

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1001

07/10/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APEX LEARNING						
Check Group:						
UNLIMITED ENROLLMENTS DISTRICT WIDE IN TUTORIALS JULY 1, 2019 THROUGH JUNE 30,2020		1	200047	SOINV00115693 7/9/2019	11000.1000.56113.1010.043978.0000	\$101,813.75
					Check #: 17046	
					PO/InvoiceTotal:	\$101,813.75
					Vendor Total:	\$101,813.75
ASSOCIATED GENERAL CONTRACTOR 4589						
Check Group:						
NCCER SITE ACCREDITATION ANNUAL FEE		1	2000115	19/20ED-002 7/10/2019	24174.1000.55915.3000.043055.0000	\$103.57
					Check #: 17047	
					PO/InvoiceTotal:	\$103.57
Check Group:						
NC CER SITE ACCREDITATION ANNUAL FEE 07/01/19-6/30/20		1	2000116	19/20ED-005 7/10/2019	24174.1000.55915.3000.043145.0000	\$103.57
					Check #: 17047	
					PO/InvoiceTotal:	\$103.57
Check Group:						
NCCER SITE ACCREDIATATION ANNUAL FEE 7//19-6/30/20		1	2000117	19/20ED-004 7/10/2019	24174.1000.55915.3000.043130.0000	\$103.57
					Check #: 17047	
					PO/InvoiceTotal:	\$103.57
					Vendor Total:	\$310.71
BOSS LASER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSS LS-1416 GEN V GEN V MACHINE STAND - 1416 (1) 2" LENS INSTALLED FREE MOBILE STAND		1	1908401	I-11293 7/10/2019	29102.1000.57332.3000.043145.0750	\$3,997.00
LTL FREIGHT INSURANCE CLASS 1		1	1908401	I-11293 7/10/2019	29102.1000.57332.3000.043145.0750	\$35.00
EDUCATIONAL DISCOUNT (5%)		1	1908401	I-11293 7/10/2019	29102.1000.57332.3000.043145.0750	(\$201.60)
SHIPPING HANDLING		1	1908401	I-11293 7/10/2019	29102.1000.57332.3000.043145.0750	\$647.33
Check #: 17048						
						PO/InvoiceTotal: <u>\$4,477.73</u>
						Vendor Total: <u>\$4,477.73</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-06301 9 7/8/2019	11000.2600.54411.0000.043030.0000	\$2,378.43
ELECTRICITY		1	0	411663901-06301 9 7/8/2019	11000.2600.54411.0000.043145.0000	\$4,480.28
ELECTRICITY		1	0	411666902-06301 9 7/8/2019	11000.2600.54411.0000.043155.0000	\$2,762.58
ELECTRICITY		1	0	411668000-06301 9 7/8/2019	11000.2600.54411.0000.043145.0000	\$151.22
ELECTRICITY		1	0	428554301-06301 9 7/8/2019	11000.2600.54411.0000.043160.0000	\$1,709.77
ELECTRICITY		1	0	470024101-06301 9 7/8/2019	11000.2600.54411.0000.043130.0000	\$5,014.93

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ELECTRICITY		1	0	470027100-06301 9 7/8/2019	11000.2600.54411.0000.043130.0000	\$775.38
ELECTRICITY		1	0	701042701-06301 9 7/8/2019	11000.2600.54411.0000.043132.0000	\$356.62
ELECTRICITY		1	0	701836000-06301 9 7/8/2019	11000.2600.54411.0000.043132.0000	\$1,244.99
ELECTRICITY		1	0	703568801-06301 9 7/8/2019	11000.2600.54411.0000.043038.0000	\$2,077.21
ELECTRICITY		1	0	704229901-06301 9 7/8/2019	11000.2600.54411.0000.043162.0000	\$1,302.50
ELECTRICITY		1	0	706561101-06301 9 7/8/2019	11000.2600.54411.0000.043088.0000	\$3,009.51
ELECTRICITY		1	0	706651201-06301 9 7/8/2019	11000.2600.54411.0000.043039.0000	\$4,745.35

Check #: 17049

PO/InvoiceTotal: \$30,008.77

Vendor Total: \$30,008.77

CONVERGEONE, INC. 2027

Check Group:

Basic Maintenance - Data Network Labor		1	1900258	GALMCK--JULY2 019 7/10/2019	11000.2600.55915.0000.043935.0750	\$27,455.42
Voice Network Labor		1	1900258	GALMCK--JULY2 019 7/10/2019	11000.2600.55915.0000.043935.0750	\$37,909.38

Check #: 17050

PO/InvoiceTotal: \$65,364.80

Vendor Total: \$65,364.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRONIC CENTER	6047					
Check Group:						
SITE LEASE FOR GMCS TRANSPORTATION RADIOS ON BUS AND VEHICLE FLEET. JULY 2019 - DECEMBER 2019		1	200097	55898 7/10/2019	13000.2700.55915.0000.043000.0000	\$3,241.61
SITE LEASE FOR GMCS TRANSPORTATION RADIOS ON BUS AND VEHICLE FLEET. JULY 2019 - DECEMBER 2019		1	200097	55899 7/10/2019	13000.2700.55915.0000.043000.0000	\$47.00
					Check #: 17051	
					PO/InvoiceTotal:	\$3,288.61
					Vendor Total:	\$3,288.61
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
SHARP SCANNER/COPIER ANNUAL SERVICE MAINTENANCE		1	200052	INV29877 7/10/2019	11000.1000.55915.1010.043935.0000	\$3,600.00
					Check #: 17052	
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	708343 7/9/2019	31701.4000.56118.0799.043930.0000	\$82.91

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BLANKET PURCHASE ORDER		1	200072	708401	31701.4000.56118.0799.043930.0000	\$78.91
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				7/9/2019		
BLANKET PURCHASE ORDER		1	200072	708410	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				7/9/2019		
					Check #: 17053	
						PO/InvoiceTotal: <u>\$201.72</u>
						Vendor Total: <u>\$201.72</u>
NEW MEXICO HIGH SCHOOL COACHES ASSOC						
Check Group:						
Crownpoint High 3A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$1,350.00
Gallup High 1-4A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$1,800.00
Miyamura High 1A-4A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$1,800.00
Navajo Pine High 1A-2A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$900.00
Ramah High 1A-2A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$900.00
Thoreau High 1A-3A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$1,350.00

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Tohatchi High 1A-3A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$1,350.00
Tse Yi Gai High 1A-2A		1	2000090	070519 7/8/2019	11000.1000.55915.9240.043000.0000	\$900.00
Check #: 17054						
PO/InvoiceTotal:						\$10,350.00
Vendor Total:						\$10,350.00
NMAEYC	20599					
Check Group:						
2019 EARLY CHILDHOOD CONF		1	0	37706757 7/9/2019	11000.1000.53330.0170.043160.0000	\$80.00
Check #: 17055						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001658115-070 319 7/8/2019	11000.2600.54411.0000.043079.0000	\$4,250.83
BUILDING HEAT-NATURAL GAS		1	0	31001658115-070 319 7/8/2019	11000.2600.54412.0000.043079.0000	\$1,220.24
WATER/SEWAGE		1	0	31001658115-070 319 7/8/2019	11000.2600.54415.0000.043079.0000	\$531.67
WATER/SEWAGE		1	0	31001658115-070 319 7/8/2019	11000.2600.54415.0000.043075.0000	\$5,491.19
ELECTRICITY		1	0	31001658115-070 319 7/8/2019	11000.2600.54411.0000.043100.0000	\$4,886.67
BUILDING HEAT-NATURAL GAS		1	0	31001658115-070 319 7/8/2019	11000.2600.54412.0000.043100.0000	\$198.69

