

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

07/29/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
LEGAL NOTICE RFP-2020-410RB MATERIALS TESTING SERVICES		1	2006963	10001488740-060 7 7/28/2020	11000.2500.55915.0000.043999.0750	\$79.01
ITB-2020-407RB FLOORING AND INSTALLATION		1	2006963	10001488742-060 7 7/28/2020	11000.2500.55915.0000.043999.0750	\$74.61
Check #: 23076						
PO/InvoiceTotal:						\$153.62
Check Group:						
LEGAL NOTICE ITB-2020-418KC WELDING GASES & SUPPLIES		1	2007018	10001490292-062 2 7/28/2020	11000.2500.55915.0000.043999.0750	\$76.81
LEGAL NOTICE RFP-2020-416KC SECURITY SERVICES		1	2007018	10001490296-062 2 7/28/2020	11000.2500.55915.0000.043999.0750	\$83.41
Check #: 23076						
PO/InvoiceTotal:						\$160.22
Check Group:						
ADVERTISEMENT FOR BIDS ITB-2020-415RB REDI-MIX CONCRETE		1	2007019	10001490156-062 1 7/28/2020	11000.2500.55915.0000.043999.0750	\$71.67
Check #: 23076						
PO/InvoiceTotal:						\$71.67
Check Group:						
ADVERTISEMENT FOR BID ITB-2020-417RB SOLID WASTE DISPOSAL SERVICES		1	2007039	10001490714-062 8 7/28/2020	11000.2500.55915.0000.043999.0750	\$62.14
LEGAL NOTICE RFP-2021-01KC WEBSITE DESIGN AND DEVELOPMENT		1	2007039	10001490719-062 8 7/28/2020	11000.2500.55915.0000.043999.0750	\$79.01
Check #: 23076						
PO/InvoiceTotal:						\$141.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$526.66
ARCHWAY (RESOLVE)	3291					
Check Group:						
Geometry+ Mymathlab 6yr Acc Pkg		10	2006823	110420 7/27/2020	11000.1000.56111.1013.043075.0750	\$1,754.70
Shipping & Handling 5%		1	2006823	110420 7/27/2020	11000.1000.56111.1013.043075.0750	\$87.74
Check #: 23077						
PO/InvoiceTotal:						\$1,842.44
Check Group:						
Geometry+ Mymathlab 6yr Acc Pkg		45	2006871	110421 7/27/2020	11000.1000.56111.1013.043055.0750	\$7,896.15
Shipping & Handling 5%		1	2006871	110421 7/27/2020	11000.1000.56111.1013.043055.0750	\$394.81
Check #: 23077						
PO/InvoiceTotal:						\$8,290.96
Vendor Total:						\$10,133.40
BAUMAN HOME & AUTO INC.						
Check Group:						
BLANKET PURCHASE ORDER		1	2100120	4803-19789	13000.2700.56216.0000.043000.0000	\$186.80
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS						
DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020						
				7/27/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2100120	4803-19807	13000.2700.56216.0000.043000.0000	\$43.00
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/27/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19897	13000.2700.56216.0000.043000.0000	\$164.47
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/29/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19926	13000.2700.56216.0000.043000.0000	\$30.21
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/27/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-19971	13000.2700.56216.0000.043000.0000	\$22.90
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/27/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2100120	4803-20006	13000.2700.56216.0000.043000.0000	\$232.02
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/29/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-20052	13000.2700.56216.0000.043000.0000	\$353.83
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/29/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-20110	13000.2700.56216.0000.043000.0000	\$16.06
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/29/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-20276	13000.2700.56216.0000.043000.0000	\$270.50
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/27/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2100120	4803-20494	13000.2700.56216.0000.043000.0000	\$100.93
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/29/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-20510	13000.2700.56216.0000.043000.0000	(\$15.75)
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/29/2020		
					Check #: 23078	
						PO/InvoiceTotal: \$1,404.97
						Vendor Total: \$1,404.97
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	2100109	BB32642	31701.4000.56118.0000.043000.0000	\$145.47
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020				7/28/2020		
BLANKET PURCHASE ORDER		1	2100109	BB32786	31701.4000.56118.0000.043000.0000	\$52.29
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020				7/28/2020		
					Check #: 23079	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$197.76</u>
						Vendor Total: <u>\$197.76</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
SUPPLIES FOR THE OFFICE: PLANNERS, 3 HOLD PUNCH, PENS, WHITE BOARD, WIRE MESH COPY HOLDER, STAPLER, DESK CALCULATOR, PRIVACY SCREE, WRIST REST. NOT TO EXCEED: 392.00		1	2100054	028543	11000.2400.56118.0170.043038.0000	\$310.67
				7/23/2020		
					Check #: 23080	
						PO/InvoiceTotal: <u>\$310.67</u>
						Vendor Total: <u>\$310.67</u>
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
SMART LEARNING SUITE 1 YEAR EXTENDED LICENSE; 7/1/2020-6/30/2021.		20	2100182	IN1030432	24190.1000.56113.4020.043034.0000	\$747.00
				7/28/2020		
					Check #: 23081	
						PO/InvoiceTotal: <u>\$747.00</u>
						Vendor Total: <u>\$747.00</u>
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739					
Check Group:						
1430 COMMERCIALS TO BE SPLIT BETWEEN IHEARTMEDIA-GALLUP RADIO STATIONS CAMPAIGN WILL RUN JULY 2019-JULY 2020 COMMERCIALS WILL BE AIR MONDAY THROUGH FRIDAY 6AM-9PM		1	2000183	3616057284	11000.2200.55915.0000.043972.0750	\$850.47
				7/24/2020		
					Check #: 23082	
						PO/InvoiceTotal: <u>\$850.47</u>
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTIONS		1	2000184	3616054075	11000.2200.55915.0000.043972.0750	\$249.95
				7/24/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23082						
PO/InvoiceTotal:						\$249.95
Vendor Total:						\$1,100.42
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)		70	2006810	10403671629 7/27/2020	11000.1000.57332.1010.043400.0750	\$53,550.00
Check #: 23083						
PO/InvoiceTotal:						\$53,550.00
Vendor Total:						\$53,550.00
DOCUSIGN INC.						
Check Group:						
OVERAGE		1	2006420	INV19360407 7/27/2020	25145.2100.56113.2000.043177.0750	\$772.70
Check #: 23084						
PO/InvoiceTotal:						\$772.70
Vendor Total:						\$772.70
ECOLAB INC.						
Check Group:						
PEROXIDE MULTI-SURFACE DISINFECTANT (FOR CLEANING CADDY)		8	2100049	6256470614 7/24/2020	24301.2600.56118.0000.043002.0000	\$439.12
PEROXIDE MULTI SURFACE DISINFECTANT (FOR DISPENSING STATION)		5	2100049	6256470614 7/24/2020	24301.2600.56118.0000.043002.0000	\$287.40
Check #: 23085						
PO/InvoiceTotal:						\$726.52
Vendor Total:						\$726.52
EMPOWER EDUCATIONAL CONSULTING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EMPOWER MATH KITS; 1 PRIMARY K-2; 1 INTERMEDIATE 3-5; 2 SECONDARY 6-12. 4 REMOTE PROFESSIONAL DEVELOPMENT DAYS INCLUDED WITH THE COST OF THE KITS		4	2006550	003-4635 7/28/2020	24154.1000.53330.1010.043002.0750	\$6,550.00
FREIGHT		1	2006550	003-4635 7/28/2020	24154.1000.53330.1010.043002.0750	\$196.00
					Check #: 23086	
					PO/InvoiceTotal:	\$6,746.00
					Vendor Total:	\$6,746.00
EPLASTICS						
Check Group:						
.040" X 48" X 96" CLEAR VIVAK PETG FILM MASKED		100	2100210	INV1119832 7/28/2020	21000.3100.56118.0000.043000.0000	\$5,317.41
					Check #: 23087	
					PO/InvoiceTotal:	\$5,317.41
					Vendor Total:	\$5,317.41
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100114	GG 596207 7/27/2020	13000.2700.56118.0000.043000.0000	\$112.74
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNES						
JULY 1, 2020 THRU DECEMBER 31, 2020						
					Check #: 23088	
					PO/InvoiceTotal:	\$112.74
					Vendor Total:	\$112.74
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						

