

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1013

07/22/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & R OFFICE MACHINES INC						
Check Group:						
DIGITAL INK CASE OF 5		15	2100097	60928 7/22/2020	11000.1000.56118.0170.043190.0000	\$1,335.00
DUPLICATOR MASTERS BOX OF 2		15	2100097	60928 7/22/2020	11000.1000.56118.0170.043190.0000	\$1,650.00
Check #: 23012						
						PO/InvoiceTotal: <u>\$2,985.00</u>
						Vendor Total: <u>\$2,985.00</u>
ADVANCE EDUCATION INC.						
40141						
Check Group:						
Membership Fee for Accreditation for Crownpoint High, Gallup High, Miyamura High, Navajo Pine High, Ramah High, Thoreau High, Tohatchi High and Tse Yi Gai High		8	2100152	00129504 7/16/2020	25147.1000.55915.1010.043974.0000	\$9,600.00
Check #: 23013						
						PO/InvoiceTotal: <u>\$9,600.00</u>
						Vendor Total: <u>\$9,600.00</u>
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100110	4803-18855 7/17/2020	31701.4000.56118.0000.043000.0000	\$3.96
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# JULY, 2020 THRU DECEMBER 31, 2020						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100110	4803-19111 7/21/2020	31701.4000.56118.0000.043000.0000	\$70.38
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# JULY, 2020 THRU DECEMBER 31, 2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100110	4803-19488	31701.4000.56118.0000.043000.0000	\$128.84
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				7/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100110	4803-19527	31701.4000.56118.0000.043000.0000	\$65.25
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				7/22/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100110	4803-19545	31701.4000.56118.0000.043000.0000	\$23.67
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				7/22/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100110	4803-19582	31701.4000.56118.0000.043000.0000	\$108.16
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				7/22/2020		

Check #: 23014

PO/InvoiceTotal: \$400.26

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2100120	4803-18908	13000.2700.56216.0000.043000.0000	\$603.55
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-18909	13000.2700.56216.0000.043000.0000	\$1,212.84
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-18919	13000.2700.56216.0000.043000.0000	\$21.05
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-18989	13000.2700.56216.0000.043000.0000	\$720.63
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2100120	4803-19124	13000.2700.56216.0000.043000.0000	\$46.36
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19151	13000.2700.56216.0000.043000.0000	\$10.44
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19284	13000.2700.56216.0000.043000.0000	\$501.59
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19285	13000.2700.56216.0000.043000.0000	\$120.08
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2100120	4803-19300	13000.2700.56216.0000.043000.0000	\$71.46
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19330	13000.2700.56216.0000.043000.0000	\$108.47
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19572	13000.2700.56216.0000.043000.0000	\$54.00
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/22/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19669	13000.2700.56216.0000.043000.0000	\$19.00
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/22/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2100120	4803-19725	13000.2700.56216.0000.043000.0000	\$68.65
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/22/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-5137	13000.2700.56216.0000.043000.0000	\$163.08
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/17/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-5623	13000.2700.56216.0000.043000.0000	\$218.71
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/17/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-7727	13000.2700.56216.0000.043000.0000	\$38.80
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/17/2020		
Check #: 23014						
PO/InvoiceTotal:						\$3,978.71
Check Group:						
BATTERY-F T		1	2100164	4803-19138	13000.2700.56118.0000.043000.0000	\$640.08
				7/20/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23014						
PO/InvoiceTotal:						\$640.08
Vendor Total:						\$5,019.05
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
MOTOR POOL - LEV - 5374-S00 RECP 2 POLE 50A-250V BK 6-50R		2	2100105	2100105 7/16/2020	31701.4000.56118.0000.043000.0000	\$27.88
CUTL - CL250 CKT-BKR 2 P 240V 50A PLGON IF BREAKER GOING INTO NON-EATON PANEL, NEED UL INDICATION TAG		2	2100105	2100105 7/16/2020	31701.4000.56118.0000.043000.0000	\$49.14
Check #: 23015						
PO/InvoiceTotal:						\$77.02
Vendor Total:						\$77.02
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100109	BB32216 7/21/2020	31701.4000.56118.0000.043000.0000	\$56.66
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR# JULY, 2020 THRU DECEMBER 31, 2020						
Check #: 23016						
PO/InvoiceTotal:						\$56.66
Vendor Total:						\$56.66
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5057222375-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$61.15
Check #: 23017						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.15
						Vendor Total: \$61.15
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
MONTHLY TALENT RECORDINGS, ANNOUNCEMENTS, PERIODIC APPEARANCES PRODUCTION		1	2100169	3616079252 7/20/2020	11000.2200.55915.0000.043972.0000	\$249.95
						PO/InvoiceTotal: \$249.95
						Vendor Total: \$249.95
CONTINENTAL DIVIDE ELECTRIC 4180						
Check Group:						
ELECTRICITY		1	0	411664900-07172 0 7/22/2020	11000.2600.54411.0000.043145.0000	\$7.95
						PO/InvoiceTotal: \$7.95
						Vendor Total: \$7.95
DELL MARKETING LP 2111						
Check Group:						
DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		136	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043088.0750	\$104,040.00
DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		506	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043054.0750	\$387,090.00
DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		682	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043190.0750	\$521,730.00

