

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1114

09/11/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN REFRIGERATION SUPPLY	18761					
Check Group:						
COMP 4.75 tIP230 IPH PE S R22 R407 AC		1	2001720	12148808-00 9/11/2019	31701.4000.56118.0799.043930.0000	\$643.62
POWER CABLE CORD ASSEMBLY SCROLL & CR/K6 NEW STYL		1	2001720	12148808-00 9/11/2019	31701.4000.56118.0799.043930.0000	\$59.00
DRIER LIQUID FILTER 3/8 FS w/ SIGHT' Glu-\.SS		1	2001720	12148808-00 9/11/2019	31701.4000.56118.0799.043930.0000	\$56.27
COMP 1.5 HP 230 1PH PE S R410A AC		1	2001720	12148808-00 9/11/2019	12000.2600.56118.0799.043930.0000	\$462.62
DRIER LIQUID FILTER 3/8 FS		1	2001720	12148808-00 9/11/2019	12000.2600.56118.0799.043930.0000	\$141.09
Check #: 17900						
PO/InvoiceTotal:						\$1,362.60
Vendor Total:						\$1,362.60
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
2018 GMC CANYON 4 WD CREW CAB FRONT END ALIGNMENT & REAR ALIGNMENT		1	2000717	6038998/1 9/5/2019	11000.2600.54313.0000.043942.0000	\$68.94
Check #: 17901						
PO/InvoiceTotal:						\$68.94
Check Group:						
2004 FORD TRUCK ECONO CARGO VAN FRONT END ALIGNMENT & REAR ALIGNMENT		1	2000718	6038996/1 9/5/2019	11000.2600.54313.0000.043942.0000	\$68.94
Check #: 17901						
PO/InvoiceTotal:						\$68.94
Vendor Total:						\$137.88
APEX LEARNING						
Check Group:						

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PD ONLINE INCLUDES: ** COACHING & MENTORING ** IMPLEMENTATION STRATEGY & PLANNING ** PROGRAM REVIEW & OPTIMIZATION		1	2000202	SOINV00119058 9/10/2019	11000.1000.56113.3000.043978.0000	\$1,624.69
					Check #: 17902	
					PO/InvoiceTotal:	\$1,624.69
					Vendor Total:	\$1,624.69
APPERSON, INC.	19359					
Check Group:						
100 MIC, A-D W/9 DIGITE ID & ESSAY SCORE 29760 500/PKG 3.5/C		3	2001782	INV074639 9/9/2019	11000.1000.56118.0170.043003.0000	\$178.17
					Check #: 17903	
					PO/InvoiceTotal:	\$178.17
					Vendor Total:	\$178.17
ARCHWAY (RESOLVE)	3291					
Check Group:						
Elevate Science Classroom Materials Kit, Grade 7		1	2000409	108073 9/9/2019	14000.1000.56107.1013.043100.0000	\$2,300.00
1% Shipping and Handeling		1	2000409	108073 9/9/2019	14000.1000.56107.1013.043100.0000	\$23.00
Elevate Science Classroom Materials Kit, Grade 8		1	2000409	108074 9/9/2019	14000.1000.56107.1013.043100.0000	\$2,300.00
1% Shipping and Handeling		1	2000409	108074 9/9/2019	14000.1000.56107.1013.043100.0000	\$23.00
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 6, 7 and 8		40	2000409	108265 9/9/2019	14000.1000.56107.1013.043100.0000	\$9,598.80
1% Shipping and Handeling		0	2000409	108265 9/9/2019	14000.1000.56107.1013.043100.0000	\$95.99

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Check #: 17904						
PO/InvoiceTotal:						\$14,340.79
Check Group:						
Biology Complete Student Bundle, 6-year subscription		3	2000410	108072 9/9/2019	14000.1000.56111.1013.043039.0000	\$351.00
Chemistry Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000410	108072 9/9/2019	14000.1000.56111.1013.043039.0000	\$6,930.00
Physics Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000410	108072 9/9/2019	14000.1000.56111.1013.043039.0000	\$6,930.00
1% Shipping and Handeling		0	2000410	108072 9/9/2019	14000.1000.56111.1013.043039.0000	\$142.11
Check #: 17904						
PO/InvoiceTotal:						\$14,353.11
Check Group:						
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000478	108075 9/9/2019	14000.1000.56107.1011.043030.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000478	108075 9/9/2019	14000.1000.56107.1011.043030.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000478	108075 9/9/2019	14000.1000.56107.1011.043030.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000478	108075 9/9/2019	14000.1000.56107.1011.043030.0000	\$1,837.38
1% Shipping and Handeling		1	2000478	108075 9/9/2019	14000.1000.56107.1011.043030.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		3	2000478	108076 9/9/2019	14000.1000.56107.1011.043030.0000	\$164.91
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		18	2000478	108076 9/9/2019	14000.1000.56107.1011.043030.0000	\$1,115.46

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Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		7	2000478	108076 9/9/2019	14000.1000.56107.1011.043030.0000	\$433.79
1% Shipping and Handeling		1	2000478	108076 9/9/2019	14000.1000.56107.1011.043030.0000	\$17.14
Check #: 17904						
PO/InvoiceTotal:						\$8,771.87
Check Group:						
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000479	108077 9/9/2019	14000.1000.56107.1011.043034.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000479	108077 9/9/2019	14000.1000.56107.1011.043034.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000479	108077 9/9/2019	14000.1000.56107.1011.043034.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000479	108077 9/9/2019	14000.1000.56107.1011.043034.0000	\$1,837.38
1% Shipping and Handeling		0	2000479	108077 9/9/2019	14000.1000.56107.1011.043034.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		53	2000479	108078 9/9/2019	14000.1000.56107.1011.043034.0000	\$2,913.41
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		59	2000479	108078 9/9/2019	14000.1000.56107.1011.043034.0000	\$3,656.23
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		61	2000479	108078 9/9/2019	14000.1000.56107.1011.043034.0000	\$3,780.17
1% Shipping and Handeling		0	2000479	108078 9/9/2019	14000.1000.56107.1011.043034.0000	\$103.50
Check #: 17904						
PO/InvoiceTotal:						\$17,493.88

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000480	108079 9/9/2019	14000.1000.56107.1011.043038.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000480	108079 9/9/2019	14000.1000.56107.1011.043038.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000480	108079 9/9/2019	14000.1000.56107.1011.043038.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000480	108079 9/9/2019	14000.1000.56107.1011.043038.0000	\$1,837.38
1% Shipping and Handeling		0	2000480	108079 9/9/2019	14000.1000.56107.1011.043038.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		56	2000480	108080 9/9/2019	14000.1000.56107.1011.043038.0000	\$3,078.32
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		56	2000480	108080 9/9/2019	14000.1000.56107.1011.043038.0000	\$3,470.32
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		56	2000480	108080 9/9/2019	14000.1000.56107.1011.043038.0000	\$3,470.32
1% Shipping and Handeling		0	2000480	108080 9/9/2019	14000.1000.56107.1011.043038.0000	\$100.19
Check #: 17904						
PO/InvoiceTotal:						\$17,159.72
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		37	2000481	108082 9/9/2019	14000.1000.56107.1011.043062.0000	\$2,755.39
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000481	108082 9/9/2019	14000.1000.56107.1011.043062.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000481	108082 9/9/2019	14000.1000.56107.1011.043062.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000481	108082 9/9/2019	14000.1000.56107.1011.043062.0000	\$1,722.78

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Spotlight on Music, Grade 5 Hybrid Bundl		1	2000481	108082 9/9/2019	14000.1000.56107.1011.043062.0000	\$1,837.38
1% Shipping and Handeling		0	2000481	108082 9/9/2019	14000.1000.56107.1011.043062.0000	\$97.26
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		45	2000481	108083 9/9/2019	14000.1000.56107.1011.043062.0000	\$2,473.65
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		45	2000481	108083 9/9/2019	14000.1000.56107.1011.043062.0000	\$2,788.65
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		47	2000481	108083 9/9/2019	14000.1000.56107.1011.043062.0000	\$2,912.59
1% Shipping and Handeling		0	2000481	108083 9/9/2019	14000.1000.56107.1011.043062.0000	\$81.75
Check #: 17904						
PO/InvoiceTotal:						\$18,080.15
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		61	2000482	108084 9/9/2019	14000.1000.56107.1011.043066.0000	\$4,542.67
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000482	108084 9/9/2019	14000.1000.56107.1011.043066.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000482	108084 9/9/2019	14000.1000.56107.1011.043066.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000482	108084 9/9/2019	14000.1000.56107.1011.043066.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000482	108084 9/9/2019	14000.1000.56107.1011.043066.0000	\$1,837.38
1% Shipping and Handeling		0	2000482	108084 9/9/2019	14000.1000.56107.1011.043066.0000	\$115.14

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Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		60	2000482	108085 9/9/2019	14000.1000.56107.1011.043066.0000	\$3,298.20
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		60	2000482	108085 9/9/2019	14000.1000.56107.1011.043066.0000	\$3,718.20
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		61	2000482	108085 9/9/2019	14000.1000.56107.1011.043066.0000	\$3,780.17
1% Shipping and Handeling		0	2000482	108085 9/9/2019	14000.1000.56107.1011.043066.0000	\$107.97
Check #: 17904						
PO/InvoiceTotal:						\$22,533.21
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		15	2000483	108099 9/9/2019	11000.1000.56112.1010.043160.0000	\$1,057.05
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000483	108099 9/9/2019	11000.1000.56112.1010.043160.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000483	108099 9/9/2019	11000.1000.56112.1010.043160.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000483	108099 9/9/2019	11000.1000.56112.1010.043160.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000483	108099 9/9/2019	11000.1000.56112.1010.043160.0000	\$1,837.38
1% Shipping and Handeling		0	2000483	108099 9/9/2019	11000.1000.56112.1010.043160.0000	\$80.28
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		19	2000483	108100 9/9/2019	11000.1000.56112.1010.043160.0000	\$1,338.93
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		34	2000483	108100 9/9/2019	11000.1000.56112.1010.043160.0000	\$2,395.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		41	2000483	108100 9/9/2019	11000.1000.56112.1010.043160.0000	\$3,053.27
1% Shipping and Handeling		0	2000483	108100 9/9/2019	11000.1000.56112.1010.043160.0000	\$67.88
Check #: 17904						
PO/InvoiceTotal:						\$14,964.25
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		62	2000484	108086 9/9/2019	27109.1000.56107.1011.043077.0000	\$4,617.14
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000484	108086 9/9/2019	27109.1000.56107.1011.043077.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000484	108086 9/9/2019	27109.1000.56107.1011.043077.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000484	108086 9/9/2019	27109.1000.56107.1011.043077.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000484	108086 9/9/2019	27109.1000.56107.1011.043077.0000	\$1,837.38
1% Shipping and Handeling		0	2000484	108086 9/9/2019	27109.1000.56107.1011.043077.0000	\$115.88
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		52	2000484	108087 9/9/2019	27109.1000.56107.1011.043077.0000	\$2,858.44
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		52	2000484	108087 9/9/2019	27109.1000.56107.1011.043077.0000	\$3,222.44
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		52	2000484	108087 9/9/2019	27109.1000.56107.1011.043077.0000	\$3,222.44
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		6	2000484	108087 9/9/2019	27109.1000.56107.1011.043077.0000	\$422.82

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1% Shipping and Handeling		0	2000484	108087 9/9/2019	27109.1000.56107.1011.043077.0000	\$97.26
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		49	2000484	108088 9/9/2019	27109.1000.56107.1011.043077.0000	\$3,453.03
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		62	2000484	108088 9/9/2019	27109.1000.56107.1011.043077.0000	\$4,369.14
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		9	2000484	108088 9/9/2019	27109.1000.56107.1011.043077.0000	\$670.23
1% Shipping and Handeling		0	2000484	108088 9/9/2019	27109.1000.56107.1011.043077.0000	\$84.92
Check #: 17904						
PO/InvoiceTotal:						\$30,104.60
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		30	2000485	108091 9/9/2019	11000.1000.56112.1010.043132.0000	\$2,114.10
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000485	108091 9/9/2019	11000.1000.56112.1010.043132.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000485	108091 9/9/2019	11000.1000.56112.1010.043132.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000485	108091 9/9/2019	11000.1000.56112.1010.043132.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000485	108091 9/9/2019	11000.1000.56112.1010.043132.0000	\$1,837.38
1% Shipping and Handeling		0	2000485	108091 9/9/2019	11000.1000.56112.1010.043132.0000	\$90.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		25	2000485	108092 9/9/2019	11000.1000.56112.1010.043132.0000	\$1,374.25

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Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		25	2000485	108092 9/9/2019	11000.1000.56112.1010.043132.0000	\$1,549.25
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		30	2000485	108092 9/9/2019	11000.1000.56112.1010.043132.0000	\$1,859.10
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		30	2000485	108092 9/9/2019	11000.1000.56112.1010.043132.0000	\$2,114.10
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		30	2000485	108092 9/9/2019	11000.1000.56112.1010.043132.0000	\$2,234.10
1% Shipping and Handling		0	2000485	108092 9/9/2019	11000.1000.56112.1010.043132.0000	\$91.31
Check #: 17904						
PO/InvoiceTotal:						\$18,397.92
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		61	2000486	108093 9/9/2019	27109.1000.56107.1013.043130.0000	\$4,298.67
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000486	108093 9/9/2019	27109.1000.56107.1013.043130.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000486	108093 9/9/2019	27109.1000.56107.1013.043130.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000486	108093 9/9/2019	27109.1000.56107.1013.043130.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000486	108093 9/9/2019	27109.1000.56107.1013.043130.0000	\$1,837.38
1% Shipping and Handling		0	2000486	108093 9/9/2019	27109.1000.56107.1013.043130.0000	\$112.70
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		50	2000486	108094 9/9/2019	27109.1000.56107.1013.043130.0000	\$2,748.50

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Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		50	2000486	108094 9/9/2019	27109.1000.56107.1013.043130.0000	\$3,098.50
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		61	2000486	108094 9/9/2019	27109.1000.56107.1013.043130.0000	\$3,780.17
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		61	2000486	108094 9/9/2019	27109.1000.56107.1013.043130.0000	\$4,298.67
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		61	2000486	108094 9/9/2019	27109.1000.56107.1013.043130.0000	\$4,542.67
1% Shipping and Handling		0	2000486	108094 9/9/2019	27109.1000.56107.1013.043130.0000	\$184.69
Check #: 17904						
PO/InvoiceTotal:						\$30,035.43
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		53	2000487	108095 9/9/2019	27109.1000.56107.1011.043134.0000	\$3,734.91
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000487	108095 9/9/2019	27109.1000.56107.1011.043134.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000487	108095 9/9/2019	27109.1000.56107.1011.043134.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000487	108095 9/9/2019	27109.1000.56107.1011.043134.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000487	108095 9/9/2019	27109.1000.56107.1011.043134.0000	\$1,837.38
1% Shipping and Handling		0	2000487	108095 9/9/2019	27109.1000.56107.1011.043134.0000	\$107.06
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		38	2000487	108096 9/9/2019	27109.1000.56107.1011.043134.0000	\$2,088.86

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Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		31	2000487	108096 9/9/2019	27109.1000.56107.1011.043134.0000	\$1,921.07
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		14	2000487	108096 9/9/2019	27109.1000.56107.1011.043134.0000	\$867.58
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		46	2000487	108096 9/9/2019	27109.1000.56107.1011.043134.0000	\$3,241.62
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		46	2000487	108096 9/9/2019	27109.1000.56107.1011.043134.0000	\$3,425.62
1% Shipping and Handling		0	2000487	108096 9/9/2019	27109.1000.56107.1011.043134.0000	\$115.45
Check #: 17904						
PO/InvoiceTotal:						\$22,473.03
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		61	2000488	108097 9/9/2019	11000.1000.56112.1010.043152.0000	\$4,298.67
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000488	108097 9/9/2019	11000.1000.56112.1010.043152.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000488	108097 9/9/2019	11000.1000.56112.1010.043152.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000488	108097 9/9/2019	11000.1000.56112.1010.043152.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000488	108097 9/9/2019	11000.1000.56112.1010.043152.0000	\$1,837.38
1% Shipping and Handling		0	2000488	108097 9/9/2019	11000.1000.56112.1010.043152.0000	\$112.70
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		10	2000488	108098 9/9/2019	11000.1000.56112.1010.043152.0000	\$549.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1114

