110373 6/29/2020	11000.1000.56107.1011.043160.0000	\$1,290.79
Check #: 22954						
PO/InvoiceTotal:						\$27,106.66
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		39	2006840	110278 6/29/2020	11000.1000.56107.1011.043170.0000	\$5,887.83

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enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		39	2006840	110278 6/29/2020	11000.1000.56107.1011.043170.0000	\$5,887.83
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		39	2006840	110278 6/29/2020	11000.1000.56107.1011.043170.0000	\$5,887.83
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		39	2006840	110278 6/29/2020	11000.1000.56107.1011.043170.0000	\$5,887.83
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		39	2006840	110278 6/29/2020	11000.1000.56107.1011.043170.0000	\$5,887.83
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		39	2006840	110278 6/29/2020	11000.1000.56107.1011.043170.0000	\$5,887.83
SHIPPING		1	2006840	110278 6/29/2020	11000.1000.56107.1011.043170.0000	\$1,766.35
Check #: 22954						
PO/InvoiceTotal:						\$37,093.33
Check Group:						
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Coursework + 6-Year SuccessMaker Licence Gr K		25	2006841	110277 6/29/2020	11000.1000.56107.1011.043164.0000	\$3,774.25
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 1		25	2006841	110277 6/29/2020	11000.1000.56107.1011.043164.0000	\$3,774.25
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 2		38	2006841	110277 6/29/2020	11000.1000.56107.1011.043164.0000	\$5,736.86

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enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 3		38	2006841	110277 6/29/2020	11000.1000.56107.1011.043164.0000	\$5,736.86
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 4		46	2006841	110277 6/29/2020	11000.1000.56107.1011.043164.0000	\$6,944.62
enVision Mathematics ©2020 Common Core Student Edition 6-Year Subscription + 6-Year Digital Courseware + 6-Year SuccessMaker License Gr 5		46	2006841	110277 6/29/2020	11000.1000.56107.1011.043164.0000	\$6,944.62
SHIPPING		1	2006841	110277 6/29/2020	11000.1000.56107.1011.043164.0000	\$1,645.57
Check #: 22954						
PO/InvoiceTotal:						\$34,557.03
Check Group:						
enVision Aga Common Core Student edition Algebra 2 + Digital Courseware06-Year License Grade 10/11		70	2006993	110384 6/29/2020	11000.1000.56107.1013.043064.0000	\$8,152.90
Shipping & Handling		0	2006993	110384 6/29/2020	11000.1000.56107.1013.043064.0000	\$1,203.69
enVision Aga Common Core Student Edition Algebra 1 + Digital Courseware 6-Year License Grade 8/9 Copyright 2018		70	2006993	110384 6/29/2020	11000.1000.56107.1013.043064.0000	\$7,872.90
enVision Aga Common Core Geometry Student Edition + Digital Courseware 6-Year License Grade 9/10		70	2006993	110384 6/29/2020	11000.1000.56107.1013.043064.0000	\$8,047.90
Precalc: Graphcl Numerical Alg+Mmln Sch 6yr		46	2006993	110385 6/29/2020	11000.1000.56111.1013.043064.0000	\$9,980.62
Shipping & Handling		0	2006993	110385 6/29/2020	11000.1000.56107.1013.043064.0000	\$499.03
Check #: 22954						
PO/InvoiceTotal:						\$35,757.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$232,832.18
AUTOMATIC ENTRANCES OF NM, LLC						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2006191	062520	31701.4000.56118.0799.043930.0000	\$421.88
PURCHASE OF DOOR HARDWARE						
NOT TO EXCEED \$1,500.00						
MARCH 6, 2020 THRU JUNE 30, 2020						
				6/29/2020		
Check #: 22955						
PO/InvoiceTotal:						\$421.88
Vendor Total:						\$421.88
BEDROCK PARTNERS LLC						
Check Group:						
ATF- BEDROCK CURRICULUM DEVELOPMENT		1	0	1060	11000.1000.55915.1010.043978.0000	\$14,000.00
				6/29/2020		
Check #: 22956						
PO/InvoiceTotal:						\$14,000.00
Vendor Total:						\$14,000.00
BEST WESTERN PLUS FARMINGTON						
	40122					
Check Group:						
STUDENT TRAVEL-SENDING IN CORRECT AMOUNT FOR PO 2004126		1	0	63278	11000.1000.55817.9246.043145.0000	\$1,356.60
				6/29/2020		
STUDENT TRAVEL-SENDING IN CORRECT AMOUNT		1	0	63278	11000.1000.55817.9247.043145.0000	\$1,356.60
				6/29/2020		
Check #: 22957						
PO/InvoiceTotal:						\$2,713.20
Vendor Total:						\$2,713.20
BSN/SPORT SUPPLY GROUP, INC.						
	3121					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CUSTOM UNIFORMS		20	2001541	906317915A 6/25/2020	22025.1000.57332.9247.043155.0000	\$1,800.00
CUSTOM UNIFORMS		20	2001541	906317915A 6/25/2020	22025.1000.57332.9247.043155.0000	\$900.00
Check #: 22958						
						PO/InvoiceTotal: \$2,700.00
						Vendor Total: \$2,700.00
CDW GOVERNMENT, INC.	16390					
Check Group:						
MICROSOFT SQL SERVER STANDARD CORE EDITION LICENSE AND SOFTWARE ASSURANCE		2	2006957	ZFT2387 6/26/2020	11000.1000.56113.1010.043935.0000	\$696.00
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE		8	2006957	ZFT2387 6/26/2020	11000.1000.56113.1010.043935.0000	\$54.64
MICROSOFT 365 A3 SUBSCRIPTION LICENSE - 1 USER (STAFF)		2108	2006957	ZFT2387 6/26/2020	11000.1000.56113.1010.043935.0000	\$135,987.08
MICROSOFT WINDOWS REMOT SERVICES LICENSES		70	2006957	ZFT2387 6/26/2020	11000.1000.56113.1010.043935.0000	\$751.80
Check #: 22959						
						PO/InvoiceTotal: \$137,489.52
						Vendor Total: \$137,489.52
CENTURY LINK_91155						
Check Group:						
SIP TRUNK SYSTEM REQUIRED FOR NEW PHONE SYSTEME		1	2007038	120110011 6/25/2020	11000.2600.54416.0000.043935.0000	\$1,475.38
Check #: 22960						
						PO/InvoiceTotal: \$1,475.38
						Vendor Total: \$1,475.38