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DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		95	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043100.0750	\$72,675.00
DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		97	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043130.0750	\$74,205.00
DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		172	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043155.0750	\$131,580.00
DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		237	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043120.0750	\$181,305.00
BUMP ARMOR TR100-13BK STAY IN CASE 13 INCH BLACK		647	2006440	10409164100 7/20/2020	25147.1000.56118.1010.043003.0750	\$20,322.27
BUMP ARMOR TR100-13BK STAY IN CASE 13 INCH BLACK		724	2006440	10409164100 7/20/2020	25147.1000.56118.1010.043190.0750	\$22,740.84
BUMP ARMOR TR100-13BK STAY IN CASE 13 INCH BLACK		137	2006440	10409164100 7/20/2020	25147.1000.56118.1010.043100.0750	\$4,303.17
BUMP ARMOR TR100-13BK STAY IN CASE 13 INCH BLACK		28	2006440	10409164100 7/20/2020	25147.1000.56118.1010.043130.0750	\$879.48
DELL LATITUDE 5400- 8TH GENERATION INTEL CORE I5 8265U PROCESSOR 2.256 GB 4 CELL LONG LIFE BATTERY (INCLUDES 3 YEAR LIMITED HARDWARE WARRANTY PROSUPPORT PLUS SUPPORT;		605	2006440	10409164100 7/20/2020	25147.1000.57332.1010.043003.0750	\$462,825.00

Check #: 23020

PO/InvoiceTotal: \$1,983,695.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,983,695.76
ELECTRONIC CENTER	6047					
Check Group:						
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2100113	57486 7/20/2020	13000.2700.54416.0000.043000.0000	\$3,241.61
RADIO SITE LEASE FOR GMCS BUS FLEET		1	2100113	57487 7/20/2020	13000.2700.54416.0000.043000.0000	\$47.00
						Check #: 23021
						PO/InvoiceTotal: \$3,288.61
						Vendor Total: \$3,288.61
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100114	GG 595983	13000.2700.56118.0000.043000.0000	\$2,876.23
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNS						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/22/2020		
						Check #: 23022
						PO/InvoiceTotal: \$2,876.23
						Vendor Total: \$2,876.23
FRONTIER COMMUNICATIONS	24384					
Check Group:						
1 GBPS CONNECTION TO 10 SCHOOLS		1	200054	5051960179-0628 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$51,335.45
						Check #: 23023
						PO/InvoiceTotal: \$51,335.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553357-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$107.48
POTS SERVICES 58 LINES 11 SITES		1	200056	5056553378-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$95.56
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332216-6252 0 7/22/2020	11000.2600.54416.0000.043935.0750	\$546.15
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332297-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$553.97
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332555-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$563.35
POTS SERVICES 58 LINES 11 SITES		1	200056	5057332579-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$88.50
POTS SERVICES 58 LINES 11 SITES		1	200056	5057352211-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$553.97
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772288-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$486.90
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772380-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$904.92
POTS SERVICES 58 LINES 11 SITES		1	200056	5057772390-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$204.88
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860700-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$7.00
POTS SERVICES 58 LINES 11 SITES		1	200056	5057860903-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$12.61

