

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & R OFFICE MACHINES INC						
Check Group:						
SD 375 DIGITAL DUPLICATOR (NEW)		1	2100096	61014 8/3/2020	11000.1000.57332.0170.043003.0000	\$3,657.00
AUTO DOCUMENT FEEDER		1	2100096	61014 8/3/2020	11000.1000.57332.0170.043003.0000	\$744.00
CABINET		1	2100096	61014 8/3/2020	11000.1000.57332.0170.043003.0000	\$377.00
SETUP AND DELIVERY		1	2100096	61014 8/3/2020	11000.1000.57332.0170.043003.0000	\$175.00
Check #: 23124						
PO/InvoiceTotal:						\$4,953.00
Vendor Total:						\$4,953.00
APPLE INC._2336	2336					
Check Group:						
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		160	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043034.0750	\$12,640.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		110	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043030.0750	\$8,690.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		140	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043038.0750	\$11,060.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		60	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043160.0750	\$4,740.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		280	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043174.0750	\$22,120.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		120	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043062.0750	\$9,480.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		180	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043066.0750	\$14,220.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		210	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043077.0750	\$16,590.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		140	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043079.0750	\$11,060.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		100	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043132.0750	\$7,900.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		150	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043134.0750	\$11,850.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		150	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043978.0750	\$11,850.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		140	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043152.0750	\$11,060.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		130	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043162.0750	\$10,270.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		80	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043164.0750	\$6,320.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		230	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043091.0750	\$18,170.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		100	2007010	AC22565602 7/29/2020	24301.1000.57332.1011.043170.0750	\$7,900.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		16	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043034.0750	\$5,592.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		11	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043030.0750	\$3,844.50
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		14	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043038.0750	\$4,893.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		6	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043160.0750	\$2,097.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		28	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043174.0750	\$9,786.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		12	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043062.0750	\$4,194.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		18	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043066.0750	\$6,291.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		21	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043077.0750	\$7,339.50

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		14	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043079.0750	\$4,893.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		10	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043132.0750	\$3,495.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		15	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043134.0750	\$5,242.50
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		15	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043978.0750	\$5,242.50
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		14	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043152.0750	\$4,893.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		13	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043162.0750	\$4,543.50
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		8	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043164.0750	\$2,796.00
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		23	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043091.0750	\$8,038.50
10.2" IPAD WI-FI 32GB-SILVER, STM CASE W/ 4YR APPLECARE + FOR SCHOOLS (NO SERVICE FEE) (10 Pack)		10	2007010	AC22749547 7/29/2020	24301.1000.57332.1011.043170.0750	\$3,495.00

Check #: 23125

PO/InvoiceTotal: \$282,596.00

Vendor Total: \$282,596.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHWAY (RESOLVE)	3291					
Check Group:						
Shipping & Handling 5%		1	2006823	110609 8/5/2020	11000.1000.56107.1013.043075.0750	\$129.47
Persnl Fin Lit Se W Pe Etext 6 Pack, 3/E		20	2006823	110609 8/5/2020	11000.1000.56107.1013.043075.0750	\$2,589.40
Algebra 2+ Mymathlab 6yr Acc Pkg		5	2006823	110610 8/5/2020	11000.1000.56111.1013.043075.0750	\$877.35
Shipping & Handling 5%		1	2006823	110610 8/5/2020	11000.1000.56111.1013.043075.0750	\$43.87

Check #: 23126

PO/InvoiceTotal: \$3,640.09

Vendor Total: \$3,640.09

ARMSTRONG GROUP 3918

Check Group:

THOREAU ELEMENTARY SCHOOL REPLACEMENT 1 1902896 5410 31100.4000.54500.0000.043000.0750 \$2,331.24

ROOF OBSERVATION SERVICES

CONTRACT SUBTOTAL = \$56,876.76

NMGRT 6.75% = \$3,839.18

TOTAL CONTRACT AMOUNT = \$60,715.94

PSFA/PSCOC PARTICIPATION (74.43%) = \$42,333.37 +  
2,857.50 (NMGRT) = \$45,190.88

DISTRICT TO ADEQUACY (17.46%) = \$9,930.68 +  
670.32(NMGRT) = \$10,601.00

DISTRICT ABOVE ADEQUACY (8.11%) = \$4,612.71 +  
311.36 (NMGRT) = \$4,924.06

7/30/2020

Check #: 23127

PO/InvoiceTotal: \$2,331.24

Vendor Total: \$2,331.24

AUTOGLASS & CONSTRUCTION, INC 2397

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100101	1337	31701.4000.54315.0000.043000.0000	\$205.79
TO PURCHASE MATERIALS AND SUPPLIES AND LABOR FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/5/2020		
					Check #: 23128	
					PO/InvoiceTotal:	\$205.79
					Vendor Total:	\$205.79
B.E. PUBLISHING	400589					
Check Group:						
EDUTYPING JR SUBSCRIPTION RENEWAL 1 YEAR GRADES 2-5		3109	2100323	76317	11000.1000.56113.1010.043935.0000	\$9,295.91
				8/4/2020		
					Check #: 23129	
					PO/InvoiceTotal:	\$9,295.91
					Vendor Total:	\$9,295.91
BAUMAN HOME & AUTO INC.						
Check Group:						
SOFT SHACKLE		4	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$249.00
ISOLATOR		8	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$89.76
ISOLATOR		8	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$134.64
18K HOOKS		2	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$266.34
12K HOOKS		2	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$65.88

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5K HOOKS		2	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$116.74
ZEON 12S WINCH		1	2006626	4803-13459 7/29/2020	13000.2700.57332.0000.043000.0750	\$1,922.08
16.5 TI-S WINCH		1	2006626	4803-13459 7/29/2020	13000.2700.57332.0000.043000.0750	\$2,986.89
HYPERLINK SHACKLE		4	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$444.68
SIDEWINDER SHACKLE		4	2006626	4803-13459 7/29/2020	13000.2700.56118.0000.043000.0750	\$633.48
Check #: 23130						
PO/InvoiceTotal:						\$6,909.49
Check Group:						
PALLET JACK		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$494.99
400 LB PROGEAR SEAT		4	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$863.96
ELECTRICAL WIRE CUTTER		4	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$89.00
2 TOOL COMBO KIT		2	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$1,319.98
10 TON END LIFT		4	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$17,280.00
10 TON AIR LIFT JACK		4	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$2,839.96
PRY BAR		2	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$88.08
16 PRY BAR		2	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$92.02
35 IN. SLIDING HAMMER		4	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$727.96

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35 IN. CURVED END SPOON		4	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$359.96
1 IN. HIGH TORQUE IMPACT		3	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$3,449.97
M12 RIVET TOOL KIT		2	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$699.98
PROTECTIVE BOOT		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$51.99
16 PIECE PUNCH SET		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$31.99
BEAD BREAK HAMMER		3	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$502.98
UNI-EXTENDER TYPE 1		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$101.99
10 GAL. AIR TANK		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$92.99
11 PC. O2 AND SENDING SOCKET		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$29.49
29 PC. DRILL BIT SET		6	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$1,103.94
8 PC. 1/2 DRIVE HHS DRILL SET		6	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$1,589.94
AIR BLOW GUN		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$26.49
AIR BLOW GUN		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$12.39
AIR BLOW GUN		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$13.19
AIR BLOW GUN		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$14.39

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 GAL. WET-N-DRY VAC		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$269.99
FILTER		20	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$425.00
TRUCK VISE		1	2006971	4803-15503 7/29/2020	13000.2700.56118.0000.043000.0750	\$254.99
Check #: 23130						
PO/InvoiceTotal:						\$32,827.61
Check Group:						
BLANKET PURCHASE ORDER		1	2100120	4803-20678	13000.2700.56216.0000.043000.0000	\$65.78
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/3/2020		
BLANKET PURCHASE ORDER		1	2100120	4803-20812	13000.2700.56216.0000.043000.0000	\$84.28
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/3/2020		
Check #: 23130						
PO/InvoiceTotal:						\$150.06
Check Group:						
RESPIRATOR MASKS 10/PACK		48	2100264	4803-20565 7/29/2020	13000.2700.56118.0000.043000.0000	\$5,485.92
Check #: 23130						
PO/InvoiceTotal:						\$5,485.92
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MOTOR POOL DEPARTMENT		1	2100413	4803-21064	11000.2600.56216.0000.043942.0000	\$278.97
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLES						
JULY 1, 2020 THRU DECEMBER 31, 2020				8/4/2020		
					Check #: 23130	
					PO/InvoiceTotal:	\$278.97
					Vendor Total:	\$45,652.05
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
WILSON EVOLUTION BASKETBALL 29.5" OFFIC		20	2100123	909465922 8/3/2020	11000.1000.56118.9246.043073.0000	\$1,199.80
STANDARD PORTABLE BALL LOCKER		1	2100123	909465922 8/3/2020	11000.1000.57332.0170.043073.0000	\$317.25
					Check #: 23131	
					PO/InvoiceTotal:	\$1,517.05
Check Group:						
TACHIKARA SV5WSC VB-YEL/BLK/WH		4	2100250	909514948 8/3/2020	11000.1000.56118.9242.043190.0000	\$156.00
TACHIKARA SV5W VOLLEYBALL		2	2100250	909514948 8/3/2020	11000.1000.56118.9242.043190.0000	\$122.00
DELUXE LINESMAN FLAGS		1	2100250	909514948 8/3/2020	11000.1000.56118.9242.043190.0000	\$34.00
PASS RITE TRAINING TOOL		4	2100250	909514948 8/3/2020	11000.1000.56118.9242.043190.0000	\$140.00
VOLLEYBALL PAL		4	2100250	909514948 8/3/2020	11000.1000.56118.9242.043190.0000	\$96.00
FRIEGHT QT VOLLEYBALL		1	2100250	909514948 8/3/2020	11000.1000.56118.9242.043190.0000	\$32.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUELLER HERO RESPONSE-COMPLETE		1	2100250	909514959 8/4/2020	11000.1000.56118.9243.043190.0000	\$225.00
IGLOO GALLON YELLOW COOLER		1	2100250	909514959 8/4/2020	11000.1000.56118.9243.043190.0000	\$62.00
FREIGHT QT CROSS COUNTRY		1	2100250	909514959 8/4/2020	11000.1000.56118.9243.043190.0000	\$18.00
DIAMOND DOL-1 NFHS/NOCSAE		3	2100250	909514980 8/3/2020	11000.1000.56118.9252.043190.0000	\$165.00
MARK 1 OFFICIAL LEAGUE BASEBALL		6	2100250	909514980 8/3/2020	11000.1000.56118.9252.043190.0000	\$192.00
FREIGHT QT BASEBALL		1	2100250	909514980 8/3/2020	11000.1000.56118.9252.043190.0000	\$23.00
MARK 1 12" NFHS/DZ		3	2100250	909514989 7/31/2020	11000.1000.56118.9253.043190.0000	\$144.00
PRACTICE SOFTBALL 12" YELLOW		3	2100250	909514989 7/31/2020	11000.1000.56118.9253.043190.0000	\$126.00
FREIGHT QT SOFTBALL		1	2100250	909514989 7/31/2020	11000.1000.56118.9253.043190.0000	\$15.00

Check #: 23131

PO/InvoiceTotal:	\$1,550.00
------------------	------------

Vendor Total:	\$3,067.05
---------------	------------

BUBANY SUPPLY

Check Group:

BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS	1	2100109	BB33451	31701.4000.56118.0000.043000.0000		\$106.87
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
			8/5/2020			

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100109	BB33602	31701.4000.56118.0000.043000.0000	\$157.83
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/4/2020	Check #: 23132	
						PO/InvoiceTotal: <u>\$264.70</u>
						Vendor Total: <u>\$264.70</u>
CENTURY LINK_91155						
Check Group:						
DID NUMBERS BLOCK OF 6000		1	2100354	5057228960-0625 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$1,139.09
					Check #: 23133	
						PO/InvoiceTotal: <u>\$1,139.09</u>
Check Group:						
POTS SERVICES 28 EXISTING LINES		1	2100355	5051116377-0704 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$2,399.03
POTS SERVICES ADDITIONAL LINES		1	2100355	5058631924-0713 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$55.66
POTS SERVICES 28 EXISTING LINES		1	2100355	5058631931-0713 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$69.37
POTS SERVICES 28 EXISTING LINES		1	2100355	5058631939-0713 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$320.36
POTS SERVICES 28 EXISTING LINES		1	2100355	5058631941-0713 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$69.37