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CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	200053	300704953-06192 0 6/29/2020	11000.2600.54416.0000.043935.0000	\$119.02
POTS SERVICES 4 SITES		1	200053	300706879-06192 0 6/29/2020	11000.2600.54416.0000.043935.0000	\$43.36
POTS SERVICES 4 SITES		1	200053	300706998-06192 0 6/29/2020	11000.2600.54416.0000.043935.0000	\$183.70
POTS SERVICES 4 SITES		1	200053	300707003-06192 0 6/29/2020	11000.2600.54416.0000.043935.0000	\$257.81
					Check #: 22961	
						PO/InvoiceTotal: \$603.89
						Vendor Total: \$603.89
CHILDRENS HOSPITAL MEDICAL CENTER						
Check Group:						
ATF-LICENSE FEE INVOICE		1	0	DB00058829 6/26/2020	11000.2100.53711.2000.043177.0000	\$300.00
					Check #: 22962	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
COLLEGE BOARD-AP EXAMS	19380					
Check Group:						
AP EXAMS		1	2002638	80482-06292020 6/29/2020	11000.1000.55915.1010.043000.0000	\$330.00
					Check #: 22963	
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3009A 6/29/2020	11000.2100.53215.2000.043177.0000	\$682.50
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3010D 6/29/2020	11000.2100.53215.2000.043177.0000	\$1,355.50
AS PER CONTRACT DATED AUGUST 9, 2019						
ANCILLARY SERVICES SCHOOL PSYCHOLOGIST/EDUCATIONAL EVALUATONS		1	2001109	3010F 6/29/2020	11000.2100.53215.2000.043177.0000	\$824.50
AS PER CONTRACT DATED AUGUST 9, 2019						
					Check #: 22964	
						PO/InvoiceTotal: \$2,862.50
						Vendor Total: \$2,862.50
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
Project Managment (14 days)		1	2003207	24-104065 6/29/2020	11000.1000.56113.1010.043999.0000	\$2,672.00
Train-The-Trainer (17 days)		1	2003207	24-104065 6/29/2020	11000.1000.56113.1010.043999.0000	\$5,062.00
Data Conversion (19 days)		1	2003207	24-104065 6/29/2020	11000.1000.56113.1010.043999.0000	\$21,375.00
All Other Professional Services (43 days)		1	2003207	24-104065 6/29/2020	11000.1000.56113.1010.043999.0000	\$16,041.00
CES FEE 1.25%		1	2003207	24-104065 6/29/2020	11000.1000.56113.1010.043999.0000	\$2,313.94
					Check #: 22965	

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						PO/InvoiceTotal: \$47,463.94
Check Group:						
NEW, PICKUP 3/4 TON 4 x 4 CREW CAB 2020 CHEVROLET SILVERADO 2500HD (CK20943) WITH UTILITY BODY AND LIFTGATE		1	2006476	24-103944 6/26/2020	13000.2700.57311.0000.043000.0000	\$57,315.00
						Check #: 22965
						PO/InvoiceTotal: \$57,315.00
Check Group:						
NEW, PICKUP 3/4 TON 4 x 4 CREW CAB 2020 CHEVROLET SILVERADO 2500HD (CK20943) WITH UTILITY BODY AND CAPLESS FILL		1	2006530	24-103973 6/26/2020	13000.2700.57311.0000.043000.0000	\$57,984.90
						Check #: 22965
						PO/InvoiceTotal: \$57,984.90
Check Group:						
NEW, PICKUP 3/4 TON 4 x 4 CREW CAB 2020 CHEVROLET SILVERADO 2500HD (CK20943) WITH UTILITY BODY AND CAPLESS FILL		1	2006531	24-103972 6/26/2020	13000.2700.57311.0000.043000.0000	\$57,223.31
						Check #: 22965
						PO/InvoiceTotal: \$57,223.31
Check Group:						
NEW, PICKUP 3/4 TON 4 x 4 CREW CAB 2020 CHEVROLET SILVERADO 2500HD (CK20943) WITH UTILITY BODY AND LIFTGATE		1	2006532	24-103957 6/26/2020	13000.2700.57311.0000.043000.0000	\$59,255.00
						Check #: 22965
						PO/InvoiceTotal: \$59,255.00
						Vendor Total: \$279,242.15
EAGLE READY MIX CONCRETE	2224					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT ELEMENTARY AND HS - ALBUQUERQUE WASH SAND		40	2006915	89796 6/29/2020	31701.4000.56118.0799.043930.0000	\$2,049.60
MILEAGE \$4.00/MILE 58 MILES 2 TRUCKS		1	2006915	89796 6/29/2020	31701.4000.56118.0799.043930.0000	\$495.32
Check #: 22966						
PO/InvoiceTotal:						\$2,544.92
Vendor Total:						\$2,544.92
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
CATHERINE A MILLER ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043034.0000	\$2,700.00
CHEE DODGE ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043030.0000	\$2,700.00
CROWNPOINT ELEMENTARY		3	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043038.0000	\$4,050.00
DAVID SKEET ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043160.0000	\$2,700.00
DEL NORTE ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043174.0000	\$5,400.00
INDIAN HILLS ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043062.0000	\$2,700.00
JEFFERSON ELEMENTARY		3	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043066.0000	\$4,050.00
LINCOLN ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043077.0000	\$5,400.00
NAVAJO ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043079.0000	\$2,700.00
RAMAH ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043132.0000	\$2,700.00

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RED ROCK ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043134.0000	\$2,700.00
ROCKY VIEW ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043138.0000	\$2,700.00
STAGECOACH ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043152.0000	\$2,700.00
THOREAU ELEMENTARY		3	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043162.0000	\$4,050.00
TURPEN ELEMENTARY		3	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043091.0000	\$4,050.00
TOHATCHI ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043164.0000	\$2,700.00
TWIN LAKES ELEMENTARY		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043170.0000	\$2,700.00
CHIEF MANUELITO MID		7	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043003.0000	\$9,450.00
CROWNPOINT MID		3	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043088.0000	\$4,050.00
GALLUP MID		7	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043054.0000	\$9,450.00
JFK MID		7	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043190.0000	\$9,450.00
NAVAJO MID		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043100.0000	\$2,700.00
THOREAU MID		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043155.0000	\$2,700.00
TOHATCHI MID		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043120.0000	\$2,700.00
RAMAH MID/HIGH		2	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043130.0000	\$2,700.00