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POTS SERVICES 58 LINES 11 SITES		1	200056	5057860908-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865323-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$656.28
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865663-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$287.34
POTS SERVICES 58 LINES 11 SITES		1	200056	5057865665-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$742.40
POTS SERVICES 58 LINES 11 SITES		1	200056	5057867225-0625 20 7/22/2020	11000.2600.54416.0000.043935.0750	\$81.95
Check #: 23023						
PO/InvoiceTotal:						\$5,905.87
Vendor Total:						\$57,241.32
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
TRIMMER LINE .080 X 200'		2	2100076	556608 7/20/2020	11000.1000.56118.0170.043155.0000	\$14.38
XR LI ION BATTERY		2	2100076	556608 7/20/2020	11000.1000.56118.0170.043155.0000	\$279.98
B&C OIL QTS 12 C/S/PN07815165001		1	2100076	556608 7/20/2020	11000.1000.56118.0170.043155.0000	\$6.99
1/4 3/8 IN SHRPNING KIT		1	2100076	556608 7/20/2020	11000.1000.56118.0170.043155.0000	\$27.95
MICRO SAW CHAIN 71 PM3		2	2100076	556608 7/20/2020	11000.1000.56118.0170.043155.0000	\$35.90
Check #: 23024						
PO/InvoiceTotal:						\$365.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	576216	31701.4000.56118.0000.043000.0000	\$52.70
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	579627	31701.4000.56118.0000.043000.0000	\$41.27
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/22/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	579888	31701.4000.56118.0000.043000.0000	\$71.78
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/22/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740249	31701.4000.56118.0000.043000.0000	\$51.63
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/20/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740307	31701.4000.56118.0000.043000.0000	\$230.08
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/21/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740667	31701.4000.56118.0000.043000.0000	\$125.55
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				7/22/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740786	31701.4000.56118.0000.043000.0000	\$329.97
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				7/22/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740787	31701.4000.56118.0000.043000.0000	\$138.32
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				7/22/2020		
Check #: 23024						
PO/InvoiceTotal:						\$1,041.30
Check Group:						
M18 HO BATTERY CP3.0 2PK		6	2100228	579693	13000.2700.56118.0000.043000.0000	\$899.94
				7/22/2020		
BATTERY PK M-18 RED LITHIUM 5.0		2	2100228	579693	13000.2700.56118.0000.043000.0000	\$221.02
				7/22/2020		
BATTERY PK M18 RED LITHIUM 9.0		3	2100228	579693	13000.2700.56118.0000.043000.0000	\$668.97
				7/22/2020		
Check #: 23024						
PO/InvoiceTotal:						\$1,789.93
Vendor Total:						\$3,196.43
GOMEZ PEST & WEED CONTROL	283931					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY PEST & RODENT CONTROL R&D WAREHOUSE		1	2100070	5474	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2020 THRU JUNE 30, 2021				7/22/2020		
					Check #: 23025	
					PO/InvoiceTotal:	\$216.62
Check Group:						
MONTHLY PEST & RODENT CONTROL MAINTENANCE & OPERATIONS WAREHOUSE AND OFFICE		1	2100183	5475	31703.4000.54500.0000.043000.0000	\$119.14
JULY 1, 2020 THRU JUNE 30, 2021				7/22/2020		
					Check #: 23025	
					PO/InvoiceTotal:	\$119.14
					Vendor Total:	\$335.76
GRAINGER INC.	8123					
Check Group:						
1/3 MOTER HP BENCH DRILL PRESS		1	2100051	9585738520	24174.1000.57332.3000.043055.0000	\$585.62
				7/16/2020		
CORDLESS ROTARY TOOL KIT		3	2100051	9585778534	24174.1000.57332.3000.043055.0000	\$459.24
				7/16/2020		
STAIR CLIMBING HAND TRUCK		1	2100051	9585778534	24174.1000.57332.3000.043055.0000	\$152.19
				7/16/2020		
SHOP VACUUM		1	2100051	9585778534	24174.1000.57332.3000.043055.0000	\$124.09
				7/16/2020		
OUTLET STRIP		5	2100051	9585778534	24174.1000.56118.3000.043055.0000	\$433.15
				7/16/2020		
ALL PURPOSE DREMEL ACCESSORY SET		3	2100051	9585778534	24174.1000.56118.3000.043055.0000	\$169.56
				7/16/2020		

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BLACK STANDARD DUTY TOOL CHEST		1	2100051	9585950125 7/20/2020	24174.1000.57332.3000.043055.0000	\$1,093.92
COMBINATION BELT AND BENCH GRINDER		1	2100051	9585950133 7/20/2020	24174.1000.57332.3000.043055.0000	\$527.00
RANDOWM ORBITAL SANDER		2	2100051	9586898992 7/20/2020	24174.1000.56118.3000.043055.0000	\$131.72
PLASTIC PORTABLE STACKING TOOL BOX		12	2100051	9588164617 7/20/2020	24174.1000.56118.3000.043055.0000	\$1,032.00
Check #: 23026						
PO/InvoiceTotal:						\$4,708.49
Check Group:						
Belt/Bench Grinder		1	2100057	9588224544 7/20/2020	24174.1000.57332.3000.043073.0000	\$527.00
Random Orgital sander		2	2100057	9588255597 7/22/2020	24174.1000.56118.3000.043073.0000	\$131.72
Standard duty tool chest		1	2100057	9588646647 7/20/2020	24174.1000.57332.3000.043073.0000	\$1,286.56
Soldering Station		1	2100057	9588646647 7/20/2020	24174.1000.57332.3000.043073.0000	\$175.33
Drill Press		1	2100057	9588646647 7/20/2020	24174.1000.57332.3000.043073.0000	\$585.62
Hand truck 800 lb cap		1	2100057	9588646647 7/20/2020	24174.1000.57332.3000.043073.0000	\$156.64
Cordless Drill		2	2100057	9588646647 7/20/2020	24174.1000.57332.3000.043073.0000	\$323.96
Measuring wheel		4	2100057	9588646647 7/20/2020	24174.1000.56118.3000.043073.0000	\$374.96
Dremel accessory set		3	2100057	9588646647 7/20/2020	24174.1000.56118.3000.043073.0000	\$169.56
20V Max Battery for cordless tools		5	2100057	9588646647 7/20/2020	24174.1000.56118.3000.043073.0000	\$876.65