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 28 EXISTING LINES		1	2100355	5058636543-0713 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$257.53
POTS SERVICES ADDITIONAL LINES		1	2100355	5058638177-0713 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$156.56
POTS SERVICES ADDITIONAL LINES		1	2100355	5058638890-0713 20 7/30/2020	11000.2600.54416.0000.043935.0000	\$107.19
Check #: 23133						
PO/InvoiceTotal:						\$3,435.07
Check Group:						
WAN 1 CONTRACT SERVICES		1	2100381	5057220076-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$3,323.74
WAN 1 CONTRACT SERVICES		1	2100381	5057220077-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$241.74
WAN 1 CONTRACT SERVICES		1	2100381	5057220078-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$571.37
WAN 1 CONTRACT SERVICES		1	2100381	5057222289-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$203.27
WAN 1 CONTRACT SERVICES		1	2100381	5057222392-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$667.56
WAN 1 CONTRACT SERVICES		1	2100381	5057222393-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$667.56
WAN 1 CONTRACT SERVICES		1	2100381	5057222394-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$667.56
WAN 1 CONTRACT SERVICES		1	2100381	5057222457-0701 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$166.64



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE SERVICES FOR ENTIRE DISTRICT		1	200062	1494962813-0707 20 7/30/2020	11000.2600.54416.0000.043935.0750	\$124.97
Check #: 23135						
PO/InvoiceTotal:						\$124.97
Vendor Total:						\$124.97
CONCOURSE TEAM EXPRESS LLC						
Check Group:						
JUGS WOODEN HITING STICK ONE SIZE		1	2100261	INV102369 7/31/2020	11000.1000.56118.9253.043055.0000	\$19.95
LIBERTY ADV COLOR SYNC 2.0 12.5" FASTPITCH GLOVE		1	2100261	INV102369 7/31/2020	11000.1000.56118.9253.043055.0000	\$189.17
GLOVES BB/SB PITCH/HIT SCOUTING CHART(30 CT)		1	2100261	INV102369 7/31/2020	11000.1000.56118.9253.043055.0000	\$11.95
INNOVATIVE SPORTS PERFECT STRIDE		2	2100261	INV102369 7/31/2020	11000.1000.56118.9253.043055.0000	\$39.90
TRIGON SOCK NET REPLACEMENT 7FTX7FT		2	2100261	INV102369 7/31/2020	11000.1000.56118.9253.043055.0000	\$219.00
MAJOR LEAGUE BASE PLUG		3	2100261	INV102369 7/31/2020	11000.1000.56118.9253.043055.0000	\$23.85
9H LEXUM SERIES NFHS FASTPITCH SOFTBALL 12'		1	2100261	INV102369 7/31/2020	11000.1000.56118.9253.043055.0000	\$74.50
9H LEXUM SERIES NFHS FASTPITCH SOFTBALL 12'		1	2100261	INV102550 7/31/2020	11000.1000.56118.9253.043055.0000	\$74.50
Check #: 23136						
PO/InvoiceTotal:						\$652.82
Vendor Total:						\$652.82
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	411665300-07272 0 7/30/2020	13000.2700.54411.0000.043000.0000	(\$134.86)
ELECTRICITY		1	0	428554500-07272 0 7/30/2020	11000.2600.54411.0000.043160.0000	\$25.50
ELECTRICITY		1	0	52100-072720 7/30/2020	11000.2600.54411.0000.043130.0000	\$121.18
ELECTRICITY		1	0	52100-072720 7/30/2020	11000.2600.54411.0000.043132.0000	\$233.03
ELECTRICITY		1	0	52100-072720 7/30/2020	11000.2600.54411.0000.043145.0000	\$927.45
ELECTRICITY		1	0	52100-072720 7/30/2020	11000.2600.54411.0000.043155.0000	\$153.04
ELECTRICITY		1	0	52100-072720 7/30/2020	11000.2600.54411.0000.043162.0000	\$178.98
ELECTRICITY		1	0	52100-072720 7/30/2020	13000.2700.54411.0000.043000.0000	\$159.63
ELECTRICITY		1	0	52100-072720 7/30/2020	11000.2600.54411.0000.043038.0000	\$88.32
ELECTRICITY		1	0	52100-072720 7/30/2020	11000.2600.54411.0000.043039.0000	\$139.02
ELECTRICITY		1	0	701831100-07272 0 7/30/2020	11000.2600.54411.0000.043130.0000	\$60.59
ELECTRICITY		1	0	90386-072720 7/30/2020	11000.2600.54411.0000.043145.0000	\$2,282.82
ELECTRICITY		1	0	90386-072720 7/30/2020	11000.2600.54411.0000.043039.0000	\$3,195.35
ELECTRICITY		1	0	99007200-072720 7/30/2020	11000.2600.54411.0000.043038.0000	\$178.60
ELECTRICITY		1	0	99009700-072720 7/30/2020	11000.2600.54411.0000.043155.0000	\$135.44

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	99009800-072720 7/30/2020	11000.2600.54411.0000.043162.0000	\$42.11
Check #: 23137						
PO/InvoiceTotal:						\$7,786.20
Vendor Total:						\$7,786.20
CONVERGEONE, INC.	2027					
Check Group:						
BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	GALMCK--JUNE2 020 7/30/2020	11000.2600.55915.0000.043935.0000	\$73,296.86
Check #: 23138						
PO/InvoiceTotal:						\$73,296.86
Vendor Total:						\$73,296.86
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
THOREAU ELEMENTARY SCHOOL REPLACEMENT PROJECT		1	1903235	24-101605 7/30/2020	31100.4000.54500.0000.043000.0750	\$28,040.33
CCTV/ACCESS CONTROL						
Check #: 23139						
PO/InvoiceTotal:						\$28,040.33
Check Group:						
THOREAU ELEMENTARY SCHOOL ABATEMENT OF ASBESTOS CONTAINING MATERIALS IN REPORT DATED APRIL 13, 2020		1	2006600	24-105074 7/30/2020	31700.4000.54500.0000.043930.0750	\$10,823.34
TOTAL CONTRACT \$53,362.96 + \$3,602.00 (NMGRT 6.75%) = \$56,964.96						
PSFA SHARE (81%) \$43,224.00 + \$2,917.62 (NMGRT) = \$46,141.62						
DISTRICT SHARE (19%) = \$10,138.96 + \$684.38 (NMGRT) = \$10,823.34						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23139						
PO/InvoiceTotal:						\$10,823.34
Check Group:						
Dude Solutions Utility Management GMCS Energy Manager Core for 18 months		1	2100103	26-005346 8/5/2020	31703.4000.54500.0000.043000.0000	\$6,833.81
Utility Bill Population 18 months		1	2100103	26-005346 8/5/2020	31703.4000.54500.0000.043000.0000	\$2,482.63
Check #: 23139						
PO/InvoiceTotal:						\$9,316.44
Vendor Total:						\$48,180.11
DALLAGO CORPORATION	5231					
Check Group:						
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82196 8/5/2020	31700.4000.54500.0000.043000.0000	\$171.46
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82435 8/5/2020	31700.4000.54500.0000.043000.0000	\$366.00
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82464 8/5/2020	31700.4000.54500.0000.043000.0000	\$246.00
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82468 8/5/2020	31700.4000.54500.0000.043000.0000	\$742.51

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82473 8/5/2020	31700.4000.54500.0000.043000.0000	\$541.78
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82478 8/5/2020	31700.4000.54500.0000.043000.0000	\$286.00
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82479 8/5/2020	31700.4000.54500.0000.043000.0000	\$614.65
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82480 8/5/2020	31700.4000.54500.0000.043000.0000	\$654.38
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82488 8/5/2020	31700.4000.54500.0000.043000.0000	\$327.79
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82490 8/5/2020	31700.4000.54500.0000.043000.0000	\$82.00
BLANKET PURCHASE ORDER TO REPAIR TEACHER HOUSING IN THOREAU JULY 1, 2020 THRU NOVEMBER 27, 2020		1	2100139	82491 8/5/2020	31700.4000.54500.0000.043000.0000	\$246.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23140						
PO/InvoiceTotal:						\$4,278.57
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100344	82471	31703.4000.54500.0000.043000.0000	\$310.86
TO PERFORM BOILER INSPECTION GMCS DISTRICT WIDE						
JULY 1, 2020 THRU NOVEMBER 27, 2020						
8/5/2020						
Check #: 23140						
PO/InvoiceTotal:						\$310.86
Vendor Total:						\$4,589.43
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;		23	2007009	10403962324	24301.1000.57332.1013.043089.0750	\$17,595.00
8/4/2020						
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;		48	2007009	10409803683	24301.1000.57332.1013.043055.0750	\$36,720.00
8/4/2020						
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;		48	2007009	10409803691	24301.1000.57332.1013.043055.0750	\$36,720.00
8/4/2020						
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;		48	2007009	10409803704	24301.1000.57332.1013.043073.0750	\$36,720.00
8/4/2020						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409803712 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803739 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803747 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803755 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803763 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803771 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803780 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803798 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409803800 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409803819 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		4	2007009	10409803827 8/4/2020	24301.1000.57332.1013.043055.0750	\$3,060.00
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;		44	2007009	10409803827 8/4/2020	24301.1000.57332.1013.043073.0750	\$33,660.00
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;		48	2007009	10409803835 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409803843 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409803851 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409803860 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409806759 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806767 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806775 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806783 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806791 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806804 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806812 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806820 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409806839 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409806847 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		29	2007009	10409806855 8/4/2020	24301.1000.57332.1013.043073.0750	\$22,185.00
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;		19	2007009	10409806855 8/4/2020	24301.1000.57332.1013.043075.0750	\$14,535.00
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;		48	2007009	10409806871 8/4/2020	24301.1000.57332.1013.043075.0750	\$36,720.00
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;		48	2007009	10409806880 8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409817772 8/4/2020	24301.1000.57332.1013.043075.0750	\$36,720.00
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;		48	2007009	10409817780 8/4/2020	24301.1000.57332.1013.043075.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		8	2007009	10409817799 8/4/2020	24301.1000.57332.1013.043075.0750	\$6,120.00
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;		40	2007009	10409817799 8/4/2020	24301.1000.57332.1013.043130.0750	\$30,600.00
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;		48	2007009	10409843561 8/4/2020	24301.1000.57332.1013.043064.0750	\$36,720.00
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;		48	2007009	10409848100 8/4/2020	24301.1000.57332.1013.043130.0750	\$36,720.00
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;		17	2007009	10409848118 8/4/2020	24301.1000.57332.1013.043130.0750	\$13,005.00
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;		31	2007009	10409848118 8/4/2020	24301.1000.57332.1013.043145.0750	\$23,715.00
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;		48	2007009	10409848126 8/4/2020	24301.1000.57332.1013.043145.0750	\$36,720.00
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;		48	2007009	10409848134 8/4/2020	24301.1000.57332.1013.043145.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409848142  8/4/2020	24301.1000.57332.1013.043145.0750	\$36,720.00
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;		48	2007009	10409856592  8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409856605  8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409856613  8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409856621  8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409856630  8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409856648  8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00
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;		48	2007009	10409856656  8/4/2020	24301.1000.57332.1013.043073.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409878917 8/4/2020	24301.1000.57332.1013.043145.0750	\$36,720.00
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;		48	2007009	10409878925 8/4/2020	24301.1000.57332.1013.043145.0750	\$36,720.00
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;		48	2007009	10409878933 8/4/2020	24301.1000.57332.1013.043145.0750	\$36,720.00
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;		48	2007009	10409878941 8/4/2020	24301.1000.57332.1013.043145.0750	\$36,720.00
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;		26	2007009	10409878950 8/4/2020	24301.1000.57332.1013.043145.0750	\$19,890.00
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;		22	2007009	10409878950 8/4/2020	24301.1000.57332.1013.043064.0750	\$16,830.00
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;		48	2007009	10409878968 8/4/2020	24301.1000.57332.1013.043064.0750	\$36,720.00
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;		48	2007009	10409878976 8/4/2020	24301.1000.57332.1013.043064.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409878984  8/4/2020	24301.1000.57332.1013.043064.0750	\$36,720.00
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;		23	2007009	10409878992  8/4/2020	24301.1000.57332.1013.043039.0750	\$17,595.00
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;		48	2007009	10409897230  8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409897248  8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		22	2007009	10409897256  8/4/2020	24301.1000.57332.1013.043016.0750	\$16,830.00
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;		26	2007009	10409897256  8/4/2020	24301.1000.57332.1013.043055.0750	\$19,890.00
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;		48	2007009	10409897264  8/4/2020	24301.1000.57332.1013.043016.0750	\$36,720.00
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;		48	2007009	10409897272  8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409897280 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409897299 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409897301 8/4/2020	24301.1000.57332.1013.043039.0750	\$36,720.00
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;		25	2007009	10409897310 8/4/2020	24301.1000.57332.1013.043039.0750	\$19,125.00
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;		23	2007009	10409897310 8/4/2020	24301.1000.57332.1013.043016.0750	\$17,595.00
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;		48	2007009	10409897328 8/4/2020	24301.1000.57332.1013.043055.0750	\$36,720.00
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;		48	2007009	10409897336 8/4/2020	24301.1000.57332.1013.043016.0750	\$36,720.00
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;		48	2007009	10409909040 8/4/2020	24301.1000.57332.1013.043039.0750	\$36,720.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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;		48	2007009	10409909059 8/4/2020	24301.1000.57332.1013.043039.0750	\$36,720.00
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;		48	2007009	10409909067 8/4/2020	24301.1000.57332.1013.043039.0750	\$36,720.00
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;		48	2007009	10409909075 8/4/2020	24301.1000.57332.1013.043039.0750	\$36,720.00
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;		24	2007009	10411267671 8/4/2020	24301.1000.57332.1013.043064.0750	\$18,360.00
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;		24	2007009	10411267671 8/4/2020	24301.1000.57332.1013.043089.0750	\$18,360.00
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;		22	2007009	10411267680 8/4/2020	24301.1000.57332.1013.043089.0750	\$16,830.00
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;		48	2007009	10412307180 8/4/2020	24301.1000.57332.1013.043064.0750	\$36,720.00