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		61	2000488	108098 9/9/2019	11000.1000.56112.1010.043152.0000	\$4,298.67
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		61	2000488	108098 9/9/2019	11000.1000.56112.1010.043152.0000	\$4,542.67
1% Shipping and Handling		0	2000488	108098 9/9/2019	11000.1000.56112.1010.043152.0000	\$93.91
Check #: 17904						
						PO/InvoiceTotal: \$20,867.18
Check Group:						
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000489	108101 9/10/2019	27109.1000.56107.1011.043162.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000489	108101 9/10/2019	27109.1000.56107.1011.043162.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000489	108101 9/10/2019	27109.1000.56107.1011.043162.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000489	108101 9/10/2019	27109.1000.56107.1011.043162.0000	\$1,837.38
1% Shipping and Handling		0	2000489	108101 9/10/2019	27109.1000.56107.1011.043162.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		52	2000489	108102 9/9/2019	27109.1000.56107.1011.043162.0000	\$3,664.44
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		52	2000489	108102 9/9/2019	27109.1000.56107.1011.043162.0000	\$3,664.44
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		52	2000489	108102 9/9/2019	27109.1000.56107.1011.043162.0000	\$3,872.44
1% Shipping and Handling		0	2000489	108102 9/9/2019	27109.1000.56107.1011.043162.0000	\$112.01
Check #: 17904						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1114

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$18,353.90
Check Group:						
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000490	108103 9/9/2019	11000.1000.56112.1010.043164.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000490	108103 9/9/2019	11000.1000.56112.1010.043164.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000490	108103 9/9/2019	11000.1000.56112.1010.043164.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000490	108103 9/9/2019	11000.1000.56112.1010.043164.0000	\$1,837.38
1% Shipping and Handeling		0	2000490	108103 9/9/2019	11000.1000.56112.1010.043164.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		47	2000490	108104 9/9/2019	11000.1000.56112.1010.043164.0000	\$3,312.09
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		47	2000490	108104 9/9/2019	11000.1000.56112.1010.043164.0000	\$3,312.09
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		47	2000490	108104 9/9/2019	11000.1000.56112.1010.043164.0000	\$3,500.09
1% Shipping and Handeling		0	2000490	108104 9/9/2019	11000.1000.56112.1010.043164.0000	\$101.24
Check #: 17904						
PO/InvoiceTotal:						\$17,266.08
Check Group:						
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000491	108105 9/9/2019	11000.1000.56112.1010.043170.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000491	108105 9/9/2019	11000.1000.56112.1010.043170.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000491	108105 9/9/2019	11000.1000.56112.1010.043170.0000	\$1,722.78

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Voucher Batch Number: 1114

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000491	108105 9/9/2019	11000.1000.56112.1010.043170.0000	\$1,837.38
1% Shipping and Handeling		0	2000491	108105 9/9/2019	11000.1000.56112.1010.043170.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		30	2000491	108106 9/9/2019	11000.1000.56112.1010.043170.0000	\$2,114.10
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		30	2000491	108106 9/9/2019	11000.1000.56112.1010.043170.0000	\$2,114.10
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		30	2000491	108106 9/9/2019	11000.1000.56112.1010.043170.0000	\$2,234.10
1% Shipping and Handeling		0	2000491	108106 9/9/2019	11000.1000.56112.1010.043170.0000	\$64.62
Check #: 17904						
PO/InvoiceTotal:						\$13,567.49
Check Group:						
Elevate Science Labware Kit, Grade 1-2		5	2000492	107538 9/11/2019	27109.1000.56107.1011.043174.0000	\$87.35
Student Edition (print only), Grade 2		5	2000492	107538 9/11/2019	27109.1000.56107.1011.043174.0000	\$99.85
Elevate Science uEngineer It Maker Crate, K-Grade 2		5	2000492	107538 9/11/2019	27109.1000.56107.1011.043174.0000	\$99.85
Elevate Science Student Edition (print only), Grade 3		5	2000492	107538 9/11/2019	27109.1000.56107.1011.043174.0000	\$114.85
Elevate Science Student Edition (print only), Grade 4		5	2000492	107538 9/11/2019	27109.1000.56107.1011.043174.0000	\$114.85
Elevate Science Student Edition (print only), Grade 5		5	2000492	107538 9/11/2019	27109.1000.56107.1011.043174.0000	\$119.85
1% Shipping and Handeling		0	2000492	107538 9/11/2019	27109.1000.56107.1011.043174.0000	\$6.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorations in Art Grade 5 Digital Clas		1	2000492	108107 9/10/2019	27109.1000.56107.1011.043174.0000	\$1,699.56
Shipping and Handeling 1% of order		1	2000492	108107 9/10/2019	27109.1000.56107.1011.043174.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000492	108107 9/10/2019	27109.1000.56107.1011.043174.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000492	108107 9/10/2019	27109.1000.56107.1011.043174.0000	\$1,837.38
1% Shipping and Handeling		0	2000492	108107 9/10/2019	27109.1000.56107.1011.043174.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		85	2000492	108108 9/11/2019	27109.1000.56107.1011.043174.0000	\$5,989.95
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		35	2000492	108108 9/11/2019	27109.1000.56107.1011.043174.0000	\$2,466.45
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		16	2000492	108108 9/11/2019	27109.1000.56107.1011.043174.0000	\$1,191.52
1% Shipping and Handeling		0	2000492	108108 9/11/2019	27109.1000.56107.1011.043174.0000	\$96.48
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		50	2000492	108109 9/11/2019	27109.1000.56107.1011.043174.0000	\$3,523.50
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		69	2000492	108109 9/11/2019	27109.1000.56107.1011.043174.0000	\$5,138.43
1% Shipping and Handeling		0	2000492	108109 9/11/2019	27109.1000.56107.1011.043174.0000	\$86.62

Check #: 17904

PO/InvoiceTotal: \$26,176.49

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade 7		2	2000493	108267 9/9/2019	11000.1000.56112.1010.043088.0000	\$4,600.00
Elevate Science Classroom Materials Kit, Grade 8		2	2000493	108267 9/9/2019	11000.1000.56112.1010.043088.0000	\$4,600.00
1% Shipping and Handling		0	2000493	108267 9/9/2019	11000.1000.56112.1010.043088.0000	\$92.00
Check #: 17904						
PO/InvoiceTotal:						\$9,292.00
Check Group:						
Elevate Science Classroom Materials Kit, Grade 6		1	2000494	108081 9/9/2019	11000.1000.56112.1010.043054.0000	\$2,300.00
Elevate Science Classroom Materials Kit, Grade 7		1	2000494	108081 9/9/2019	11000.1000.56112.1010.043054.0000	\$2,300.00
Elevate Science Classroom Materials Kit, Grade 8		1	2000494	108081 9/9/2019	11000.1000.56112.1010.043054.0000	\$2,300.00
1% Shipping and Handling		0	2000494	108081 9/9/2019	11000.1000.56112.1010.043054.0000	\$69.00
Check #: 17904						
PO/InvoiceTotal:						\$6,969.00
Check Group:						
Elevate Science Classroom Materials Kit, Grade 7		1	2000495	108269 9/9/2019	27109.1000.56107.1013.043190.0000	\$2,300.00
1% Shipping and Handling		0	2000495	108269 9/9/2019	27109.1000.56107.1013.043190.0000	\$23.00
Check #: 17904						
PO/InvoiceTotal:						\$2,323.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 6, 7 and 8		35	2000496	108268 9/9/2019	27109.1000.56107.1013.043130.0000	\$8,398.95
Elevate Science Classroom Materials Kit, Grade 6		1	2000496	108268 9/9/2019	27109.1000.56107.1013.043130.0000	\$2,300.00
Elevate Science Classroom Materials Kit, Grade 7		1	2000496	108268 9/9/2019	27109.1000.56107.1013.043130.0000	\$2,300.00
Elevate Science Classroom Materials Kit, Grade 8		1	2000496	108268 9/9/2019	27109.1000.56107.1013.043130.0000	\$2,300.00
1% Shipping and Handeling		0	2000496	108268 9/9/2019	27109.1000.56107.1013.043130.0000	\$152.99
Check #: 17904						
PO/InvoiceTotal:						\$15,451.94
Check Group:						
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 8		10	2000497	108089 9/9/2019	27109.1000.56111.1013.043089.0000	\$969.70
1% Shipping and Handeling		0	2000497	108089 9/9/2019	27109.1000.56111.1013.043089.0000	\$9.70
Elevate Science Classroom Materials Kit, Grade 8		1	2000497	108266 9/9/2019	27109.1000.56111.1013.043089.0000	\$2,300.00
1% Shipping and Handeling		0	2000497	108266 9/9/2019	27109.1000.56111.1013.043089.0000	\$23.00
Check #: 17904						
PO/InvoiceTotal:						\$3,302.40
Check Group:						
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 6, 7 and 8		51	2000517	108273 9/9/2019	11000.1000.56112.1010.043155.0000	\$12,238.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Classroom Materials Kit, Grade 6		2	2000517	108273 9/9/2019	11000.1000.56112.1010.043155.0000	\$4,600.00
Elevate Science Classroom Materials Kit, Grade 7		2	2000517	108273 9/9/2019	11000.1000.56112.1010.043155.0000	\$4,600.00
Elevate Science Classroom Materials Kit, Grade 8		3	2000517	108273 9/9/2019	11000.1000.56112.1010.043155.0000	\$6,900.00
1% Shipping and Handeling		0	2000517	108273 9/9/2019	11000.1000.56112.1010.043155.0000	\$283.38
Check #: 17904						
PO/InvoiceTotal:						\$28,621.85
Check Group:						
Elevate Science Classroom Materials Kit, Grade 6		1	2000518	108270 9/9/2019	27109.1000.56107.1013.043120.0000	\$2,300.00
Elevate Science Pearson Little Bits Activity Kit, Grade 7		2	2000518	108270 9/9/2019	27109.1000.56107.1013.043120.0000	\$4,600.00
Elevate Science Classroom Materials Kit, Grade 8		2	2000518	108270 9/9/2019	27109.1000.56107.1013.043120.0000	\$4,600.00
1% Shipping and Handeling		0	2000518	108270 9/9/2019	27109.1000.56107.1013.043120.0000	\$115.00
Check #: 17904						
PO/InvoiceTotal:						\$11,615.00
Check Group:						
Biology Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscripti		4	2000519	108112 9/9/2019	27109.1000.56111.1013.043073.0000	\$27,720.00
Chemistry Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscription		3	2000519	108112 9/9/2019	27109.1000.56111.1013.043073.0000	\$20,790.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Physics Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		4	2000519	108112 9/9/2019	27109.1000.56111.1013.043073.0000	\$27,720.00
Raven, Biology, 2017, 11e (AP Edition) AP Advantage Deluxe Print and Digital bundle, 6-year subscription		15	2000519	108112 9/9/2019	27109.1000.56111.1013.043073.0000	\$2,833.20
Chang, Chemistry, 2019, 13e (AP Edition), AP advantage Print and Digital bundle, 6-year subscription		16	2000519	108112 9/9/2019	27109.1000.56111.1013.043073.0000	\$2,850.24
1% Shipping and Handeling		1	2000519	108112 9/9/2019	27109.1000.56111.1013.043073.0000	\$819.13
Check #: 17904						
PO/InvoiceTotal:						\$82,732.57
Check Group:						
Biology Complete Student Bundle, 6-year subscription		30	2000520	108111 9/9/2019	14000.1000.56111.1013.043075.0000	\$3,510.00
Physics Print Student Bundle, Class set of 35		1	2000520	108111 9/9/2019	14000.1000.56111.1013.043075.0000	\$2,457.00
1% Shipping and Handeling		0	2000520	108111 9/9/2019	14000.1000.56111.1013.043075.0000	\$59.67
Check #: 17904						
PO/InvoiceTotal:						\$6,026.67
Check Group:						
Biology Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscripti		1	2000522	108110 9/9/2019	14000.1000.56111.1013.043145.0000	\$6,930.00
Chemistry Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscription		1	2000522	108110 9/9/2019	14000.1000.56111.1013.043145.0000	\$6,930.00
Physics Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000522	108110 9/9/2019	14000.1000.56111.1013.043145.0000	\$6,930.00
1% Shipping and Handeling		1	2000522	108110 9/9/2019	14000.1000.56111.1013.043145.0000	\$207.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17904						
PO/InvoiceTotal:						\$20,997.90
Check Group:						
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000579	108120 9/9/2019	27109.1000.56107.1011.043079.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000579	108120 9/9/2019	27109.1000.56107.1011.043079.0000	\$1,711.14
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000579	108120 9/9/2019	27109.1000.56107.1011.043079.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000579	108120 9/9/2019	27109.1000.56107.1011.043079.0000	\$1,837.38
1% Shipping and Handeling		0	2000579	108120 9/9/2019	27109.1000.56107.1011.043079.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		44	2000579	108121 9/9/2019	27109.1000.56107.1011.043079.0000	\$3,100.68
1% Shipping and Handeling		0	2000579	108121 9/9/2019	27109.1000.56107.1011.043079.0000	\$31.01
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		2	2000579	108122 9/9/2019	27109.1000.56107.1011.043079.0000	\$148.94
1% Shipping and Handeling		0	2000579	108122 9/9/2019	27109.1000.56107.1011.043079.0000	\$1.49
Check #: 17904						
PO/InvoiceTotal:						\$10,322.69
Check Group:						
Spotlight on Music, Grade 2 Hybrid Bundl		1	2000580	108117 9/9/2019	27109.1000.56107.1011.043091.0000	\$1,699.56
Spotlight on Music, Grade 3 Hybrid Bundl		1	2000580	108117 9/9/2019	27109.1000.56107.1011.043091.0000	\$1,711.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spotlight on Music, Grade 4 Hybrid Bundl		1	2000580	108117 9/9/2019	27109.1000.56107.1011.043091.0000	\$1,722.78
Spotlight on Music, Grade 5 Hybrid Bundl		1	2000580	108117 9/9/2019	27109.1000.56107.1011.043091.0000	\$1,837.38
1% Shipping and Handeling		0	2000580	108117 9/9/2019	27109.1000.56107.1011.043091.0000	\$69.71
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		61	2000580	108118 9/10/2019	27109.1000.56107.1011.043091.0000	\$4,298.67
1% Shipping and Handeling		0	2000580	108118 9/10/2019	27109.1000.56107.1011.043091.0000	\$42.99
Check #: 17904						
PO/InvoiceTotal:						\$11,382.23
Check Group:						
Elevate Science Classroom Materials Kit, Grade 6		2	2000581	108271 9/9/2019	27109.1000.56107.1013.043003.0000	\$4,600.00
Elevate Science Classroom Materials Kit, Grade 7		2	2000581	108271 9/9/2019	27109.1000.56107.1013.043003.0000	\$4,600.00
Elevate Science Classroom Materials Kit, Grade 8		2	2000581	108271 9/9/2019	27109.1000.56107.1013.043003.0000	\$4,600.00
1% Shipping and Handeling		0	2000581	108271 9/9/2019	27109.1000.56107.1013.043003.0000	\$138.00
Check #: 17904						
PO/InvoiceTotal:						\$13,938.00
Check Group:						
Biology Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscripti		4	2000582	108113 9/9/2019	27109.1000.56111.1013.043055.0000	\$27,720.00
Chemistry Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscription		3	2000582	108113 9/9/2019	27109.1000.56111.1013.043055.0000	\$20,790.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Physics Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000582	108113 9/9/2019	27109.1000.56111.1013.043055.0000	\$6,930.00
STEMscopes New Mexico - High School Earth and Space Science Six-Year Subscription		0	2000582	108113 9/9/2019	27109.1000.56111.1013.043055.0000	\$554.40
Physics Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000582	108114 9/9/2019	27109.1000.56111.1013.043055.0000	\$6,930.00
STEMscopes New Mexico - High School Earth and Space Science Six-Year Subscription		0	2000582	108114 9/9/2019	27109.1000.56111.1013.043055.0000	\$69.30
Physics Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000582	108115 9/9/2019	27109.1000.56111.1013.043055.0000	\$6,930.00
STEMscopes New Mexico - High School Earth and Space Science Six-Year Subscription		0	2000582	108115 9/9/2019	27109.1000.56111.1013.043055.0000	\$69.30
Check #: 17904						
PO/InvoiceTotal:						\$69,993.00
Check Group:						
Chemistry Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscription		1	2000583	108116 9/9/2019	14000.1000.56111.1013.043064.0000	\$6,930.00
1% Shipping and Handling		0	2000583	108116 9/9/2019	14000.1000.56111.1013.043064.0000	\$69.30
Biology Complete Digital & Print Student Class Set (70 eSE 35 print SE), 6-year subscriptio		1	2000583	108272 9/10/2019	14000.1000.56111.1013.043064.0000	\$6,930.00
1% Shipping and Handling		0	2000583	108272 9/10/2019	14000.1000.56111.1013.043064.0000	\$69.30
Check #: 17904						
PO/InvoiceTotal:						\$13,998.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD HISTORY & GEOGRAPHY MODERN TIMES SE		7	2000584	108119 9/9/2019	14000.1000.56107.1010.043000.0000	\$573.94
Check #: 17904						
PO/InvoiceTotal:						\$573.94
Check Group:						
Inspire Science Biology Class Set		1	2000592	108123 9/9/2019	27109.1000.56111.1013.043400.0000	\$6,930.00
Inspire Science Physics Class Set		1	2000592	108123 9/9/2019	27109.1000.56111.1013.043400.0000	\$6,930.00
1% shipping and handling		1	2000592	108123 9/9/2019	27109.1000.56111.1013.043400.0000	\$138.60
Check #: 17904						
PO/InvoiceTotal:						\$13,998.60
Check Group:						
THE AMERICAN PAGENT UPDATED 16 E AP		10	2001371	108124 9/9/2019	11000.1000.56112.0170.043145.0000	\$1,475.25
Check #: 17904						
PO/InvoiceTotal:						\$1,475.25
Vendor Total:						\$647,953.74
ARDOR HEALTH SOLUTIONS						
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167573 9/9/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167638 9/9/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
Check #: 17905						
PO/InvoiceTotal:						\$4,730.62
Vendor Total:						\$4,730.62
ASSOCIATED GENERAL CONTRACTOR	4589					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NCCER INSTRUCTOR CERTIFICATION TRAINING FOR MAURICE JOHN, IN GALLUP, NM DATE: 08/28/19 - 08/30/2019.		1	2000424	19/20ED-012 9/10/2019	24174.1000.53330.3000.043089.0000	\$575.00
NCCER SITE ACCREDITAIATION ANNUAL FEE 07/01/19 - 06/30/20. (#19/20 ED-006)		1	2000424	19/20ED-012B 9/10/2019	24174.1000.55915.3000.043089.0000	\$103.57
Check #: 17906						
PO/InvoiceTotal:						\$678.57
Vendor Total:						\$678.57
AURORA R CURTS						
Check Group:						
EMPLOYEE MILEAGE- IEP PREP & FACILITATION TRAINING		1	0	082919 9/10/2019	24106.1000.53330.2000.043177.0000	\$38.70
Check #: 17907						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
AUTO BODY TOOLMART						
Check Group:						
6" x 0 PSA DISCS-DISK ROLL		2	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$67.98
6" X 0 PSA DISCS-DISK ROLL		2	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$67.98
6" X 0 PSA DISCS- DISK ROLLS		2	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$67.98
6" x 0 PSA DISCS-DISK ROLL		2	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$67.98
36" X 0 PSA DISCS- DISK ROLL		2	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$67.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BX/20 N95 PARTICULATE RESPRTR		3	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$46.68
EARMUFF STANDARD-CLAMSHELL		10	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$121.60
STIKIT GOLD SHEET ROLLS GR 80		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$51.99
ST/IT SHT RLL 2 3/4X30YD P120		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$51.99
ST/IT SHT RLL 2 3/4X45YD P220		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$51.99
ST/IT SHT RLL 2 3/4X45YD P320		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$51.99
STIKIT GOLD SHEET ROLL 400GR		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$51.99
7PC DURABLOCK KIT		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$62.99
DURABLOCK 24" X 2 3/4"		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$27.99
LIHT DUTY APRON		10	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$79.70
FREIGHT		1	2001101	00441771001 9/10/2019	11000.1000.56118.3000.043130.0000	\$62.54