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EDC		16	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043177.0000	\$21,600.00
CATHERINE A MILLER ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043034.0000	\$300.00
CHEE DODGE ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043030.0000	\$300.00
CROWNPOINT ELEMENTARY		6	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043038.0000	\$450.00
DAVID SKEET ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043160.0000	\$300.00
DEL NORTE ELEMENTARY		8	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043174.0000	\$600.00
INDIAN HILLS ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043062.0000	\$300.00
JEFFERSON ELEMENTARY		6	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043066.0000	\$450.00
LINCOLN ELEMENTARY		8	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043077.0000	\$600.00
NAVAJO ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043079.0000	\$300.00
RAMAH ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043132.0000	\$300.00
RED ROCK ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043134.0000	\$300.00
ROCKY VIEW ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043138.0000	\$300.00
STAGECOACH ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043152.0000	\$300.00
THOREAU ELEMENTARY		6	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043162.0000	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURPEN ELEMENTARY		6	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043091.0000	\$450.00
TOHATCHI ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043164.0000	\$300.00
TWIN LAKES ELEMENTARY		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043170.0000	\$300.00
CHIEF MANUELITO MID		14	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043003.0000	\$1,050.00
CROWNPOINT MID		6	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043088.0000	\$450.00
GALLUP MID		14	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043054.0000	\$1,050.00
JFK MID		14	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043190.0000	\$1,050.00
NAVAJO MID		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043100.0000	\$300.00
THOREAU MID		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043155.0000	\$300.00
TOHATCHI MID		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043120.0000	\$300.00
RAMAH MID/HIGH		4	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043130.0000	\$300.00
EDC		32	2006406	003-4646 6/26/2020	24106.1000.56118.2000.043177.0000	\$2,400.00
Check #: 22967						
PO/InvoiceTotal:						\$135,000.00
Check Group:						
CATHERINE A MILLER ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043034.0000	\$2,500.00
CHEE DODGE ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043030.0000	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT ELEMENTARY		3	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043038.0000	\$3,750.00
DAVID SKEET ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043160.0000	\$2,500.00
DEL NORTE ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043174.0000	\$5,000.00
INDIAN HILLS ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043062.0000	\$2,500.00
JEFFERSON ELEMENTARY		3	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043066.0000	\$3,750.00
LINCOLN ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043077.0000	\$5,000.00
NAVAJO ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043079.0000	\$2,500.00
RAMAH ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043132.0000	\$2,500.00
RED ROCK ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043134.0000	\$2,500.00
ROCKY VIEW ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043138.0000	\$2,500.00
STAGECOACH ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043152.0000	\$2,500.00
THOREAU ELEMENTARY		3	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043162.0000	\$3,750.00
TURPEN ELEMENTARY		3	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043091.0000	\$3,750.00
TOHATCHI ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043164.0000	\$2,500.00
TWIN LAKES ELEMENTARY		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043170.0000	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIEF MANUELITO MID		7	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043003.0000	\$8,750.00
CROWNPOINT MID		3	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043088.0000	\$3,750.00
GALLUP MID		7	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043054.0000	\$8,750.00
JFK MID		7	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043190.0000	\$8,750.00
NAVAJO MID		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043100.0000	\$2,500.00
THOREAU MID		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043155.0000	\$2,500.00
TOHATCHI MID		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043120.0000	\$2,500.00
RAMAH MID/HIGH		2	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043130.0000	\$2,500.00
EDC		16	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043177.0000	\$20,000.00
CATHERINE A MILLER ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043034.0000	\$260.00
CHEE DODGE ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043030.0000	\$260.00
CROWNPOINT ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043038.0000	\$390.00
DAVID SKEET ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043160.0000	\$260.00
DEL NORTE ELEMENTARY		8	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043174.0000	\$520.00
INDIAN HILLS ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043062.0000	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFFERSON ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043066.0000	\$390.00
LINCOLN ELEMENTARY		8	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043077.0000	\$520.00
NAVAJO ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043079.0000	\$260.00
RAMAH ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043132.0000	\$260.00
RED ROCK ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043134.0000	\$260.00
ROCKY VIEW ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043138.0000	\$260.00
STAGECOACH ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043152.0000	\$260.00
THOREAU ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043162.0000	\$390.00
TURPEN ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043091.0000	\$390.00
TOHATCHI ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043164.0000	\$260.00
TWIN LAKES ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043170.0000	\$260.00
CHIEF MANUELITO MID		14	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043003.0000	\$910.00
CROWNPOINT MID		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043088.0000	\$390.00
GALLUP MID		14	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043054.0000	\$910.00
JFK MID		14	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043190.0000	\$910.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO MID		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043100.0000	\$260.00
THOREAU MID		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043155.0000	\$260.00
TOHATCHI MID		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043120.0000	\$260.00
RAMAH MID/HIGH		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043130.0000	\$260.00
EDC		32	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043177.0000	\$2,080.00
CATHERINE A MILLER ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043034.0000	\$300.00
CHEE DODGE ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043030.0000	\$300.00
CROWNPOINT ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043038.0000	\$450.00
DAVID SKEET ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043160.0000	\$300.00
DEL NORTE ELEMENTARY		8	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043174.0000	\$600.00
INDIAN HILLS ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043062.0000	\$300.00
JEFFERSON ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043066.0000	\$450.00
LINCOLN ELEMENTARY		8	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043077.0000	\$600.00
NAVAJO ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043079.0000	\$300.00
RAMAH ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043132.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED ROCK ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043134.0000	\$300.00
ROCKY VIEW ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043138.0000	\$300.00
STAGECOACH ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043152.0000	\$300.00
THOREAU ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043162.0000	\$450.00
TURPEN ELEMENTARY		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043091.0000	\$450.00
TOHATCHI ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043164.0000	\$300.00
TWIN LAKES ELEMENTARY		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043170.0000	\$300.00
CHIEF MANUELITO MID		14	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043003.0000	\$1,050.00
CROWNPOINT MID		6	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043088.0000	\$450.00
GALLUP MID		14	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043054.0000	\$1,050.00
JFK MID		14	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043190.0000	\$1,050.00
NAVAJO MID		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043100.0000	\$300.00
THOREAU MID		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043155.0000	\$300.00
TOHATCHI MID		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043120.0000	\$300.00
RAMAH MID/HIGH		4	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043130.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDC		32	2006407	003-4645 6/26/2020	24106.1000.56118.2000.043177.0000	\$2,400.00
Check #: 22967						
PO/InvoiceTotal:						\$137,700.00
Check Group:						
CATHERINE A MILLER ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043034.0000	\$1,700.00
CHEE DODGE ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043030.0000	\$1,700.00
CROWNPOINT ELEMENTARY		3	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043038.0000	\$2,550.00
DAVID SKEET ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043160.0000	\$1,700.00
DEL NORTE ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043174.0000	\$3,400.00
INDIAN HILLS ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043062.0000	\$1,700.00
JEFFERSON ELEMENTARY		3	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043066.0000	\$2,550.00
LINCOLN ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043077.0000	\$3,400.00
NAVAJO ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043079.0000	\$1,700.00
RAMAH ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043132.0000	\$1,700.00
RED ROCK ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043134.0000	\$1,700.00
ROCKY VIEW ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043138.0000	\$1,700.00
STAGECOACH ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043152.0000	\$1,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU ELEMENTARY		3	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043162.0000	\$2,550.00
TURPEN ELEMENTARY		3	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043091.0000	\$2,550.00
TOHATCHI ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043164.0000	\$1,700.00
TWIN LAKES ELEMENTARY		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043170.0000	\$1,700.00
CHIEF MANUELITO MID		7	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043003.0000	\$5,950.00
CROWNPOINT MID		3	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043088.0000	\$2,550.00
GALLUP MID		7	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043054.0000	\$5,950.00
JFK MID		7	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043190.0000	\$5,950.00
NAVAJO MID		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043100.0000	\$1,700.00
THOREAU MID		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043155.0000	\$1,700.00
TOHATCHI MID		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043120.0000	\$1,700.00
RAMAH MID/HIGH		2	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043130.0000	\$1,700.00
EDC		16	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043177.0000	\$13,600.00
CATHERINE A MILLER ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043034.0000	\$300.00
CHEE DODGE ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043030.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT ELEMENTARY		6	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043038.0000	\$450.00
DAVID SKEET ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043160.0000	\$300.00
DEL NORTE ELEMENTARY		8	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043174.0000	\$600.00
INDIAN HILLS ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043062.0000	\$300.00
JEFFERSON ELEMENTARY		6	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043066.0000	\$450.00
LINCOLN ELEMENTARY		8	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043077.0000	\$600.00
NAVAJO ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043079.0000	\$300.00
RAMAH ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043132.0000	\$300.00
RED ROCK ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043134.0000	\$300.00
ROCKY VIEW ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043138.0000	\$300.00
STAGECOACH ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043152.0000	\$300.00
THOREAU ELEMENTARY		6	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043162.0000	\$450.00
TURPEN ELEMENTARY		6	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043091.0000	\$450.00
TOHATCHI ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043164.0000	\$300.00
TWIN LAKES ELEMENTARY		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043170.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIEF MANUELITO MID		14	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043003.0000	\$1,050.00
CROWNPOINT MID		6	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043088.0000	\$450.00
GALLUP MID		14	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043054.0000	\$1,050.00
JFK MID		14	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043190.0000	\$1,050.00
NAVAJO MID		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043100.0000	\$300.00
THOREAU MID		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043155.0000	\$300.00
TOHATCHI MID		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043120.0000	\$300.00
RAMAH MID/HIGH		4	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043130.0000	\$300.00
EDC		32	2006408	003-4644 6/26/2020	24106.1000.56118.2000.043177.0000	\$2,400.00
Check #: 22967						
PO/InvoiceTotal:						\$90,000.00
Check Group:						
CATHERINE A MILLER ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043034.0000	\$2,500.00
CHEE DODGE ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043030.0000	\$2,500.00
CROWNPOINT ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043038.0000	\$2,500.00
DAVID SKEET ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043160.0000	\$2,500.00
DEL NORTE ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043174.0000	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDIAN HILLS ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043062.0000	\$2,500.00
JEFFERSON ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043066.0000	\$2,500.00
LINCOLN ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043077.0000	\$2,500.00
NAVAJO ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043079.0000	\$2,500.00
RAMAH ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043132.0000	\$2,500.00
RED ROCK ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043134.0000	\$2,500.00
ROCKY VIEW ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043138.0000	\$2,500.00
STAGECOACH ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043152.0000	\$2,500.00
THOREAU ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043162.0000	\$2,500.00
TURPEN ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043091.0000	\$2,500.00
TOHATCHI ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043164.0000	\$2,500.00
TWIN LAKES ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043170.0000	\$2,500.00
CHIEF MANUELITO MID		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043003.0000	\$5,000.00
CROWNPOINT MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043088.0000	\$2,500.00
GALLUP MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043054.0000	\$2,500.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JFK MID		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043190.0000	\$5,000.00
NAVAJO MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043100.0000	\$2,500.00
THOREAU MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043155.0000	\$2,500.00
TOHATCHI MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043120.0000	\$2,500.00
CROWNPOINT HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043039.0000	\$2,500.00
GALLUP CENTRAL HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043016.0000	\$2,500.00
GALLUP HIGH		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043055.0000	\$5,000.00
MIYAMURA HIGH		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043073.0000	\$5,000.00
NAVAJO PINE HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043075.0000	\$2,500.00
RAMAH HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043130.0000	\$2,500.00
THOREAU HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043145.0000	\$2,500.00
TOHATCHI HIGH		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043064.0000	\$5,000.00
TSE YI GAI HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043089.0000	\$2,500.00
EDC		7	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043177.0000	\$17,500.00
CATHERINE A MILLER ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043034.0000	\$250.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEE DODGE ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043030.0000	\$250.00
CROWNPOINT ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043038.0000	\$250.00
DAVID SKEET ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043160.0000	\$250.00
DEL NORTE ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043174.0000	\$250.00
INDIAN HILLS ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043062.0000	\$250.00
JEFFERSON ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043066.0000	\$250.00
LINCOLN ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043077.0000	\$250.00
NAVAJO ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043079.0000	\$250.00
RAMAH ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043132.0000	\$250.00
RED ROCK ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043134.0000	\$250.00
ROCKY VIEW ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043138.0000	\$250.00
STAGECOACH ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043152.0000	\$250.00
THOREAU ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043162.0000	\$250.00
TURPEN ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043091.0000	\$250.00
TOHATCHI ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043164.0000	\$250.00