Check #: 23141

PO/InvoiceTotal: \$2,695,860.00

Vendor Total: \$2,695,860.00

DUSTIN SHREVE

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TEACHERAGE RENT DEPOSIT REFUND		1	0	TEACHERAGER ENTREF 7/30/2020	12000.2600.56118.0000.043972.0000	\$350.00
						Check #: 23142
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
ECOLAB INC.						
Check Group:						
NEXTA TOUCH FREE DRIP TRAY		12	2100049	6256492650 7/31/2020	24301.2600.56118.0000.043002.0000	\$17.88
CLEANING CADDY W POWER SPRAYER AND VACCUME		2	2100049	6256492650 7/31/2020	24301.2600.56118.0000.043002.0000	\$4,247.58
MICROFIBER CLEANING CLOTHS		3	2100049	6256492650 7/31/2020	24301.2600.56118.0000.043002.0000	\$126.75
CASE OF SPRAY TRIGGERS		6	2100049	6256492650 7/31/2020	24301.2600.56118.0000.043002.0000	\$75.18
						Check #: 23143
						PO/InvoiceTotal: <u>\$4,467.39</u>
Check Group:						
CASE OF SPRAY TRIGGERS		5	2100209	6256591528 7/31/2020	24301.2600.56118.0000.043087.0000	\$62.65
CLAENING CADDY W/ POWER SPRAYER AND VACUUM		1	2100209	6256591528 7/31/2020	24301.2600.56118.0000.043087.0000	\$2,123.79
						Check #: 23143
						PO/InvoiceTotal: <u>\$2,186.44</u>
						Vendor Total: <u>\$6,653.83</u>
ELLSWORTH PUBLISHING CO.	287142					
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYBOARD MASTERY SITE LICENSE RENEWAL - 8 SITES - 2500 USERS 1 YEAR		1	2100322	42054 8/3/2020	11000.1000.56113.1010.043935.0000	\$4,710.00
SITE LICENSE RENEWAL DISCOUNT 10%		1	2100322	42054 8/3/2020	11000.1000.56113.1010.043935.0000	(\$471.00)
DISTRICT DISCOUNT 10%		1	2100322	42054 8/3/2020	11000.1000.56113.1010.043935.0000	(\$471.00)
Check #: 23144						
						PO/InvoiceTotal: <u>\$3,768.00</u>
						Vendor Total: \$3,768.00
EMERALD DATA SOLUTIONS, INC.						
Check Group:						
BOARD DOCS PRO		1	2007043	INV263028 8/3/2020	11000.2300.53711.0000.043971.0750	\$9,000.00
REMOTE IMPLEMENTATION		1	2007043	INV263028 8/3/2020	11000.2300.53711.0000.043971.0750	\$1,000.00
DISCOUNT - PO BY 06/30/2020		1	2007043	INV263028 8/3/2020	11000.2300.53711.0000.043971.0750	(\$1,000.00)
Check #: 23145						
						PO/InvoiceTotal: <u>\$9,000.00</u>
						Vendor Total: \$9,000.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
MULTIPLE EDUCATIONAL CONSULTANTS 45 FULL DAYS TO BE USED DURING THE 2020-2021 SCHOOL YEAR FOR REMOTE/VIRTUAL COACHING		1	2100173	003-4657 8/4/2020	24190.1000.53330.4020.043034.0000	\$1,067.50
Check #: 23146						
						PO/InvoiceTotal: <u>\$1,067.50</u>
						Vendor Total: \$1,067.50
FOUR CORNERS WELDING AND GAS	7036					

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	2004444	GR00148427	31701.4000.56118.0799.043930.0750	\$49.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JANUARY 1, 2020 THRU JUNE 30, 2020						
				7/29/2020		
					Check #: 23147	
						PO/InvoiceTotal: \$49.55
Check Group:						
BLANKET PURCHASE ORDER		1	2004641	GR00146829	13000.2700.56118.0000.043000.0750	\$162.47
TRANSPORTATION DEPARTMENT						
CYLINDER RENTAL FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				7/29/2020		
BLANKET PURCHASE ORDER		1	2004641	GR00148428	13000.2700.56118.0000.043000.0750	\$162.47
TRANSPORTATION DEPARTMENT						
CYLINDER RENTAL FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020						
				7/29/2020		
					Check #: 23147	
						PO/InvoiceTotal: \$324.94
Check Group:						
BLANKET PURCHASE ORDER		1	2006566	GG 591101	13000.2700.56118.0000.043000.0750	\$827.10
TRANSPORTATION						
PURCHASE GENERAL SUPPLIES AND PARTS FOR GMCS BUS BARNS						
APRIL 21, 2020 THRU JUNE 30, 2020						
				7/29/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23147						
PO/InvoiceTotal:						\$827.10
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100114	GG 596830	13000.2700.56118.0000.043000.0000	\$143.75
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JULY 1, 2020 THRU DECEMBER 31, 2020				8/3/2020		
Check #: 23147						
PO/InvoiceTotal:						\$143.75
Vendor Total:						\$1,345.34
FRONTIER COMMUNICATIONS	24384					
Check Group:						
POTS SERVICES 58 LINES 11 SITES		1	2100349	5056553357-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$106.20
POTS SERVICES 58 LINES 11 SITES		1	2100349	5056553378-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$96.47
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057332216-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$551.85
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057332297-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$554.98
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057332555-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$569.05
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057332579-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$89.45

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057352211-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$554.98
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057772288-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$490.37
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057772380-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$914.88
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057772390-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$171.97
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057860700-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057860903-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057860908-0725 20 7/31/2020	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057865323-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$629.50
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057865663-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$290.22
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057865665-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$750.08
POTS SERVICES 58 LINES 11 SITES		1	2100349	5057867225-0725 20 8/3/2020	11000.2600.54416.0000.043935.0000	\$82.91

Check #: 23148

PO/InvoiceTotal: \$5,885.13

Vendor Total: \$5,885.13

FRONTLINE TECHNOLOGIES GROUP LLC

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FRONTLINE CENTRAL SOLUTION SUBSCRIPTION FROM 7/1/2020 TO 6/3/2021		1	2100415	INVUS123279 8/3/2020	11000.2500.55915.0000.043975.0000	\$21,422.50
						Check #: 23149
						PO/InvoiceTotal: <u>\$21,422.50</u>
Check Group:						
Scheduling & Service Encounter Logging Unlimited (Related Services Capture for Medicaid Reimbursement)		1	2100416	INVUS125063 8/3/2020	25153.2100.56113.2000.043177.0000	\$27,663.62
						Check #: 23149
						PO/InvoiceTotal: <u>\$27,663.62</u>
						Vendor Total: <u>\$49,086.12</u>
FULL CIRCLE CHIROPRACTIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARN) DRUG SCREENING NAD DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES JULY 1, 2020 THRU DECEMBER 31, 2020		1	2100306	7/29 7/29/2020	13000.2700.56118.0000.043000.0000	\$345.00
						Check #: 23150
						PO/InvoiceTotal: <u>\$345.00</u>
						Vendor Total: <u>\$345.00</u>
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
Stadium Fencing Installation of 320 lineal ft. - 6 ft chain link fence, school specs with 2-20 rolling gates		1	2100140	642592 7/31/2020	31703.4000.54500.0000.043000.0000	\$7,755.59
Stadium fence and gate - Installation 6" school spec fence with gate to tie to existing fence to close exit from Stadium		1	2100140	642592 7/31/2020	31703.4000.54500.0000.043000.0000	\$1,991.45
						Check #: 23151

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,747.04
						Vendor Total: \$9,747.04
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740104	31701.4000.56118.0000.043000.0000	\$67.18
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740585	31701.4000.56118.0000.043000.0000	\$248.96
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740663	31701.4000.56118.0000.043000.0000	\$2,841.04
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				7/30/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	740683	31701.4000.56118.0000.043000.0000	\$447.80
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/4/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741093	31701.4000.56118.0000.043000.0000	\$50.20
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741181	31701.4000.56118.0000.043000.0000	\$308.38
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741279	31701.4000.56118.0000.043000.0000	\$145.92
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/30/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741283	31701.4000.56118.0000.043000.0000	\$174.24
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741291	31701.4000.56118.0000.043000.0000	\$35.79
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				7/30/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741379	31701.4000.56118.0000.043000.0000	\$2.87
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741502	31701.4000.56118.0000.043000.0000	\$74.94
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/4/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741622	31701.4000.56118.0000.043000.0000	\$191.72
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/5/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741665	31701.4000.56118.0000.043000.0000	\$164.98
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/5/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741712	31701.4000.56118.0000.043000.0000	\$873.58
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020				8/5/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741775	31701.4000.56118.0000.043000.0000	\$190.73
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/5/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741776	31701.4000.56118.0000.043000.0000	\$229.21
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/5/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100107	741833	31701.4000.56118.0000.043000.0000	\$74.34
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICE MSR#						
JULY, 202 THRU DECEMBER 31, 2020						
				8/5/2020		
					Check #: 23152	
					PO/InvoiceTotal:	\$6,121.88
Check Group:						
BLANKET PURCHASE ORDER TEACHERAGES		1	2100153	741083	12000.2600.56118.0799.043930.0000	\$209.74
TO PURCHASE MATERIALS AND SUPPLIES FOR TEACHER HOUSING WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/5/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TEACHERAGES		1	2100153	741661	12000.2600.56118.0799.043930.0000	\$31.47
TO PURCHASE MATERIALS AND SUPPLIES FOR TEACHER HOUSING WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/5/2020		
BLANKET PURCHASE ORDER TEACHERAGES		1	2100153	741828	12000.2600.56118.0799.043930.0000	\$429.99
TO PURCHASE MATERIALS AND SUPPLIES FOR TEACHER HOUSING WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/5/2020		
BLANKET PURCHASE ORDER TEACHERAGES		1	2100153	741829	12000.2600.56118.0799.043930.0000	\$31.98
TO PURCHASE MATERIALS AND SUPPLIES FOR TEACHER HOUSING WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/5/2020		
					Check #: 23152	
					PO/InvoiceTotal:	\$703.18
Check Group:						
GEN II HT1W WL 34 RING KIT		2	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$1,153.98
M18 HMR DRIL/MPCT DR KIT		2	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$619.98
MILW M18 CIRCULAR SAW 6 1/2		1	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$383.90
PERFORMANCE GLASSES TINTED		8	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$172.72
100PC SHOCKWAVE DRIVER KIT		3	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$213.33