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One-Time Fees		1	2007000	INVUS114734 7/28/2020	11000.2500.55915.0000.043975.0750	\$2,444.40
One-Time Fees		1	2007000	INVUS115017 7/28/2020	11000.2500.55915.0000.043975.0750	\$2,932.82
One-Time Fees		1	2007000	INVUS123278 7/23/2020	11000.2500.55915.0000.043975.0750	\$3,580.19
One-Time Fees		1	2007000	INVUS123468 7/24/2020	11000.2500.55915.0000.043975.0750	\$2,081.33
Check #: 23089						
PO/InvoiceTotal:						\$11,038.74
Vendor Total:						\$11,038.74
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
FULL MAINTENANCE- INCLUDES LABOR, PARTS, AND SUPPLIES EXCEPT PAPER AND STAPLES KONICA MINOLTA BIZHUB C368 S/N: A7PU011011693 TAG# 12008, ANNUAL COPY ALLOWANCE: BLACK- 48,000 COLOR- 12,000. OVERAGE CHARGES BLACK- \$0.015 COLOR- \$0.075. EFFECTIVE 07-01-2020 TO 06-30-2021		1	2100253	INV30751 7/27/2020	11000.1000.54311.0170.043038.0000	\$1,620.00
Check #: 23090						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740715 7/28/2020	31701.4000.56118.0000.043000.0000	\$88.64
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 202 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	2100107	740861	31701.4000.56118.0000.043000.0000	\$10.05
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740871	31701.4000.56118.0000.043000.0000	\$44.18
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740936	31701.4000.56118.0000.043000.0000	\$24.26
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741056	31701.4000.56118.0000.043000.0000	\$49.53
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741082	31701.4000.56118.0000.043000.0000	\$124.36
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/28/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741187	31701.4000.56118.0000.043000.0000	\$62.36
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				7/28/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741192	31701.4000.56118.0000.043000.0000	\$149.56
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				7/28/2020		
Check #: 23091						
						PO/InvoiceTotal: <u>\$552.94</u>
Check Group:						
BLANKET PURCHASE ORDER TEACHERAGES		1	2100153	741195	12000.2600.56118.0799.043930.0000	\$10.39
TO PURCHASE MATERIALS AND SUPPLIES FOR TEACHER HOUSING WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				7/28/2020		
Check #: 23091						
						PO/InvoiceTotal: <u>\$10.39</u>
						Vendor Total: <u>\$563.33</u>
GALLUP QUICK CLINIC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNs)		1	2100118	2004679-03	13000.2700.56118.0000.043000.0000	\$700.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES						
JULY 1, 2020 THRU DECEMBER 31, 2020				7/29/2020		
				Check #: 23092		
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2020-2021		1	2100000	2836	11000.2500.55915.0000.043999.0000	\$58.49
JULY 1, 2020 THRU JUNE 30, 2021 (PROCUREMENT/BUSINESS SERVICES)				7/24/2020		
				Check #: 23093		
					PO/InvoiceTotal:	\$58.49
					Vendor Total:	\$58.49
GLENDIA BROWN						
Check Group:						
Quote for GMCS Professional Development 2020-2021 School Year- 74 Days To support development and revision of district-wide curriculum: • Adaptation of district-wide curriculum • Additional topics to be determined • \$800 per day includes all expenses		9	2100081	251	11000.1000.55915.1010.043978.0000	\$7,569.00
				7/24/2020		
				Check #: 23094		
					PO/InvoiceTotal:	\$7,569.00
					Vendor Total:	\$7,569.00
GRAINGER INC.	8123					
Check Group:						

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Microwave,Blacl. 1.1 cu ft., 120v		1	2100052	9594113590 7/27/2020	11000.1000.57332.0170.043079.0000	\$123.12
Check #: 23095						
PO/InvoiceTotal:						\$123.12
Check Group:						
Soldering Station		2	2100057	9589244038 7/28/2020	24174.1000.57332.3000.043073.0000	\$350.66
portable tool box		9	2100057	9589244038 7/28/2020	24174.1000.56118.3000.043073.0000	\$774.00
Bench Rack w/12 bins		1	2100057	9592421821 7/24/2020	24174.1000.56118.3000.043073.0000	\$138.84
Teacher workbench		1	2100057	9594411010 7/24/2020	24174.1000.57332.3000.043073.0000	\$2,865.80
portable tool box		-2	2100057	9600656517 7/28/2020	24174.1000.56118.3000.043073.0000	(\$172.00)
Check #: 23095						
PO/InvoiceTotal:						\$3,957.30
Check Group:						
TIP, SCREW, TAPERED, CONTACT		5	2100191	9596800335 7/28/2020	11000.1000.56118.4020.043088.0000	\$248.35
Check #: 23095						
PO/InvoiceTotal:						\$248.35
Check Group:						
STICK ELECTRODE 5/32" DIA CARBON STEEL		2	2100192	9596861501 7/28/2020	11000.1000.56118.4020.043088.0000	\$303.84
STICK ELECTRODE, 1/8" DIA. CARBON STEEL		3	2100192	9596861501 7/28/2020	11000.1000.56118.4020.043088.0000	\$645.24
M 25 MIG GUN CONSUMABLE KIT, 0.35 WIRE		3	2100192	9597301481 7/28/2020	11000.1000.56118.4020.043088.0000	\$158.61