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
TWIN LAKES ELEMENTARY		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043170.0000	\$250.00
CHIEF MANUELITO MID		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043003.0000	\$500.00
CROWNPOINT MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043088.0000	\$250.00
GALLUP MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043054.0000	\$250.00
JFK MID		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043190.0000	\$500.00
NAVAJO MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043100.0000	\$250.00
THOREAU MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043155.0000	\$250.00
TOHATCHI MID		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043120.0000	\$250.00
CROWNPOINT HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043039.0000	\$250.00
GALLUP CENTRAL HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043016.0000	\$250.00
GALLUP HIGH		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043055.0000	\$500.00
MIYAMURA HIGH		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043073.0000	\$500.00
NAVAJO PINE HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043075.0000	\$250.00
RAMAH HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043130.0000	\$250.00
THOREAU HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043145.0000	\$250.00

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
TOHATCHI HIGH		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043064.0000	\$500.00
TSE YI GAI HIGH		1	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043089.0000	\$250.00
EDC		7	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043177.0000	\$1,750.00
CATHERINE A MILLER ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043034.0000	\$1,350.00
CHEE DODGE ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043030.0000	\$1,350.00
CROWNPOINT ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043038.0000	\$1,350.00
DAVID SKEET ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043160.0000	\$1,350.00
DEL NORTE ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043174.0000	\$1,350.00
INDIAN HILLS ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043062.0000	\$1,350.00
JEFFERSON ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043066.0000	\$1,350.00
LINCOLN ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043077.0000	\$1,350.00
NAVAJO ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043079.0000	\$1,350.00
RAMAH ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043132.0000	\$1,350.00
RED ROCK ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043134.0000	\$1,350.00
ROCKY VIEW ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043138.0000	\$1,350.00

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAGECOACH ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043152.0000	\$1,350.00
THOREAU ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043162.0000	\$1,350.00
TURPEN ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043091.0000	\$1,350.00
TOHATCHI ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043164.0000	\$1,350.00
TWIN LAKES ELEMENTARY		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043170.0000	\$1,350.00
CHIEF MANUELITO MID		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043003.0000	\$1,350.00
CROWNPOINT MID		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043088.0000	\$1,350.00
GALLUP MID		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043054.0000	\$1,350.00
JFK MID		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043190.0000	\$1,350.00
NAVAJO MID		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043100.0000	\$1,350.00
THOREAU MID		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043155.0000	\$1,350.00
TOHATCHI MID		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043120.0000	\$1,350.00
CROWNPOINT HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043039.0000	\$1,350.00
GALLUP CENTRAL HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043016.0000	\$1,350.00
GALLUP HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043055.0000	\$1,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIYAMURA HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043073.0000	\$1,350.00
NAVAJO PINE HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043075.0000	\$1,350.00
RAMAH HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043130.0000	\$1,350.00
THOREAU HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043145.0000	\$1,350.00
TOHATCHI HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043064.0000	\$1,350.00
TSE YI GAI HIGH		6	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043089.0000	\$1,350.00
EDC		2	2006409	003-4643 6/26/2020	24106.1000.56118.2000.043177.0000	\$450.00

Check #: 22967

PO/InvoiceTotal:	\$168,750.00
Vendor Total:	\$531,450.00

FOUR CORNERS WELDING AND GAS 7036

Check Group:

BLANKET PURCHASE ORDER	1	2004444	GG594293	31701.4000.56118.0799.043930.0000	\$21.60
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MAINTENANCE & OPERATIONS