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Battery charger		2	2100057	9588646647 7/20/2020	24174.1000.56118.3000.043073.0000	\$288.36
Shop Vacuum		1	2100057	9588646647 7/20/2020	24174.1000.56118.3000.043073.0000	\$124.09
Drawer bin cabinet		2	2100057	9588646647 7/20/2020	24174.1000.56118.3000.043073.0000	\$93.46
portable tool box		6	2100057	9588730888 7/22/2020	24174.1000.56118.3000.043073.0000	\$516.00
Oscilloscope		2	2100057	9589589101 7/22/2020	24174.1000.57332.3000.043073.0000	\$3,932.00
Infrared Temp Sensor		2	2100057	9589751677 7/22/2020	24174.1000.57332.3000.043073.0000	\$340.00
Rotary tool kit		3	2100057	9589751677 7/22/2020	24174.1000.56118.3000.043073.0000	\$459.24

Check #: 23026

PO/InvoiceTotal: \$10,361.15

Vendor Total: \$15,069.64

GRAMMAR FLIP, LLC

Check Group:

ATF-2020-051		1	0	1672 7/22/2020	11000.1000.56118.0170.043190.0000	\$89.99
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Check #: 23027

PO/InvoiceTotal: \$89.99

Vendor Total: \$89.99

HOLCOMB LAW OFFICE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000235	2809	11000.2300.53413.0000.043999.0750	\$59.87
LEGAL SERVICES JULY 1, 2019 THRU AUGUST 21,2019						
NO NEW CASES TO BE ASSIGNED				7/22/2020		
					Check #: 23028	
						PO/InvoiceTotal: <u>\$59.87</u>
						Vendor Total: <u>\$59.87</u>
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$1.5800/GALLON		1	2100121	SI-59772 7/20/2020	13000.2700.56212.0000.043000.0000	\$11,396.68
					Check #: 23029	
						PO/InvoiceTotal: <u>\$11,396.68</u>
						Vendor Total: <u>\$11,396.68</u>
IXL LEARNING INC	4423					
Check Group:						
IXL SITE LECENSE		1	2100075	S376812 7/17/2020	24301.1000.56113.1011.043141.0000	\$2,888.00
NEW BUILDING DISCOUNT 5%		1	2100075	S376812 7/17/2020	24301.1000.56113.1011.043141.0000	(\$144.00)
IXL FOUNDATIONS I & II		1	2100075	S376812 7/17/2020	24301.1000.56113.1011.043141.0000	\$795.00
					Check #: 23030	
						PO/InvoiceTotal: <u>\$3,539.00</u>
						Vendor Total: <u>\$3,539.00</u>
JAMES E. SMITH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOBBYING SERVICES NOVEMBER 1, 2019 THRU NOVEMBER 30, 2020		1	2003712	20200703GMCS	11000.2300.55915.0000.043971.0750	\$2,572.24
AS PER AGREEMENT DATED DECEMBER 2, 2019				7/22/2020		
					Check #: 23031	
						PO/InvoiceTotal: \$2,572.24
						Vendor Total: \$2,572.24
MARK FLEISHER						
Check Group:						
LOBBYING SERVICES DECEMBER 2, 2019 THRU NOVEMBER 30, 2020		1	2003711	1967	11000.2300.55915.0000.043971.0750	\$2,606.97
AS PER AGREEMENT DATED DECEMBER 2, 2019				7/22/2020		
RESEARCH AND COMMUNITY OUTREACH ACTIVITIES		1	2003711	1967	11000.2300.55915.0000.043971.0750	\$2,334.42
				7/22/2020		
					Check #: 23032	
						PO/InvoiceTotal: \$4,941.39
						Vendor Total: \$4,941.39
NAVAJO TIMES	15098					
Check Group:						
FY 2020-2021 12 RUNS OF 1/2 PAGE FULL COLOR AD 12.5"X10.5" TALL RUNNING ONCE A MONTH		1	2100023	D20-356	11000.2200.55915.0000.043972.0000	\$954.00
				7/17/2020		
					Check #: 23033	
						PO/InvoiceTotal: \$954.00
						Vendor Total: \$954.00
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
FY 20-21 FULL PAGE FULL COLOR NEW DISPLAY AD 7.25"W X 9.75" H WITH COVER 2 PLACEMENT		1	2100041	012617532	11000.2200.55915.0000.043972.0000	\$1,626.68
				7/17/2020		
					Check #: 23034	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,626.68</u>
						Vendor Total: <u>\$1,626.68</u>
NORA ANDERSON						
Check Group:						
VOLUNTARY DEDUCTS PAYABLE		1	0	Anderson 7/22/2020	11000.0000.23013.0000.000000.0000	\$179.20
						Check #: 23035
						PO/InvoiceTotal: <u>\$179.20</u>
						Vendor Total: <u>\$179.20</u>
NTUA BACTERIOLOGICAL LAB						
Check Group:						
CONSTRUCTION SERVICES	15214			29332 7/17/2020	31703.4000.54500.0000.043000.0000	\$76.32
						Check #: 23036
						PO/InvoiceTotal: <u>\$76.32</u>
						Vendor Total: <u>\$76.32</u>
NTUA_24975						
Check Group:						
WATER/SEWAGE	24975			38000941585-071 620 7/20/2020	11000.2600.54415.0000.043089.0000	\$709.17
						Check #: 23037
						PO/InvoiceTotal: <u>\$709.17</u>
						Vendor Total: <u>\$709.17</u>
QUADIENT FINANCE USA, INC.						
Check Group:						
POSTAGE DISTRICT WIDE		1	2100204	081020 7/22/2020	11000.2500.56118.0000.043999.0000	\$2,295.00
						Check #: 23038
						PO/InvoiceTotal: <u>\$2,295.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Vendor Total:						\$2,295.00	
QUALITE SPORTS LIGHTING LLC							
Check Group:							
CONSTRUCTION SERVICES		-1	2006638	20839.1 7/16/2020	11000.4000.54500.0000.043930.0750	(\$59,645.84)	
QUALITE LIGHTING GAMECHANGER Q-LED SYSTEM AS PER QUOTE QL# 20839D1-SF3272		1	2006638	20839.1 7/16/2020	11000.4000.54500.0000.043930.0750	\$59,645.84	
INCLUDES, PERFORMANCE BOND							
Check #: 23039						PO/InvoiceTotal: \$0.00	
Vendor Total:						\$0.00	
QUINTANA'S MUSIC							
Check Group:							
JASMINE JC-25 CLASSICAL NATURAL		30	2100157	07212020 7/22/2020	11000.1000.56118.0170.043190.0000	\$4,769.70	
Check #: 23040						PO/InvoiceTotal: \$4,769.70	
Vendor Total:						\$4,769.70	
RACHER'S OFFICE EQUIPMENT							
Check Group:							
MAINTENANCE AGREEMENT ON CANON. IRAdv4525i COPIER. SER# UMT03594. Located @ NPHS. Effective dates: July 1, 2020 to June 30, 2021. COVERS ALL PARTS, LABOR, MILEAGE AND NO EXCESS COPY CHARGE	19009		1	2100177	60819	11000.1000.54311.0170.043075.0000	\$1,992.95
Check #: 23041						PO/InvoiceTotal: \$1,992.95	
Vendor Total:						\$1,992.95	