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M 100/150 MIG CONSUMABLE KIT		2	2100192	9597301481 7/28/2020	11000.1000.56118.4020.043088.0000	\$92.56
Check #: 23095						
PO/InvoiceTotal:						\$1,200.25
Check Group:						
GAS SPRING, STEEL, FORCE		1	2100215	9598153451 7/27/2020	11000.2400.56118.0170.043088.0000	\$45.50
FLOOR APPLICATOR PAD REFILL, 16"		10	2100215	9598153451 7/27/2020	11000.2400.56118.0170.043088.0000	\$197.90
Check #: 23095						
PO/InvoiceTotal:						\$243.40
Vendor Total:						\$5,772.42
GRAPHIC CONNECTION						
Check Group:						
PO 200555- PD W/CK 22263. HALO REFUNDED WITH CK 1021721 DUE TO INCORRECT REMITTANCE ADDRESS		1	0	MB0015 7/24/2020	11000.1000.56118.9253.043073.0750	\$4,995.00
Check #: 23096						
PO/InvoiceTotal:						\$4,995.00
Vendor Total:						\$4,995.00
GREEN SHOES USA						
Check Group:						
2500 PRECUT TENNIS BALLS		1	2100155	2100155 7/24/2020	11000.1000.56118.0170.043190.0000	\$1,750.00
SHIPPING		1	2100155	2100155 7/24/2020	11000.1000.56118.0170.043190.0000	\$266.00
Check #: 23097						
PO/InvoiceTotal:						\$2,016.00
Vendor Total:						\$2,016.00

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IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 20-21		1	2100295	45877 7/24/2020	11000.2500.55915.0000.043975.0000	\$2,650.82
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 20-21		1	2100295	45880 7/24/2020	11000.2500.55915.0000.043975.0000	\$2,440.00
Check #: 23098						
PO/InvoiceTotal:						\$5,090.82
Vendor Total:						\$5,090.82
ISTATION						
Check Group:						
I-STATION READING FOR RRE FOR 20/21SY, START DATE: 07/01/2020 END DATE: 06/30/2021		1	2100296	SIN016902 7/29/2020	24101.1000.56113.4020.043134.0000	\$5,545.91
Check #: 23099						
PO/InvoiceTotal:						\$5,545.91
Check Group:						
I-STATION READING FOR CAM FOR 20/21SY, START DATE: 07/01/2020 END DATE: 06/30/2021		1	2100298	SIN016901 7/29/2020	24190.1000.56113.4020.043034.0000	\$5,150.00
I-STATION MATH FOR CAM FOR 20/21SY, START DATE: 07/01/2020 END DATE: 06/30/2021		1	2100298	SIN016901 7/29/2020	24190.1000.56113.4020.043034.0000	\$2,430.00
TAXES		1	2100298	SIN016901 7/29/2020	24190.1000.56113.4020.043034.0000	\$582.71
Check #: 23099						
PO/InvoiceTotal:						\$8,162.71
Check Group:						
STANDARD VIRTUAL LEARNING SERVICES FROM 7/1/2020 TO 6/30/2021		1	2100301	SIN016909 7/28/2020	24101.1000.56113.4020.043152.0000	\$950.00

Gallup-McKinley County School District #1

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Voucher Batch Number: 1022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISTATION READING AND MATH BUNDLE STARTING 7/1/2020 TO 6/30/2021		1	2100301	SIN016909 7/28/2020	24101.1000.56113.4020.043152.0000	\$7,580.00
TAX		1	2100301	SIN016909 7/28/2020	24101.1000.56113.4020.043152.0000	\$655.74
Check #: 23099						
PO/InvoiceTotal:						\$9,185.74
Vendor Total:						\$22,894.36
IXL LEARNING INC	4423					
Check Group:						
IXL SITE LICENSE FOR 325 STUDENTS, INCLUDING: GRADES 2-5; 225 STDUENTS, SUBJECTS: MATH, ELA, SCIENCE, AND SOCIAL STUDIES. GRADES K-1: 100 STUDENTS SUBJECTS: MATH AND ELA. RENEWAL PERIOD: JULY 20, 2020- JUNE 30, 2021.		1	2100289	S377923 7/28/2020	24101.1000.56113.4020.043038.0000	\$6,275.00
Check #: 23100						
PO/InvoiceTotal:						\$6,275.00
Vendor Total:						\$6,275.00
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-07172 0 7/28/2020	11000.2600.54411.0000.043089.0000	\$890.67
ELECTRICITY		1	0	113207021-07262 0 7/28/2020	11000.2600.54411.0000.043089.0000	\$4,487.42
Check #: 23101						
PO/InvoiceTotal:						\$5,378.09
Vendor Total:						\$5,378.09
JOHNSTONE SUPPLY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TSE YI GAI - SQUARE D 300VA 240/480V PRIM 120V SEC - SPECIAL ORDER		1	2006918	38-S100793701.0 01 7/28/2020	31701.4000.56118.0799.043930.0750	\$160.00
SQUARE D 120 V STARTER NEMA SZ2 45 AMP REPLACES 8536SDO1H101SX22 - SPECIAL ORDER		1	2006918	38-S100793701.0 01 7/28/2020	31701.4000.56118.0799.043930.0750	\$685.00
SQUARE D AUXCONTACT KIT 1NO/1NC - SPECIAL ORDER		2	2006918	38-S100793701.0 01 7/28/2020	31701.4000.56118.0799.043930.0750	\$140.00
INCOMING FREIGHT & HANDLING		1	2006918	38-S100793701.0 01 7/28/2020	31701.4000.56118.0799.043930.0750	\$45.00
Check #: 23102						
PO/InvoiceTotal:						\$1,030.00
Vendor Total:						\$1,030.00
LEARNING A-Z	40168					
Check Group:						
READING A-Z.COM 10 CLASSROOMS, 1 YEAR JULY 1 ,2020- JUNE 30, 2021		1	2100288	2426141 7/28/2020	11000.1000.56113.0170.043132.0000	\$923.80
RAZ-KIDS.COM 10 CLASSROOMS, 1 YEAR JULY 1 ,2020- JUNE 30, 2021		1	2100288	2426141 7/28/2020	11000.1000.56113.0170.043132.0000	\$923.70
Check #: 23103						
PO/InvoiceTotal:						\$1,847.50
Vendor Total:						\$1,847.50
MARSHA SPENCER						
Check Group:						
VOLUNTARY DEDUCTS PAYABLE		1	0	07272020 7/27/2020	11000.0000.23013.0000.000000.0000	\$488.40
Check #: 23104						
PO/InvoiceTotal:						\$488.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$488.40
MILLENNIUM MEDIA	16618					
Check Group:						
BLANKET PURCHASE ORDER		1	2000186	605-035735	11000.2200.55915.0000.043972.0750	\$441.91
RADIO CAMPAIGN 52 WEEKS						
JULY 1, 2019 THRU JUNE 30, 2020						
30 SECONDS ENGLISH AND SPANISH, 60 SECOND NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER 2019-MAY 2020 (9MOS) \$3150.00, FRIDAYS ALL REQUEST AND DEDICATION SHOW (THE DOUBLE WHAMMY WITH AL & SAMMY, APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO INTERVIEW OR PHONE CALL IN =\$2392.00 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 : II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS 310, 30-SECOND SPOTS PER STATION ON EACH OF THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM \$2480.00 EACH=\$9920.00 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS SCHEDULED WHERE AVAILABLE INVENTORY WILL ALLOW						
				7/24/2020		