Check #: 17908

PO/InvoiceTotal: \$1,001.35

Vendor Total: \$1,001.35

AUTOGLASS & CONSTRUCTION, INC

2397

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200069	1012233	31701.4000.56118.0799.043930.0000	\$92.07
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/5/2019		
					Check #: 17909	
						PO/InvoiceTotal: <u>\$92.07</u>
						Vendor Total: <u>\$92.07</u>
AZNM PROPERTY HOLDINGS LLC						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON AUGUST 23RD, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001221	80-055	11000.1000.55817.9245.043055.0000	\$131.85
				9/5/2019		
					Check #: 17910	
						PO/InvoiceTotal: <u>\$131.85</u>
						Vendor Total: <u>\$131.85</u>
B & H FOTO & ELECTRONICS CORP						
Check Group:						
NEC REPLACEMENT LAMP 1/NP-M322X/NP-M322W PROJ/REG		2	2001785	161956268	11000.1000.56118.0170.043132.0000	\$184.14
				9/11/2019		
					Check #: 17911	
						PO/InvoiceTotal: <u>\$184.14</u>
Check Group:						
CASIO CTK-2550 VALUE BUNDLE/REG PRICE AFTER \$30.0 INSTANT REBATE EXP. 02/28/20, CONSISTS OF:		6	2001786	161945276	11000.1000.56118.1020.043034.0000	\$719.94
				9/10/2019		
					Check #: 17911	
						PO/InvoiceTotal: <u>\$719.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$904.08
BARNES & NOBLE	19492					
Check Group:						
TO CATCH A KILLER		20	2001524	3889682 9/9/2019	11000.1000.56112.0170.043400.0000	\$159.80
Check #: 17912						
PO/InvoiceTotal:						\$159.80
Vendor Total:						\$159.80
BAUMS MUSIC CO	3026					
Check Group:						
PLAYIN CONDITION 3PADS		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$104.00
ULTRASONCI CLEAN BARITONE		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$175.00
11620 BLESSING EUPHONIUM		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$125.00
555531 HOLTON F HORN		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$268.00
013379 YAMAHA SINGLE F HORN ULTRASONIC CLEAN		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$125.00
4001 ARMSTRONG CLARINET PLAYING CONDITION		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$68.00
114275A YAMAHA ALTO SAXOPHONE		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$123.00
004017 YAMAHA TUBA ULTRASONIC CLEAN		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$310.00
LEADPIPE		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$116.10
BRACE		3	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
677731 BUNDY TROMBONE ULTRASONIC TROMBONE/TEN		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$115.00
14-H-C00 CONN TROMBONE ULTRASONIC CLEAN		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$180.00
TAX		1	2000699	M522388 9/10/2019	11000.1000.56118.9260.043190.0000	\$138.86
Check #: 17913						
PO/InvoiceTotal:						\$1,901.96
Vendor Total:						\$1,901.96
BLAKE'S LOTABURGER LLC						
Check Group:						
DO NOT EXCEED \$300.00. Meals for 25 Student Athletes, 4 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal. For game in Magdalena on 8-30-2019		1	2000760	08457-075 9/11/2019	11000.1000.55817.9241.043075.0000	\$139.08
Check #: 17914						
PO/InvoiceTotal:						\$139.08
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON SEPTEMBER 6TH, 2019 IN FARMINGTON, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2000999	090619-055 9/11/2019	11000.1000.55817.9242.043055.0000	\$94.06
Check #: 17914						
PO/InvoiceTotal:						\$94.06
Check Group:						
MEALS FOR TSEYIGAI HIGH CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER REHOBOTH ON SEPTEMBER 7, 2019.		1	2001409	08462-089 9/11/2019	11000.1000.55817.9243.043089.0000	\$14.48
Check #: 17914						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.48
Check Group:						
MEALS FOR TSEYIGAI HIGH SCHOOL FOOTBALL ATHLETES, COACHES & BUS DRIVER, TRAVEL TO RAMAH ON SEPTEMBER 6, 2019.		1	2001412	08466-089 9/11/2019	11000.1000.55817.9241.043089.0000	\$101.85
						Check #: 17914
						PO/InvoiceTotal: \$101.85
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN MORIARTY ON SEPTEMBER 6-7, 2019.		1	2001414	08465-073 9/11/2019	11000.1000.55817.9242.043073.0000	\$100.57
						Check #: 17914
						PO/InvoiceTotal: \$100.57
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN MORIARTY ON SEPTEMBER 6, 2019		1	2001868	08459-073 9/11/2019	11000.1000.55817.9242.043073.0000	\$95.43
						Check #: 17914
						PO/InvoiceTotal: \$95.43
						Vendor Total: \$545.47
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
BLK/WHT - WOMENS HYPERACE SHORSLEEVE JER		26	2000123	905974946 9/5/2019	22025.1000.57332.9242.043003.0000	\$806.00
WHT/WHT WOMENS HYPERACE SHORTSLEEVE JER		26	2000123	905974946 9/5/2019	22025.1000.57332.9242.043003.0000	\$806.00
BLACK-NIKE PERFORMANCE GAME SHORT		26	2000123	905974946 9/5/2019	22025.1000.57332.9242.043003.0000	\$468.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR PRINT		52	2000123	905974946 9/5/2019	22025.1000.57332.9242.043003.0000	\$133.40
Check #: 17915						
PO/InvoiceTotal:						\$2,213.40
Check Group:						
FOOTBALL HELMET/BALL CART		1	2000530	905917476 9/5/2019	11000.1000.56118.9241.043190.0000	\$389.03
4 STACK SHOULDER PAD RACK-NEW		1	2000530	905917476 9/5/2019	11000.1000.56118.9241.043190.0000	\$255.00
CRAMER COACH TEAM 1ST AID KIT		1	2000530	905917476 9/5/2019	11000.1000.56118.9241.043190.0000	\$85.99
CRAMER COACH TEAM 1ST AID KIT		1	2000530	905917476 9/5/2019	11000.1000.56118.9243.043190.0000	\$85.99
CRAMER COACH TEAM 1ST AID KIT		1	2000530	905917476 9/5/2019	11000.1000.56118.9249.043190.0000	\$85.99
BSN SPORTS PRE WRAP		5	2000530	905917476 9/5/2019	11000.1000.56118.9241.043190.0000	\$289.95
BSN TEAM TAPE (32ROLL)		1	2000530	905917476 9/5/2019	11000.1000.56118.9241.043190.0000	\$62.99
BSN TEAM TAPE (32ROLL)		1	2000530	905917476 9/5/2019	11000.1000.56118.9243.043190.0000	\$62.99
BSN TEAM TAPE (32ROLL)		1	2000530	905917476 9/5/2019	11000.1000.56118.9246.043190.0000	\$62.99
BSN TEAM TAPE (32ROLL)		1	2000530	905917476 9/5/2019	11000.1000.56118.9247.043190.0000	\$62.99
BSN TEAM TAPE (32ROLL)		1	2000530	905917476 9/5/2019	11000.1000.56118.9253.043190.0000	\$62.99
RAWLINGS R2 COMPOSITE FOOTBALL OFFICIAL		4	2000530	905917476 9/5/2019	11000.1000.56118.9241.043190.0000	\$155.96
WILSON NCAA GAME FOOTBALL		6	2000530	905917476 9/5/2019	11000.1000.56118.9241.043190.0000	\$497.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON EVOLUTION BASKETBALL		2	2000530	905917476 9/5/2019	11000.1000.56118.9246.043190.0000	\$109.98
WISON EVOLUTION BASKETBALL		2	2000530	905917476 9/5/2019	11000.1000.56118.9247.043190.0000	\$109.98
SPALDING TF-500 MENS		6	2000530	905917476 9/5/2019	11000.1000.56118.9246.043190.0000	\$161.94
SPAALDING TF-500 WOMEN		6	2000530	905917476 9/5/2019	11000.1000.56118.9247.043190.0000	\$161.94
BRAIDED NYLON BASKETBALL NET-144 GRAM		12	2000530	905917476 9/5/2019	11000.1000.56118.9246.043190.0000	\$35.88
MARK V BASKETBALL SCOREBOOK		6	2000530	905917476 9/5/2019	11000.1000.56118.9247.043190.0000	\$47.94
BSN TEAM EQUIPMENT BAG BLACK		1	2000530	905917476 9/5/2019	11000.1000.56118.9246.043190.0000	\$13.99
BSN TEAM EQUIPMENT BAG BLACK		1	2000530	905917476 9/5/2019	11000.1000.56118.9247.043190.0000	\$13.99
FIXED RUNG AGILITY LADDER		1	2000530	905917476 9/5/2019	11000.1000.56118.9246.043190.0000	\$33.99
FIXED RUNG AGILITY LADDER		1	2000530	905917476 9/5/2019	11000.1000.56118.9247.043190.0000	\$33.99
SLIPP-NOTT BASE & PAD 15 X 18-75 SHEET		1	2000530	905917476 9/5/2019	11000.1000.56118.9246.043190.0000	\$139.99

Check #: 17915

PO/InvoiceTotal: \$3,024.41

Vendor Total: \$5,237.81

BUBANY INSURANCE AGENCY 3122

Check Group:

NM Notary Bond - Kim Butkovich	1	2001170	LSM1294213 9/10/2019	11000.2600.55915.0000.043935.0000	\$50.00
Secretary of State Fee	1	2001170	LSM1294213 9/10/2019	11000.2600.55915.0000.043935.0000	\$20.00

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NM Notary Bond - Jeremy Aragon		1	2001170	LSM1294214 9/10/2019	11000.2600.55915.0000.043935.0000	\$50.00
Secretary of State FEE		1	2001170	LSM1294214 9/10/2019	11000.2600.55915.0000.043935.0000	\$20.00
Check #: 17916						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	200073	BB10530	31701.4000.56118.0799.043930.0000	\$35.30
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
9/10/2019						
Check #: 17917						
PO/InvoiceTotal:						\$35.30
Vendor Total:						\$35.30
BUTLERS OFFICE EQUIPMENT						
3143						
Check Group:						
STAMP TRADITIONAL 1/2"		1	2001761	019683 9/11/2019	11000.1000.56118.0170.043064.0000	\$4.44
SELF INKING STAMP 2 3/8 X 7/8		1	2001761	019683 9/11/2019	11000.1000.56118.0170.043064.0000	\$11.16
Check #: 17918						
PO/InvoiceTotal:						\$15.60
Check Group:						
Notebook, Meeting, Limitd, CMB		1	2001836	019600 9/9/2019	24101.2200.56118.0000.043934.0000	\$6.95

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Planner, Action, JEN,8.5x6.75		1	2001836	019600 9/9/2019	24101.2200.56118.0000.043934.0000	\$8.89
Check #: 17918						
PO/InvoiceTotal:						\$15.84
Check Group:						
Sky Blue Presentation Board 48x36		4	2001837	019599 9/9/2019	24101.2200.56118.0200.043934.0000	\$24.44
Check #: 17918						
PO/InvoiceTotal:						\$24.44
Check Group:						
FOLDER, 2-POCKET, LETTER, AS T		6	2001912	019640 9/10/2019	11000.1000.56118.1010.043034.0000	\$99.66
DICE IN DICE BUCKETS SET OF 72		3	2001912	019640 9/10/2019	11000.1000.56118.1010.043034.0000	\$50.97
RING, BOOOK, 3/4", NICKEL, 100PC		2	2001912	019640 9/10/2019	11000.1000.56118.1010.043034.0000	\$37.34
Check #: 17918						
PO/InvoiceTotal:						\$187.97
Vendor Total:						\$243.85
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
EPSON BL 695WI PROJECTOR(NO MOUNT)		4	2000536	IN1023467 9/9/2019	24101.1000.57332.1013.043100.0000	\$6,760.00
EPSON ULTRA SHORT THROW WALL MOUNT		4	2000536	IN1023467 9/9/2019	24101.1000.57332.1013.043100.0000	\$436.00
SHIPPING		4	2000536	IN1023467 9/9/2019	24101.1000.57332.1013.043100.0000	\$196.00
COVID 10' PC W/AUDIO PARCH CABLE		4	2000536	IN1023468 9/9/2019	24101.1000.57332.1013.043100.0000	\$45.04