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ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002091	61129 7/22/2020	11000.2300.53413.0000.043999.0750	\$729.76
LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002091	61165 7/22/2020	11000.2300.53413.0000.043999.0750	\$1,729.48
Check #: 23042						
						PO/InvoiceTotal: \$2,459.24
						Vendor Total: \$2,459.24
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
3GBPS INTERNET ACCESS BURSTABLE 10GBPS FOR ENTIRE DISTRICT MONTHLY		1	2100236	7432-07012020 7/22/2020	11000.2600.54416.0000.043935.0000	\$9,450.00
1GBPS WAN CONNECTION TO 21 SITES MONTHLY		1	2100236	7432-07012020 7/22/2020	11000.2600.54416.0000.043935.0000	\$50,000.00
WAN METRO DISCOUNT 90%		1	2100236	7432-07012020 7/22/2020	11000.2600.54416.0000.043935.0000	(\$5,097.40)
Check #: 23043						
						PO/InvoiceTotal: \$54,352.60
						Vendor Total: \$54,352.60
SANDIA OFFICE SUPPLY, INC.						
Check Group:						
HAND SANITIZER GALLON SIZE WITH PUMP		1200	2100004	866898-0 7/17/2020	11000.0000.16011.0000.000000.0000	\$25,380.00
Check #: 23044						
						PO/InvoiceTotal: \$25,380.00
						Vendor Total: \$25,380.00
SCARIANO, HIMES AND PETRARCA						
Check Group:						