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		1	2000186	605-044708	11000.2200.55915.0000.043972.0750	\$441.91

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

7/24/2020

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

07/29/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-044709	11000.2200.55915.0000.043972.0750	\$157.05

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

7/24/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-078251	11000.2200.55915.0000.043972.0750	\$441.91

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

7/24/2020

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Voucher Detail Listing

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-080814	11000.2200.55915.0000.043972.0750	\$441.91

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND
 NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER
 2019-MAY 2020 (9MOS) \$3150.00,
 FRIDAYS ALL REQUEST AND DEDICATION SHOW
 (THE DOUBLE WHAMMY WITH AL & SAMMY,
 APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO
 INTERVIEW OR PHONE CALL IN =\$2392.00
 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS
 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN
 SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 :
 II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2
 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS
 310, 30-SECOND SPOTS PER STATION ON EACH OF
 THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM
 \$2480.00 EACH=\$9920.00
 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60
 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED
 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS
 SCHEDULED WHERE AVAILABLE INVENTORY WILL
 ALLOW

7/24/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000186	605-080815	11000.2200.55915.0000.043972.0750	\$69.32

RADIO CAMPAIGN 52 WEEKS

JULY 1, 2019 THRU JUNE 30, 2020

30 SECONDS ENGLISH AND SPANISH, 60 SECOND NAVAJO (KYAT) SPORTS PACKAGE SEPTEMBER 2019-MAY 2020 (9MOS) \$3150.00, FRIDAYS ALL REQUEST AND DEDICATION SHOW (THE DOUBLE WHAMMY WITH AL & SAMMY, APPROXIMATELY 2-3 MINUTES "LIVE" IN STUDIO INTERVIEW OR PHONE CALL IN =\$2392.00 (NEW) SAMMY C'S OLDIES SHOW-WEDNESDAYS 9-NOON-2 SPOTS PER SHOW=\$768.00 2 SPOTS IN SHOW AND 4 BONUS SPOTS PER WEEK \$1740.00 : II DOMINGASO" SPANISH SHOW SUNDAYS 9AM-1PM-2 SPOTS PER SHOW \$768.00 SPOT BI WEEKLY SPOTS 310, 30-SECOND SPOTS PER STATION ON EACH OF THE FOUR RADIO STATIONS SCHEDULED 6AM-7PM \$2480.00 EACH=\$9920.00 KYAT NAVAJO LANGUAGE.COUNTRY MUSIC-310, 60 SECOND NAVAJO LANGUAGE SPOTS SCHEDULED 6AM-7PM=\$3255.00, INCLUDES 776 BONUS SPOTS SCHEDULED WHERE AVAILABLE INVENTORY WILL ALLOW

7/24/2020

Check #: 23105

PO/InvoiceTotal: \$1,994.01

Check Group:

FY 2020-2021 SPORTS PKG 3375.00, SAMMY C'S OLDIE SHOW \$1740.00 2X30'S IN SHOW PLUS BONUS SPORTS WEEKLY, FRIDAY'S DOUBLE WHAMMY 3X30S IN SHOW PLUS 2X30'S BONUS SPOTS WEEKLY \$2340.00, SPANISH SHOW SUNDAYS 2X30 PLUS 1 BONUS \$884.00, NAVAJO LANGUAGE ON KYAT 6X60S WEEKLY \$3276.00, SPOT BUY-8X30 PER WEEK ON ALL FOUR RADIO STATIONS \$13,312.00		1	2100143	605-035807	11000.2200.55915.0000.043972.0000	\$381.26
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7/28/2020