PURCHASE MATERIALS AND SUPPLIES FOR M&O
WORKORDERS

JANUARY 1, 2020 THRU JUNE 30, 2020

6/29/2020

Check #: 22968

PO/InvoiceTotal:	\$21.60
Vendor Total:	\$21.60

FRONTIER COMMUNICATIONS 24384

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
1 GBPS CONNECTION TO 10 SCHOOLS		1	200054	0578Z457-S-2017 2 6/29/2020	11000.2600.54416.0000.043935.0000	\$5,045.70
Check #: 22969						
PO/InvoiceTotal:						\$5,045.70
Vendor Total:						\$5,045.70
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
REPRINT OF INV US113380- FIRST CHECK WAS TO WRONG VENDOR		1	0	INVUS113380A 6/26/2020	25153.2100.55915.2000.043177.0000	\$1,507.26
REPRINT OF INV US114308 FIRST CHECK WAS TO WRONG VENDOR		1	0	INVUS114308A 6/26/2020	25153.2100.55915.2000.043177.0000	\$1,954.96
REPRINT OF INV US115281 FIRST CHECK WAS TO WRONG VENDOR		1	0	INVUS115281A 6/26/2020	25153.2100.55915.2000.043177.0000	\$1,828.34
Check #: 22970						
PO/InvoiceTotal:						\$5,290.56
Vendor Total:						\$5,290.56
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	27945 6/29/2020	31701.4000.54315.0799.043930.0000	\$189.55
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28215 6/29/2020	31701.4000.54315.0799.043930.0000	\$199.83
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28216 6/29/2020	31701.4000.54315.0799.043930.0000	\$86.65
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28217-2020 6/29/2020	31701.4000.54315.0799.043930.0000	\$70.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28222 6/29/2020	31701.4000.54315.0799.043930.0000	\$696.72
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28224 6/29/2020	31701.4000.54315.0799.043930.0000	\$1,065.25
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28225 6/29/2020	31701.4000.54315.0799.043930.0000	\$152.18
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28226 6/29/2020	31701.4000.54315.0799.043930.0000	\$135.39
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28227 6/29/2020	31701.4000.54315.0799.043930.0000	\$346.87
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28228 6/29/2020	31701.4000.54315.0799.043930.0000	\$312.75
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28229 6/29/2020	31701.4000.54315.0799.043930.0000	\$150.28
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28230 6/29/2020	31701.4000.54315.0799.043930.0000	\$155.70
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28231 6/29/2020	31701.4000.54315.0799.043930.0000	\$108.31
Recharge and Service Fire Extinguisher used by the school district August 2019 thru June 2020.		1	2002675	28254 6/29/2020	31701.4000.54315.0799.043930.0000	\$220.42

Check #: 22971

PO/InvoiceTotal: \$3,890.30

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004814	28019	31701.4000.54315.0799.043930.0000	\$131.17
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
BLANKET PURCHASE ORDER		1	2004814	28042	31701.4000.54315.0799.043930.0000	\$2,003.78
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
BLANKET PURCHASE ORDER		1	2004814	28067	31701.4000.54315.0799.043930.0000	\$920.65
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
BLANKET PURCHASE ORDER		1	2004814	28068	31701.4000.54315.0799.043930.0000	\$1,651.76
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004814	28075	31701.4000.54315.0799.043930.0000	\$974.81
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
BLANKET PURCHASE ORDER		1	2004814	28076	31701.4000.54315.0799.043930.0000	\$1,678.84
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
BLANKET PURCHASE ORDER		1	2004814	28077	31701.4000.54315.0799.043930.0000	\$839.42
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
BLANKET PURCHASE ORDER		1	2004814	32199	31701.4000.54315.0799.043930.0000	\$1,191.43
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004814	32201	31701.4000.54315.0799.043930.0000	\$514.48
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
BLANKET PURCHASE ORDER		1	2004814	32202	31701.4000.54315.0799.043930.0000	\$936.34
MAINTENANCE & OPERATIONS						
Quarterly testing and inspection of GMCS Fire Sprinkler Systems						
January 15, 2020 through June 30, 2020				6/29/2020		
					Check #: 22971	
						PO/InvoiceTotal: \$10,842.68
Check Group:						
Repair Sprinkler Deficiencies Navajo Elementary, Mid and HS, Tohatchi Elementary, Mid and HS, Crownpoint Mid and HS, JFK, Thoreau Mid and HS, Gallup HS (repair piping, elbows, t's, Gong Bells, Valves, and install new Fire Sprinkler Gauges. Price includes parts, labor and materials.		1	2005977	32128	31701.4000.54315.0799.043930.0000	\$682.38
				6/29/2020		
Repair Sprinkler Deficiencies Navajo Elementary, Mid and HS, Tohatchi Elementary, Mid and HS, Crownpoint Mid and HS, JFK, Thoreau Mid and HS, Gallup HS (repair piping, elbows, t's, Gong Bells, Valves, and install new Fire Sprinkler Gauges. Price includes parts, labor and materials.		1	2005977	32203	31701.4000.54315.0799.043930.0000	\$1,635.51
				6/29/2020		
					Check #: 22971	
						PO/InvoiceTotal: \$2,317.89
						Vendor Total: \$17,050.87
GALLUP LUMBER & SUPPLY	99247					

Gallup-McKinley County School District #1

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Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2004071	738792	31701.4000.56118.0799.043930.0000	\$14.39
PURCHASE OF SUPPLIES AND MATERIALS FOR WORK ORKDEERS WITH DISTRICT MSR#						
DECEMBER 13, 2019 THRU JUNE 30, 2020						
				6/25/2020		
					Check #: 22972	
						PO/InvoiceTotal: \$14.39
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2006653	563062	31701.4000.56118.0799.043930.0000	\$450.68
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
MAY 8, 2020 THRU JUNE 30, 2020						
				6/25/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2006653	738863	31701.4000.56118.0799.043930.0000	\$104.40
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
MAY 8, 2020 THRU JUNE 30, 2020						
				6/29/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2006653	738866	31701.4000.56118.0799.043930.0000	\$31.98
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
MAY 8, 2020 THRU JUNE 30, 2020						
				6/29/2020		
					Check #: 22972	

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Voucher Detail Listing

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$587.06
Check Group:						
TEACHERAGES -REFRIG. 18 CU FT WH W/FLEX BIN MODEL: WRT1318FZDW		2	2006869	538433 6/29/2020	31110.4000.57332.0000.043000.0000	\$1,415.98
RANGE GAS STANDARD AMANA ADA MODEL: AGR4230BAW		4	2006869	538433 6/29/2020	31110.4000.57332.0000.043000.0000	\$2,199.96
ELECT RANGE AMANA W/TEMP COOKING MODEL: ACR2303MFW		4	2006869	538433 6/29/2020	31110.4000.57332.0000.043000.0000	\$2,031.96
WTR HTR NG 30G TALL6YR		3	2006869	538433 6/29/2020	31110.4000.57332.0000.043000.0000	\$1,439.97
						Check #: 22972
						PO/InvoiceTotal: \$7,087.87
Check Group:						
WTR HTR NG 40G TALL 6YR		3	2006900	550131 6/29/2020	12000.2600.56118.0799.043930.0000	\$1,409.97
WTR HTR LP 40G TALL 6YR		3	2006900	550131 6/29/2020	12000.2600.56118.0799.043930.0000	\$1,679.97
WTR HTR LP 30G TALL 6YR		3	2006900	550131 6/29/2020	12000.2600.56118.0799.043930.0000	\$1,649.97
						Check #: 22972
						PO/InvoiceTotal: \$4,739.91
Check Group:						
OIL TWO CYCLE ENGINE 6.4OZ(24)01		5	2007037	552708 6/25/2020	11000.2600.56118.0000.043054.0000	\$15.95
SPEED FEED HEAD		3	2007037	552708 6/25/2020	11000.2600.56118.0000.043054.0000	\$87.54
ECHO REPOWER KIT .095 3LB.		2	2007037	552708 6/25/2020	11000.2600.56118.0000.043054.0000	\$64.20
						Check #: 22972