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCKET JNUFE KICJBACJ		4	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$62.56
FASTBACK 2-PK		4	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$88.96
FOLDING PCKT KNIFE 7.75"		4	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$67.96
CUTTER FASTBACK FOLDING		4	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$41.56
PACKOUT TL TOTE 15"31PKT		1	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$109.99
IMPACT WRENCH M-18 FUEL		1	2100311	580894 7/29/2020	13000.2700.56118.0000.043000.0000	\$449.99
Check #: 23152						
PO/InvoiceTotal:						\$3,364.93
Check Group:						
2x4x10 PREMIUM STD AND BTR W-FIR		60	2100404	584557 8/4/2020	11000.1000.56118.0170.043055.0000	\$389.40
7/16X4X8 OSB WAFER BOARD		12	2100404	584557 8/4/2020	11000.1000.56118.0170.043055.0000	\$203.88
1X4X10 PINE/SPRUCE		30	2100404	584557 8/4/2020	11000.1000.56118.0170.043055.0000	\$168.60
GLUE TITEBOND8OZ FRNAKLIN		1	2100404	584557 8/4/2020	11000.1000.56118.0170.043055.0000	\$3.67
BLADE UTLTY KNF HVYDTC5		1	2100404	584557 8/4/2020	11000.1000.56118.0170.043055.0000	\$2.07
KNIFE UTIL RETRACT QUICK		1	2100404	584557 8/4/2020	11000.1000.56118.0170.043055.0000	\$8.49
COMPACT HAMMERDRILL 20V A***		1	2100404	584557 8/4/2020	11000.1000.57332.0170.043055.0000	\$209.99

Check #: 23152

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$986.10
						Vendor Total: \$11,176.09
GALLUP QUICK CLINIC						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	072020 Alvin	13000.2700.56118.0000.043000.0000	\$100.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES						
JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/3/2020		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	072020 Charlie	13000.2700.56118.0000.043000.0000	\$100.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES						
JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/3/2020		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	072020 Donald	13000.2700.56118.0000.043000.0000	\$100.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES						
JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/3/2020		
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	072020 Felencia	13000.2700.56118.0000.043000.0000	\$100.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES						
JULY 1, 2020 THRU DECEMBER 31, 2020						
				8/3/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	072020 Mallery	13000.2700.56118.0000.043000.0000	\$100.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES				8/3/2020		
JULY 1, 2020 THRU DECEMBER 31, 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	072020 Paul	13000.2700.56118.0000.043000.0000	\$100.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES				8/3/2020		
JULY 1, 2020 THRU DECEMBER 31, 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	072020 Rebecca	13000.2700.56118.0000.043000.0000	\$100.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES				8/3/2020		
JULY 1, 2020 THRU DECEMBER 31, 2020						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT (BUS BARNS)		1	2100118	2100118-01	13000.2700.56118.0000.043000.0000	\$600.00
DOT MEDICAL PHYSICALS FOR GMCS TRANSPORTATION EMPLOYEES				8/3/2020		
JULY 1, 2020 THRU DECEMBER 31, 2020						

Check #: 23153

PO/Invoice Total:	\$1,300.00
Vendor Total:	\$1,300.00

GLENDIA BROWN

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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		7	2100081	252-20  7/30/2020	11000.1000.55915.1010.043978.0000	\$5,887.00
					Check #: 23154	
					PO/InvoiceTotal:	\$5,887.00
					Vendor Total:	\$5,887.00
GRAINGER INC.	8123					
Check Group:						
HAND CRANK WORKBENCH		1	2100051	9598841303 8/3/2020	24174.1000.57332.3000.043055.0000	\$2,216.10
					Check #: 23155	
					PO/InvoiceTotal:	\$2,216.10
Check Group:						
portable tool box		1	2100057	9597566828 7/31/2020	24174.1000.56118.3000.043073.0000	\$86.00
					Check #: 23155	
					PO/InvoiceTotal:	\$86.00
Check Group:						
VELCRO BRAND RECLOSABLE FASTENER, HOOK-AND-LOOP, MANUFACTURER PART # 31301		34	2100176	9604551250 8/5/2020	21000.3100.56118.0000.043000.0000	\$4,420.00
					Check #: 23155	
					PO/InvoiceTotal:	\$4,420.00
Check Group:						
TSE YI GAI LAMP - PLUG-IN CFL BULB, 3000K, 32W, 17,000 HR GE LIGHTING		48	2100267	9598991413 7/30/2020	31701.4000.56118.0000.043000.0000	\$524.16
PLUG-IN CFL BULB, 2700K, 18W, 10,000 HR GE LIGHTING		6	2100267	9598991413 7/30/2020	31701.4000.56118.0000.043000.0000	\$59.40

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23155						
PO/InvoiceTotal:						\$583.56
Check Group:						
Bungee Cord Assortment, Gray - Master Lock		6	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$217.62
Spring Check Valve, PVC, 3/4", FIPT - DAYTON		2	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$25.84
Round Point Shovel, 48 In. Handle, 14 ga. - Westward		5	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$141.40
Flexible Coupling, For Pipe Size 2" x 2" - FERNCO		8	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$44.16
Safety Glasses, Gray - CONDOR		10	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$44.10
Ear Plugs, Corded, Bell, 33dB, PK 100 - MOLDEX		1	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$31.59
Closet Auger, 1/2" dia. X 6 ft. L Cable - RIGID		6	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$350.88
Cable Drain Cleaning Cable, 5/8 x 7 1/2 Ft. - RIGID		6	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$185.58
Coupling, Push to Connect, 1/2 In. - Sharkbite		12	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$113.76
90 Elbow, 1/2 in. - Sharkbite		12	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$123.36
Linear FLUOR Bulb, T8, 48" L, G13, 4100K - GE Lighting		216	2100345	9605767145 8/5/2020	31701.4000.56118.0000.043000.0000	\$280.80
Round Point Shovel, 48 In. Handle, 14 ga. - Westward		1	2100345	9606324128 8/5/2020	31701.4000.56118.0000.043000.0000	\$28.28
Tie Down Strap, Ratchet, Poly, 15 ft. - Grainger		2	2100345	9606399831 8/5/2020	31701.4000.56118.0000.043000.0000	\$48.06
Tie Down Strap, Ratchet, Poly, 15 ft. - Grainger		2	2100345	9606399849 8/5/2020	31701.4000.56118.0000.043000.0000	\$48.06

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23155						
PO/InvoiceTotal:						\$1,683.49
Vendor Total:						\$8,989.15
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
Wireless Satelite connection for TGH 879.88/Month		1	2100437	B1-362056459 8/4/2020	11000.2600.54416.0000.043935.0000	\$979.88
Taxes and Fees 50/Month		1	2100437	B1-362056459 8/4/2020	11000.2600.54416.0000.043935.0000	\$50.22
Wireless Satelite connection for TGH 879.88/Month		1	2100437	B1-363532213 8/4/2020	11000.2600.54416.0000.043935.0000	\$979.88
Taxes and Fees 50/Month		1	2100437	B1-363532213 8/4/2020	11000.2600.54416.0000.043935.0000	\$50.22
Check #: 23156						
PO/InvoiceTotal:						\$2,060.20
Vendor Total:						\$2,060.20
ISTATION						
Check Group:						
I-STATION READING FOR TUE FOR 20/21SY, START DATE: 07/01/2020 END DATE: 06/30/2021		1	2100297	SIN016905 7/29/2020	24101.1000.56113.4020.043091.0000	\$7,715.81
Check #: 23157						
PO/InvoiceTotal:						\$7,715.81
Check Group:						
ISTATION READING AND MATH BUNDLE START DATE: 7/1/2020 END DATE: 6/30/2021		1	2100300	SIN016903 8/3/2020	24101.1000.56113.4020.043132.0000	\$4,732.87
Check #: 23157						
PO/InvoiceTotal:						\$4,732.87
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I-STATION MATH FOR TUE FOR 20/21SY, START DATE: 08/01/2020 END DATE: 06/30/2021.		1	2100356	SIN016996 7/31/2020	24101.1000.56113.4020.043091.0000	\$4,062.06
					Check #: 23157	
					PO/InvoiceTotal:	\$4,062.06
Check Group:						
iStation Reading. Starting 8/1/2020 to 6/30/2021		1	2100357	SIN017000 7/31/2020	24101.1000.56113.4020.043160.0000	\$5,150.00
iStation Math. Starting 8/1/2020 to 6/30/2021		1	2100357	SIN017000 7/31/2020	24101.1000.56113.4020.043160.0000	\$2,430.00
Standard Virtual Learning Services. Starting 8/1/2020 to 6/30/2021.		1	2100357	SIN017000 7/31/2020	24101.1000.56113.4020.043160.0000	\$950.00
TAX		1	2100357	SIN017000 7/31/2020	24101.1000.56113.4020.043160.0000	\$655.74
					Check #: 23157	
					PO/InvoiceTotal:	\$9,185.74
					Vendor Total:	\$25,696.48
IXL LEARNING INC	4423					
Check Group:						
IXL SITE LICENSE GRADES 6-8; 175 STUDENTS. SUBJECT: MATH. SUBSCRIPTION ENDS JUNE 30, 2021.		1	2100290	S377924 7/31/2020	24101.1000.56113.4020.043088.0000	\$1,925.00
					Check #: 23158	
					PO/InvoiceTotal:	\$1,925.00
					Vendor Total:	\$1,925.00
JAMES E. SMITH						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOBBYING SERVICES NOVEMBER 1, 2019 THRU NOVEMBER 30, 2020		1	2003712	20200803GMCS	11000.2300.55915.0000.043971.0750	\$2,572.24
AS PER AGREEMENT DATED DECEMBER 2, 2019				8/4/2020		
					Check #: 23159	
						PO/InvoiceTotal: <u>\$2,572.24</u>
						Vendor Total: <u>\$2,572.24</u>
JOVELYN VIADO						
Check Group:						
TUITION REIMBURSEMENT FOR TESOL COURSE EDUC 2625 TEACHING ENG TO SPEAKERS OF OTHER LANGUAGES; 05-26-20 TO 7-19-20; SAN JUAN COLLEGE		1	2007004	EDUC2625	24154.1000.53330.1010.043100.0750	\$224.50
				8/4/2020		
					Check #: 23160	
						PO/InvoiceTotal: <u>\$224.50</u>
						Vendor Total: <u>\$224.50</u>
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
HOPSCOTCH CARPET 26X79		1	2100058	2104110720	11000.1000.56118.0170.043162.0000	\$47.49
				8/3/2020		
LEARN SHAPES COLORS 9X12 CRPT		1	2100058	2104110720	11000.1000.56118.0170.043162.0000	\$464.55
				8/3/2020		
COLORFUL BUTTON S CRPT FOR 30		1	2100058	2104110720	11000.1000.56118.0170.043162.0000	\$464.55
				8/3/2020		
NUMBERS LETTERS 9XQ12 CRPT		1	2100058	2104110720	11000.1000.56118.0170.043162.0000	\$464.55
				8/3/2020		
CIRCLE TIME CARPET FOR 20		1	2100058	2104110720	11000.1000.56118.0170.043162.0000	\$455.05
				8/3/2020		
AROUND TOWN PLAY CARPET 26X59		1	2100058	2104110720	11000.1000.56118.0170.043162.0000	\$28.49
				8/3/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHABET NATURE CARPET 36X54		1	2100058	2104110720 8/3/2020	11000.1000.56118.0170.043162.0000	\$47.49
PLAY LEARN NATURE CRTP 9X12		1	2100058	2104110720 8/3/2020	11000.1000.56118.0170.043162.0000	\$464.55
CLASSROOM CARPET FOR 30		1	2100058	2104110720 8/3/2020	11000.1000.56118.0170.043162.0000	\$464.55
Check #: 23161						
PO/InvoiceTotal:						\$2,901.27
Vendor Total:						\$2,901.27
LEAK DETECTION PROS						
Check Group:						
Ramah Leak Detection "Not to exceed"		1	2100111	1005 7/30/2020	31703.4000.54500.0000.043000.0000	\$1,949.63
Check #: 23162						
PO/InvoiceTotal:						\$1,949.63
Vendor Total:						\$1,949.63
LEGO EDUCATION NORTH AMERICA						
Check Group:						
LE REPLACEMENT PACK LME 2		2	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$25.90
LE REPLACEMENT PACK LME 3		1	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$17.95
LEGO TECHNIC MICRO USB CONNECTOR CABLE		2	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$19.90
LEGO MINDSTORMS EDUCATION EV3 EXPANSIO		1	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$119.95
EV3 CORE SET W CAHRGER		2	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$879.80
EV3 CABLE PACK		2	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$39.90