Check #: 23105

PO/InvoiceTotal: \$381.26

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Voucher Batch Number: 1022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,375.27
NASCO						
Check Group:						
KIT LATENT FNGRPRNT/POSTER		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$48.41
MOLD/MODEL UNIT ANIMALS		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$34.81
AIR RACER 10 PACK		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$49.26
MIRROR PACK ASST SIZES		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$18.66
APPARATUS INERTIA		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$15.51
CAR IMPACT		5	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$64.80
POSTER MOTION/ENERGY ST6		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$33.96
KIT SOIL TEST W/80 TESTS		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$25.46
GLYCERIN (GLYCEROL) 500ML		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$7.78
POSTER PHOTOSYN/RESPIRATION		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$16.96
BEAD ENERGY PK100		3	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$10.08
ECOSYSTEMS LEARNING CENTER		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$21.21
FOOD COLORING GREEN		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$2.51
FOOD COLORING RED		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$4.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD COLORING YELLOW		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$2.25
KIT SCIENCE CAR		6	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$60.96
CHART HABITATS LEARNING PK		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$11.65
MODEL SEISMOGRAPH		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$29.71
TORNADO TUBE & F/CONNEC ST		5	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$28.50
POSTER SOLAR SYSTEM		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$17.72
KIT INTRO TO BRIDGE 207PC		2	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$62.82
TOOTHPICKS FLAT WOOD PK75		3	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$5.73
BALL ENERGY		6	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$28.08
ALKA-SELZTER PK 24 TABLETS		5	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$29.55
STEM: FINGERPRINT CLASS		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$61.20
SOLAR SYSTEM CHART W/APP		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$9.35
RED LASER POINTER		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$12.71
MAGNET MARBLE NRTH/STH 100		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$25.46
GENETICS HERED LEARN CENTER		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$21.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMS ACRYLIC ST3		3	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$43.23
KIT ABO-RH COMBO BLOOD TYP		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$131.07
POSTER SET ECOSYSTEM		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$8.46
MODEL PLANETARIUM ELE LIGH		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$159.38
BUZZER ELECTRICAL 3-24V DC		6	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$17.10
KIT STRAWBERRY DNA		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$51.81
GLUE STIC MULTI TEMP PK 30		10	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$49.60
GLUE GUN CORDLESS DUAL TMP		3	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$33.84
CRAFT STICKS COLOR PK 1000		2	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$17.28
TI 30XS MULTIVIEW TEACH KT		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$159.95
TI GRAY CADDY		1	2100092	867737 7/27/2020	11000.1000.56118.1013.043088.0000	\$7.61

Check #: 23106

PO/InvoiceTotal: \$1,439.68

Vendor Total: \$1,439.68

NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FEE JULY 1, 2020 THRU JUNE 30, 2021		1	2007016	300000331	11000.2500.53711.0000.043972.0000	\$2,750.00
Enrollment - Greater than 10,001, but less than 20,000 students (Membership through 06/30/2021 - 18 general members)						
				7/27/2020	Check #: 23107	
						PO/InvoiceTotal: <u>\$2,750.00</u>
						Vendor Total: <u>\$2,750.00</u>
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001741961-070 220 7/28/2020	11000.2600.54411.0000.043079.0000	\$4,947.21
BUILDING HEAT-NATURAL GAS		1	0	31001741961-070 220 7/28/2020	11000.2600.54412.0000.043079.0000	\$498.25
WATER/SEWAGE		1	0	31001741961-070 220 7/28/2020	11000.2600.54415.0000.043079.0000	\$469.56
WATER/SEWAGE		1	0	31001741961-070 220 7/28/2020	11000.2600.54415.0000.043075.0000	\$7,593.07
ELECTRICITY		1	0	31001741961-070 220 7/28/2020	11000.2600.54411.0000.043100.0000	\$4,386.58
BUILDING HEAT-NATURAL GAS		1	0	31001741961-070 220 7/28/2020	11000.2600.54412.0000.043100.0000	\$105.76
WATER/SEWAGE		1	0	31001741961-070 220 7/28/2020	11000.2600.54415.0000.043100.0000	\$840.70
ELECTRICITY		1	0	31001741961-070 220 7/28/2020	11000.2600.54411.0000.043075.0000	\$5,591.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	31001741961-070 220 7/28/2020	11000.2600.54412.0000.043075.0000	\$717.34
ELECTRICITY		1	0	31001746394-072 320 7/28/2020	11000.2600.54411.0000.043120.0000	\$3,950.56
ELECTRICITY		1	0	31001746394-072 320 7/28/2020	11000.2600.54411.0000.043164.0000	\$6,551.15
ELECTRICITY		1	0	31001746394-072 320 7/28/2020	13000.2700.54411.0000.043000.0000	\$97.14
BUILDING HEAT-NATURAL GAS		1	0	31001746394-072 320 7/28/2020	13000.2700.54412.0000.043000.0000	\$45.46
WATER/SEWAGE		1	0	31001746394-072 320 7/28/2020	13000.2700.54415.0000.043000.0000	\$74.55
ELECTRICITY		1	0	31001746394-072 320 7/28/2020	11000.2600.54411.0000.043064.0000	\$7,197.91
BUILDING HEAT/NATURAL GAS		1	0	31001746394-072 320 7/28/2020	11000.2600.54412.0000.043064.0000	\$487.44
WATER/SEWAGE		1	0	31001746394-072 320 7/28/2020	11000.2600.54415.0000.043064.0000	\$2,561.94
BUILDING HEAT/NATURAL GAS		1	0	31001746394-072 320 7/28/2020	11000.2600.54412.0000.043170.0000	\$162.38
WATER/SEWAGE		1	0	31001746394-072 320 7/28/2020	11000.2600.54415.0000.043170.0000	\$588.03
ELECTRICITY		1	0	31001746394-072 320 7/28/2020	11000.2600.54411.0000.043170.0000	\$3,367.18

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

07/29/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001746395-072 320 7/28/2020	11000.2600.54411.0000.043064.0000	\$3,839.37
BUILDING HEAT/NATURAL GAS		1	0	31001746395-072 320 7/28/2020	11000.2600.54412.0000.043064.0000	\$855.68
ELECTRICITY		1	0	31001746396-072 320 7/28/2020	11000.2600.54411.0000.043064.0000	\$212.34
BUILDING HEAT/NATURAL GAS		1	0	31001746396-072 320 7/28/2020	11000.2600.54412.0000.043064.0000	\$221.59
ELECTRICITY		1	0	31001746397-072 320 7/28/2020	11000.2600.54411.0000.043170.0000	\$184.22
BUILDING HEAT/NATURAL GAS		1	0	31001746397-072 320 7/28/2020	11000.2600.54412.0000.043064.0000	\$47.50
Check #: 23108						
						PO/InvoiceTotal: <u>\$55,593.91</u>
						Vendor Total: <u>\$55,593.91</u>
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001741962-070 220 7/28/2020	11000.2600.54412.0000.043038.0000	\$200.10
BUILDING HEAT/NATURAL GAS		1	0	31001741962-070 220 7/28/2020	11000.2600.54412.0000.043039.0000	\$1,153.97
BUILDING HEAT/NATURAL GAS		1	0	31001741962-070 220 7/28/2020	11000.2600.54412.0000.043088.0000	\$277.73
WATER/SEWAGE		1	0	31001741962-070 220 7/28/2020	11000.2600.54415.0000.043038.0000	\$2,885.53