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WATER/SEWAGE		1	0	31001658115-070 319 7/8/2019	11000.2600.54415.0000.043100.0000	\$810.29
ELECTRICITY		1	0	31001658115-070 319 7/8/2019	11000.2600.54411.0000.043075.0000	\$5,283.96
BUILDING HEAT-NATURAL GAS		1	0	31001658115-070 319 7/8/2019	11000.2600.54412.0000.043075.0000	\$903.29
WATER/SEWAGE		1	0	31001658115-070 319 7/8/2019	12000.2600.54415.0000.043079.0000	\$65.88
BUILDING HEAT-NATURAL GAS		1	0	31001658115-070 319 7/8/2019	12000.2600.54412.0000.043075.0000	\$680.41
ELECTRICITY		1	0	31001658115-070 319 7/8/2019	12000.2600.54411.0000.043075.0000	\$896.46
Check #: 17056						
						PO/InvoiceTotal: <u>\$25,219.58</u>
						Vendor Total: <u>\$25,219.58</u>
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001658116-070 319 7/8/2019	11000.2600.54412.0000.043038.0000	\$210.55
BUILDING HEAT/NATURAL GAS		1	0	31001658116-070 319 7/8/2019	11000.2600.54412.0000.043039.0000	\$574.35
BUILDING HEAT/NATURAL GAS		1	0	31001658116-070 319 7/8/2019	11000.2600.54412.0000.043088.0000	\$224.37
WATER/SEWAGE		1	0	31001658116-070 319 7/8/2019	11000.2600.54415.0000.043038.0000	\$1,825.77

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WATER/SEWAGE		1	0	31001658116-070 319 7/8/2019	11000.2600.54415.0000.043039.0000	\$454.72
WATER/SEWAGE		1	0	31001658116-070 319 7/8/2019	11000.2600.54415.0000.043088.0000	\$4,478.82
BUILDING HEAT/NATURAL GAS		1	0	31001658116-070 319 7/8/2019	12000.2600.54412.0000.043039.0000	\$736.81
Check #: 17057						
PO/InvoiceTotal:						\$8,505.39
Vendor Total:						\$8,505.39
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2000173	4803-481954	13000.2700.56216.0000.043000.0000	\$146.13
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU JULY 31, 2019						
				7/10/2019		
BLANKET PURCHASE ORDER		1	2000173	4803-481956	13000.2700.56216.0000.043000.0000	\$440.08
TRANSPORTATION (BUS FLEET)						
MAINTENANCE, SUPPLIES & PARTS						
JULY 1, 2019 THRU JULY 31, 2019						
				7/10/2019		
Check #: 17058						
PO/InvoiceTotal:						\$586.21
Vendor Total:						\$586.21
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REHOBOTH GIRLS BB TOURN		1	0	011019-039 7/10/2019	11000.1000.55915.9240.043000.0000	\$400.00
					Check #: 17059	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN connection to 21 school sites		1	200057	7432-070119 7/8/2019	11000.2600.54416.0000.043935.0000	\$54,352.60
					Check #: 17060	
						PO/InvoiceTotal: <u>\$54,352.60</u>
						Vendor Total: <u>\$54,352.60</u>
SANDRA KORISON LEE						
Check Group:						
NMTEACH TRNG		1	0	061919-062019 7/9/2019	11000.2500.53330.0000.043975.0000	\$117.82
					Check #: 17061	
						PO/InvoiceTotal: <u>\$117.82</u>
						Vendor Total: <u>\$117.82</u>
SKILLSETS ONLINE						
Check Group:						
SKILLSETS ONLINE TRAINING FOR TECHNICIANS		1	2000095	STREETWISE-NB 4-D19 7/10/2019	11000.2600.53330.0000.043935.0000	\$4,995.00
					Check #: 17062	
						PO/InvoiceTotal: <u>\$4,995.00</u>
						Vendor Total: <u>\$4,995.00</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES SPL-120-CC 8-DIGIT POCKET CALCULATOR, SILVER		45	200017	3418426261 7/8/2019	11000.1000.56118.0170.043003.0000	\$195.30
Check #: 17063						
PO/InvoiceTotal:						\$195.30
Check Group:						
Pendaflex Recycled Hanging File Folders, Legal Size, Blue, 25/Box (PFX 04153 1/5 BLU)		3	200018	3418426262 7/8/2019	24101.2200.56118.0000.043934.0000	\$111.27
Staples Plastic Tabs, 3-1/2" x 5/8", Clear, 50/Pack (10986)		3	200018	3418426262 7/8/2019	24101.2200.56118.0000.043934.0000	\$6.45
Check #: 17063						
PO/InvoiceTotal:						\$117.72
Check Group:						
HP 55X BLACK TONER CARTRIDGES, HIGH YIELD, 2/PACK		4	200020	3418426263 7/8/2019	11000.2400.56118.0170.043073.0000	\$1,271.00
Check #: 17063						
PO/InvoiceTotal:						\$1,271.00
Check Group:						
BROTHER TN 880 BLACK TONER CARTRIDGE, EXTRA HIGH YIELD		3	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$427.47
HP 131A (CF213A) MAGENTA ORIGINAL LASERJET TONER		2	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$131.58
HP 131A YELLOW TONER CARTRIDGE (CF212A)		2	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$131.58
HP 131A CYAN TONER CARTRIDGE (CF211A)		2	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$124.22
HP 131A LACK HIGH YIELD LASERJET TONER CARTRIDGE (CF210X)		2	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$123.54