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$167.69</u>
						Vendor Total: <u>\$12,596.92</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2781 6/29/2020	11000.2500.55915.0000.043999.0000	\$74.09
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2782 6/29/2020	11000.2500.55915.0000.043999.0000	\$33.14
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2790 6/29/2020	11000.2500.55915.0000.043999.0000	\$31.67
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2791 6/29/2020	11000.2500.55915.0000.043999.0000	\$33.14
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2792 6/29/2020	11000.2500.55915.0000.043999.0000	\$37.56
LEGAL ADS FOR FISCAL YEAR 2019-2020 JULY 1, 2019 THRU JUNE 30, 2020 (PROCUREMENT/BUSINESS SERVICES)		1	200000	2793 6/29/2020	11000.2500.55915.0000.043999.0000	\$34.62
						Check #: 22973
						PO/InvoiceTotal: <u>\$244.22</u>

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 YEAR 2019-2020FY 52 FULL PAGE ADS		0	2000200	2787 6/29/2020	11000.2200.55915.0000.043972.0000	\$103.08
ADDED AMOUNT		1	2000200	2787 6/29/2020	11000.2200.55915.0000.043972.0000	\$1,240.00
Check #: 22973						
PO/InvoiceTotal:						\$1,343.08
Vendor Total:						\$1,587.30
GRAINGER INC.	8123					
Check Group:						
Pleated Air Filter, 12x24x1, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$65.04
Pleated Air Filter, 24x24x1, MERV 8		24	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$159.84
Pleated Air Filter, 18x18x1, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$60.84
Pleated Air Filter, 16x24x1, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$64.80
Pleated Air Filter, 20x30x1, MERV 8		36	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$243.00
Pleated Air Filter, 18x25x1, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$65.16
Pleated Air Filter, 16x25x1, MERV 8		60	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$325.80
Pleated Air Filter, 10x24x1, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$64.80
Pleated Air Filter, 14x25x1, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$65.88
Pleated Air Filter, 12x25x1, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$65.88
Pleated Air Filter, 20x20x2, MERV 8		204	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$856.80

Gallup-McKinley County School District #1

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Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pleated Air Filter, 20x24x2, MERV 8		84	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$372.96
Pleated Air Filter, 20x25x2, MERV 8		204	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$930.24
Pleated Air Filter, 16x25x2, MERV 8		144	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$626.40
Pleated Air Filter, 16x20x2, MERV 8		72	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$308.88
Pleated Air Filter, 16x24x2, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$58.68
Pleated Air Filter, 12x24x2, MERV 8		144	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$712.80
Pleated Air Filter, 20x30x2, MERV 8		24	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$150.48
Pleated Air Filter, 18x22x2, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$59.40
Pleated Air Filter, 18x25x2, MERV 8		36	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$179.28
Pleated Air Filter, 18x24x2, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$58.68
Pleated Air Filter, 12x20x2, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$59.76
Pleated Air Filter, 16x16x2, MERV 8		60	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$307.80
Pleated Air Filter, 20x20x4, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$109.80
Pleated Air Filter, 20x24x4, MERV 8		24	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$228.96
Pleated Air Filter, 16x20x4, MERV 8		54	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$505.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pleated Air Filter, 16x25x4, MERV 8		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$116.64
Pleated Air Filter, 24x24x4, MERV 8		60	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$707.40
Pleated Air Filter, 12x24x4, MERV 8		30	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$288.90
Pleated Air Filter, 16x22x1, MERV 7		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$45.72
Pleated Air Filter, 20x36x1, MERV 7		12	2007022	9567890463 6/29/2020	31701.4000.56118.0799.043930.0000	\$103.68
Pleated Air Filter, 16x24x4, MERV 8		18	2007022	9568247879 6/29/2020	31701.4000.56118.0799.043930.0000	\$332.10
Pleated Air Filter, 24x30x1, MERV 8		12	2007022	9569214266 6/29/2020	31701.4000.56118.0799.043930.0000	\$104.76
Pleated Air Filter, 14x20x1, MERV 8		12	2007022	V436871 6/29/2020	31701.4000.56118.0799.043930.0000	\$57.60
Check #: 22974						
PO/InvoiceTotal:						\$8,464.20
Check Group:						
Pleated Air Filter 16x24x1, Merv 7		72	2007032	9570907304 6/29/2020	12000.2600.56118.0799.043930.0000	\$317.52
TEACHERAGE - AIR FILTERS - Pleated Air Filter, 14x22x1, Merv 7		72	2007032	9571250472 6/29/2020	12000.2600.56118.0799.043930.0000	\$276.48
Check #: 22974						
PO/InvoiceTotal:						\$594.00
Vendor Total:						\$9,058.20
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231					
Check Group:						
Key Blank		100	2002293	235757 6/29/2020	31701.4000.56118.0799.043930.0000	\$300.00

Gallup-McKinley County School District #1

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Voucher Batch Number: 1509

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Key Blank		100	2002293	235757 6/29/2020	31701.4000.56118.0799.043930.0000	\$325.00
Check #: 22975						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
JOHNSTONE SUPPLY						
Check Group:						
RELAY TIME DELAY FOR THOREAU HIGH SCHOOL		3	2006437	38-S100781187.0 01 6/29/2020	31701.4000.56118.0799.043930.0000	\$138.00
DELFIELD FAN MOTOR 230V 400W SPECIAL ORDER MOTOR IS FOR A MCCALL UNIT SP-B6EMV29		2	2006437	38-S100781187.0 01 6/29/2020	31701.4000.56118.0799.043930.0000	\$470.00
Check #: 22976						
PO/InvoiceTotal:						\$608.00
Check Group:						
B75-040 ZR57KCE-TFD-950 COMPRESSOR SCROLL HIGH TEMP R22 BTUH AT 45F EVAP 57,200 460-3 SUCT 7/8" ODF DISCH 1/2" ODF		1	2006982	38-S100787990.0 01 6/29/2020	31701.4000.56118.0799.043930.0000	\$755.00
L39-730 R8222V 1003/U RELAY GENERAL PURPOSE		5	2006982	38-S100787990.0 01 6/29/2020	31701.4000.56118.0799.043930.0000	\$140.00
INCOMING FREIGHT AND HANDLING		1	2006982	38-S100787990.0 01 6/29/2020	31701.4000.56118.0799.043930.0000	\$50.00
Check #: 22976						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$1,553.00
NAVAJO DIVISION OF HEALTH	9854					
Check Group:						
FOOD PERMIT RENEWAL FEE FOR CROWNPOINT ELEMENTARY		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PERMIT RENEWAL FEE FOR CROWNPOINT MIDDLE		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR CROWNPOINT HIGH		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR NAVAJO ELEMENTARY		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR NAVAJO MIDDLE		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR NAVAJO PINE HIGH		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TOHATCHI ELEMENTARY		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TOHATCHI MIDDLE		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TOHATCHI HIGH		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TSE'YE'GAI HIGH		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TWIN LAKES ELEMENTARY		1	2007035	2007035 6/26/2020	21000.3100.55915.0000.043000.0000	\$10.00