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LE REPLACEMENT PACK LME 1		1	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$12.95
LE REPLACEMENT PACK RUBBER BANDS		1	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$12.95
EV3 LARGE SERVO MOTOR		1	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$29.95
EV3 GYRO SENSOR		1	2100302	1190432827 7/31/2020	24101.1000.56118.4020.043003.0000	\$34.95
Check #: 23163						
PO/InvoiceTotal:						\$1,194.20
Vendor Total:						\$1,194.20
LISA ANDERSON						
Check Group:						
TEACHERAGE RENT DEPOSIT REFUND		1	0	TEACHERAGER ENTREF 7/30/2020	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 23164						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
LOWES PAY AND SAVE INC						
25822						
Check Group:						
NOT TO EXCEED: \$300.00 ITEMS TO BE PURCHASED: DISH SOAP, ZIP LOCK BAGS, CONTAINERS, TOWELS, COFFEE, SUGAR, CREAMER, STIRRING STICKS, SPOONS, DISH DRAINER, DRAIN PAD, BOTTLE BRUSH CLEANER.		1	2100258	200731-25-3-3-13 6  8/3/2020	11000.2400.56118.0170.043030.0000	\$51.58
Check #: 23165						
PO/InvoiceTotal:						\$51.58
Vendor Total:						\$51.58
M. DENELL ELDRIDGE						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TEACHERAGE RENT DEPOSIT REFUND		1	0	TEACHERAGER ENTREF 7/30/2020	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 23166						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
MARK FLEISHER						
Check Group:						
LOBBYING SERVICES DECEMBER 2, 2019 THRU NOVEMBER 30, 2020  AS PER AGREEMENT DATED DECEMBER 2, 2019		1	2003711	1975  8/3/2020	11000.2300.55915.0000.043971.0750	\$2,606.97
Check #: 23167						
PO/InvoiceTotal:						\$2,606.97
Vendor Total:						\$2,606.97
MILLENNIUM MEDIA						
	16618					
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	605-044783  7/30/2020	11000.2200.55915.0000.043972.0000	\$372.59
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	605-044784  7/30/2020	11000.2200.55915.0000.043972.0000	\$157.05

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	605-078327  7/30/2020	11000.2200.55915.0000.043972.0000	\$381.26
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	605-080907  7/30/2020	11000.2200.55915.0000.043972.0000	\$381.26
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	605-080908  7/30/2020	11000.2200.55915.0000.043972.0000	\$69.32

Check #: 23168

PO/InvoiceTotal: \$1,361.48

Vendor Total: \$1,361.48

myON, LLC

Check Group:

ACCELERATED READER SUBSCRIPTION 07/01/2020-06/30/2021	375	2100304	INV5173372-2582 52 8/4/2020	24101.1000.56113.4020.043134.0000	\$2,681.25
STAR READING SUBSCRIPTION 07/01/2020-06/31/2021	375	2100304	INV5173372-2582 52 8/4/2020	24101.1000.56113.4020.043134.0000	\$1,856.25

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM. 07/01/2020-06/30/2021		1	2100304	INV5173372-2582 52 8/4/2020	24101.1000.56113.4020.043134.0000	\$750.00
GROSS RECEIPTS TAX		1	2100304	INV5173372-2582 52 8/4/2020	24101.1000.56113.4020.043134.0000	\$270.98
Check #: 23169						
PO/InvoiceTotal:						\$5,558.48
Check Group:						
ACCELERATE READER SUBSCRIPTION START 7/1/2020 TO 6/30/2021		175	2100305	INV5173368-2668 510 8/3/2020	24101.1000.56113.4020.043003.0000	\$1,251.25
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM START 7/1/2020 TO 6/30/2021		1	2100305	INV5173368-2668 510 8/3/2020	24101.1000.56113.4020.043003.0000	\$750.00
TAX		1	2100305	INV5173368-2668 510 8/3/2020	24101.1000.56113.4020.043003.0000	\$102.57
Check #: 23169						
PO/InvoiceTotal:						\$2,103.82
Vendor Total:						\$7,662.30
NASCO						
Check Group:						
BOOK DRAWING PERSPECTIVE		1	2100206	876044 8/3/2020	11000.1000.56118.4020.043088.0000	\$19.96
LAMP METAL CLAMP		2	2100206	876044 8/3/2020	11000.1000.56118.4020.043088.0000	\$16.80
BRUSH GOLDEN TAKLON SET30		2	2100206	876044 8/3/2020	11000.1000.56118.4020.043088.0000	\$28.16
TRAY MIXING 10-WELL PK/12		3	2100206	876044 8/3/2020	11000.1000.56118.4020.043088.0000	\$30.48
PALETTE 8-WELL SLANT		24	2100206	876044 8/3/2020	11000.1000.56118.4020.043088.0000	\$72.96

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRON NAT CANVAS 19"X28"		30	2100206	876044 8/3/2020	11000.1000.56118.4020.043088.0000	\$140.40
Check #: 23170						
PO/InvoiceTotal:						\$308.76
Check Group:						
PAINT TMPRA COOL 1/2 G ST 6		1	2100207	874886 7/30/2020	11000.1000.56118.4020.043088.0000	\$68.96
INK AIRBRUSH PRIMARY ST/6		2	2100207	874886 7/30/2020	11000.1000.56118.4020.043088.0000	\$41.92
CLAY AMACO 25M WHITE 25LB		4	2100207	874886 7/30/2020	11000.1000.56118.4020.043088.0000	\$56.80
INK BLOCK PRINT ST6 8 OZ		1	2100207	874886 7/30/2020	11000.1000.56118.4020.043088.0000	\$45.48
SHIPPING		1	2100207	874886 7/30/2020	11000.1000.56118.4020.043088.0000	\$114.66
Check #: 23170						
PO/InvoiceTotal:						\$327.82
Vendor Total:						\$636.58
NAVAJO SANITATION	15096					
Check Group:						
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96573 7/30/2020	11000.2600.54415.0000.043999.0000	\$501.33
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96574 7/30/2020	11000.2600.54415.0000.043999.0000	\$1,795.48
COUNTY BUS BARNES (TRANSPORTATON FUNDS) JULY AND AUGUST 2020		1	2100346	96574 7/30/2020	13000.2700.54415.0000.043000.0000	\$161.27

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96575  7/30/2020	11000.2600.54415.0000.043999.0000	\$7,001.68
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96576  7/30/2020	11000.2600.54415.0000.043999.0000	\$888.85
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96577  7/30/2020	11000.2600.54415.0000.043999.0000	\$2,398.25
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96578  7/30/2020	11000.2600.54415.0000.043999.0000	\$2,043.63
COUNTY BUS BARNs (TRANSPORTATON FUNDS) JULY AND AUGUST 2020		1	2100346	96578  7/30/2020	13000.2700.54415.0000.043000.0000	\$118.88
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96579  7/30/2020	11000.2600.54415.0000.043999.0000	\$2,951.41
COUNTY BUS BARNs (TRANSPORTATON FUNDS) JULY AND AUGUST 2020		1	2100346	96579  7/30/2020	13000.2700.54415.0000.043000.0000	\$118.87
SERVICES FOR JULY AND AUGUST 2020. SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY JULY AND AUGUST 2020		1	2100346	96580  7/30/2020	11000.2600.54415.0000.043999.0000	\$501.32

Check #: 23171

PO/InvoiceTotal: \$18,480.97

Vendor Total: \$18,480.97

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLGA FORMOSO						
Check Group:						
TEACHERAGE RENT DEPOSIT REFUND		1	0	TEACHERAGER ENTREF 7/30/2020	12000.2600.56118.0000.043972.0000	\$250.00
					Check #: 23172	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
PERFORMANCE HEALTH SUPPLY, INC. 10576						
Check Group:						
ALCOHOL PREP PADS, STERILE 200/PK		6	2100309	IN92799905 8/5/2020	11000.1000.56118.4020.043073.0000	\$15.78
					Check #: 23173	
					PO/InvoiceTotal:	\$15.78
					Vendor Total:	\$15.78
PIT STOP BODY SHOP						
Check Group:						
2013 - 580 Super N Backhoe / VIN # JJGN585NJDC585810 - Replace Front Top Windshield - Labor		2	2100158	2153 8/4/2020	31703.4000.54500.0000.043000.0000	\$110.00
Windshield		1	2100158	2153 8/4/2020	31703.4000.54500.0000.043000.0000	\$237.89
Urthane		2	2100158	2153 8/4/2020	31703.4000.54500.0000.043000.0000	\$30.00
Replace Top Exhaust Pipe - Labor		1	2100158	2153 8/4/2020	31703.4000.54500.0000.043000.0000	\$27.50
Top Exhaust Pipe		1	2100158	2153 8/4/2020	31703.4000.54500.0000.043000.0000	\$238.15
Exhaust Clamp		1	2100158	2153 8/4/2020	31703.4000.54500.0000.043000.0000	\$56.59

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tax		1	2100158	2153 8/4/2020	31703.4000.54500.0000.043000.0000	\$11.43
Check #: 23174						
PO/InvoiceTotal:						\$711.56
Check Group:						
Backhoe Tire Repair - Labor		1	2100276	2152 8/4/2020	31703.4000.54500.0000.043000.0000	\$59.57
Check #: 23174						
PO/InvoiceTotal:						\$59.57
Vendor Total:						\$771.13
PROJECT LEAD THE WAY INC						
Check Group:						
REGISTRATION FOR ONLINE PLTW COURSE- PRINCIPLES OF BIOMEDICAL SCIENCES FOR ROB HUNTER; JULY 13-24, 2020; VIRTUAL PD		1	2100012	244265 8/5/2020	11000.1000.53330.4020.043145.0000	\$2,400.00
Check #: 23175						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	2004647	4803-12635	13000.2700.56216.0000.043000.0750	\$226.49
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				7/29/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2004647	4803-12636	13000.2700.56216.0000.043000.0750	\$115.79
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				7/29/2020		
BLANKET PURCHASE ORDER		1	2004647	4803-12682	13000.2700.56216.0000.043000.0750	\$157.17
TRANSPORTATION DEPARTMENT						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JANUARY 9, 2020 THRU JUNE 30, 2020				7/29/2020		
					Check #: 23176	
						PO/InvoiceTotal: \$499.45
						Vendor Total: \$499.45
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
MAINTENANCE AGREEMENT ON IR1643I DESKTOP COPIER SERIAL #2TR05070, EFFECTIVE DATES: 8/1/2020 TO 07/31/2021. INCLUDES ALL PARTS, LABOR, MILEAGE, NETWORKING & UNLIMITED COPIES. DOES NOT INCLUDE TONER & DRUM UNITS).		1	2100325	60827	11000.1000.54311.0170.043091.0000	\$812.34
				7/29/2020		
					Check #: 23177	
						PO/InvoiceTotal: \$812.34
						Vendor Total: \$812.34
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES		1	2100364	1204	11000.2600.55915.0000.043999.0000	\$30,562.83
JULY 1, 2020 THRU AUGUST 31, 2020				7/30/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTHER CONTRACT SERVICES		-1	2100364	1204 7/30/2020	11000.2600.55915.0000.043999.0000	(\$30,562.83)
OTHER CONTRACT SERVICES		-1	2100364	1205 7/30/2020	11000.2600.55915.0000.043999.0000	(\$31,277.15)
SECURITY SERVICES JULY 1, 2020 THRU AUGUST 31, 2020		1	2100364	1205 7/30/2020	11000.2600.55915.0000.043999.0000	\$31,277.15
SECURITY SERVICES JULY 1, 2020 THRU AUGUST 31, 2020		1	2100364	1206 7/30/2020	11000.2600.55915.0000.043999.0000	\$8,794.12
OTHER CONTRACT SERVICES		-1	2100364	1206 7/30/2020	11000.2600.55915.0000.043999.0000	(\$8,794.12)
OTHER CONTRACT SERVICES		-1	2100364	1207 8/4/2020	11000.2600.55915.0000.043999.0000	(\$31,950.83)
SECURITY SERVICES JULY 1, 2020 THRU AUGUST 31, 2020		1	2100364	1207 8/4/2020	11000.2600.55915.0000.043999.0000	\$31,950.83

Check #: 23178

PO/InvoiceTotal:                      \$0.00

Vendor Total:                      \$0.00

REMAR N. NINGAS

Check Group:

TUITION REIMBURSEMENT FOR TESOL COURSE EDUC 2625 TEACHING ENG TO SPEAKERS OF OTHER LANGUAGES; 05-26-20 TO 7-19-20; SAN JUAN COLLEGE		1	2007003	595439 8/5/2020	24154.1000.53330.1010.043100.0750	\$224.50
--	--	---	---------	--------------------	-----------------------------------	----------