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COVID W1408-AS-P-A-ALT		4	2000536	IN1023468 9/9/2019	24101.1000.57332.1013.043100.0000	\$244.36
Covid Active USB Cable, A Male TO B Male		4	2000536	IN1023468 9/9/2019	24101.1000.57332.1013.043100.0000	\$196.00
COVD HDMI CABLE W/ETHERNET 15FT		4	2000536	IN1023468 9/9/2019	24101.1000.57332.1013.043100.0000	\$55.96
COVID VGA W 3.5 MM AUDIO, MM, 15FT		4	2000536	IN1023468 9/9/2019	24101.1000.57332.1013.043100.0000	\$47.96
EPSON WIRELESS LAN UNIT		4	2000536	IN1023502 9/10/2019	24101.1000.57332.1013.043100.0000	\$396.00
Check #: 17919						
PO/InvoiceTotal:						\$8,377.32
Check Group:						
COVID VGA W 3.5 MM AUDIO, MM, 150FT		3	2000537	IN1023414 9/9/2019	24101.1000.57332.1013.043075.0000	\$35.97
COVD HDMI CABLE W/ETHERNET 15FT		3	2000537	IN1023414 9/9/2019	24101.1000.57332.1013.043075.0000	\$41.97
COVID 10' PC W/AUDIO PATCH CABLE		3	2000537	IN1023414 9/9/2019	24101.1000.57332.1013.043075.0000	\$33.78
COVID W1408-AW-P-A-ALT		3	2000537	IN1023414 9/9/2019	24101.1000.57332.1013.043075.0000	\$183.27
Covid Active USB Cable, A Male to B Male		3	2000537	IN1023414 9/9/2019	24101.1000.57332.1013.043075.0000	\$147.00
EPSON BL 695WI PROJECTOR (NO MOUNT)		3	2000537	IN1023466 9/9/2019	24101.1000.57332.1013.043075.0000	\$5,070.00
EPSON ULTRA SHORT THROW WALL MOUNT		3	2000537	IN1023466 9/9/2019	24101.1000.57332.1013.043075.0000	\$327.00
SHIPPING		1	2000537	IN1023466 9/9/2019	24101.1000.57332.1013.043075.0000	\$132.00

Check #: 17919

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,970.99</u>
						Vendor Total: <u>\$14,348.31</u>
CHICK-FIL-A						
Check Group:						
75 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN AZTEC ON SEPTEMBER 7, 2019.		1	2000652	1217775-073 9/11/2019	11000.1000.55817.9241.043073.0000	\$206.45
						Check #: 17920
						PO/InvoiceTotal: <u>\$206.45</u>
						Vendor Total: <u>\$206.45</u>
CHICK-FIL-A MONTGOMERY & SAN MATEO						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON SEPTEMBER 3RD, 2019 20 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001232	3936231-055 9/5/2019	11000.1000.55817.9244.043055.0000	\$93.14
						Check #: 17921
						PO/InvoiceTotal: <u>\$93.14</u>
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON SEPTEMBER 3RD, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001233	3936244-055 9/11/2019	11000.1000.55817.9245.043055.0000	\$129.71
						Check #: 17921
						PO/InvoiceTotal: <u>\$129.71</u>
						Vendor Total: <u>\$222.85</u>
CHIEF ARCHITECT INC						
Check Group:						

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CHIEF ARCHITECT X10-NETWORK LICENSE SOFTWARE PROVIDED VIA DOWNLOAD. INCLUDES: -1 YEAR SUPPORT & SOFTWARE ASSURANCE (SSA), -SOFTWARE LOCK SECURITY		25	2000816	ORD-580713-N1N 8Z1 9/11/2019	24174.1000.56113.3000.043073.0000	\$2,375.00
Check #: 17922						
PO/InvoiceTotal:						\$2,375.00
Vendor Total:						\$2,375.00
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						
1430 COMMERCIALS TO BE SPLIT BETWEEN IHEARTMEDIA-GALLUP RADIO STATIONS CAMPAIGN WILL RUN JULY 2019-JULY 2020 COMMERCIALS WILL BE AIR MONDAY THROUGH FRIDAY 6AM-9PM		1	2000183	3614728861 9/11/2019	11000.2200.55915.0000.043972.0000	\$833.18
Check #: 17923						
PO/InvoiceTotal:						\$833.18
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTIONS		1	2000184	3614729163 9/11/2019	11000.2200.55915.0000.043972.0000	\$249.95
Check #: 17923						
PO/InvoiceTotal:						\$249.95
Vendor Total:						\$1,083.13
COMFORT SUITES FARMINGTON						
Check Group:						
HOTEL ACCOMMODATIONS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM. 4- KINGS AND 10- 2 QUEENS ARRIVING: SEPT. 6TH, 2019 DEPARTING: SEPT. 7TH, 2019 \$87.00+TAX PER ROOM		1	2001231	3825203-055 9/11/2019	11000.1000.55817.9242.043055.0000	\$606.12
Check #: 17924						
PO/InvoiceTotal:						\$606.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$606.12
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-08311 9 9/10/2019	11000.2600.54411.0000.043030.0000	\$3,543.73
ELECTRICITY		1 0		411663901-08311 9 9/10/2019	11000.2600.54411.0000.043145.0000	\$5,421.87
ELECTRICITY		1 0		411666902-08311 9 9/10/2019	11000.2600.54411.0000.043155.0000	\$4,920.73
ELECTRICITY		1 0		411668000-08311 9 9/10/2019	11000.2600.54411.0000.043145.0000	\$150.00
ELECTRICITY		1 0		428554301-08311 9 9/10/2019	11000.2600.54411.0000.043160.0000	\$2,629.04
ELECTRICITY		1 0		470024101-08311 9 9/10/2019	11000.2600.54411.0000.043130.0000	\$5,529.76
ELECTRICITY		1 0		470027100-08311 9 9/10/2019	11000.2600.54411.0000.043130.0000	\$2,458.95
ELECTRICITY		1 0		701042701-08311 9 9/10/2019	11000.2600.54411.0000.043132.0000	\$306.30
ELECTRICITY		1 0		701836000-08311 9 9/10/2019	11000.2600.54411.0000.043132.0000	\$1,556.63
ELECTRICITY		1 0		703568801-08311 9 9/10/2019	11000.2600.54411.0000.043038.0000	\$3,792.15
ELECTRICITY		1 0		704229901-08311 9 9/10/2019	11000.2600.54411.0000.043162.0000	\$2,066.26

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ELECTRICITY		1	0	706561101-08311 9 9/10/2019	11000.2600.54411.0000.043088.0000	\$3,809.37
ELECTRICITY		1	0	706651201-08311 9 9/10/2019	11000.2600.54411.0000.043039.0000	\$6,509.52
Check #: 17925						
PO/InvoiceTotal:						\$42,694.31
Vendor Total:						\$42,694.31
CYNTHIA MOWRER	4721					
Check Group:						
ET-NM PCG LEADERSHIP		1	0	0824-2719 9/10/2019	27149.1000.53330.1017.043091.0000	\$206.42
Check #: 17926						
PO/InvoiceTotal:						\$206.42
Vendor Total:						\$206.42
DANIELLE STRATTE						
Check Group:						
CROWNPOINT MID ATHLETIC CASH START UP FOR DANIELLE STRAATE		1	2001958	090519-088 9/10/2019	11000.1000.55915.9240.043088.0000	\$200.00
Check #: 17927						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
DAVID BYINGTON	4331					
Check Group:						
FEEDER ROUTE SERVICES		1	2001363	0819 9/9/2019	13000.2700.55111.0000.043000.0000	\$212.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 17928						
PO/InvoiceTotal:						\$212.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$212.80
DEANNA CRASK-STONE						
Check Group:						
EMPLOYEE MILEAGE- BTC TRAINING		1	0	090519 9/10/2019	11000.2200.53330.0000.043039.0000	\$49.88
Check #: 17929						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
DECKER EQUIPMENT						
Check Group:						
SUPER SCRAPE MAT - 6X6	8468	2	2001343	311614A 9/10/2019	11000.2600.56118.0000.043155.0000	\$447.76
Check #: 17930						
PO/InvoiceTotal:						\$447.76
Check Group:						
STANDARD RIGHT HAND VIRCO 9000 SERIES COMBO DESK UNIT 18" OAK TOP WINE SEAT		20	2001558	312570A 9/9/2019	11000.1000.57332.0170.043064.0000	\$3,143.00
SHIPPING & HANDLING		1	2001558	312570A 9/9/2019	11000.1000.57332.0170.043064.0000	\$402.62
Check #: 17930						
PO/InvoiceTotal:						\$3,545.62
Vendor Total:						\$3,993.38
DEKKER/PERICH/SABATINI						
Check Group:						
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51	5044	1	1505353	31-090419-162 9/11/2019	31500.4000.54500.0801.043162.0750	\$2,434.09
Check #: 17931						
PO/InvoiceTotal:						\$2,434.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,434.09
DELPHENIA WOODMAN	29218					
Check Group:						
FEEDER ROUTE PARTICIPANT / AUGUST 05, 2019 - DECEMBER 20, 2019		1	2001852	0819 9/9/2019	13000.2700.55111.0000.043000.0000	\$105.00
Check #: 17932						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
DOWLING ENTERPRISES						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL VOLLEYBALL TEAM ON SEPTEMBER 7TH, 2019 IN FARMINGTON, NM. 37 ATHLETES, 3 COACHES, AND 1 BUS DRIVER.		1	2001014	1045-055 9/11/2019	11000.1000.55817.9242.043055.0000	\$55.20
Check #: 17933						
PO/InvoiceTotal:						\$55.20
Vendor Total:						\$55.20
EASTBAY	20562					
Check Group:						
CARPET ROLL BLUE, EZ FLEX 1-3/8" X 6' X 42'		1	2000837	1046498 9/11/2019	11000.1000.57332.9258.043055.0000	\$620.00
FREIGHT		1	2000837	1046498 9/11/2019	11000.1000.57332.9258.043055.0000	\$200.00
Check #: 17934						
PO/InvoiceTotal:						\$820.00
Vendor Total:						\$820.00
ELECTRONIC CENTER	6047					
Check Group:						

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MOTOROLA BPR40 MAG ONE UHF PROTABLE RADIO 8 CHANNEL CAPABILITY PROGRAMMABLE BUTTONG INCLUDES NiMH BATTERY		10	2000820	56002 9/9/2019	11000.1000.57332.0170.043003.0000	\$1,875.00
Check #: 17935						
PO/InvoiceTotal:						\$1,875.00
Vendor Total:						\$1,875.00
ENCYCLOPAEDIA BRITANNICA, INC.						
Check Group:						
OLSV-Britannica Escolar Spanish Subscription		1	2000223	42249 9/5/2019	25147.1000.56113.1010.043980.0000	\$1,628.34
OLSV-ImageOuest Subscription		1	2000223	42249 9/5/2019	25147.1000.56113.1010.043980.0000	\$5,350.26
OLSV-Britannica School Subscription		1	2000223	42249 9/5/2019	25147.1000.56113.1010.043980.0000	\$9,304.80
Check #: 17936						
PO/InvoiceTotal:						\$16,283.40
Vendor Total:						\$16,283.40
EPIC SPORTS INC.						
Check Group:						
CHAMPION SPORTS FOLDING VOLLEYBALL CARTS		1	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$83.79
CHAMPION SPORTS FLOOR MARKING BOUNDARY		3	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$5.67
TANDEM SPORT JOUST SQUEEZE WHISTLE		2	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$21.98
CHAMPRO PLASTIC WHISTLES WITH LANYARD		6	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$8.34
TACHIKARA 1/8 HP ELECTRIC AIR COMPRESSORS		1	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$83.19

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MUELLER COLORED ATHLETIC TAPE (32/CASE)		1	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$56.39
OFFICIAL NFHS VOLLEYBALL SCOEBOOKS		3	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$31.17
SHIPPING		1	2000908	4309029 9/9/2019	11000.1000.56118.9242.043055.0000	\$16.49
Check #: 17937						
PO/InvoiceTotal:						\$307.02
Vendor Total:						\$307.02
ETHELENE GRUBER	6542					
Check Group:						
FEEDER ROUTE SERVICES		1	2001896	0819 9/9/2019	13000.2700.55111.0000.043000.0000	\$86.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
Check #: 17938						
PO/InvoiceTotal:						\$86.80
Vendor Total:						\$86.80
EXPRESS MOTELS LTD. CO.						
Check Group:						
LODGING FOR VOLLEYBALL TEAM FOR TOURNAMENT IN MORIARTY. 6 DOUBLE BEDS \$89.00 + \$12.79 TAX. ONE NIGHT. ARRIVAL DATE: SEPTEMBER 6, 2019 DEPARTURE DATE: SEPTEMBER 7, 2019.		1	2001428	3824185-073 9/11/2019	11000.1000.55817.9242.043073.0000	\$508.95
Check #: 17939						
PO/InvoiceTotal:						\$508.95
Vendor Total:						\$508.95
FERGUSON	2420					
Check Group:						

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TOOL KIT F/ K60		2	2000563	7479520 9/10/2019	31701.4000.56118.0799.043930.0000	\$327.37
Check #: 17940						
PO/InvoiceTotal:						\$327.37
Vendor Total:						\$327.37
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
Child development early stages through age 12		150	2001268	528205F 9/9/2019	11000.1000.56112.3000.043978.0000	\$14,400.00
Emergency medical responder: first on scene		30	2001268	528205F 9/9/2019	11000.1000.56112.3000.043978.0000	\$3,999.60
Check #: 17941						
PO/InvoiceTotal:						\$18,399.60
Check Group:						
THE FELLOWSHIP OF THE RIN		8	2001568	533076F 9/9/2019	11000.1000.56112.0170.043073.0000	\$62.72
Check #: 17941						
PO/InvoiceTotal:						\$62.72
Vendor Total:						\$18,462.32
FOUR CORNERS WELDING AND GAS						
7036						
Check Group:						
BLANKET PURCHASE ORDER		1	200067	gr00140486	31701.4000.56118.0799.043930.0000	\$49.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				9/5/2019		
Check #: 17942						
PO/InvoiceTotal:						\$49.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CYLINDER LEASE RENTAL.		1	2000100	GR00140487	13000.2700.56118.0000.043000.0000	\$162.47
JULY 1, 2019 THRU DECEMBER 31, 2019				9/9/2019		
					Check #: 17942	
					PO/InvoiceTotal:	\$162.47
Check Group:						
GLOVES, WELDING, LEATHER, BLUE, SMALL, FOUR CORNERS LOGO		5	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$68.25
				9/9/2019		
GLOVES, WELDING, LEATHER, BLUE, MEDIUM, FOUR CORNERS LOGO		5	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$68.25
				9/9/2019		
GLOVES, WELDING, LEATHER, BLUE, LARGE, FOUR CORNERS LOGO		5	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$68.25
				9/9/2019		
GLOVES, MIG, COWHIDE, MED, 4" CUFF		5	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$69.75
				9/9/2019		
GLOVES, MIG, COWHIDE, LARGE		5	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$69.75
				9/9/2019		
JACKET, BSX, KHAKI, X-LARGE 90Z, FR		3	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$77.70
				9/9/2019		
JACKET, BSX, KHAKI, LARGE, 90Z, FR		5	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$129.50
				9/9/2019		
JACKET, BSX, KHAKI, MEDIUM, 90Z, FR		5	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$129.50
				9/9/2019		
CUSTOMERS ARGON C02 MIX NON-FLAMMABLE		2	2001302	GG576904	11000.1000.56118.3000.043130.0000	\$129.36
				9/9/2019		