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HP 125A MAGENTA TONER CARTRIDGE, STANDARD (CB543A)		1	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$64.31
HP 125A YELLOW TONER CARTRIDGE, STANDARD (CB542A)		1	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$60.93
HP 125A CYAN TONER CARTRIDGE, STANDARD (CB541A)		1	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$64.31
HP 125A BLACK TONER CARTRIDGE (CB540A)		1	200021	3418426264 7/8/2019	11000.2400.56118.0170.043073.0000	\$58.08
Check #: 17063						
PO/InvoiceTotal:						\$1,186.02
Vendor Total:						\$2,770.04
STEVEN G. YODER						
Check Group:						
SKILLS USA NATIONAL TRIP		1	0	062419-062919 7/9/2019	11000.1000.55817.3000.043073.0000	\$545.80
Check #: 17064						
PO/InvoiceTotal:						\$545.80
Vendor Total:						\$545.80
THE OMNI GROUP_90050	90050					
Check Group:						
Third Party Administrative Services Employer Sponsored 403(b) plan for 2019-2020		224	200005	19938 7/8/2019	11000.2500.53414.0000.043972.0000	\$8,288.00
Check #: 17065						
PO/InvoiceTotal:						\$8,288.00
Vendor Total:						\$8,288.00
ULINE	40123					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	200042	110146006 7/9/2019	11000.2400.57332.0170.043003.0000	\$205.28
BAR HEIGHT CHAIR - PLASTIC		12	200042	110146006 7/9/2019	11000.2400.57332.0170.043003.0000	\$1,188.00
BAR HEIGHT TABLE - 42" DIAMETER, LIGHT GRAY		3	200042	110146006 7/9/2019	11000.2400.57332.0170.043003.0000	\$690.00
Check #: 17066						
PO/InvoiceTotal:						\$2,083.28
Check Group:						
10 LB SQUARE RUBBER BASE FOR CHANNERLIZER CONE		18	2000089	110169048 7/9/2019	11000.1000.56118.3000.043190.0000	\$216.00
CHANNELIZER CONE WO BASE - 42" REFLECTIVE		18	2000089	110169048 7/9/2019	11000.1000.56118.3000.043190.0000	\$522.00
SHIPPING		1	2000089	110169048 7/9/2019	11000.1000.56118.3000.043190.0000	\$202.99
Check #: 17066						
PO/InvoiceTotal:						\$940.99
Vendor Total:						\$3,024.27
UNITED STATES POSTMASTER_2814	2814					
Check Group:						
POST OFFICE BOX SERVICE FEE RENEWAL - 12 MONTHS ANNUAL FEE DUE 07/31/2019		1	2000161	039-070919 7/9/2019	11000.1000.56118.0170.043039.0000	\$208.00
Check #: 17067						
PO/InvoiceTotal:						\$208.00
Vendor Total:						\$208.00
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

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BLANKET PURCHASE ORDER		1	200001	25708	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				7/9/2019		
					Check #: 17068	
						PO/InvoiceTotal: \$6.75
						Vendor Total: \$6.75
WEX BANK	4186					
Check Group:						
GASOLINE (VEHICLES)		1 0		59990088	11000.2600.56211.0000.043999.0000	\$12,617.66
				7/8/2019		
					Check #: 17069	
						PO/InvoiceTotal: \$12,617.66
						Vendor Total: \$12,617.66
						Grand Total: \$341,133.21

End of Report