Check #: 23179

PO/InvoiceTotal:                      \$224.50

Vendor Total:                      \$224.50

RENTAL SERVICE CORP/PRIME INDUSTRIAL      6606

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ramah HS - RAMMER LARGE 2900-36-- LBS/BLOW ONE WEEK RENTAL		1	2100347	184494167-001 8/5/2020	31703.4000.54500.0000.043000.0000	\$76.82
REFULING CHARGE		1	2100347	184494167-001 8/5/2020	31703.4000.54500.0000.043000.0000	\$2.48
					Check #: 23180	
						PO/InvoiceTotal: \$79.30
						Vendor Total: \$79.30
RICO AUTO COMPLEX	5813					
Check Group:						
STEP PKG 8.225 - RUNNING BOARDS FOR MAINTENANCE TRUCKS		3	2100427	590611BUG 8/4/2020	11000.2600.56216.0000.043942.0000	\$1,593.75
					Check #: 23181	
						PO/InvoiceTotal: \$1,593.75
						Vendor Total: \$1,593.75
ROBERTS TRUCK CENTER						
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	2100119	X814005774:01 8/4/2020	13000.2700.56216.0000.043000.0000	\$1,083.90
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2020 THRU DECEMBER 31, 2020					Check #: 23182	
						PO/InvoiceTotal: \$1,083.90
						Vendor Total: \$1,083.90
SACRED WIND COMMUNICATIONS	282317					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1GB WAN CONNECTION FOR 3 SCHOOLS MONTHLY WAN SOUTH		1	2100237	7135-07012020 8/3/2020	11000.2600.54416.0000.043935.0000	\$8,006.28
Check #: 23183						
PO/InvoiceTotal:						\$8,006.28
Check Group:						
POTS SERVICES 6 LINES		1	2100351	1811-07012020 8/3/2020	11000.2600.54416.0000.043935.0000	\$60.89
POTS SERVICES 6 LINES		1	2100351	1853-07012020 8/3/2020	11000.2600.54416.0000.043935.0000	\$54.52
POTS SERVICES 6 LINES		1	2100351	2184-07012020 8/3/2020	11000.2600.54416.0000.043935.0000	\$58.69
POTS SERVICES 6 LINES		1	2100351	2696-07012020 8/3/2020	11000.2600.54416.0000.043935.0000	\$58.69
POTS SERVICES 6 LINES		1	2100351	362-07012020 8/3/2020	11000.2600.54416.0000.043935.0000	\$69.69
POTS SERVICES 6 LINES		1	2100351	5506-07012020 8/3/2020	11000.2600.54416.0000.043935.0000	\$114.29
Check #: 23183						
PO/InvoiceTotal:						\$416.77
Vendor Total:						\$8,423.05
SANDIA OFFICE SUPPLY, INC.						
Check Group:						
FACE SHIELD, PERSONAL		3000	2100014	868196-0 7/30/2020	11000.0000.16011.0000.000000.0000	\$9,720.00
Check #: 23184						
PO/InvoiceTotal:						\$9,720.00
Vendor Total:						\$9,720.00
SCENARIO LEARNING LLC						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEWAL FOR SAFE SCHOOL TRAINING FOR GMCS EMPLOYEES BEGINNING 8/14/2020 FOR SCHOOL YEAR 2020-2021		1	2100441	INV10542  8/4/2020	11000.2500.55915.0000.043975.0000	\$13,920.00
					Check #: 23185	
					PO/InvoiceTotal:	\$13,920.00
					Vendor Total:	\$13,920.00
SCHOOL HEALTH CORP	20042					
Check Group:						
4" FLEECE BALLS: SET OF 6		2	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$36.34
12" COLORED: WHIFFLE BALL SET OF 6		3	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$19.08
FIRSTSTRIKEPINS: WEIGHTED BOWLING SET/10		1	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$45.47
2" FLOOR MARKING: TAPE PURPLE		2	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$15.48
SCRIMMAGE VEST ADULT-YELLOW		12	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$31.32
SCRIMMAGE VEST ADULT-GREEN		12	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$31.32
27" JUMBO PLASTIC BAT		2	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$10.90
5"X5" CANVAS BEAN BAGS SET OF 12		2	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$25.46
GLASSCLOTH 48" GROUND SKIRTED TARGET		3	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$84.60
DURAGRIP RUBBER FOOTBALL OFFICIAL		4	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$30.92
GAME BALL FOOTBALL COMPOSITE OFFIC		4	2100063	5506458-00 8/5/2020	11000.1000.56118.0170.043073.0000	\$72.76



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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2100104	7162-3	31701.4000.56118.0000.043000.0000	\$1,081.27
TO PURCHASE MATERIALS AND SUPPLIES FOR WORKORDERS WITH DISTRICT MSR#						
JULY, 2020 THRU DECEMBER 31, 2020						
				8/4/2020	Check #: 23188	
						PO/InvoiceTotal: \$1,081.27
Check Group:						
5 GAL CHAPPARALL COLOR/B1 BLACK, R2-MAROON, Y3-DEEP GOLD		15	2100330	7370-2	11000.1000.56118.0170.043190.0000	\$374.10
				7/31/2020		
5GAL SWISS COFFEE DDE COLOR R3-MAGNETA, Y1-YELLOW		5	2100330	7370-2	11000.1000.56118.0170.043190.0000	\$124.70
				7/31/2020		
5GAL JFK P-6 SPICE BERRY W1-WHITE, B1-BLACK, R2-MAROON, R3-MAGENTA		5	2100330	7370-2	11000.1000.56118.0170.043190.0000	\$156.85
				7/31/2020		
5GAL YELLOW 6910 SWISS COFFEE COLOR W1-WHITE, BLUE, R4-NEW RED, Y1-YELLOW, Y3-DEEP GOLD		10	2100330	7370-2	11000.1000.56118.0170.043190.0000	\$313.70
				7/31/2020		
						PO/InvoiceTotal: \$969.35
Check Group:						
PM200 0 SG EXTRA SW 7056 RESERVED WHITE		5	2100458	7560-8	11000.2400.56118.0170.043062.0000	\$156.85
				8/5/2020		
						PO/InvoiceTotal: \$156.85
						Vendor Total: \$2,207.47
SISCO SPRINKLER IRRIGATION SUP	20098					
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTOR, FALCON PART CIRCLE		24	2006912	612583 7/31/2020	31701.4000.56118.0799.043930.0000	\$853.20
ROTOR, FALCON FULL CIRCLE		24	2006912	612583 7/31/2020	31701.4000.56118.0799.043930.0000	\$853.20
RISER EXTENSION, 1" MIP X FIP		100	2006912	612583 7/31/2020	31701.4000.56118.0799.043930.0000	\$158.00
Check #: 23189						
PO/InvoiceTotal:						\$1,864.40
Vendor Total:						\$1,864.40
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HON Endorse Mesh Headrest, Adjustable Height, Black (HONLMSHHRIM)		2	2004652	3441816517 8/4/2020	13000.2700.56118.0000.043000.0750	\$132.58
Check #: 23190						
PO/InvoiceTotal:						\$132.58
Check Group:						
PAPER MATE INKJOY RETRACTABLE GEL PENS 1DZ		1	2100067	3452342627 7/30/2020	24101.2200.56118.4020.043934.0000	\$29.14
PAPER MATE INKJOY RETRACTABLE GEL PENS 1DZ		1	2100067	3452401445 8/3/2020	24101.2200.56118.4020.043934.0000	(\$20.93)
Check #: 23190						
PO/InvoiceTotal:						\$8.21
Check Group:						
Staples Porcelain Dry-Erase Whiteboard, Aluminum Frame, 8' x 4' (23667-CC)		1	2100069	3452342628 7/31/2020	25147.2500.57332.0000.043974.0000	\$524.99
Check #: 23190						
PO/InvoiceTotal:						\$524.99
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 58A BLACK TONER CARTRIDGE		4	2100134	3451427743 7/30/2020	11000.1000.56118.0170.043003.0000	\$395.52
HP LASERJET PRO M428FDW WIRELESS MONOCHROME LASER MULTIFUNCTION PRINTER WITH DUPLEXING		1	2100134	3451427743 7/30/2020	11000.1000.57332.0170.043003.0000	\$289.69
Check #: 23190						
PO/InvoiceTotal:						\$685.21
Check Group:						
TEACHER CREATED RESOURCES SPOT ON COLOFUL CIRCLES CARPET MARKERS PK OF 36		3	2100149	3452342629 7/30/2020	11000.1000.56118.0170.043170.0000	\$95.97
BELLA STORAGE SOLUTION 6QT STORAGE TOTE CLEAR WITH BLUE LID		-2	2100149	3452342630 7/30/2020	11000.1000.56118.0170.043170.0000	(\$3.32)
Check #: 23190						
PO/InvoiceTotal:						\$92.65
Check Group:						
TRU RED HP 410A (CF412X) YELLOW REMANUFACTURED HIGH YIELD TONER CARTRIDGE		2	2100199	3452342631 7/30/2020	11000.1000.56118.0170.043089.0000	\$191.98
TRU RED HP 410X (CF413X) MAGENTA REMANUFACTURED HIGH YIELD TONER CARTRIDGE		1	2100199	3452342632 7/30/2020	11000.1000.56118.0170.043089.0000	\$95.99
TRU RED HP 410X (CF411X) CYAN REMANUFACTURED HIGH YIELD TONER CARTRIDGE		2	2100199	3452342633 7/30/2020	11000.1000.56118.0170.043089.0000	\$191.98
Check #: 23190						
PO/InvoiceTotal:						\$479.95
Check Group:						
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		40	2100277	3452020817 7/31/2020	11000.0000.16011.0000.000000.0000	\$2,410.80
Check #: 23190						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,410.80
Check Group:						
STAPLES ESLER MESH BACK FABRIC GUEST CHAIR, BLACK		6	2100282	3452254395 7/31/2020	11000.2400.56118.0170.043152.0000	\$369.54
FLASH FURNITURE HERCULES SERIES PLASTICK STACK CHAIR BLACK		20	2100282	3452465497 8/5/2020	11000.2400.56118.0170.043152.0000	\$689.40
SADIE MID BACK TASK CHAIR FIXED ARMS		4	2100282	3452769361 8/5/2020	11000.2400.56118.0170.043152.0000	\$277.96
						Check #: 23190
						PO/InvoiceTotal: \$1,336.90
Check Group:						
STAPLES REMARX DRY ERASE MARKERS FINE POINT BLACK 12/PK		120	2100283	3452254396 7/31/2020	24101.1000.56118.4020.043190.0000	\$955.20
HP COLOR LASER JET PRO M255DW WIRELESS LASER PRINTER		1	2100283	3452254396 7/31/2020	24101.1000.57332.4020.043190.0000	\$299.99
DYMO LETRATAG 10697 LABEL MAKER TAPES .5"W BLACK ON WHITE 2/PK		3	2100283	3452254396 7/31/2020	11000.1000.56118.0170.043190.0000	\$30.15
TRU RED HP 55X BLACK TONER CARTRIDGES 2/PK		1	2100283	3452254397 7/31/2020	24101.1000.56118.4020.043190.0000	\$175.09
X-ACTO #2 BULLDOG CLIPS METALILIC 36/BX		3	2100283	3452254397 7/31/2020	24101.1000.56118.4020.043190.0000	\$57.00
HP 206X YELLOW TONER CARTRIDGE		1	2100283	3452254398 7/31/2020	24101.1000.56118.4020.043190.0000	\$100.99
HP 206X MAGENTA TONER CARTRIDGE		1	2100283	3452254398 7/31/2020	24101.1000.56118.4020.043190.0000	\$100.99
HP 206x CYAN TONER CARTRIDGE		1	2100283	3452254398 7/31/2020	24101.1000.56118.4020.043190.0000	\$100.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 206X BLACK TONER CARTRIDGE		1	2100283	3452254399 7/31/2020	24101.1000.56118.4020.043190.0000	\$94.99
LORELL BULLETIN BAR SELF-SEALLING CORK STRIP ANODIZED ALUMINUM FRAME 48" W		100	2100283	3452769362 8/5/2020	24101.1000.56118.4020.043190.0000	\$1,899.00
Check #: 23190						
PO/InvoiceTotal:						\$3,814.39
Check Group:						
STAPLES VINYL TAPE 2" X 36 YD BLACK		12	2100284	3452254400 8/3/2020	11000.1000.56118.0170.043190.0000	\$117.48
STAPLES VINYL TAPE 36YD X 2" W YELLOW		12	2100284	3452254400 8/3/2020	11000.1000.56118.0170.043190.0000	\$120.72
Check #: 23190						
PO/InvoiceTotal:						\$238.20
Check Group:						
SHARPIE KING SIZE PERMANENT MARKERS, CHISEL POINT, BLACK, DOZEN (15001)		6	2100285	3452254401 7/30/2020	11000.2500.56118.0000.043972.0000	\$127.38
20" X 1,000' PREMIUM GOODWRAPPERS STRETCH WRAP SYSTEM, 80 GAUGE (PF201MCT)		10	2100285	3452254402 8/3/2020	11000.2500.56118.0000.043972.0000	\$318.00
Check #: 23190						
PO/InvoiceTotal:						\$445.38
Check Group:						
HP 49A BLACK TONER CARTRIDGE, STANDARD (Q5949A)		5	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$261.20
BROTHER TN-450 BLACK TONER CARTRIDGE, HIGH YIELD		7	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$344.96
HP 05A BLACK TONER CARTRIDGE, STANDARD (CE505A)		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$62.26