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CYLINDER EXCH/TRANSFILL		2	2001302	GG576904 9/9/2019	11000.1000.56118.3000.043130.0000	\$2.60
SALES TAX		1	2001302	GG576904 9/9/2019	11000.1000.56118.3000.043130.0000	\$0.22
Check #: 17942						
PO/InvoiceTotal:						\$813.13
Check Group:						
K OXYGEN NON-FLAMMABLE GAS		3	2001332	GG577146 9/5/2019	11000.1000.56118.3000.043075.0000	\$98.73
MEDIUM ACETYLENE 111/150 FLAMMABLE GAS		3	2001332	GG577146 9/5/2019	11000.1000.56118.3000.043075.0000	\$235.20
ACETYLENE REQUALIFICATION CHARGE		3	2001332	GG577146 9/5/2019	11000.1000.56118.3000.043075.0000	\$9.00
CUSTOMER S CO2 NON-FLAMMABLE GAS		3	2001332	GG577146 9/5/2019	11000.1000.56118.3000.043075.0000	\$75.63
PROPANE GAS FLAMMABLE GAS		3	2001332	GG577146 9/5/2019	11000.1000.56118.3000.043075.0000	\$225.00
SALES TAX		1	2001332	GG577146 9/5/2019	11000.1000.56118.3000.043075.0000	\$0.75
CR SQ X 12" 3/8" COLD ROLLED SQUARE		5	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$113.75
>>>SPECIAL ORDER<<< CR ROUND X 20' 1/4" COLD ROLLED RD		5	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$46.15
CR ROUND X 20' 3/8" COLD ROLLED ROUND		7	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$99.89
CR ROUND X 20' 1/2" COLD ROLLED ROUND		5	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$128.65
CR ROUND X 20' 3/4" COLD ROLLED ROUND		5	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$300.00

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STRIP X 20' 3/16" X 2" HR STRIP		10	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$353.60
STRIP X 20' 3/16" X 1" HR STRIP		5	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$73.85
SQ TUBE X 20' 1" X 1" X .065		5	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$112.00
SQ TUBE X 20' 1" X 1" X .120		5	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$258.00
DELIVERY CHARGE		1	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$75.00
SALES TAX		1	2001332	GG577183 9/5/2019	11000.1000.56118.3000.043075.0000	\$6.23
Check #: 17942						
PO/InvoiceTotal:						\$2,211.43
Check Group:						
GLASSES, NEMESIS, CLEAR, BLACK FRAME, W/CORD		24	2001333	GG577154 9/5/2019	11000.1000.56118.3000.043100.0000	\$138.00
GLOVES, WELDING, LEATHER, REVCO, RUST, MEDIUM		10	2001333	GG577154 9/5/2019	11000.1000.56118.3000.043100.0000	\$106.50
ELECT,E7018,EXCLBR,3/32",50LB \$130.00 A CAN		200	2001333	GG577155 9/5/2019	11000.1000.56118.3000.043100.0000	\$520.00
ELECT,E7018,EXCLBR,1/8",50LB \$119.50 A CAM		100	2001333	GG577155 9/5/2019	11000.1000.56118.3000.043100.0000	\$239.00
LENOX 433 BAND ADE SAWING FLUID 1 GAL LK. TC		4	2001333	GG577160 9/5/2019	11000.1000.56118.3000.043100.0000	\$148.24
SHIPPING & HANDLING		1	2001333	GG577160 9/5/2019	11000.1000.56118.3000.043100.0000	\$10.25
SALES TAX		1	2001333	GG577160 9/5/2019	11000.1000.56118.3000.043100.0000	\$0.85
Check #: 17942						

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						PO/InvoiceTotal: \$1,162.84
Check Group:						
SALES TAX		1	2001334	GG577147 9/5/2019	11000.1000.56118.3000.043100.0000	\$21.95
CYLINDER,RENTAL,KOX MONTHLY RENT		24	2001334	GG577147 9/5/2019	11000.1000.56118.3000.043100.0000	\$168.00
CYLINDER RENTAL MAC MONTHLY RENT FOR WHOLE YEAR		12	2001334	GG577147 9/5/2019	11000.1000.56118.3000.043100.0000	\$96.00
						Check #: 17942
						PO/InvoiceTotal: \$285.95
Check Group:						
260483 T94I MILLER WELDING HELMET		1	2001335	GG577244 9/5/2019	11000.1000.57332.3000.043100.0000	\$485.63
						Check #: 17942
						PO/InvoiceTotal: \$485.63
Check Group:						
265304 COVER LENS OUSIDE 5PK		10	2001336	GG577284 9/5/2019	11000.1000.56118.3000.043075.0000	\$27.50
216327 COVER LENS INSIDE 5PK		10	2001336	GG577284 9/5/2019	11000.1000.56118.3000.043075.0000	\$16.20
258979 GRINDING SHIELD NON-STICK MILLER PARTS		1	2001336	GG577284 9/5/2019	11000.1000.56118.3000.043075.0000	\$11.73
						Check #: 17942
						PO/InvoiceTotal: \$55.43
						Vendor Total: \$5,226.43
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	714576	31701.4000.56118.0799.043930.0000	\$22.75
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
BLANKET PURCHASE ORDER		1	200072	714646	31701.4000.56118.0799.043930.0000	\$26.08
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
BLANKET PURCHASE ORDER		1	200072	714737	31701.4000.56118.0799.043930.0000	\$30.38
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
BLANKET PURCHASE ORDER		1	200072	714774	31701.4000.56118.0799.043930.0000	\$34.38
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	714777	31701.4000.56118.0799.043930.0000	\$7.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
BLANKET PURCHASE ORDER		1	200072	714779	31701.4000.56118.0799.043930.0000	\$24.58
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
BLANKET PURCHASE ORDER		1	200072	714830	31701.4000.56118.0799.043930.0000	\$19.66
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
BLANKET PURCHASE ORDER		1	200072	714848	31701.4000.56118.0799.043930.0000	\$273.61
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	714856	31701.4000.56118.0799.043930.0000	\$113.32
				9/10/2019	Check #: 17943	
					PO/InvoiceTotal:	\$552.75
Check Group: BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	705769	12000.2600.56118.0000.043000.0750	\$7.19
				9/11/2019	Check #: 17943	
					PO/InvoiceTotal:	\$7.19
Check Group: BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	373363	31701.4000.56118.0799.043930.0750	\$33.59
				9/11/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704793	31701.4000.56118.0799.043930.0750	\$139.61
				9/11/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704903 9/11/2019	31701.4000.56118.0799.043930.0750	\$180.06
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704906 9/11/2019	31701.4000.56118.0799.043930.0750	\$179.76
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704936 9/11/2019	31701.4000.56118.0799.043930.0750	\$126.29
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705719 9/11/2019	31701.4000.56118.0799.043930.0750	\$15.19
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	705746 9/11/2019	31701.4000.56118.0799.043930.0750	\$27.15
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706137 9/11/2019	31701.4000.56118.0799.043930.0750	\$187.91
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	706157 9/11/2019	31701.4000.56118.0799.043930.0750	\$54.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17943						
PO/InvoiceTotal:						\$944.23
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	420632	12000.2600.56118.0799.043930.0000	\$261.00
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
9/10/2019						
Check #: 17943						
PO/InvoiceTotal:						\$261.00
Vendor Total:						\$1,765.17
GEMALTO COGENT INC						
Check Group:						
GEMALTO COGENT, INC LIVE SCAN SYSTEM FOR SCHOOL YEAR 2019-2020		1	1908098	416328	11000.2500.57332.0000.043975.0750	\$4,995.00
FOR FINGERPRINTING OF SCHOOL EMPLOYEES						
9/9/2019						
Check #: 17944						
PO/InvoiceTotal:						\$4,995.00
Vendor Total:						\$4,995.00
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES		1	2000529	0819	13000.2700.55111.0000.043000.0000	\$100.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
9/9/2019						
Check #: 17945						
PO/InvoiceTotal:						\$100.80
Vendor Total:						\$100.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL INDUSTRIAL	2151					
Check Group:						
NEXEL BC-47 COMPACT COUNTERTOP REFRIGERATOR 1.7 CU. FT BLACK		1	2001780	114847287 9/10/2019	11000.1000.56118.0170.043130.0000	\$120.90
				Check #: 17946		
					PO/InvoiceTotal:	\$120.90
					Vendor Total:	\$120.90
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two component snacks per day for 72 days		1	2000658	CME08302019 9/5/2019	11000.1000.56118.1017.043034.0000	\$421.12
				Check #: 17947		
					PO/InvoiceTotal:	\$421.12
Check Group:						
Two component snacks per day for 72 days.		1	2000659	NVE08302019 9/5/2019	11000.1000.56118.1017.043079.0000	\$421.12
				Check #: 17947		
					PO/InvoiceTotal:	\$421.12
Check Group:						
Two component snacks per day for 72 days.		1	2000719	CPE08302019 9/5/2019	11000.1000.56118.1017.043038.0000	\$421.12
				Check #: 17947		
					PO/InvoiceTotal:	\$421.12
Check Group:						
Two component snacks per day for 72 days.		1	2000720	JFE08302019 9/5/2019	11000.1000.56118.1017.043066.0000	\$421.12
				Check #: 17947		
					PO/InvoiceTotal:	\$421.12
Check Group:						

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Two component snacks per day for 72 days.		1	2000721	LNE08302019 9/5/2019	11000.1000.56118.1017.043077.0000	\$601.60
					Check #: 17947	
						PO/InvoiceTotal: \$601.60
Check Group:						
Two component snacks per day for 72 days.		1	2000722	SCE08302019 9/5/2019	11000.1000.56118.1017.043152.0000	\$421.12
					Check #: 17947	
						PO/InvoiceTotal: \$421.12
Check Group:						
Meals for 30 student athletes, 4 coaches and 1 bus driver @ \$10.00 or less per person per meal on Firday, August 30, 2019. Cougar Invite at Tohatchi starting at 3:00 pm.		13	2000779	075-1082 9/5/2019	11000.1000.55817.9243.043075.0000	\$78.00
					Check #: 17947	
						PO/InvoiceTotal: \$78.00
Check Group:						
Sack lunches for student athletes, coaches and bus driver for Volleyball Season from September 1, 2019 to October 31, 2019.		28	2000781	075-1078 9/10/2019	11000.1000.55817.9242.043075.0000	\$168.00
					Check #: 17947	
						PO/InvoiceTotal: \$168.00
Check Group:						
Two component snacks per day for 72 days.		1	2000787	RVE08302019 9/5/2019	11000.1000.56118.1017.043138.0000	\$421.12
					Check #: 17947	
						PO/InvoiceTotal: \$421.12
Check Group:						
Two component snacks per day for 72 days.		1	2000788	TUE08302019 9/5/2019	11000.1000.56118.1017.043091.0000	\$421.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17947						
PO/InvoiceTotal:						\$421.12
Check Group:						
Two component snacks per day for 72 days.	1		2000789	THE08302019 9/5/2019	11000.1000.56118.1017.043162.0000	\$421.12
Check #: 17947						
PO/InvoiceTotal:						\$421.12
Check Group:						
Two component snacks per day for 72 days.	1		2000790	TOE08302019 9/5/2019	11000.1000.56118.1017.043164.0000	\$421.12
Check #: 17947						
PO/InvoiceTotal:						\$421.12
Check Group:						
Two component snacks per day for 72 days.	1		2000791	DNE08302019 9/5/2019	11000.1000.56118.1017.043174.0000	\$421.12
Check #: 17947						
PO/InvoiceTotal:						\$421.12
Check Group:						
Two component snacks per day for 72 days.	1		2000821	RAE08302019 9/5/2019	11000.1000.56118.1017.043132.0000	\$421.12
Check #: 17947						
PO/InvoiceTotal:						\$421.12
Check Group:						
Two component snacks per day for 72 days.	1		2000844	CDE08302019 9/5/2019	11000.1000.56118.1017.043030.0000	\$421.12
Check #: 17947						
PO/InvoiceTotal:						\$421.12
Check Group:						

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Two component snacks per day for 72 days.		1	2000845	DSE08302019 9/5/2019	11000.1000.56118.1017.043160.0000	\$421.12
					Check #: 17947	
						PO/InvoiceTotal: \$421.12
Check Group:						
Two component snacks per day for 72 days.		1	2000878	IHE08302019 9/5/2019	11000.1000.56118.1017.043062.0000	\$511.36
					Check #: 17947	
						PO/InvoiceTotal: \$511.36
Check Group:						
40 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL CROSS COUNTRY SEASON. 7 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000906	003-1301 9/5/2019	11000.1000.55817.9243.043003.0000	\$240.00
40 SPORTS MEALS FOR CHIEF MANUELITO MIDDLE SCHOOL CROSS COUNTRY SEASON. 7 GAMES BEGINNING SEPTEMBER 9 TO OCTOBER 30, 2019.		1	2000906	003-1302 9/5/2019	11000.1000.55817.9243.043003.0000	\$240.00
					Check #: 17947	
						PO/InvoiceTotal: \$480.00
Check Group:						
Two component snacks per day for 72 days.		1	2000923	RRE08302019 9/5/2019	11000.1000.56118.1017.043134.0000	\$421.12
					Check #: 17947	
						PO/InvoiceTotal: \$421.12
Check Group:						
Two component snacks per day for 72 days.		1	2000924	TLE08302019 9/5/2019	11000.1000.56118.1017.043170.0000	\$421.12
					Check #: 17947	
						PO/InvoiceTotal: \$421.12

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Check Group:						
30 STUDENT SPORTS MEALS 3 ADULT MEALS FOR THOREAU MIDDLE SCHOOL FOOTBALL SEASON. 2 GAMES BEGINNING SEPTEMBER 4 TO OCTOBER 16, 2019.		1	2000956	155-1103 9/10/2019	11000.1000.55817.9241.043155.0000	\$198.00
						Check #: 17947
						PO/InvoiceTotal: <u>\$198.00</u>
Check Group:						
45 MEALS FOR FOOTBALL ATHLETES, COACHES & BUS DRIVER, SEPTEMBER 6 TO NOVEMBER 11, 2019. (4X AWAY-GAMES)		1	2001183	064-1117 9/11/2019	11000.1000.55817.9241.043064.0000	\$270.00
						Check #: 17947
						PO/InvoiceTotal: <u>\$270.00</u>
Check Group:						
MEALS FOR TOHATCHI MIDDLE SCHOOL CROSS COUNTRY ATHLETES, COACHES & BUS DRIVER (8-AWAY XC MEETS)		1	2001313	120-1137 9/11/2019	11000.1000.55817.9243.043120.0000	\$66.00
						Check #: 17947
						PO/InvoiceTotal: <u>\$66.00</u>
Check Group:						
4 TRAYS OF COOKIES (400) FOR OPEN HOUSE ON SEPTEMBER 9TH, 2019 FOM 6:00-7:00 PM		4	2001516	UNM09092019 9/11/2019	11000.2200.55915.0400.043400.0000	\$100.00
						Check #: 17947
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						