Check #: 22977

PO/Invoice Total:	<u>\$110.00</u>
Vendor Total:	<u>\$110.00</u>

NORTHWEST NEW MEXICO REGIONAL SOLID WAST 28287
Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1509

06/29/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00022262 6/29/2020	31701.4000.54315.0799.043930.0000	\$78.75
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00022263 6/25/2020	31701.4000.54315.0799.043930.0000	\$78.75
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00022459 6/29/2020	31701.4000.54315.0799.043930.0000	\$78.75
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00022460 6/29/2020	31701.4000.54315.0799.043930.0000	\$78.75
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00149503 6/29/2020	31701.4000.54315.0799.043930.0000	\$149.94
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00149511 6/25/2020	31701.4000.54315.0799.043930.0000	\$149.94
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00149513 6/25/2020	31701.4000.54315.0799.043930.0000	\$164.27

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	00316662 6/29/2020	31701.4000.54315.0799.043930.0000	\$33.96
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	22262 6/25/2020	31701.4000.54315.0799.043930.0000	\$78.75
BLANKET PURCHASE ORDER TO PROVIDE SERVICES DISTRICTWIDE DATE OF PURCHASE ORDER THRU JUNE 30, 2020		1	2005722	317034 6/29/2020	31701.4000.54315.0799.043930.0000	\$30.87
Check #: 22978						
PO/InvoiceTotal:						\$922.73
Vendor Total:						\$922.73
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001740279-062 520 6/29/2020	11000.2600.54411.0000.043120.0000	\$4,290.43
ELECTRICITY		1	0	31001740279-062 520 6/29/2020	11000.2600.54411.0000.043164.0000	\$7,490.33
ELECTRICITY		1	0	31001740279-062 520 6/29/2020	13000.2700.54411.0000.043000.0000	\$116.12
BUILDING HEAT-NATURAL GAS		1	0	31001740279-062 520 6/29/2020	13000.2700.54412.0000.043000.0000	\$51.90
WATER/SEWAGE		1	0	31001740279-062 520 6/29/2020	13000.2700.54415.0000.043000.0000	\$75.06

Gallup-McKinley County School District #1

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Voucher Batch Number: 1509

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001740279-062 520 6/29/2020	11000.2600.54411.0000.043064.0000	\$8,254.58
BUILDING HEAT/NATURAL GAS		1	0	31001740279-062 520 6/29/2020	11000.2600.54412.0000.043064.0000	\$484.93
WATER/SEWAGE		1	0	31001740279-062 520 6/29/2020	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT/NATURAL GAS		1	0	31001740279-062 520 6/29/2020	11000.2600.54412.0000.043170.0000	\$216.30
WATER/SEWAGE		1	0	31001740279-062 520 6/29/2020	11000.2600.54415.0000.043170.0000	\$562.02
ELECTRICITY		1	0	31001740279-062 520 6/29/2020	11000.2600.54411.0000.043170.0000	\$3,818.39
ELECTRICITY		1	0	31001740280-062 520 6/29/2020	11000.2600.54411.0000.043064.0000	\$3,657.51
BUILDING HEAT/NATURAL GAS		1	0	31001740280-062 520 6/29/2020	11000.2600.54412.0000.043064.0000	\$961.79
ELECTRICITY		1	0	31001740281-062 520 6/29/2020	11000.2600.54411.0000.043064.0000	\$280.22
BUILDING HEAT/NATURAL GAS		1	0	31001740281-062 520 6/29/2020	11000.2600.54412.0000.043064.0000	\$259.18
ELECTRICITY		1	0	31001740282-062 520 6/29/2020	11000.2600.54411.0000.043170.0000	\$171.23
BUILDING HEAT/NATURAL GAS		1	0	31001740282-062 520 6/29/2020	11000.2600.54412.0000.043064.0000	\$90.92