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON 104 BLACK TONER CARTRIDGE, STANDARD (0263B001)		2	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$152.00
CANON MP11DX-2 2198C001 12-DIGIT DESKTOP CALCULATOR, SILVER		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$44.67
TRU RED PREMIUM 5-SUBJECT NOTEBOOK, 8.5" X 11", COLLEGE RULED, 150 SHEETS, BLACK		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$7.90
MEAD SPIRAL 3-SUBJECT NOTEBOOK, 8.5" X 11", COLLEGE-RULED, 120 SHEETS, ASSORTED		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$4.29
TRU RED REINFORCED HANGING FILE FOLDERS, 5-TAB, LEGAL SIZE, ASSORTED COLORS, 25/BOX		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$20.26
POST-IT SUPER STICKY POP-UP NOTES, 3" X 3", MIAMI COLLECTION		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$13.18
POST-IT POP-UP NOTES DISPENSER, 3" X 3", BLACK BASE		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$11.94
STAPLES MINI BINDER CLIPS, ASSORTED COLORS, 60/PACK		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$4.91
STAPLES 0.75" BINDER CLIPS, SMALL, ASSORTED COLORS, 36/PACK		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$3.38
STAPLES 1.25" BINDER CLIPS, MEDIUM, ASSORTED, 24/PACK		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$4.39
STAPLES 2" BINDER CLIPS, LARGE, BLACK, 12/PACK		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$1.09
7-COMPARTMENT PLASTIC DRAWER ORGANIZER, BLACK		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$5.90
QUARTET STANDARD CORK & DRY ERASE WHITEBOARD, 3' X 2'		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$95.51

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 10/PACK		2	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$24.80
STAPLES DURAMARK PERMANENT MARKERS, CHISEL POINT, ASSORTED COLORS		9	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$26.73
TRU RED HANGING FILE FOLDERS, 5-TAB, LETTER SIZE, ASSORTED COLORS		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$12.90
TRU RED 8 COMPARTMENT WIRE MESH DESK ORGANIZER		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$20.49
HP 504A BLACK TONER CARTRIDGE, STANDARD (CE250A)		3	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$307.26
HP 504A CYAN TONER CARTRIDGE (CE251A)		1	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$189.41
HP 504A MAGENTA TONER CARTRIDGE (CE253A)		2	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$378.82
BROTHER TN-630 BLACK TONER CARTRIDGE, STANDARD YIELD		3	2100286	3452254403 7/31/2020	21000.3100.56118.0000.043000.0000	\$120.48
HP 36A BLACK TONER CARTRIDGE (CB436A)		11	2100286	3452254404 7/31/2020	21000.3100.56118.0000.043000.0000	\$667.04
Check #: 23190						
PO/InvoiceTotal:						\$2,785.77
Check Group:						
Staples 23420 Wireless Optical Mouse, Black		1	2100287	3452254405 7/30/2020	11000.1000.56118.9240.043000.0000	\$19.80
Duracell Coppertop AA Alkaline Batteries, 4/Pack (MN1500B4Z)		1	2100287	3452254405 7/30/2020	11000.1000.56118.9240.043000.0000	\$4.64
Pental EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, Fine Point, Black Ink, 2/Pack		1	2100287	3452254405 7/30/2020	11000.1000.56118.9240.043000.0000	\$5.20

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Brite Liner Stick Highlighters, Chisel, Assorted, 5/Pack (BLP51W-AST)		2	2100287	3452254405 7/30/2020	11000.1000.56118.9240.043000.0000	\$3.66
Crayola Poster Washable Markers, Chisel, Assorted Colors, 8/Box (588173)		1	2100287	3452254405 7/30/2020	11000.1000.56118.9240.043000.0000	\$4.55
Logitech C615 8 Megapixel Portable Webcam (960-000733)		2	2100287	3452254406 7/30/2020	11000.1000.56118.9240.043000.0000	\$119.98
Case Logic Laptop Briefcase, Black Polyester (DLC-115-Black)		4	2100287	3452465498 8/5/2020	11000.1000.56118.9240.043000.0000	\$113.36
Check #: 23190						
PO/InvoiceTotal:						\$271.19
Check Group:						
Smead Super Tab file folder, oversized 1/3cut tab,letter size, ply,18 per pack (10515)		3	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$57.30
Tru REd All In one 10 Compartment wire mesh compartment stoorage, matte black (TR57530)		1	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$20.55
Tru Red 5 Compartment Wire Mesh File ORganizer, Matter Balck(TR57976)		1	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$22.40
Tru Red 4 Compartment wire mesh corner organizer, matte black (TR57976)		1	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$10.79
Tru Red Over WALL Hangers for Wall files, black,2/pack (tR55352)		2	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$9.98
Tru Red 5 Pocket mesh letter file, black (TR5782-CC)		2	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$5.02
Artistic Krystal View Anti micorbial plasctic Desk Pad, 20"Lx 36"W, clear, (60-6-OM)		1	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$21.32

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex Glow Twisted 3-Tab file folder, letter size, multicolor, 12/pack (40526)		1	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$7.05
Tru Red 1-Pocket mesh letter wall file, black (TR57579_CC)		1	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$12.60
Pendaflex surehook hanging file folders, @' expansion, blue, 25/box (PFX 59302)		3	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$175.59
Tarifold Modular reference display starter, Gray (TD271_)		1	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$72.73
Staples 0.74k"binder clips, small silver, 40/Pack (32006)		3	2100319	3452401446 7/31/2020	11000.2500.56118.0000.043972.0000	\$8.01
Check #: 23190						
PO/InvoiceTotal:						\$423.34
Check Group:						
HP 202A ORIGINAL TONER CARTRIDGE BLACK		2	2100320	3452401447 7/31/2020	11000.2500.56118.0000.043972.0000	\$129.98
HP 202A CYAN, MAGENTA, YELLOW TONER CARTRIDGES		1	2100320	3452465499 8/5/2020	11000.2500.56118.0000.043972.0000	\$204.26
Check #: 23190						
PO/InvoiceTotal:						\$334.24
Check Group:						
POST IT TABLES 1"		5	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$29.30
TRU RED 7 COMPARTMENT WIRE MESH FILE ORGANIZER		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$14.19
2020-2021 BLUE SKY PLANNER		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$21.99
DURACELL COPPERTOP ALKALINE BATTERY AAA		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$20.98

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURACELL COPPERTOP ALKALINE BATTERIES AA		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$19.79
TRIPP LITE 7 OUTLET SURGE SUPPRESSOR		3	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$64.47
STAPLES MAGNETIC CORK AND DRY ERASE CALENDAR WHITEBOARD		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$27.99
FELLOWES PLASTIC COPY HOLDER		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$18.16
STAPLES WIRELESS KEYBOARD AND MOUSE		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$26.23
STAPLES PRIVACY FILTER FOR MONITOR		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$66.57
2020-2021 AT A GLANCE ACADEMIC PLANNER		1	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$21.89
LOGITECH Z150 WIRED SPEAKERS		3	2100321	3452401448 7/31/2020	24101.2200.56118.4020.043934.0000	\$59.97
SENTRY BLUETOOTH EARBUD WITH MICROPHONE		5	2100321	3452401450 8/3/2020	24101.2200.56118.4020.043934.0000	\$51.95

Check #: 23190

PO/InvoiceTotal: \$443.48

Vendor Total: \$14,427.28

T-MOBILE USA, INC.

Check Group:

SERVICE FOR MOBILE HOTSPOTS (30 EACH) 1 YEAR COMMITMENT		1	2100421	969646003-07212 0	11000.2600.54416.0000.043400.0000	\$600.00
UNLIMITED DATA						
\$20/MONTH PLUS APPLICABLE TAXES.				8/3/2020		

Check #: 23191

PO/InvoiceTotal: \$600.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$600.00
THE BACH COMPANY						
Check Group:						
TI-NSPIRE CS NAVIGATOR/30 network		1	2100080	INV247616 7/29/2020	24174.1000.57332.3000.043073.0000	\$1,918.00
TI-NSPIRE CXII GRAPHING CALCULATORS 30PK		3	2100080	INV247616 7/29/2020	24174.1000.57332.3000.043073.0000	\$4,167.00
shipping		1	2100080	INV247616 7/29/2020	24174.1000.57332.3000.043073.0000	\$40.00
VERNIER EZ-LINK data collection interface		30	2100080	INV247694 7/31/2020	24174.1000.56118.3000.043073.0000	\$1,917.00
Check #: 23192						
PO/InvoiceTotal:						\$8,042.00
Vendor Total:						\$8,042.00
TMCX SOLUTIONS, LLC						
Check Group:						
THOREAU ELEMENTARY SCHOOL REPLACEMENT		1	1902971	2002013	31100.4000.54500.0000.043000.0750	\$711.79
PERFORMANCE ACCURANCE CONTRACTOR SERVICIES						
CONTRACT SUBTOTAL = \$ 55,312.00						
NMGRT (7.8750%) = \$4,355.82						
TOTAL CONTRACT = \$ 59,667.82						
PSFA/PSCOC PARTICIPATION (74.43%) = \$41,168.72 + 3,242.04(NMGRT) = \$44,410.76						
DISTRICT TO ADEQUACY (17.46%) = \$9,657.48 + 760.53 (NMGRT) = \$10,418.00						
DISTRICT ABOVE ADEQUACY (8.11%) = \$4,485.80 + 353.26 (NMGRT) = \$4,839.06						
7/30/2020						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU ELEMENTARY SCHOOL REPLACMENT		1	1902971	2003033	31100.4000.54500.0000.043000.0750	\$337.90
PERFORMANCE ACCURANCE CONTRACTOR SERVICIES						
CONTRACT SUBTOTAL = \$ 55,312.00						
NMGRT (7.8750%) = \$4,355.82						
TOTAL CONTRACT = \$ 59,667.82						
PSFA/PSCOC PARTICIPATION (74.43%) = \$41,168.72 + 3,242.04(NMGRT) = \$44,410.76						
DISTRICT TO ADEQUACY (17.46%) = \$9,657.48 + 760.53 (NMGRT) = \$10,418.00						
DISTRICT ABOVE ADEQUACY (8.11%) = \$4,485.80 + 353.26 (NMGRT) = \$4,839.06						
				7/30/2020		
THOREAU ELEMENTARY SCHOOL REPLACMENT		1	1902971	2004012	31100.4000.54500.0000.043000.0750	\$325.62
PERFORMANCE ACCURANCE CONTRACTOR SERVICIES						
CONTRACT SUBTOTAL = \$ 55,312.00						
NMGRT (7.8750%) = \$4,355.82						
TOTAL CONTRACT = \$ 59,667.82						
PSFA/PSCOC PARTICIPATION (74.43%) = \$41,168.72 + 3,242.04(NMGRT) = \$44,410.76						
DISTRICT TO ADEQUACY (17.46%) = \$9,657.48 + 760.53 (NMGRT) = \$10,418.00						
DISTRICT ABOVE ADEQUACY (8.11%) = \$4,485.80 + 353.26 (NMGRT) = \$4,839.06						
				7/30/2020		

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU ELEMENTARY SCHOOL REPLACEMENT		1	1902971	2006034	31100.4000.54500.0000.043000.0750	\$470.44
PERFORMANCE ACCURANCE CONTRACTOR SERVICIES						
CONTRACT SUBTOTAL = \$ 55,312.00 NMGRT (7.8750%) = \$4,355.82 TOTAL CONTRACT = \$ 59,667.82  PSFA/PSCOC PARTICIPATION (74.43%) = \$41,168.72 + 3,242.04(NMGRT) = \$44,410.76  DISTRICT TO ADEQUACY (17.46%) = \$9,657.48 + 760.53 (NMGRT) = \$10,418.00  DISTRICT ABOVE ADEQUACY (8.11%) = \$4,485.80 + 353.26 (NMGRT) = \$4,839.06						
				7/30/2020		
					Check #: 23193	
						PO/InvoiceTotal: <u>\$1,845.75</u>
						Vendor Total: <u>\$1,845.75</u>
TOUCHPOINT INDUSTRIES						
Check Group:						
TOUCHPOINT BASIC - 10' PLUG/PLAY SMARTCLOCK W/WIFI		10	2007006	162263	11000.2500.57332.0000.043975.0750	\$22,000.00
				7/30/2020		
SHIPPING/HANDLING		10	2007006	162263	11000.2500.57332.0000.043975.0750	\$500.00
				7/30/2020		
FREE SHIPPING/HANDLING		10	2007006	162263	11000.2500.57332.0000.043975.0750	(\$500.00)
				7/30/2020		
DISCOUNT		10	2007006	162263	11000.2500.57332.0000.043975.0750	(\$2,500.00)
				7/30/2020		
					Check #: 23194	
						PO/InvoiceTotal: <u>\$19,500.00</u>
						Vendor Total: <u>\$19,500.00</u>

TYLER TECHNOLOGIES, INC.