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46 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR MEET ON AUGUST 30, 2019 AND SEPTEMBER 14, 2019.		1	2001614	039-634 9/10/2019	11000.1000.55817.9243.043039.0000	\$138.00
Check #: 17947						
PO/InvoiceTotal:						\$138.00
Check Group:						
Blueberry Muffins/Goldfish Cookies		1	2001963	SSC09092019 9/10/2019	24101.2200.56118.0200.043934.0000	\$116.83
Check #: 17947						
PO/InvoiceTotal:						\$116.83
Vendor Total:						\$9,044.59
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
MONTHLY PEST & RODENT CONTROL R&D WAREHOUSE JULY 1, 2019 THRU JUNE 30, 2020		1	2000087	5183 9/10/2019	21000.3100.55915.0000.043000.0000	\$216.62
Check #: 17948						
PO/InvoiceTotal:						\$216.62
Vendor Total:						\$216.62
GOODHEART WILCOX COMPANY	2604					
Check Group:						
MODERN CARPENTRY (2016)		24	2001651	01688421 9/10/2019	11000.1000.56112.3000.043978.0000	\$2,481.71
MODERN CARPENTRY (2016) Workbook		3	2001651	01688421 9/10/2019	11000.1000.56112.3000.043978.0000	\$74.88
Check #: 17949						
PO/InvoiceTotal:						\$2,556.59
Vendor Total:						\$2,556.59
GOPHER SPORT	3475					

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Check Group:						
CLASSCUE SIGN HOLDER		4	2001854	9640454 9/10/2019	11000.1000.56118.0170.043134.0000	\$71.80
					Check #: 17950	
						PO/InvoiceTotal: \$71.80
						Vendor Total: \$71.80
GRAINGER INC.	8123					
Check Group:						
Horizontal Band Saw, HP 1-1/2,		1	2000150	9239849871 9/5/2019	24174.1000.57332.3000.043075.0000	\$2,837.17
					Check #: 17951	
						PO/InvoiceTotal: \$2,837.17
						Vendor Total: \$2,837.17
GUITAR CENTER STORES, INC.						
Check Group:						
Bass Guitar, Savior Affinity		1	2001322	inv018624947 9/11/2019	11000.1000.57332.9260.043000.0000	\$174.00
					Check #: 17952	
						PO/InvoiceTotal: \$174.00
Check Group:						
AMERICAN RECORDER TECHONOLOGIES XLR REMAILE		2	2001609	ARINV49950867 9/9/2019	11000.1000.56118.1020.043152.0000	\$10.00
HAL LEONARD E-Z PLAY KEY STICKER FOR USE W KEYBOARDS		28	2001609	ARINV49950867 9/9/2019	11000.1000.56118.1020.043152.0000	\$84.00
					Check #: 17952	
						PO/InvoiceTotal: \$94.00
						Vendor Total: \$268.00
GWC CONSTRUCTION, INC.						
Check Group:						

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GALLUP CENTRAL HIGH SCHOOL ASBESTOS ABATEMENT OF 7,202 SQUARE FEET OF ASBESTOS TILE AND MASTIC UNDER CARPET IN CLASSROOMS. REMOVAL OF 2,390 SQUARE FEET OF ASBESTOS TILE AND MASTIC IN HALLWAY. INCLUDES MOBILIZATION, SETUP AND TEM AIR CLEARANCE		1	2000174	08052019-1 9/11/2019	31100.4000.54500.0000.043000.0000	\$29,238.96
Check #: 17953						
PO/InvoiceTotal:						\$29,238.96
Vendor Total:						\$29,238.96
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
4,500 GALLONS REGULAR DIESEL FUEL @ \$2.780/GALLON FOR CROWNPOINT BUS BARN		1	2001663	069859 9/5/2019	13000.2700.56212.0000.043000.0000	\$6,600.00
4,500 GALLONS REGULAR DIESEL FUEL @ \$2.780/GALLON FOR CROWNPOINT BUS BARN		1	2001663	069863 9/5/2019	13000.2700.56212.0000.043000.0000	\$5,280.00
Check #: 17954						
PO/InvoiceTotal:						\$11,880.00
Check Group:						
4,000 GALLONS REGULAR DIESEL FUEL @ \$2.74/GALLON TOHATCHI BUS BARN		1	2001729	069886 9/5/2019	13000.2700.56212.0000.043000.0000	\$6,547.25
4,000 GALLONS REGULAR DIESEL FUEL @ \$2.74/GALLON TOHATCHI BUS BARN		1	2001729	069887 9/5/2019	13000.2700.56212.0000.043000.0000	\$3,928.35
Check #: 17954						

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						PO/InvoiceTotal: <u>\$10,475.60</u>
						Vendor Total: <u>\$22,355.60</u>
IMMIGRATION SUPPORT SERVICES						
Check Group:						
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 19-20		1	2000295	43458 9/9/2019	11000.2500.55915.0000.043975.0000	\$1,960.00
GREEN CARD PROCESSING FEES/COST FOR GMCS EMPLOYEES FOR SY 19-20		1	2000295	43471 9/10/2019	11000.2500.55915.0000.043975.0000	\$1,125.00
						Check #: 17955
						PO/InvoiceTotal: <u>\$3,085.00</u>
						Vendor Total: <u>\$3,085.00</u>
INTEGRATED CONTROL SYSTEMS, INC.	19416					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904731	19-856 9/5/2019	31701.4000.54315.0799.043930.0750	\$1,321.99
TO PROVIDE TRAVEL, LABOR AND MATERIALS FOR MINOR TROUBLE SHOOTING AND REPAIR OF HVAC SYSTEMS FOR GMCS						
JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904731	19-857 9/5/2019	31701.4000.54315.0799.043930.0750	\$1,682.27
TO PROVIDE TRAVEL, LABOR AND MATERIALS FOR MINOR TROUBLE SHOOTING AND REPAIR OF HVAC SYSTEMS FOR GMCS						
JANUARY 1, 2019 THRU JUNE 30, 2019						
						Check #: 17956
						PO/InvoiceTotal: <u>\$3,004.26</u>
						Vendor Total: <u>\$3,004.26</u>

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JAMES E. SMITH						
Check Group:						
LOBBYIST SERVICES (JULY, AUGUST, & SEPTEMBER 2019)		1	1902112	20190905GMCS 9/10/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
Check #: 17957						
PO/InvoiceTotal:						\$2,128.75
Vendor Total:						\$2,128.75
JAYSON TIMTIMAN						
Check Group:						
ET-IEP PREP & FAC TRNG		1	0	082919 9/10/2019	24106.1000.53330.2000.043177.0000	\$40.42
Check #: 17958						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2000954	0819 9/9/2019	13000.2700.55111.0000.043000.0000	\$61.18
Check #: 17959						
PO/InvoiceTotal:						\$61.18
Vendor Total:						\$61.18
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 5, 2019 THRU DECEMBER 20, 2019		1	2000654	0819 9/9/2019	13000.2700.55111.0000.043000.0000	\$36.40
Check #: 17960						
PO/InvoiceTotal:						\$36.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$36.40
JOHNSTONE SUPPLY						
Check Group:						
R56-031 6103561035 STAY-SILV 15%		1	2001536	38-S100716054.0 01 9/10/2019	31701.4000.56118.0799.043930.0000	\$110.00
G35-936 27L570BX 5MFD 370V OVAL CAP		4	2001536	38-S100716054.0 01 9/10/2019	31701.4000.56118.0799.043930.0000	\$22.00
S89-940 51H75 MOTOR 1/4HP 460V		3	2001536	38-S100716054.0 01 9/10/2019	31701.4000.56118.0799.043930.0000	\$855.00
S88-477 B319 3/4HP,230DV,GP MOTOR		1	2001536	38-S100716054.0 01 9/10/2019	31701.4000.56118.0799.043930.0000	\$275.00
INCOMING FREIGHT & HANDLING		0	2001536	38-S100716054.0 01 9/10/2019	31701.4000.56118.0799.043930.0000	\$40.00
Check #: 17961						
PO/InvoiceTotal:						\$1,302.00
Vendor Total:						\$1,302.00
KACHINA RENTALS LLC 20427						
Check Group:						
relocte storage container from Roosevelt to Thoreau Elementary		1	2000855	101562 9/5/2019	31701.4000.54315.0799.043930.0000	\$300.00
relocate Storage container freom Roosevelt to Tse Yi Gai High		1	2000855	101562 9/5/2019	31701.4000.54315.0799.043930.0000	\$600.00
Check #: 17962						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
KGAK 12061						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	80605 9/11/2019	11000.2200.55915.0000.043972.0000	\$216.63
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	80606 9/11/2019	11000.2200.55915.0000.043972.0000	\$270.78
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	80607 9/11/2019	11000.2200.55915.0000.043972.0000	\$324.94
RADIO ADVERTISING FOR THE CURRENT FISCAL YEAR \$750.00 X 11 MONTH=\$8250.00, 7X :30 SECOND COMMERCIAL PER DAY MONDAY-SUNDAY, 6AM-10PM A. 1 CALL IN :60 SECONDS PER WEEK MONDAY-THURSDAY 9AM-11AM, 1PM-4OM, 6 (UP TO ONE HOUR) LIVE FORUMS @ \$250.00=\$1500.00		1	2000178	80660 9/11/2019	11000.2200.55915.0000.043972.0000	\$162.47

Check #: 17963

PO/Invoice Total:	<u>\$974.82</u>
Vendor Total:	\$974.82

LAKESHORE LEARNING MATERIALS 13007
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC SKILLS PRACTICE RING		60	2001649	1265400919 9/11/2019	11000.1000.56118.1010.043138.0000	\$455.40
VEHICLE COUNTERS		1	2001649	1265400919 9/11/2019	11000.1000.56118.1010.043138.0000	\$23.74
FOAM NUMBER DICE		1	2001649	1265400919 9/11/2019	11000.1000.56118.1010.043138.0000	\$28.49
CLASSIC GAMES FOR BEGINNERS		1	2001649	1265400919 9/11/2019	11000.1000.56118.1010.043138.0000	\$55.09

Check #: 17964

PO/InvoiceTotal: \$562.72

Vendor Total: \$562.72

LOWES PAY AND SAVE INC 25822

Check Group:

CHIEF MANUELITO MIDDLE SCHOOL TO PURCHASE ITEMS FOR: OPEN HOUSE ON AUGUST 14 FROM 6PM TO 7:30PM. PARENT TEACHER CONFERENCE ON SEPT. 16, 2019 FROM 11AM-6PM. NOT TO EXCEED \$225.00 GALLONS OF ASSORTED PUNCH/ICE TEA NAPKINS STYROFOAM CUPS LATEX GLOVES		1	2000270	190730-17-12-12- 45 9/11/2019	11000.2200.56118.0400.043003.0000	\$96.27
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Check #: 17965

PO/InvoiceTotal: \$96.27

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$300.00 ITEMS PURCHASED WILL BE FOR THOREAU HIGH SCHOOL SENIOR PARENT NIGHT ON 8/27/2019 & 8/28/2019 AND PARENT BRUNCH 9/4/19: VARIETY COOKIES VARIETY OF DONUTS VARIETY OF JUICES BOTTLED WATER COFFEE		1	2001655	190828-17-2-2-22 2	24101.2200.56118.0200.043145.0000	\$204.13
				9/11/2019	Check #: 17965	
					PO/InvoiceTotal:	\$204.13
Check Group: For use by Parent Educators when meeting with Families and their Children for individual as well as Group Connection Meetings, Recruitment and other Event purposes: Cases of water, tea, hot chocolate, coffee, apple cider, variety fruit juice, variety of fresh fruits/vegetables (apples, oranges, lemons, grapes, bananas, carrots, celery), cheese slices/stringed/cubed, honey, sugar, coffee creamer, salt, tartar powder, variety packaged of snack crackers/granola bars/saltine crackers, variety cups of fruits/jello, packaged cheese its, packaged chips, variety nuts/seeds, mixed trail nuts, variety cookies, peanut butter, antibacterial wipes, foil, variety size ziplock bags, paper ware; plates, bowls, cups, napkins, paper towels, paper sacks, spoons/forks, deli tray, flour for play dough		1	2001724	190904-132-1-1-1 1	28193.2100.56118.0000.043000.0000	\$293.56
				9/5/2019	Check #: 17965	
					PO/InvoiceTotal:	\$293.56
Check Group: ** NOT TO EXCEED \$150.00 ITEMS TO BE PUCHASED: COOKIES, PUNCH, CUPS AND NAPKINS ITEMS ARE FOR OPEN HOUSE ON SEPTEMBER 9TH, 2019 6:00-7:00 PM		1	2001779	190906-25-3-3-16 9	11000.1000.56118.0170.043400.0000	\$79.32
				9/10/2019	Check #: 17965	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.32
Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as Gourp Connectin Meetings, Recruitment and other Event purposes: Cases of water, capri sun juice pouches, peanut butter snack crackers, cheese snack crackers, boxes of cereal, fruit snack pouches, granola bars, package of individual yogurt squeeze tubes, variety fruit cups, pudding cups, microwave popcorn, jar of peanut butter, jar of jam, ritz crackers, coffee, creamer, sugar, sugar substitute (equal,splenda), 12 packs of canned tea, plastic fork, spoons, bowls, plates, aluminum foil, ziploc sandwich bags, ziploc gallon size storage bags, styrofoam cups with lids, package of deli meats		1	2001851	190905-40-6-6-56	28193.2100.56118.0000.043000.0000	\$294.87
				9/11/2019	Check #: 17965	
						PO/InvoiceTotal: \$294.87
						Vendor Total: \$968.15
LPG ENTERPRISES	2726					
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN VALENCIA ON SEPTEMBER 7, 2019.		1	2001860	28-073	11000.1000.55817.9245.043073.0000	\$84.09
				9/11/2019	Check #: 17966	
						PO/InvoiceTotal: \$84.09
						Vendor Total: \$84.09
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES		1	2000528	0819	13000.2700.55111.0000.043000.0000	\$289.80
AUGUST 5, 2019 THRU DECEMBER 20, 2019						
				9/9/2019	Check #: 17967	
						PO/InvoiceTotal: \$289.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$289.80
MICHELLE ROMERO	400299					
Check Group:						
ET-CYFD HO VISIT QUARTER MTG		1	0	0828-2919 9/10/2019	28193.2100.53330.0000.043000.0000	\$164.69
Check #: 17968						
PO/InvoiceTotal:						\$164.69
Vendor Total:						\$164.69
MICHELLE TIETJEN	18131					
Check Group:						
ET-BTC TRNG		1	0	090519 9/10/2019	11000.2200.53330.0000.043132.0000	\$38.70
Check #: 17969						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
MOUNTAINAIR PUBLIC SCHOOLS						
Check Group:						
ENTRY FEE FOR TSEYIGAI HIGH SCHOOL ATHLETES TO MOUNTAINAIR ON AUGUST 30 & 31, 2019. \$100.00		1	2001643	083019-089 9/10/2019	11000.1000.55915.9242.043089.0000	\$100.00
Check #: 17970						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NASCO						
Check Group:						
COMMAND HOOKS/STRIPS SMALL		2	2000559	531000 9/10/2019	11000.1000.56118.3000.043190.0000	\$32.80
CRAYOLIGRAPHY ACTIVITY ST		1	2000559	531000 9/10/2019	11000.1000.56118.3000.043190.0000	\$13.56

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SPONGE CELLULOSE 6X4X105		20	2000559	531000 9/10/2019	11000.1000.56118.3000.043190.0000	\$44.80
					Check #: 17971	
						PO/InvoiceTotal: \$91.16
						Vendor Total: \$91.16
NAVAJO TECHNICAL COLLEGE	3400					
Check Group:						
USE OF WELLNESS CENTER FOR PEER HELPERS FALL TRAINING; SEPTEMBER 5,6, 2019		1	2001247	090619 9/10/2019	26214.1000.55915.1013.043039.0000	\$166.66
USE OF WELLNESS CENTER FOR PEER HELPERS FALL TRAINING; SEPTEMBER 5,6, 2019		1	2001247	090619 9/10/2019	26214.1000.55915.1013.043089.0000	\$83.34
					Check #: 17972	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
NAVAJO TIMES	15098					
Check Group:						
HALF PAGE COLOR RUN X 12 TO RUN ONCE A MONTH		1	2000226	D19-588 9/11/2019	11000.2200.55915.0000.043972.0000	\$954.00
					Check #: 17973	
						PO/InvoiceTotal: \$954.00
						Vendor Total: \$954.00
NEMIA TAN						
Check Group:						
ET-IEP PREP & FAC TRNG		1	0	082919 9/10/2019	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 17974	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94