Check #: 22979

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33,342.85</u>
						Vendor Total: <u>\$33,342.85</u>
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW BIOMEDICAL SCIENCE PARTICIPATIOJN FEE 2020/2021 SCHOOL YEAR PER PLTW AGREEMENT **DUE DATE AUGUST 31,2020**		1	2006558	22069 6/29/2020	27502.1000.56113.3010.043039.0000	\$2,200.00
						Check #: 22980
						PO/InvoiceTotal: <u>\$2,200.00</u>
Check Group:						
PLTW BIOMEDICAL SCIENCE PARTICIPATIOJN FEE 2020/2021 SCHOOL YEAR PER PLTW AGREEMENT **DUE DATE AUGUST 31,2020**		1	2006560	222068 6/29/2020	27502.1000.56113.3010.043145.0000	\$2,200.00
						Check #: 22980
						PO/InvoiceTotal: <u>\$2,200.00</u>
Check Group:						
PLTW BIOMEDICAL SCIENCE PARTICIPATIOJN FEE 2020/2021 SCHOOL YEAR PER PLTW AGREEMENT **DUE DATE AUGUST 31,2020**		1	2006561	222070 6/29/2020	27502.1000.56113.3010.043130.0000	\$2,200.00
						Check #: 22980
						PO/InvoiceTotal: <u>\$2,200.00</u>
Check Group:						
PLTW BIOMEDICAL SCIENCE PARTICIPATIOJN FEE 2020/2021 SCHOOL YEAR PER PLTW AGREEMENT **DUE DATE AUGUST 31,2020**		1	2006562	222642 6/29/2020	27502.1000.56113.3010.043055.0000	\$2,200.00
						Check #: 22980
						PO/InvoiceTotal: <u>\$2,200.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW ENGINEERING ESSENTIALS VIRTUAL CORE TRAINING JUNE 15-26, 2020 FOR: ERIC SHILDROP		1	2006563	223443 6/29/2020	11000.1000.53330.3001.043055.0000	\$2,400.00
Check #: 22980						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
PLTW PRINCIPLES OF BIOMEDICAL SCIENCES VIRTUAL CORE TRAINING JUNE 15-26, 2020 FOR: MARIA ONCOG		1	2006564	223773 6/29/2020	27502.1000.53330.3010.043130.0000	\$2,400.00
Check #: 22980						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
PLTW-PRINCIPLES OF BIOMEDICAL SCIENCES, JUNE 15-16. 2020 VIRTUAL CORE TRANING		1	2006966	239051 6/29/2020	27502.1000.53330.3010.043039.0000	\$2,400.00
Check #: 22980						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$16,000.00
RED RIVER SPECIALTIES LLC						
Check Group:						
WEED KILLER ROUNDUP PRO MAX, 1.67 BTL, 2/CASE		30	2007001	713118 6/29/2020	11000.0000.16011.0000.000000.0000	\$3,366.00
Check #: 22981						
PO/InvoiceTotal:						\$3,366.00
Vendor Total:						\$3,366.00
ROBERTS TRUCK CENTER						
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
UNIT 20 - DOAGNOSTICS, REOMOVE DOGHOUSE FOR ACCESS, REPLACE EXHAUST, Y PIPE GASKETS, CLAMPS ADN BOLTS, ELECTRONIC CONTROL MODULE, ENGINE PROGRAM, COMPUTER HOOL UP.		1	2005354	81452645 6/29/2020	13000.2700.54314.0000.043000.0000	\$3,240.82
					Check #: 22982	
					PO/InvoiceTotal:	\$3,240.82
					Vendor Total:	\$3,240.82
SAN JUAN COLLEGE						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses during the Fall and Spring semester. 2019-2020 SY		1	2000557	001849744 6/26/2020	25147.1000.56112.1010.043000.0000	\$2,902.01
					Check #: 22983	
					PO/InvoiceTotal:	\$2,902.01
					Vendor Total:	\$2,902.01
SANTA FE FLOORING LLC						
Check Group:						
Installation		1	2006603	6355 6/29/2020	31700.4000.54315.0000.043000.0000	\$2,061.19
Lincoln Elementary School -material and labor to laminate school reception desk with AWI Custom grade high pressure laminate with full backer. Waterproof cores at wet areas - materials		1	2006603	6355 6/29/2020	31700.4000.54315.0000.043000.0000	\$4,607.61
					Check #: 22984	
					PO/InvoiceTotal:	\$6,668.80
					Vendor Total:	\$6,668.80
SCHOOL SPECIALTY, INC. 7755						
Check Group:						
CALIFONE HEARING PROTECTOR HS40 BASIC-EACH-HS40		20	2006806	308103537397 6/26/2020	24109.1000.56118.2000.043177.0000	\$68.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEECE WEIGHTED LADYBUG BLANKET		10	2006806	308103537397 6/26/2020	24109.1000.56118.2000.043177.0000	\$1,195.90
TUNNEL FANTASY FISH		10	2006806	308103537397 6/26/2020	24109.1000.56118.2000.043177.0000	\$1,143.90
VIBRATING PILLOW BUMPY TURTLE		8	2006806	308103537397 6/26/2020	24109.1000.56118.2000.043177.0000	\$156.96
SEAT PETITE HUG		10	2006806	308103537397 6/26/2020	24109.1000.56118.2000.043177.0000	\$618.70
COZY SHADE 24 X 54 BLUE PACK OF 4		10	2006806	308103537397 6/26/2020	24109.1000.56118.2000.043177.0000	\$272.20
SCHKIDULES VISUAL SCHEDULE MAGNETS-153 COMPLETE COLLECTION COMBO PK		18	2006806	308103537397 6/26/2020	24109.1000.56118.2000.043177.0000	\$561.42
Check #: 22985						
PO/InvoiceTotal:						\$4,017.88
Vendor Total:						\$4,017.88
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	2004447	6450-3	31701.4000.56118.0799.043930.0000	\$118.96
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				6/29/2020		
Check #: 22986						
PO/InvoiceTotal:						\$118.96
Check Group:						
Crownpoint Elementary		1	2006568	6400-8/2020 6/29/2020	31701.4000.56118.0799.043930.0000	\$399.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thoreau High		1	2006568	6444-6 6/29/2020	31701.4000.56118.0799.043930.0000	\$799.24
Traffic Paint		1	2006568	6453-7 6/29/2020	31701.4000.56118.0799.043930.0000	\$1,031.20
Traffic Paint		1	2006568	6471-9 6/29/2020	31701.4000.56118.0799.043930.0000	\$1,286.10
Check #: 22986						
PO/InvoiceTotal:						\$3,516.24
Vendor Total:						\$3,635.20
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
EXPO DRY ERASE MARKERS, ULTRA FINE POINT, BLACK 12/PACK		8	2005549	3439234594 6/26/2020	11000.1000.56118.1010.043152.0000	\$88.56
STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR 50/BOX		6	2005549	3439234594 6/26/2020	11000.1000.56118.1010.043152.0000	\$36.90
STAPLES 2 POCKET SCHOOL FOLDERS PURPLE 25/BX		3	2005549	3439234594 6/26/2020	11000.1000.56118.1010.043152.0000	\$15.21
STAPLES CARDSTOCK PAPER 110 LBX WHITE		15	2005549	3439234594 6/26/2020	11000.1000.56118.1010.043152.0000	\$117.30
Check #: 22987						
PO/InvoiceTotal:						\$257.97
Vendor Total:						\$257.97
T-MOBILE USA, INC.						
Check Group:						
SERVICE FOR MOBILE HOTSPOTS (30 EACH) 1 YEAR COMMITMENT		1	2006517	969646003-06212 0	11000.2600.54416.0000.043000.0000	\$600.00
UNLIMITED DATA						
\$20/MONTH PLUS APPLICABLE TAXES				6/29/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 22988						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
Undesignated		1 0		047-000-0625202 0 6/29/2020	11000.2600.54415.0000.043162.0000	\$418.78
Undesignated		1 0		S-009-002-06252 020 6/29/2020	11000.2600.54415.0000.043145.0000	\$368.92
Undesignated		1 0		s-009-003-062520 20 6/29/2020	11000.2600.54415.0000.043162.0000	\$705.76
Undesignated		1 0		S009001-0625202 0 6/29/2020	11000.2600.54415.0000.043155.0000	\$545.36
Check #: 22989						
						PO/InvoiceTotal: <u>\$2,038.82</u>
						Vendor Total: <u>\$2,038.82</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043034.0000	\$495.00
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043030.0000	\$495.00
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043003.0000	\$884.81
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043038.0000	\$495.00
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043039.0000	\$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043088.0000	\$495.00
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043160.0000	\$495.00
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043174.0000	\$495.00
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043016.0000	\$495.00
LABOR WITH EXCLUSIONS		1	2006411	14662 6/25/2020	24106.1000.57332.2000.043054.0000	\$495.00
EPSON PROJECTOR ACC & HOME ENT FINGER TOUCH BRACKET FOR BL 1485FI PROJ		13	2006411	14662 6/25/2020	24106.1000.57332.2000.043034.0000	\$637.00

Check #: 22990

PO/InvoiceTotal:	<u>\$5,976.81</u>
Vendor Total:	\$5,976.81

WESTERN PAPER DISTRIBUTORS INC.

Check Group:

LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT	20	2006997	3739237 6/29/2020	11000.0000.16011.0000.000000.0000	\$532.00
CARPET/ UPHOLSERY SHAMPOO 1 GALLON, 4/CTN	2	2006997	3739237 6/29/2020	11000.0000.16011.0000.000000.0000	\$90.00
PADS, BUFFING RED 17", 5/CASE	6	2006997	3739237 6/29/2020	11000.0000.16011.0000.000000.0000	\$66.00
PADS, SCRUBBING 20" BLACK, 5/CASE	5	2006997	3739237 6/29/2020	11000.0000.16011.0000.000000.0000	\$90.00
PADS, BUFFING RED 17", 5/CASE	4	2006997	3745838 6/29/2020	11000.0000.16011.0000.000000.0000	\$44.00
PADS, SCRUBBING 17", BLACK 5/CASE	9	2006997	3745838 6/29/2020	11000.0000.16011.0000.000000.0000	\$116.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADS, SCRUBBING 20" BLACK, 5/CASE		5	2006997	3745838 6/29/2020	11000.0000.16011.0000.000000.0000	\$90.00
PADS, SCRUBBING 17", BLACK 5/CASE		1	2006997	3752389 6/29/2020	11000.0000.16011.0000.000000.0000	\$12.99

Check #: 22991

PO/InvoiceTotal:	\$1,041.90
Vendor Total:	\$1,041.90
Grand Total:	\$1,346,688.20

End of Report