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001741962-070 220 7/28/2020	11000.2600.54415.0000.043039.0000	\$445.67
WATER/SEWAGE		1	0	31001741962-070 220 7/28/2020	11000.2600.54415.0000.043088.0000	\$7,004.27
Check #: 23109						
PO/InvoiceTotal:						\$11,967.27
Vendor Total:						\$11,967.27
RICO AUTO COMPLEX	5813					
Check Group:						
NEW, 1/2 TON PICKUP TRUCK, 4 X 4 REGLUAR CAB		1	2006322	111669	11000.4000.57311.0000.043999.0750	\$30,363.00
2021 GMC 1/2 TON SIERRA				7/27/2020		
NEW, 1/2 TON PICKUP TRUCK, 4 X 4 REGLUAR CAB		1	2006322	111670	11000.4000.57311.0000.043999.0750	\$30,363.00
2021 GMC 1/2 TON SIERRA				7/27/2020		
NEW, 1/2 TON PICKUP TRUCK, 4 X 4 REGLUAR CAB		1	2006322	111671	11000.4000.57311.0000.043999.0750	\$30,363.00
2021 GMC 1/2 TON SIERRA				7/28/2020		
NEW, 1/2 TON PICKUP TRUCK, 4 X 4 REGLUAR CAB		1	2006322	111672	11000.4000.57311.0000.043999.0750	\$30,363.00
2021 GMC 1/2 TON SIERRA				7/28/2020		
NEW, 1/2 TON PICKUP TRUCK, 4 X 4 REGLUAR CAB		1	2006322	111673	11000.4000.57311.0000.043999.0750	\$30,363.00
2021 GMC 1/2 TON SIERRA				7/28/2020		
NEW, 1/2 TON PICKUP TRUCK, 4 X 4 REGLUAR CAB		1	2006322	111674	11000.4000.57311.0000.043999.0750	\$30,363.00
2021 GMC 1/2 TON SIERRA				7/28/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW, 1/2 TON PICKUP TRUCK, 4 X 4 REGULAR CAB 2021 GMC 1/2 TON SIERRA		1	2006322	111675 7/28/2020	11000.4000.57311.0000.043999.0750	\$30,363.00
				Check #: 23110		PO/InvoiceTotal: \$212,541.00
						Vendor Total: \$212,541.00
SACRED WIND COMMUNICATIONS Check Group:	282317					
1GBPS CONNECTION TO CAM MONTH TO MONTH		1	2100239	5510-07012020 7/27/2020	11000.2600.54416.0000.043935.0000	\$5,145.36
				Check #: 23111		PO/InvoiceTotal: \$5,145.36
						Vendor Total: \$5,145.36
SAFETY KLEEN SYSTEMS, INC. Check Group:	20006					
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS JULY 1, 2020 THRU DECEMBER 31, 2020		1	2100116	R002714627 7/29/2020	13000.2700.55915.0000.043000.0000	\$254.22
				Check #: 23112		PO/InvoiceTotal: \$254.22
						Vendor Total: \$254.22
SCHOOL HEALTH CORP Check Group:	20042					
2" FLOOR MARKING TAPE GREEN		25	2100193	5507217-00 7/28/2020	11000.1000.56118.0170.043003.0000	\$195.50
				Check #: 23113		PO/InvoiceTotal: \$195.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$195.50
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
Sphero inc bolt coding robots		1	2100060	208125479555 7/27/2020	24174.1000.57332.3000.043073.0000	\$2,024.99
Check #: 23114						
PO/InvoiceTotal:						\$2,024.99
Check Group:						
PROTECTOR SURGE, 10 OUTLET TRPTLP1008TEL		1	2100179	208125569693 7/28/2020	11000.2400.56118.0170.043134.0000	\$45.04
SURGE PROTECTOR- 6 OUTLETS- 8FT CRD- TRP TLP608		1	2100179	208125569693 7/28/2020	11000.2400.56118.0170.043134.0000	\$22.22
CORD OUTLET HVY DTY 9FT GRAY FEL99595		1	2100179	208125569693 7/28/2020	11000.2400.56118.0170.043134.0000	\$24.95
Check #: 23114						
PO/InvoiceTotal:						\$92.21
Vendor Total:						\$2,117.20
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100104	6916-3 7/28/2020	31701.4000.56118.0000.043000.0000	\$75.23
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
Check #: 23115						
PO/InvoiceTotal:						\$75.23
Vendor Total:						\$75.23
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMOMETER, TOUCHLESS INFRARED		100	2100006	3451830490 7/28/2020	11000.0000.16011.0000.000000.0000	\$6,889.00
Check #: 23116						
PO/InvoiceTotal:						\$6,889.00
Check Group: 12" RULER		5	2100067	3451746487 7/24/2020	24101.2200.56118.4020.043934.0000	\$2.20
Check #: 23116						
PO/InvoiceTotal:						\$2.20
Check Group: Alera® 12" 3-Speed Oscillating Desk Fan, Plastic, Black		1	2100069	3451746489 7/24/2020	25147.2500.56118.0000.043974.0000	\$33.99
Check #: 23116						
PO/InvoiceTotal:						\$33.99
Check Group: TRIPP LITE NOO2-014-BL 14' CAT-5e ETHERNET NETWORK CABLE BLUE		2	2100145	3451556181 7/24/2020	11000.2400.56118.0170.043089.0000	\$13.08
MASTERVISION IN-OUT MAGNETIC DRY-ERASE BOARD SIVER FRAME 36Hx24W		1	2100145	3451896352 7/28/2020	11000.2400.56118.0170.043089.0000	\$121.99
Check #: 23116						
PO/InvoiceTotal:						\$135.07
Check Group: HP 116A CYAN LASER TONER CARTRIDGE (W2061A)		1	2100147	3451746490 7/24/2020	13000.2700.56118.0000.043000.0000	\$53.08
HP 116A YELLOW TONER CARTRIDGE (W2062A)		1	2100147	3451746490 7/24/2020	13000.2700.56118.0000.043000.0000	\$53.07