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NEW MEXICO CLAY						
Check Group:						
WHITE STONEWARE CONE 6		100	2000379	SI-420593 9/10/2019	11000.1000.56118.3000.043190.0000	\$60.00
DICOUNT		1	2000379	SI-420593 9/10/2019	11000.1000.56118.3000.043190.0000	(\$18.00)
SHIPPING		2	2000379	SI-420593 9/10/2019	11000.1000.56118.3000.043190.0000	\$37.00
					Check #: 17975	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$79.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST						
	28287					
Check Group:						
BLANKET PURCHASE ORDER		1	2000611	13094	31701.4000.54315.0799.043930.0000	\$78.75
SERVICES DISTRICTWIDE						
JULY 1, 2019 THRU DECEMBER 31, 2019						
					9/10/2019	
					Check #: 17976	
					PO/InvoiceTotal:	\$78.75
					Vendor Total:	\$78.75
NTUA_15214						
	15214					
Check Group:						
ELECTRICITY		1	0	31001668436-082 919 9/5/2019	11000.2600.54411.0000.043120.0000	\$7,284.28
ELECTRICITY		1	0	31001668436-082 919 9/5/2019	11000.2600.54411.0000.043164.0000	\$11,530.06
ELECTRICITY		1	0	31001668436-082 919 9/5/2019	13000.2700.54411.0000.043000.0000	\$153.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	31001668436-082 919 9/5/2019	13000.2700.54412.0000.043000.0000	\$63.39
WATER/SEWAGE		1	0	31001668436-082 919 9/5/2019	13000.2700.54415.0000.043000.0000	\$70.66
ELECTRICITY		1	0	31001668436-082 919 9/5/2019	11000.2600.54411.0000.043064.0000	\$10,451.78
BUILDING HEAT/NATURAL GAS		1	0	31001668436-082 919 9/5/2019	11000.2600.54412.0000.043064.0000	\$593.44
WATER/SEWAGE		1	0	31001668436-082 919 9/5/2019	11000.2600.54415.0000.043064.0000	\$2,457.61
BUILDING HEAT/NATURAL GAS		1	0	31001668436-082 919 9/5/2019	11000.2600.54412.0000.043170.0000	\$244.85
WATER/SEWAGE		1	0	31001668436-082 919 9/5/2019	11000.2600.54415.0000.043170.0000	\$930.34
ELECTRICITY		1	0	31001668436-082 919 9/5/2019	11000.2600.54411.0000.043170.0000	\$5,474.19
ELECTRICITY		1	0	31001668436-082 919 9/5/2019	12000.2600.54411.0000.043064.0000	\$145.37
ELECTRICITY		1	0	31001668437-082 919 9/5/2019	12000.2600.54411.0000.043064.0000	\$4,029.27
BUILDING HEAT/NATURAL GAS		1	0	31001668437-082 919 9/5/2019	12000.2600.54412.0000.043064.0000	\$1,022.37
ELECTRICITY		1	0	31001668437-082 919 9/5/2019	11000.2600.54411.0000.043064.0000	\$100.23

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ELECTRICITY		1	0	31001668438-082 919 9/5/2019	12000.2600.54411.0000.043064.0000	\$398.51
BUILDING HEAT/NATURAL GAS		1	0	31001668438-082 919 9/5/2019	12000.2600.54412.0000.043064.0000	\$243.64
ELECTRICITY		1	0	31001668439-082 919 9/5/2019	12000.2600.54411.0000.043170.0000	\$184.94
BUILDING HEAT/NATURAL GAS		1	0	31001668439-082 919 9/5/2019	12000.2600.54412.0000.043064.0000	\$77.82
ELECTRICITY		1	0	31001670105-090 519 9/9/2019	11000.2600.54411.0000.043079.0000	\$5,268.49
BUILDING HEAT-NATURAL GAS		1	0	31001670105-090 519 9/9/2019	11000.2600.54412.0000.043079.0000	\$208.12
WATER/SEWAGE		1	0	31001670105-090 519 9/9/2019	11000.2600.54415.0000.043079.0000	\$647.66
WATER/SEWAGE		1	0	31001670105-090 519 9/9/2019	11000.2600.54415.0000.043075.0000	\$5,028.06
ELECTRICITY		1	0	31001670105-090 519 9/9/2019	11000.2600.54411.0000.043100.0000	\$5,628.76
BUILDING HEAT-NATURAL GAS		1	0	31001670105-090 519 9/9/2019	11000.2600.54412.0000.043100.0000	\$251.27
WATER/SEWAGE		1	0	31001670105-090 519 9/9/2019	11000.2600.54415.0000.043100.0000	\$1,030.39
ELECTRICITY		1	0	31001670105-090 519 9/9/2019	11000.2600.54411.0000.043075.0000	\$8,261.52

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BUILDING HEAT-NATURAL GAS		1	0	31001670105-090 519 9/9/2019	11000.2600.54412.0000.043075.0000	\$240.93
WATER/SEWAGE		1	0	31001670105-090 519 9/9/2019	12000.2600.54415.0000.043079.0000	\$65.88
BUILDING HEAT-NATURAL GAS		1	0	31001670105-090 519 9/9/2019	12000.2600.54412.0000.043075.0000	\$513.37
ELECTRICITY		1	0	31001670105-090 519 9/9/2019	12000.2600.54411.0000.043075.0000	\$1,575.19
Check #: 17977						
						PO/InvoiceTotal: <u>\$74,175.68</u>
						Vendor Total: <u>\$74,175.68</u>
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001670106-090 519 9/9/2019	11000.2600.54412.0000.043038.0000	\$261.77
BUILDING HEAT/NATURAL GAS		1	0	31001670106-090 519 9/9/2019	11000.2600.54412.0000.043039.0000	\$264.89
BUILDING HEAT/NATURAL GAS		1	0	31001670106-090 519 9/9/2019	11000.2600.54412.0000.043088.0000	\$221.78
WATER/SEWAGE		1	0	31001670106-090 519 9/9/2019	11000.2600.54415.0000.043038.0000	\$2,659.00
WATER/SEWAGE		1	0	31001670106-090 519 9/9/2019	11000.2600.54415.0000.043039.0000	\$423.83
WATER/SEWAGE		1	0	31001670106-090 519 9/9/2019	11000.2600.54415.0000.043088.0000	\$6,248.43

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BUILDING HEAT/NATURAL GAS		1	0	31001670106-090 519 9/9/2019	12000.2600.54412.0000.043039.0000	\$882.67
WATER/SEWAGE		1	0	33001257706-082 919 9/5/2019	11000.2600.54415.0000.043160.0000	\$1,175.25
Check #: 17978						
PO/InvoiceTotal:						\$12,137.62
Vendor Total:						\$12,137.62
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
ANIMAL SUPER HERO CHARACTERS		7	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$33.39
PETE THE CAT MEOW MATCH GAME		2	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$27.18
GIBBY LIBBY-ROCK PAPER SCISSOR GAME		2	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$10.38
\$-10.47 Pro-rated Adjustment Applied - PLASTIC DOTTED DICE IN JAR		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$1.35)
\$-10.47 Pro-rated Adjustment Applied - ALPHABET DICE		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$1.68)
\$-10.47 Pro-rated Adjustment Applied - PICTURE WORDS MEMORY GAME		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$1.00)
\$-10.47 Pro-rated Adjustment Applied - DR SEUSS COUNTING FISH W CUPS		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$1.20)
\$-10.47 Pro-rated Adjustment Applied - PETE THE CAT WORD FAMILIES		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$1.70)
\$-10.47 Pro-rated Adjustment Applied - ANIMAL SUPER HERO CHARACTERS		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$1.67)

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\$-10.47 Pro-rated Adjustment Applied - PETE THE CAT MEOW MATCH GAME		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$1.36)
\$-10.47 Pro-rated Adjustment Applied - GIBBY LIBBY-ROCK PAPER SCISSOR GAME		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	(\$0.52)
PLASTIC DOTTED DICE IN JAR		1	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$27.00
ALPHABET DICE		7	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$33.53
PICTURE WORDS MEMORY GAME		2	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$19.98
DR SEUSS COUNTING FISH W CUPS		2	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$23.98
PETE THE CAT WORD FAMILIES		2	2001650	697827812-01 9/10/2019	11000.1000.56118.1010.043138.0000	\$33.98

Check #: 17979

PO/InvoiceTotal: \$198.94

Vendor Total: \$198.94

PALO ALTO INC.

Check Group:

ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON AUGUST 17TH, 2019 20 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001161	0065-055 9/5/2019	11000.1000.55817.9244.043055.0000	\$62.94
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Check #: 17980

PO/InvoiceTotal: \$62.94

Check Group:

50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN T OR C ON SEPTEMBER 6, 2019		1	2001706	322169-039 9/11/2019	11000.1000.55817.9241.043039.0000	\$202.78
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Check #: 17980

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$202.78
Check Group:						
40 MEALS FOR ATHLETES, COACHES, AND BUS DRIVER FOR THOREAU HIGH CROSS COUNTRY MEET IN REHOBETH ON SEPTEMBER 7, 2019.		1	2001823	322149-145 9/11/2019	11000.1000.55817.9243.043145.0000	\$149.90
						Check #: 17980
						PO/InvoiceTotal: \$149.90
						Vendor Total: \$415.62
PALOS SPORTS	8815					
Check Group:						
DOUBLE LOOP BOW STRING		2	2001282	326693-01 9/10/2019	24101.1000.56118.1013.043003.0000	\$11.98
MASTER KEYED COMBO		50	2001282	326693-04 9/10/2019	24101.1000.56118.1013.043003.0000	\$298.50
GREEN MASTER COMBINATION LOCK W KEY		50	2001282	326693-04 9/10/2019	24101.1000.56118.1013.043003.0000	\$298.50
ETHAFOAM TARGET 36"		2	2001282	326693-05 9/10/2019	24101.1000.56118.1013.043003.0000	\$319.98
						Check #: 17981
						PO/InvoiceTotal: \$928.96
						Vendor Total: \$928.96
PARENTS AS TEACHERS NATIONAL CENTER INC	4647					
Check Group:						
Model Certified Subscription - Individual Sub: Tracy Joines - Foundationa 2 Certified (3-K) - Start 10/1/2019		1	2000977	710404 9/10/2019	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription - Individual Sub: Michelle Romero, Foundational 2 Certified (3-K) - Start 10/1/2019		1	2000977	710405 9/10/2019	28193.2100.56113.0000.043000.0000	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Model Certified Subscription - Individual Sub: Wanda Bryant-Brown, Foundational 2 Certified (3-K) - Start 10/1/2019		1	2000977	710406 9/10/2019	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription - Individual Sub: Marsha Yazzie, Foundational 2 Certified (3-K) - Start 10/1/2019		1	2000977	710407 9/10/2019	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription - Individual Sub: Kathy Polich, Foundational 2 Certified (3-K) - Start 10/1/2019		1	2000977	710408 9/10/2019	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription - Individual Sub: Olivia Martinez, Foundational 2 Certified (3-K) - Start 10/1/2019		1	2000977	710410 9/10/2019	28193.2100.56113.0000.043000.0000	\$225.00
Affiliate Renewal - Company Sub: Wandya Bryant-Brown, Start 9/16/2019- # Copies: 1		1	2000977	710411 9/10/2019	28193.2100.56113.0000.043000.0000	\$1,850.00
Check #: 17982						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
PATRINA YAZZIE	4385					
Check Group:						
ET-BTC TRNG		1	0	090519 9/11/2019	11000.2200.53330.0000.043088.0000	\$49.88
Check #: 17983						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
PAULETTA WHITE	24772					
Check Group:						
ET-UVA-PLE TRNG		1	0	0828-3119 9/10/2019	25147.2500.55813.0000.043974.0000	\$20.00
Check #: 17984						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAXTON/PATTERSON LLC	3571					
Check Group:						
Sander, Belt, Disc, 1"x30"Belt, 5"Disc		1	200035	377952 9/11/2019	24174.1000.57332.3000.043055.0000	\$139.20
					Check #: 17985	
						PO/InvoiceTotal: \$139.20
						Vendor Total: \$139.20
PEARSON EDUCATION, INC.	286078					
Check Group:						
DNEALIAN HANDWRITING 2008 GRADE K STUDENT EDITION		26	2000818	4025932738 9/11/2019	24101.1000.56118.1011.043132.0000	\$389.22
SHIPPING AND HANDLING QUOTE# 89425-1		1	2000818	4025932738 9/11/2019	24101.1000.56118.1011.043132.0000	\$33.08
DNEALIAN HANDWRITING 2008 STUDENT EDITION GRADE 1		22	2000818	4025935097 9/11/2019	24101.1000.56118.1011.043132.0000	\$329.34
DNEALIAN HANDWRITING 2008 STUDENT EDITION GRADE 4		25	2000818	4025935097 9/11/2019	24101.1000.56118.1011.043132.0000	\$374.25
SHIPPING AND HANDLING QUOTE# 89425-1		1	2000818	4025935097 9/11/2019	24101.1000.56118.1011.043132.0000	\$59.80
					Check #: 17986	
						PO/InvoiceTotal: \$1,185.69
						Vendor Total: \$1,185.69
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
75 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN GRANTS ON AUGUST 24, 2019.		1	2000645	11674-073 9/11/2019	11000.1000.55817.9241.043073.0000	\$283.36
					Check #: 17987	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$283.36
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON AUGUST 23RD, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001214	395239-055	11000.1000.55817.9245.043055.0000	\$239.28
				9/5/2019	Check #: 17987	
						PO/InvoiceTotal: <u> </u>
						\$239.28
						Vendor Total: <u> </u>
						\$522.64
PETER DEFRIES CORPORATION	286127					
Check Group:						
75 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN ALBUQUERQUE ON AUGUST 31, 2019.		1	2000635	39883-073	11000.1000.55817.9241.043073.0000	\$410.00
				9/11/2019	Check #: 17988	
						PO/InvoiceTotal: <u> </u>
						\$410.00
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN MORIARTY ON SEPTEMBER 6-7, 2019.		1	2001396	20083-073	11000.1000.55817.9242.043073.0000	\$68.89
				9/11/2019	Check #: 17988	
						PO/InvoiceTotal: <u> </u>
						\$68.89
Check Group:						
40 MEALS FOR ATHLETES COACHES AND BUS DRIVER FOR GAME IN LOS LUNAS ON SEPTEMBER 5, 2019.		1	2001863	40091-073	11000.1000.55817.9245.043073.0000	\$200.19
				9/11/2019	Check #: 17988	
						PO/InvoiceTotal: <u> </u>
						\$200.19
						Vendor Total: <u> </u>
						\$679.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER		1	2000945	188791	11000.2600.56216.0000.043942.0000	\$299.97
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019						
				9/9/2019		
					Check #: 17989	
						PO/InvoiceTotal: \$299.97
						Vendor Total: \$299.97
PRECISION EXAMS, LLC						
Check Group:						
One-day onsite professional development, Topics covered: program, platform, certificates, data/reporting and using standards in conjunction with the exams.		1	2000980	15693	11000.1000.53330.1010.043978.0000	\$6,250.00
				9/10/2019		
					Check #: 17990	
						PO/InvoiceTotal: \$6,250.00
						Vendor Total: \$6,250.00
PRISCILLA LONG						
Check Group:						
ET-PRESCHOOL TRNG		1	0	082319	24101.1000.53330.1017.043164.0000	\$24.94
				9/11/2019		
					Check #: 17991	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200068	4803-484592	31701.4000.56118.0799.043930.0000	\$54.75
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
BLANKET PURCHASE ORDER		1	200068	4803-487039	31701.4000.56118.0799.043930.0000	\$46.63
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				9/10/2019		
					Check #: 17992	
						PO/InvoiceTotal: \$101.38
Check Group:						
PROFESSIONAL SPRAY WASH CABINET WITH SKIMMER BPK 5155117		1	2000591	4803-484548	24174.1000.57332.3000.043130.0000	\$4,375.05
				9/11/2019		
					Check #: 17992	
						PO/InvoiceTotal: \$4,375.05
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-486436	13000.2700.56216.0000.043000.0000	\$216.71
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/5/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-486551	13000.2700.56216.0000.043000.0000	(\$189.32)
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/5/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-486727	13000.2700.56216.0000.043000.0000	\$124.00
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019				9/5/2019		
					Check #: 17992	
						PO/InvoiceTotal: <u>\$151.39</u>
						Vendor Total: <u>\$4,627.82</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER		1	2001122	6867	22025.1000.55915.9242.043039.0000	\$273.01
SECURITY SERVICES						
CROWNPOINT HIGH SCHOOL (HOME) VOLLEYBALL GAMES @ TWO (2) SECURITY OFFICERS FOR 11 GAMES FOR FOUR AND ONE HALF (4.5) HOURS (TBD) SEASON RUNNING AUGUST 1, 2019 THROUGH NOVEMBER 30, 2019.				9/10/2019		
					Check #: 17993	
						PO/InvoiceTotal: <u>\$273.01</u>
						Vendor Total: <u>\$273.01</u>
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR 2019 REHOBOTH GIRLS SOCCER TOURNAMENT ON AUGUST 30-31, 2019.		1	2000396	083019-073 9/5/2019	11000.1000.55915.9245.043073.0000	\$250.00
					Check #: 17994	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
RICO AUTO COMPLEX	5813					
Check Group:						
UNIT 152 - M & O SENSOR & ALIGN FRONT WHEELS		1	2000949	BUCS376432 9/9/2019	11000.2600.54313.0000.043942.0000	\$328.28
					Check #: 17995	
						PO/InvoiceTotal: <u>\$328.28</u>
						Vendor Total: <u>\$328.28</u>
RONALD WILLIE	287138					
Check Group:						
ET-PRCISION EXAM TRNG		1	0	090619 9/10/2019	25147.1000.53330.1010.043145.0000	\$27.52
					Check #: 17996	
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV133591	11000.1000.55915.1010.043999.0000	\$42,358.54
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/11/2019		