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LEGAL SERVICES AUGUST 27, 2019 THRU JUNE 30, 2020		1	2002095	43702 7/22/2020	11000.2300.53413.0000.043999.0750	\$11,223.32
					Check #: 23045	
						PO/InvoiceTotal: \$11,223.32
						Vendor Total: \$11,223.32
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
ATLAS OF WORLD GEOGRAPHY SET GR 6 - 12 PROGRAM		1	2100061	20812547408 7/21/2020	11000.1000.56118.0170.043190.0000	\$389.99
					Check #: 23046	
						PO/InvoiceTotal: \$389.99
Check Group:						
CARTRIDGE TONER BLACK ORIGINAL HP201A HEWXF400A		1	2100062	208125468602 7/17/2020	11000.2400.56118.0170.043134.0000	\$89.69
CARTRIDGE TONER CYAN ORIGINAL HP201A HEWCF401A		2	2100062	208125468602 7/17/2020	11000.2400.56118.0170.043134.0000	\$211.50
CARTRIDGE TONER YELLOW ORIGINAL HP201A HEWCF402A		1	2100062	208125468602 7/17/2020	11000.2400.56118.0170.043134.0000	\$105.75
CARTRIDGE TONER MAGENTA ORIGINAL HP201A HEW CF403A		1	2100062	208125468602 7/17/2020	11000.2400.56118.0170.043134.0000	\$105.75
					Check #: 23046	
						PO/InvoiceTotal: \$512.69
						Vendor Total: \$902.68
SEFINA GARCIA	285773					
Check Group:						
VOLUNTARY DEDUCTS PAYABLE		1	0	Garcia 7/22/2020	11000.0000.23013.0000.000000.0000	\$581.36

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Check #: 23047						
						PO/InvoiceTotal: <u>\$581.36</u>
						Vendor Total: \$581.36
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100104	6943-7	31701.4000.56118.0000.043000.0000	\$131.76
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				7/21/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100104	6946-0	31701.4000.56118.0000.043000.0000	\$377.85
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				7/21/2020		
Check #: 23048						
						PO/InvoiceTotal: <u>\$509.61</u>
						Vendor Total: \$509.61
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Staples Stickie Pop up watercolors standard notes, 3"x3" assorted, 100 sheets pad, 6 pads/pack (S-33WCP6))		2	2100028	3451251652	11000.2500.56118.0000.043972.0000	\$11.60
				7/17/2020		
Tru Red 4 Compartment wire mesh corner organizer, matte black(TR57976)		1	2100028	3451251652	11000.2500.56118.0000.043972.0000	\$10.79
				7/17/2020		
Tru Red 1-Pocket mesh letter wall file black (TR57579-CC)		1	2100028	3451251652	11000.2500.56118.0000.043972.0000	\$12.60
				7/17/2020		
Tru REd teleestand mesh phone stand for deksop phone, matte black (TR57577)		2	2100028	3451251652	11000.2500.56118.0000.043972.0000	\$18.20
				7/17/2020		

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Tru REd 5 compartment wire mesh file organizer, matte black (TR57558)		1	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$19.49
swingline size 11.5 medium finger pads, yellow dozen (54035)		1	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$3.29
Canon MP11DX-2 2198C001 12 digit desktop calculator,silver		2	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$89.34
Elmers all purpose blue sticks, 0.24 oz, 30/Pack (E556)		1	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$9.93
Stpales arc system 2020-2021 academic year weekly planner refill paper, 8 1/2" x 11" (22763-20)		1	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$10.09
Avery big tab insertable plastic dividers with pockets, 8 tab multicolor (11903)		1	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$4.50
Smead Classification Folders with Safeshield fsteners, 2"expansion. leter size, 1 divider, bright red,10/Box(13731)		4	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$165.24
Avery EZD Heavy-Duty 4" 3-ring view blinder, black/4, carton(79604CT)		1	2100028	3451251652 7/17/2020	11000.2500.56118.0000.043972.0000	\$62.89
Pentel energel deluxe RTX retractable gel pens, fine pint, black, dozen (BLN75-A)		1	2100028	3451251653 7/17/2020	11000.2500.56118.0000.043972.0000	\$25.55
Pentel Energel r1TX retractable gel pens, needle tip fine pint, blue dozen (BIN75-c)		1	2100028	3451492629 7/20/2020	11000.2500.56118.0000.043972.0000	\$25.55
Check #: 23049						
PO/InvoiceTotal:						\$469.06
Check Group:						
HP 12X BLACK TONER CART		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$70.52
HP 53A BLACK TONER CART		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$62.04