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VARIOUS TRAININGS OFFERED THROUGH TYLER UNIVERSITY - ONLINE REGISTRATION REQUIRED; EACH CLASS IS \$275 EACH		1	2100037	025-303315  7/30/2020	11000.2500.53330.0000.043972.0000	\$687.50
					Check #: 23195	
					PO/InvoiceTotal:	\$687.50
					Vendor Total:	\$687.50
VERIZON WIRELESS, BELLEVUE	22051					
Check Group:						
Mobile Boradband unlimited monthly services \$39.99 plus taxes		1	2100370	9858518720-B  7/31/2020	11000.2500.55915.0000.043972.0000	\$40.09
					Check #: 23196	
					PO/InvoiceTotal:	\$40.09
Check Group:						
MOBILE BROADBAND UNLIMITED MONTHLY SERVICE (505)879-9890 & (505)906-2404 PLUS NEW BROADBAND LINE FOR DEVICE ITEM NO. 1		1	2100384	9858518720-PR  7/31/2020	11000.2200.55915.0000.043972.0000	\$109.70
					Check #: 23196	
					PO/InvoiceTotal:	\$109.70
					Vendor Total:	\$149.79
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS  PURCHASE OF WATER AND DISPENSER RENTAL  JULY 1, 2020 THRU JUNE 30, 2021		1	2100265	37407  8/4/2020	31701.4000.56118.0000.043000.0000	\$6.75

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE AND OPERATIONS		1	2100265	39548-08042020	31701.4000.56118.0000.043000.0000	\$6.75
PURCHASE OF WATER AND DISPENSER RENTAL JULY 1, 2020 THRU JUNE 30, 2021				8/5/2020		
					Check #: 23197	
						PO/InvoiceTotal: \$13.50
Check Group: BLANKET PURCHASE ORDER		1	2100368	37415	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R&D WAREHOUSE JULY 1, 2020 THRU JUNE 30, 2021				8/3/2020		
BLANKET PURCHASE ORDER		1	2100368	37859	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R&D WAREHOUSE JULY 1, 2020 THRU JUNE 30, 2021				8/3/2020		
BLANKET PURCHASE ORDER		1	2100368	38556	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R&D WAREHOUSE JULY 1, 2020 THRU JUNE 30, 2021				8/4/2020		
					Check #: 23197	
						PO/InvoiceTotal: \$20.25
						Vendor Total: \$33.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group: LENOVO THINKCENTRE TINY M720Q 10T7001HUS DESKTOP COMPUTER- INTEL CORE I5-8400T 1.70 GHZ -8 GB RAM DDR4 SDRAM- 256 GB SSD - TINY- RAVEN BLACK -WINDOW 10 PRO		1	2100019	14702	11000.2500.57332.0000.043972.0000	\$745.93
				8/5/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTRE TINY-IN-ONE 24GEN3 23.8" FULL HD LED LCD MONITOR- 16:9 -BLACK- 1920 X1080 -6MS- WEBCAM - DISPLAYPORT		1	2100019	14702  8/5/2020	11000.2500.57332.0000.043972.0000	\$206.10
Check #: 23198						
PO/InvoiceTotal:						\$952.03
Vendor Total:						\$952.03
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
CLOROX 360 ELECTROSTATIC SPRAYER		1	2006816	3778601 8/3/2020	24301.2600.57332.0000.043000.0000	\$3,499.99
Check #: 23199						
PO/InvoiceTotal:						\$3,499.99
Vendor Total:						\$3,499.99
WOODBURN PRESS						
Check Group:						
BACK TO SCHOOL POSTER PACKAGE	25426	2	2100201	13395 7/30/2020	24101.1000.56118.0200.043170.0000	\$87.90
ROBOT CHARACTER POSTER PACKAGE		1	2100201	13395 7/30/2020	24101.1000.56118.0200.043170.0000	\$94.95
PRIMARY PLANNER WALL CHART		15	2100201	13395 7/30/2020	24101.1000.56118.0200.043170.0000	\$89.25
READY FOR KINDERGARTEN		40	2100201	13395 7/30/2020	24101.1000.56118.0200.043170.0000	\$39.20
K-5TH GRD READING RACK CARD DISPLAY PACKAGE 50 OF EACH TITLE		1	2100201	13395 7/30/2020	24101.1000.56118.0200.043170.0000	\$198.95
K-5TH MATH RACK CARD DISPLAY PACKAGE 50 OF TITLE		1	2100201	13395 7/30/2020	24101.1000.56118.0200.043170.0000	\$198.95
SHIPPING		1	2100201	13395 7/30/2020	24101.1000.56118.0200.043170.0000	\$63.83



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2001277	010868799 7/29/2020	11000.2500.54311.0000.043999.0750	\$10.51
Check #: 23201						
PO/InvoiceTotal:						\$10.51
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	2001278	010718847 7/29/2020	11000.2500.54311.0000.043999.0750	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	010718847 7/29/2020	11000.2500.54311.0000.043999.0750	\$18.76
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	010718847 7/29/2020	11000.2500.54311.0000.043999.0750	\$22.09
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	2001278	010793490 7/29/2020	11000.2500.54311.0000.043999.0750	\$75.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	010793490 7/29/2020	11000.2500.54311.0000.043999.0750	\$18.74
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	010793490 7/29/2020	11000.2500.54311.0000.043999.0750	\$92.04
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	2001278	010846139 7/29/2020	11000.2500.54311.0000.043999.0750	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	010846139 7/29/2020	11000.2500.54311.0000.043999.0750	\$54.67

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	010846139  7/29/2020	11000.2500.54311.0000.043999.0750	\$122.92
Check #: 23201						
PO/InvoiceTotal:						\$454.22
Check Group: ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001440	010778097  7/30/2020	11000.1000.54311.0170.043160.0750	\$28.45
Check #: 23201						
PO/InvoiceTotal:						\$28.45
Check Group: XEROX 5955APT SERIAL#A2M-749420  FULL SERVICE MAINTENANCE AGREEMENT  BASE CHARGE		1	2001443	010868788  7/30/2020	11000.1000.54311.0170.043100.0750	\$21.03
Check #: 23201						
PO/InvoiceTotal:						\$21.03
Check Group: XEROX 5955APT SERIAL#A2M659315  FULL SERVICE MAINTENANCE AGREEMENT  BASE CHARGE		1	2001444	010718846  7/30/2020	11000.1000.54311.0170.043016.0750	\$30.00
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001444	010718846  7/30/2020	11000.1000.54311.0170.043016.0750	\$9.19
Check #: 23201						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$39.19
Check Group:						
XEROX 5955APT SERIAL#A2M658051		1	2001445	010793491	11000.1000.54311.0170.043054.0750	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
7/30/2020						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001445	010793491	11000.1000.54311.0170.043054.0750	\$3.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
7/30/2020						
						Check #: 23201
						PO/InvoiceTotal: <u>                    </u>
						\$33.03
Check Group:						
XEROX 5955APT SERIAL#A2M-658439		1	2001446	010868778	11000.1000.54311.0170.043075.0750	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
7/30/2020						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		0	2001446	010868778	11000.1000.54311.0170.043075.0750	\$1.54
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
7/30/2020						
						Check #: 23201
						PO/InvoiceTotal: <u>                    </u>
						\$31.54
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711		1	2001448	010718888	11000.1000.54311.0170.043034.0750	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
7/29/2020						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001448	010718888	11000.1000.54311.0170.043034.0750	\$1.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/29/2020		
					Check #: 23201	
						PO/InvoiceTotal: \$21.11
Check Group:						
XEROX 5955 APT SERIAL# A2M-749694		1	2001449	010846135	11000.1000.54311.0170.043038.0750	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				7/30/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001449	010846135	11000.1000.54311.0170.043038.0750	\$1.53
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: \$21.53
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	010868781	11000.1000.54311.0170.043073.0750	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: \$21.03
Check Group:						
XEROX 5955APT SERIAL#A2M-751700		1	2001453	010718849	11000.1000.54311.0170.043132.0750	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				7/30/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001453	010718849	11000.1000.54311.0170.043132.0750	\$91.12
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: <u>          </u> \$111.12
Check Group:						
XEROX 5955APT SERIAL#A2M657990		1	2001454	010868777	11000.1000.54311.0170.043030.0750	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: <u>          </u> \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	010868782	11000.1000.54311.0170.043066.0750	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: <u>          </u> \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	010718845	11000.1000.54311.0170.043039.0750	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001457	010718845	11000.1000.54311.0170.043039.0750	\$38.99
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/30/2020		

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 23201						
PO/InvoiceTotal:						\$68.99
Check Group:						
XEROX 5955APT SERIAL#A2M-657953		1	2001459	010718850	11000.1000.54311.0170.043130.0750	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
7/30/2020						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001459	010718850	11000.1000.54311.0170.043130.0750	\$7.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
7/30/2020						
Check #: 23201						
PO/InvoiceTotal:						\$37.61
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001460	010793492	11000.1000.54311.0170.043120.0750	\$6.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
7/30/2020						
Check #: 23201						
PO/InvoiceTotal:						\$6.11
Check Group:						
XEROX 5955APT SERIAL#A2M-657981		1	2001461	010868783	11000.1000.54311.0170.043164.0750	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
7/30/2020						
Check #: 23201						
PO/InvoiceTotal:						\$31.54
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-658154		1	2001464	010868776	11000.1000.54311.0170.043170.0750	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: <u>                    </u> \$31.54
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2001465	010718848	11000.1000.54311.0170.043190.0750	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED		1	2001465	010718848	11000.1000.54311.0170.043190.0750	\$1.47
20K/MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: <u>                    </u> \$21.47
Check Group:						
XEROX 5955 APT SERIAL# A2M-749329		1	2001467	010718852	11000.1000.54311.0170.043089.0750	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED		1	2001467	010718852	11000.1000.54311.0170.043089.0750	\$1.81
20K/MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: <u>                    </u> \$21.81
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-658252		1	2001470	010868775	11000.1000.54311.0170.043062.0750	\$31.54
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: \$31.54
Check Group:						
XEROX 5955APT SERIAL#A2M-659217		1	2001471	010718844	11000.1000.54311.0170.043077.0750	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED		1	2001471	010718844	11000.1000.54311.0170.043077.0750	\$3.78
20K/MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: \$33.78
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678		1	2001472	010868784	11000.1000.54311.0170.043162.0750	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: \$21.03
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706		1	2001473	010868785	11000.1000.54311.0170.043155.0750	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				7/30/2020		
					Check #: 23201	
						PO/InvoiceTotal: \$21.03

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 5955APT SERIAL#A2M-751690		1	2001475	010868786	11000.1000.54311.0170.043077.0750	\$21.03
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				7/29/2020		
					Check #: 23201	
					PO/InvoiceTotal:	\$21.03
Check Group:						
XEROX 5955APT SERIAL#A2M-624250		1	2001478	010718882	31701.4000.54315.0799.043930.0750	\$11.78
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
				7/29/2020		
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		0	2001478	010718882	31701.4000.54315.0799.043930.0750	\$0.60
				7/29/2020		
					Check #: 23201	
					PO/InvoiceTotal:	\$12.38
Check Group:						
XEROX SERIAL#VXX090439		1	2003204	010821878	11000.1000.54311.0170.043152.0750	\$322.80
FULL SERVICE MAINTENANCE AGREEMENT INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0173 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				7/29/2020		
					Check #: 23201	
					PO/InvoiceTotal:	\$322.80
					Vendor Total:	\$1,538.50

# Gallup-McKinley County School District #1

## Voucher Detail Listing

Voucher Batch Number: 1024

08/05/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,483,900.58

End of Report