HP 116A MAGENTA TONER CARTRIDGE (W2063A)		1	2100147	3451746490 7/24/2020	13000.2700.56118.0000.043000.0000	\$53.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSH BUSINESS FURNITURE WESTFIELD 36W 2 DRAWER LATERAL FILE CABINET, MAHOGANY (WC36754C)		1	2100147	3451896353 7/27/2020	13000.2700.56118.0000.043000.0000	\$369.99
3M PRIVACY FILTER FOR 32" WIDESCREEN MONITOR (16:9)		2	2100147	3451896354 7/27/2020	13000.2700.56118.0000.043000.0000	\$431.04
Check #: 23116						
PO/InvoiceTotal:						\$960.26
Check Group:						
ESSENTIALS MESH BACK FABRIC TASK CHAIR BLACK		45	2100148	3451896355 7/27/2020	11000.1000.56118.0170.043190.0000	\$3,110.40
Check #: 23116						
PO/InvoiceTotal:						\$3,110.40
Check Group:						
STAPLES FILE STORAGE PLASTIC CRATE LETTER/LEGAL SIZE BLACK		6	2100149	3451896356 7/27/2020	11000.1000.56118.0170.043170.0000	\$71.94
Check #: 23116						
PO/InvoiceTotal:						\$71.94
Check Group:						
HP 728 Matte Black Ink Cartridge (F9J64A)		6	2100150	3452020809 7/28/2020	11000.2500.56118.0000.043978.0000	\$392.94
HP Universal Instant-Dry Photo Gloss Wide Format CAD Paper, Glossy, 60" x 100' (Q6578A)		3	2100150	3452020810 7/28/2020	11000.2500.56118.0000.043978.0000	\$695.16
Check #: 23116						
PO/InvoiceTotal:						\$1,088.10
Check Group:						
HP 55X BLACK TONER CARTRIDGES, HIGH YIELD, 2/ PACK		4	2100180	3451830491 7/27/2020	11000.1000.56118.0170.043073.0000	\$1,271.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26X BLACK TONER CARTRDIGES, HIGH YIELD, 2/PACK		6	2100180	3451830491 7/27/2020	11000.1000.56118.0170.043073.0000	\$2,231.94
Check #: 23116						
PO/InvoiceTotal:						\$3,502.94
Check Group:						
HP Transfer Kit (CE249A)		1	2100181	3451830482 7/27/2020	11000.1000.57332.0170.043174.0000	\$379.39
Check #: 23116						
PO/InvoiceTotal:						\$379.39
Check Group:						
TRU RED HP 410X (CF410X) BLACK REMANUFACTURED HIGH YIELD TONER CARTRIDGE		2	2100199	3451896357 7/27/2020	11000.1000.56118.0170.043089.0000	\$141.78
TRU RED HP 131X (CF210X) BLACK REMANUFACTURED HIGH YIELD TONER CARTRIDGE		2	2100199	3451896357 7/27/2020	11000.1000.56118.0170.043089.0000	\$158.78
TRU RED HP 26X (CF226X) BLACK REMANUFACTURED HIGH YIELD TONER CARTRIDGE		2	2100199	3451896357 7/27/2020	11000.1000.56118.0170.043089.0000	\$167.58
Check #: 23116						
PO/InvoiceTotal:						\$468.14
Check Group:						
HP LASERJET PRO M404DN NETWORK MONOCHROM LASER PRINTER WTH DUPLEXING		2	2100254	3452020811 7/28/2020	24101.1000.57332.4020.043073.0000	\$531.32
Check #: 23116						
PO/InvoiceTotal:						\$531.32
Check Group:						
HP LASERJET PRO M454DW WIRELESS COLOR LASER PRINTER WITH DUPLEXING (W1Y45A)		1	2100255	3452020812 7/28/2020	11000.2400.57332.0170.043130.0000	\$309.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL ADJUSTABLE DESK RISER 40LB LOAD CAPACITY 9" HEIGHT X 34.5" WIDTH X 27" DEPTH, DESKTOP BLACK		1	2100255	3452020812 7/28/2020	11000.2400.57332.0170.043130.0000	\$300.19
HP 504A CYAN TONER CARTRIDGE (CE251A)		1	2100255	3452020812 7/28/2020	11000.2400.56118.0170.043130.0000	\$189.41
HP 410A BLACK ONER CARTRIDGE, STANDARD (CF410A)		2	2100255	3452020812 7/28/2020	11000.2400.56118.0170.043130.0000	\$152.98
HP 414A YELLOW TONER CARTRIDGE, STANDARD YIELD (W2022A)		1	2100255	3452020812 7/28/2020	11000.2400.56118.0170.043130.0000	\$100.27
HP 414A CYAN TONER CARTRIDGE, STANDARD YIELD (W2021A)		1	2100255	3452020812 7/28/2020	11000.2400.56118.0170.043130.0000	\$101.98
HP 414A MAGENTA TONER CARTRIDGE, STANDARD YIELD (W2023A)		1	2100255	3452020812 7/28/2020	11000.2400.56118.0170.043130.0000	\$109.99
HP 414A BLACK TONER CARTRIDGE, STANDARD YIELD (W2020A)		1	2100255	3452020812 7/28/2020	11000.2400.56118.0170.043130.0000	\$78.42
Check #: 23116						
PO/InvoiceTotal:						\$1,342.46
Check Group:						
Avery UltraTabs Repositionable Margin Index Tabs, Primary Colors, 24 Tabs/Pack		1	2100257	3452020815 7/28/2020	11000.2500.56118.0000.043978.0000	\$5.00
Pendaflex SureHook Hanging File Folders, 3-1/2" Expansion, Legal Size, Assorted Colors, 4/Pack (PFX 09313)		2	2100257	3452020815 7/28/2020	11000.2500.56118.0000.043978.0000	\$56.98
Check #: 23116						
PO/InvoiceTotal:						\$61.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		170	2100277	3452020816 7/28/2020	11000.0000.16011.0000.000000.0000	\$3,272.50
CARPET/ UPHOLSERY SHAMPOO 1 GALLON, 4/CTN		10	2100277	3452020816 7/28/2020	11000.0000.16011.0000.000000.0000	\$973.20
WET MOP HANDLES, LARGE, SIDE GATE		30	2100277	3452020816 7/28/2020	11000.0000.16011.0000.000000.0000	\$252.00