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BROTHER TN 550 BLACK TONER CART		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$86.27
HP 15X BLACK TONER		2	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$141.24
HP 131A BLACK CYAN MAGENTA YELLOW		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$319.99
HP 36A BLACK TONER CART		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$116.93
HP 78A BLACK TONER CART		2	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$244.82
HP 80A BLACK TONER CART		3	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$229.53
HP 05A BLACK TONER CART		2	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$266.66
HP 410A BLACK TONER CART		5	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$382.45
HP 410A CYAN/MAGENTA/YELLO TONER		7	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$2,096.64
HP 57 TRI COLOR INK CART		2	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$90.20
HP 56 BLACK INK CART		2	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$57.64
HP 19A BLACK DRUM CART		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$68.59
HP 508A CYAN MAGENTA YELLOW TONER CART		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$560.99
HP 508A BLACK TONER		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$166.99
HP 956XL BLACK INK		2	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$109.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 852XL 852 BLACK HIGH YIELD CYAN MAGENTA YELLOW STANDARD		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$113.96
HP 51X BLACK TONER CART		1	2100066	3451324817 7/17/2020	11000.1000.56118.0170.043155.0000	\$175.23
Check #: 23049						
PO/InvoiceTotal:						\$5,360.59
Check Group:						
ZIPLOC STORAGE BAGS, GALLON, 38/BOX		1	2100068	3451324818 7/17/2020	11000.1000.56118.0170.043073.0000	\$5.23
ZIPLOC STORAGE BAGS, QUART, 48/BOX		1	2100068	3451324818 7/17/2020	11000.1000.56118.0170.043073.0000	\$5.23
OXFORD TWIN FASTENER FOLDERS, ASSORTED COLORS, 25/BOX		1	2100068	3451324818 7/17/2020	11000.1000.56118.0170.043073.0000	\$35.49
SCOTCH COMMERCIAL GRADE SHIPPING PACKING TAPE, 1.88"X 54.6YDS		1	2100068	3451324818 7/17/2020	11000.1000.56118.0170.043073.0000	\$21.66
Check #: 23049						
PO/InvoiceTotal:						\$67.61
Check Group:						
TRU RED™ 7 Compartment Wire Mesh File Organizer, Matte Black (TR57559)		1	2100069	3451324819 7/17/2020	25147.2200.56118.0000.043980.0000	\$14.19
Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)		5	2100069	3451324819 7/17/2020	25147.2500.56118.0000.043974.0000	\$13.35
Expo Block Eraser (81505)		2	2100069	3451324819 7/17/2020	25147.2500.56118.0000.043974.0000	\$6.52
Expo Low Odor Dry-Erase Marker, Chisel Tip, Assorted Colors, 16/Pack (81045)		2	2100069	3451324819 7/17/2020	25147.2500.56118.0000.043974.0000	\$31.20
Pentel® Bold Gel® Refill For Pentel® Energel Pens, Each, Blue		5	2100069	3451324819 7/17/2020	25147.2500.56118.0000.043974.0000	\$5.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G2 Retractable Gel Pen, Fine Point, 0.7mm, Black Ink, 36/Pack (84065)		1	2100069	3451324819 7/17/2020	25147.2500.56118.0000.043974.0000	\$31.03
2020-2021 Blue Sky 8.5" x 11" Planner, Teacher Stripes (105628-A21)		2	2100069	3451324819 7/17/2020	25147.2500.56118.0000.043974.0000	\$39.38
Check #: 23049						
PO/InvoiceTotal:						\$140.77
Check Group:						
DURACELL COPPERTOP ALKALINE BATTERIES AAA 144/CARTON		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$77.75
DURACELL COPPERTOP ALKALINE BATTERIES AA 144/CARTON		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$77.75
HP 414X BLACK TONER CARTRIDGE HIGH YIELD		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$168.66
HP 414X YELLOW TONER CARTRIDGE		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$234.99
HP 414X MAGENTA TONER CARTRIDGE		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$217.92
HP 414X CYAN TONER CARTRIDGE		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$220.38
HP LASER JET PRO M454DN NETWORK COLOR LASER PRINTER W/DUPLEXING		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$429.99
STAPLES ID BADGE HOLDERS CLEAR 50/PK		1	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$24.11
STAPLES MAGNETIC CLIPS ASSORTED		2	2100145	3451556180 7/22/2020	11000.2400.56118.0170.043089.0000	\$6.64
Check #: 23049						
PO/InvoiceTotal:						\$1,458.19

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFCO AT-YOUR-DISPOSAL OUTDOOR TRASH CAN WITH LID BLACK HDPE 38GAL		2	2100146	3451556182 7/22/2020	11000.2600.56118.0170.043089.0000	\$152.50
HOOVER WINDTUNNEL MAX CAPACITY UPRIGHT VACUUM BAGLESS RED/BLACK		2	2100146	3451556183 7/22/2020	11000.2600.57332.0170.043089.0000	\$259.38
Check #: 23049						
PO/InvoiceTotal:						\$411.88
Check Group:						
PILOT G2 RETRACTABLE GEL PENS, ULTRA FINE POINT, BLUE INK, DOZEN (31278)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$10.99
STAPLES BERBERMAT CARPET CHAIR MAT, 46" x 60", CRYSTAL CLEAR (20234-CC)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$45.45
MIND READER PC, LAPTOP, IMAC MONITOR STAND AND DESK ORGANIZER, BLACK (MONSTA3D-BLK		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$20.79
STAPLES 1.5" 3-RING BETTER BINDER, BLACK (13394)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$7.86
STAPLES 1.5" 3-RING BETTER BINDER, PURPLE (19061)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$7.70
DELECT-O CUBE PLASTIC STORAGE DRAWERS, CLEAR (350301)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$19.59
DEFLECT-O INTERLOCKING TILT BIN COMPARTMENT STORAGE, BLACK/TRANSPARENT (205040P)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$24.72
DELECT-O INTERLOCKING TILT BIN COMPARTMENT STORAGE, BLACK/TRANSPARENT (206040P)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$20.15
SEAGATE BACKUP PLUS 4TB USB 3.0/USB 2.0 EXTERNAL HARD DRIVE, BLACK (STHP4000400)		1	2100147	3451556184 7/22/2020	13000.2700.56118.0000.043000.0000	\$97.53