Check #: 23116

PO/InvoiceTotal: \$4,497.70

Vendor Total: \$23,074.89

STAPLES TECHNOLOGY SOLUTIONS 24390

Check Group:

Professional Learning Services to provide:

- Two Professional Learning Specialists to provide training on Supporting and Leading In a Blended Learning Environment
- Ongoing virtual planning and support for District Leaders from January-December 2020
- Two Professional Learning Specialists on-site for five days to provide training to district leaders and approximately 244 classroom educators on Creating a Blended Learning Environment with Microsoft TEAMS.
- One Professional Learning Specialist on-demand on-site for a total of five days to provide training to new district hires on best practice in a digital learning environment. (when needed by the district until June 2020)
- Three-day training event with two Professional Learning Specialists for lead teachers and instructional coaches on ISTE Standards and The Why Behind Digital Learning. Educators will leave as Certified Microsoft Innovative Educators
- Virtual Support in a Microsoft TEAM for on demand questions or advice until June 2020

1 2003701

KGB457

11000.1000.53330.1010.043978.0750

\$59,090.00

7/27/2020

Check #: 23117

PO/InvoiceTotal: \$59,090.00

Vendor Total: \$59,090.00

THOREAU WATER & SANITATION DISTRICT 21110

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER/SEWAGE		1	0	S-009-001/07-25- 2020 7/27/2020	11000.2600.54415.0000.043155.0000	\$545.36
WATER/SEWAGE		1	0	S-009-002/07-25- 2020 7/27/2020	11000.2600.54415.0000.043145.0000	\$368.92
WATER/SEWAGE		1	0	S-009-003/07-25- 2020 7/27/2020	11000.2600.54415.0000.043162.0000	\$705.76
Check #: 23118						
						PO/InvoiceTotal: \$1,620.04
						Vendor Total: \$1,620.04
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF 100 STAMPS		4	2100216	2100216-190 7/28/2020	24101.1000.56118.4020.043190.0000	\$220.00
Check #: 23119						
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1,2020-JUNE 30,2021		1	2100242	9858518720-SB	11000.2300.55915.0000.043971.0000	\$186.69
CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS:						
CHARLES LONG (505)458-1051 PRICILLA MANUELITO (505)879-5014, KEVIN MITCHELL (505)879-5017						
NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT						
				7/29/2020		

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FOR HOT SPOTS		1	2100242	9858518720-SB	11000.2300.55915.0000.043971.0000	\$120.05
CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH						
7/29/2020						
Check #: 23120						
						PO/InvoiceTotal: <u> </u>
						\$306.74
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2100308	9858518720-MA	11000.2600.54416.0000.043400.0000	\$2,416.74
7/29/2020						
Check #: 23120						
						PO/InvoiceTotal: <u> </u>
						\$2,416.74
						Vendor Total: <u> </u>
						\$2,723.48
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS		1	2100265	28201	31701.4000.56118.0000.043000.0000	\$6.75
PURCHASE OF WATER AND DISPENSER RENTAL						
JULY 1, 2020 THRU JUNE 30, 2021						
7/28/2020						
Check #: 23121						
						PO/InvoiceTotal: <u> </u>
						\$6.75
						Vendor Total: <u> </u>
						\$6.75
WEST MUSIC CO	17874					
Check Group:						
SHIPPING		1	2100144	SI1903699	11000.1000.56118.9260.043190.0000	\$88.43
7/27/2020						
FLIGHT FORM 151 CASE GUITAR CLASSIC		13	2100144	SI1903699	11000.1000.56118.9260.043190.0000	\$766.35
7/27/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23122						
						PO/InvoiceTotal: <u>\$854.78</u>
						Vendor Total: <u>\$854.78</u>
XEROX CORP	25001					
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001272	010718886 7/29/2020	11000.2500.54311.0000.043972.0750	\$25.00
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 8.5K PER MONTH		1	2001272	010718886 7/29/2020	11000.2500.54311.0000.043972.0750	\$12.17
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 3.5K PER MONTH		1	2001272	010718886 7/29/2020	11000.2500.54311.0000.043972.0750	\$149.59
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
Check #: 23123						
						PO/InvoiceTotal: <u>\$186.76</u>
Check Group:						
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2001273	010778099 7/29/2020	11000.1000.54311.1010.043999.0750	\$711.08
COLOR IMPRESSIONS @ \$0.0348 @ 600,000 EST/MO		1	2001273	010778099 7/29/2020	11000.1000.54311.1010.043999.0750	\$1,969.45
B&W IMPRESSIONS @ \$0.0069 @ 45,000 EST/MO		1	2001273	010778099 7/29/2020	11000.1000.54311.1010.043999.0750	\$703.80
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 10,000 EST/MO		1	2001273	010778099 7/29/2020	11000.1000.54311.1010.043999.0750	\$173.57
COLOR IMPRESSIONS @ \$0.0348 @ 600,000 EST/MO		1	2001273	010793499 7/29/2020	11000.1000.54311.1010.043999.0750	\$34.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

07/29/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&W IMPRESSIONS @ \$0.0069 @ 45,000 EST/MO		1	2001273	010793499 7/29/2020	11000.1000.54311.1010.043999.0750	\$182.65
Check #: 23123						
PO/InvoiceTotal:						\$3,774.65
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	010793495 7/29/2020	11000.1000.54311.1010.043999.0750	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	010793495 7/29/2020	11000.1000.54311.1010.043999.0750	\$1,928.69
PRICING FIXED FOR TERM 60 MONTHS						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	010793497 7/29/2020	11000.1000.54311.1010.043999.0750	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	010793497 7/29/2020	11000.1000.54311.1010.043999.0750	\$1,814.40
PRICING FIXED FOR TERM 60 MONTHS						
Check #: 23123						
PO/InvoiceTotal:						\$3,973.09
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2001275	010868800 7/29/2020	11000.2500.54311.0000.043972.0750	\$21.03
MONTHLY BASE CHARGE						
Check #: 23123						
PO/InvoiceTotal:						\$21.03
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

07/29/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	2001276	010793493	11000.2500.55915.0000.043975.0750	\$25.00
BASE CHARGE				7/29/2020		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	2001276	010793493	11000.2500.55915.0000.043975.0750	\$3.21
				7/29/2020		
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	2001276	010793493	11000.2500.55915.0000.043975.0750	\$37.25
INCLUDES ALL SUPPLIES EXCEPT PAPER				7/29/2020		

Check #: 23123

PO/InvoiceTotal:	\$65.46
Vendor Total:	\$8,020.99
Grand Total:	\$549,048.97

End of Report