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OMNI GROUP, THIRD PARTY ADMINISTRATOR, ANNUAL SERVICE AGREEMENT REINSTATMENT FOR FY 20-21		248	2100003	20840 7/17/2020	11000.2500.53414.0000.043972.0000	\$9,176.00
Check #: 23050						
PO/InvoiceTotal:						\$9,176.00
Vendor Total:						\$9,176.00
THINGTECH LLC						
Check Group:						
Subscription fee for Product: tracIT for July 1 2020 to August 31, 2020. 151 vehicles for \$22.50/month x 2 months		151	2100079	1707 7/17/2020	11000.2600.55915.0000.043999.0000	\$6,795.00
Check #: 23051						
PO/InvoiceTotal:						\$6,795.00
Vendor Total:						\$6,795.00
ULINE	40123					
Check Group:						
MEDIUM NITRILE INDUSTRIAL GLOVES POWDER FREE 100/BOX		200	2007036	121456827 7/21/2020	11000.0000.16011.0000.000000.0000	\$2,600.00
LARGE NITRILE INDUSTRIAL GLOVES POWDER FREE 100/BOX		200	2007036	121456827 7/21/2020	11000.0000.16011.0000.000000.0000	\$2,600.00
XL NITRILE INDUSTRIAL GLOVES POWDER FREE 100/BOX		200	2007036	121456827 7/21/2020	11000.0000.16011.0000.000000.0000	\$2,600.00
2XL NITRILE INDUSTRIAL GLOVES, POWDER FREE 100/BOX		200	2007036	121456827 7/21/2020	11000.0000.16011.0000.000000.0000	\$2,600.00
Shipping/Handling		1	2007036	121456827 7/21/2020	11000.0000.16011.0000.000000.0000	\$319.67
Check #: 23052						
PO/InvoiceTotal:						\$10,719.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
10 LB SQAURE RUBBER BASE FOR DELINEATOR POST		18	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$216.00
DELIINEATOR POST WITHOUT BASE - 45", BLACK		6	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$90.00
DELINEATOR POST WITHOUT BASE - 45", WHITE		6	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$90.00
DELINEATOR POST WITHOUT BASE - 45", YELLOW		6	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$90.00
TWISTED POLYPROPYLENE ROPE - 3/6" X 600', BLACK		1	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$48.00
TWISTED POLYPROPYLENE ROPE - 3/8" X 600', YELLOW		1	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$48.00
TWISTED POLYPROPYLENE ROPE - 3/8" X 600', WHITE		1	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$48.00
SHIPPING/HANDLING		1	2100074	121977838 7/17/2020	11000.2600.56118.0170.043190.0000	\$204.00
Check #: 23052						
						PO/InvoiceTotal: \$834.00
Check Group:						
N95 MASK W/VALVE, 10/CTN		75	2100165	39264093 7/22/2020	11000.0000.16011.0000.000000.0000	\$975.00
Check #: 23052						
						PO/InvoiceTotal: \$975.00
						Vendor Total: \$12,528.67
UNITED STATES POSTMASTER_2814	2814					
Check Group:						
POST OFFICE BOX SERVICE FEE RENEWAL- 12 MONTHS ANNUAL FEE DUE 07/31/2020		1	2100151	2100151-039 7/16/2020	11000.1000.56118.0170.043039.0000	\$208.00

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Check #: 23053						
PO/InvoiceTotal:						\$208.00
Vendor Total:						\$208.00
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100112	9344	13000.2700.56118.0000.043000.0000	\$6.75
WATER TANK RENTAL AND WATER REFILL SERVICE						
JULY 1, 2020 TO DECEMBER 31, 2020						
7/20/2020						
Check #: 23054						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$6.75
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
PURELL PROFESSIONAL SURFACE DISINFECTANT, 32 OZ, 6 BOTTLS/CASE		73	2006325	3765032	11000.0000.16011.0000.000000.0000	\$1,892.16
7/17/2020						
Check #: 23055						
PO/InvoiceTotal:						\$1,892.16
Vendor Total:						\$1,892.16
WEX BANK	4186					
Check Group:						
GASOLINE (VEHICLES)		1	0	66234128	11000.2600.56211.0000.043999.0000	\$4,773.30
7/17/2020						
Check #: 23056						
PO/InvoiceTotal:						\$4,773.30
Vendor Total:						\$4,773.30
Grand Total:						\$2,259,309.80

End of Report