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PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV133599	11000.1000.55915.1010.043999.0000	\$9,091.44
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				9/11/2019		
				Check #: 17997		
					PO/InvoiceTotal:	\$51,449.98
					Vendor Total:	\$51,449.98
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN connection to 21 school sites		1	200057	7432-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$54,352.60
				Check #: 17998		
					PO/InvoiceTotal:	\$54,352.60
Check Group:						
1 GBPS WAN CONNECTION CATHERINE A MILLER		1	200059	5510-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$5,145.36
				Check #: 17998		
					PO/InvoiceTotal:	\$5,145.36
Check Group:						
1GBPS WAN CONNECTION FOR DSE, RAE, RAH		1	200060	7135-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$8,006.28
				Check #: 17998		
					PO/InvoiceTotal:	\$8,006.28
Check Group:						
POTS SERVICES 4 SITES		1	200061	1811-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$60.64
POTS SERVICES 4 SITES		1	200061	1853-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$54.27

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POTS SERVICES 4 SITES		1	200061	2184-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$58.44
POTS SERVICES 4 SITES		1	200061	2696-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$58.44
POTS SERVICES 4 SITES		1	200061	362-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$69.44
POTS SERVICES 4 SITES		1	200061	5506-090119 9/9/2019	11000.2600.54416.0000.043935.0000	\$113.79
Check #: 17998						
PO/InvoiceTotal:						\$415.02
Vendor Total:						\$67,919.26
SCHOLASTIC TESTING SERVICE	24685					
Check Group:						
Test Booklet Pkg-20, TTCT, Figural A (Scannable)		35	2001361	263634K 9/9/2019	25147.2100.56118.0000.043177.0000	\$2,181.39
Check #: 17999						
PO/InvoiceTotal:						\$2,181.39
Vendor Total:						\$2,181.39
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CRUCIBLE TRIANGLE WITH PIPE STEM 2IN		15	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$12.60
TAPE ELECTRICAL SCOTCH PLASTIC BLACK MMM194		2	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$4.80
CR2025 3 VOLT BATTERY 2 PACK		4	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$7.00
DETERGENT POT AND PAN GREEN WORKS 128OX CLO 30388		4	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$83.96
CHEM LEAD (II) NITRATE RG 500G		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$19.30

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CENTRIFUGE MINI WITH COMBI-ROTOR		1	2000445	308103416726 9/10/2019	11000.1000.57332.1013.043073.0000	\$281.64
CHEM AMMONIUM HYDROXIDE SAFETY RG 500ML		2	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$36.26
CHEM AMMONIUM HYDROXIDE (6 MOLAR) RG 500ML		2	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$11.82
RACK TEST TUBE EPOXY COATED 4X10 FORMAT 1 8-20MM		10	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$144.20
CHEM SILVER NITRATE RG 100G		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$242.77
CLAMP BURETTE PVC ROUND JAWS		8	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$40.00
CHEM CALC CHLORIDE ANHYD LG 12MSH 500G		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$4.41
WIPERS WYPALL KCC05812CT		2	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$134.02
BURET ACRYLIC 50ML		4	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$292.20
CLAMP BURET SINGLE POLYETHYLENE EA		8	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$34.80
PAPER STRIP CHROMATOGRAPHY .75X6 PK/50		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$3.89
PUMP VACUUM BLUE HANDHELD GAUGE		3	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$85.77
STOPCOCK VACUUM GREASE 5.3OZ		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$44.19
CHEM AMMONIUM NITRATE CRYST RG 500G		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$14.88
PIPETTE GRADUATED DISPOSABLE 3ML PK/50		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$17.87

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STIRRING BAR 1X5/16IN		5	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$16.55
STIRRING BAR 1-1/2X5/16IN		5	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$19.15
STIRRING BAR RETRIEVER PP 12 IN		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$9.61
STIRER MAGNETIC MINI		3	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$339.09
BOTTLE NARROW MOUTH GLASS 8OZ PK/24		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$33.21
BREAKER GRIF PYREX BORO 150MLPK/12		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$34.64
CRUCIBLE PORCELAIN WITH LID 10ML		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$17.74
CHEM HYDROGEN PEROXIDE 30 PCT RG 500ML		4	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$44.44
SCALE COMPACT DIGITAL 500G		2	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$133.50
HAZARDOUS MATERIAL ITEM		1	2000445	308103416726 9/10/2019	11000.1000.56118.1013.043073.0000	\$75.00
Check #: 18000						
PO/InvoiceTotal:						\$2,239.31
Check Group:						
PAPER FILLER WIDE RULED 500 SHEETS		1	2001521	208123798363 9/5/2019	11000.1000.56118.0500.043003.0000	\$6.49
PAPER NOTEBOOK 1 SUBJECT WIDE RULED 10.5 X 7 IN 70 SHEETS		200	2001521	208123798363 9/5/2019	11000.1000.56118.0500.043003.0000	\$230.00
CALCULATOR TI-108 SET OF 10 108/TKT/1L1		18	2001521	208123798363 9/5/2019	11000.1000.56118.0170.043003.0000	\$837.54
Check #: 18000						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,074.03
						Vendor Total: \$3,313.34
SHANNEN YELLOWHORSE						
Check Group:						
EMPLOYEE MILEAGE- PRESCHOOL TRAINING		1 0		082319 9/10/2019	27149.1000.53330.1017.043164.0000	\$24.94
						Check #: 18001
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
SHERWIN WILLIAMS 9868						
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$5,000***		1	2000242	0978-9 9/5/2019	12000.2600.56118.0799.043930.0000	\$75.00
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
						Check #: 18002
						PO/InvoiceTotal: \$75.00
Check Group:						
2.5" XL HIGH CAPACIT. PRODUCT/REX NUMBER: 144424425		3	2001767	1111-6 9/9/2019	11000.2600.56118.0000.043079.0000	\$58.06
Paint Tray-Premium 9 inch. PRODUCT/REX NUMBER: 144424425		1	2001767	1111-6 9/9/2019	11000.2600.56118.0000.043079.0000	\$5.43
Tool-Quick Mud Mixer For Drywall Mud 24 inch. PRODUCT/REX NUMBER: 01604644		1	2001767	1111-6 9/9/2019	11000.2600.56118.0000.043079.0000	\$15.55

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Paint Mixer-5 Gal Helix Paint Mixer (1/cd). PRODUCT/REX NUMBER: 09964792		1	2001767	1111-6 9/9/2019	11000.2600.56118.0000.043079.0000	\$9.68
CONTR BR-ROL CLEANER. PRODUCT/REX NUMBER: 14A900520		1	2001767	1111-6 9/9/2019	11000.2600.56118.0000.043079.0000	\$5.09
Check #: 18002						
PO/InvoiceTotal:						\$93.81
Vendor Total:						\$168.81
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
PLASTIC SPRAY BOTTLE, 32 OZ #796495 (\$0.56) W/TRIGGER SPRAYER #819269 (\$0.68)		1	1907729	3422858755 9/10/2019	11000.0000.16011.0000.000000.0750	\$312.00
PLASTIC SPRAY BOTTLE, 32 OZ #796495 (\$0.56) W/TRIGGER SPRAYER #819269 (\$0.68)		-1	1907729	3423064256 9/10/2019	11000.0000.16011.0000.000000.0750	(\$312.00)
Check #: 18003						
PO/InvoiceTotal:						\$0.00
Check Group:						
MOUNT-IT 26.75"W ADJUSTABLE STANDING DESK CONVERTER W/MONITOR MOUNT & KEYBOARD TRAY PLASTIC STEEL		1	2000547	3421473561 9/5/2019	11000.1000.57332.0170.043190.0000	\$165.59
Check #: 18003						
PO/InvoiceTotal:						\$165.59
Check Group:						
HP 204A YELLOW ORIGINAL LASERJET TONER CARTRIDGE		1	2000705	3424291587 9/10/2019	11000.1000.56118.0170.043190.0000	\$56.99
HP 204A MAGENTA ORIGINAL LJ TONER		1	2000705	3424291587 9/10/2019	11000.1000.56118.0170.043190.0000	\$56.99
HP 204A CYAN ORIGINAL LJ TONER		1	2000705	3424291587 9/10/2019	11000.1000.56118.0170.043190.0000	\$56.99

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HP LJ PRO M254DW WIRELESS COLOR LASER PRINTER		1	2000705	3424291587 9/10/2019	11000.1000.57332.0170.043190.0000	\$219.99
Check #: 18003						
PO/InvoiceTotal:						\$390.96
Check Group:						
Trend Honor Roll Classic Certificates, 30 CT		-3	2000708	3424384608 9/10/2019	24101.1000.56118.1013.043075.0000	(\$32.67)
Check #: 18003						
PO/InvoiceTotal:						(\$32.67)
Check Group:						
MASTER LOCK SETTABLE COMBINATION PADLOCK W/2 1/4" SHACKLE 6/BX		1	2001244	3424384609 9/10/2019	11000.1000.56118.0170.043064.0000	\$158.65
Check #: 18003						
PO/InvoiceTotal:						\$158.65
Check Group:						
NEC REPLACEMENT SPARE LAMP FOR M302WS/M303WS/M322X PROJECTORS, 225 W (NP28LP)		2	2001306	3422782786 9/5/2019	11000.1000.56118.0170.043145.0000	\$198.00
NEC DISPLAY REPLACEMENT LAMP		1	2001306	3423454880 9/5/2019	11000.1000.56118.0170.043145.0000	\$99.00
Check #: 18003						
PO/InvoiceTotal:						\$297.00
Check Group:						
HONEY CAN DO WOOD CLOTHESPINs, BEIGE 200, PACK		2	2001380	3424078035 9/10/2019	11000.1000.56118.0170.043162.0000	\$37.78
Check #: 18003						
PO/InvoiceTotal:						\$37.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAM Paper Self-Adhesive Alphabet Letter Stickers, Cork Board Scrabble Design, 96/Pack		1	2001489	3424078036 9/10/2019	25145.2100.56118.2000.043177.0000	\$12.49
JAM Paper Self-Adhesive Alphabet Letter Stickers, Black, 242/Pack		1	2001489	3424078036 9/10/2019	25145.2100.56118.2000.043177.0000	\$7.29
JAM Paper Plastic Expansion Envelope with Zip Closure, Letter Booklet, 9.75 x 13, Green, 12/Pack (218Z1GR)		4	2001489	3424078036 9/10/2019	25145.2100.56118.2000.043177.0000	\$109.96
Flipside Foam Project Board, 36" x 48", White, Pack of 10		1	2001489	3424078037 9/10/2019	25145.2100.56118.2000.043177.0000	\$94.59
Check #: 18003						
PO/InvoiceTotal:						\$224.33
Check Group:						
HASBRO JENGA CLASSIC REFRESH GAME		1	2001527	3423454881 9/5/2019	11000.1000.56118.0170.043400.0000	\$18.29
HASBRO CLASSICS GAME, POP-O-MATIC TROUBLE (W13798)		1	2001527	3423454882 9/5/2019	11000.1000.56118.0170.043400.0000	\$13.49
EDUCATORS RESOUCE YAHTEE CLASSIC (GA953)		2	2001527	3423454883 9/5/2019	11000.1000.56118.0170.043400.0000	\$22.78
HASBRO SCRABBLE CROSSWORD GAME		2	2001527	3423454884 9/5/2019	11000.1000.56118.0170.043400.0000	\$58.78
HASBRO MONOPOLY CLASSIC GAME, NEW EDITION (HG-C1009)		1	2001527	3423454885 9/5/2019	11000.1000.56118.0170.043400.0000	\$23.89
PRESSMAN TOY EARLY LEARNING LEARNING GAME, CHECKERS, CHESS, BACKGAMMON		2	2001527	3424078038 9/10/2019	11000.1000.56118.0170.043400.0000	\$31.58
MONOPLOY NATIONAL PARKS EDITION (USAMN025000)		1	2001527	3424078040 9/10/2019	11000.1000.56118.0170.043400.0000	\$33.99
PRESSMAN TOY SKILLS GAME, MANCALA		1	2001527	3424078041 9/10/2019	11000.1000.56118.0170.043400.0000	\$23.99

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ALGEBRA TILES CLASS SET		1	2001527	3424291588 9/10/2019	11000.1000.56118.0170.043400.0000	\$92.89
Check #: 18003						
PO/InvoiceTotal:						\$319.68
Check Group:						
MARTIN SPORTS EQUIPMENT WHISTLE METAL		1	2001561	3424384610 9/10/2019	11000.2400.56118.0170.043164.0000	\$23.49
Check #: 18003						
PO/InvoiceTotal:						\$23.49
Check Group:						
BELKIN CAT5E NETWORK CABLE		2	2001563	3423454886 9/5/2019	11000.1000.56118.0170.043190.0000	\$7.98
KAPPA MAP GROUP LAMINATED US & WORLD COMBO WALL MAP		2	2001563	3424384611 9/10/2019	11000.1000.56118.0170.043190.0000	\$44.58
BELKIN CAT5E NETWORK CABLE		10	2001563	3424384612 9/10/2019	11000.1000.56118.0170.043190.0000	\$39.90
Check #: 18003						
PO/InvoiceTotal:						\$92.46
Check Group:						
CHAMPION SPORTS HEAVY WEIGHT METAL WHISTLE SILVER 12/BX		1	2001599	3423381272 9/9/2019	11000.1000.56118.0170.043190.0000	\$22.29
EPSON DC-07 DOCUMENT CAMERA WHITE		20	2001599	3424078042 9/10/2019	24101.1000.57332.1013.043190.0000	\$3,980.00
FLASH FURNITURE COTTON TWILL BEAN BAG CHAIR RED		1	2001599	3424384613 9/10/2019	11000.1000.56118.0170.043190.0000	\$77.89
Check #: 18003						
PO/InvoiceTotal:						\$4,080.18
Check Group:						

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Dry-Erase Calendar, w/ Hangers, 4-Month, 24"x36", White		1	2001600	3424384614 9/10/2019	11000.2500.56118.0000.043978.0000	\$114.39
Check #: 18003						
PO/InvoiceTotal:						\$114.39
Check Group:						
ALPHA HP, RESTROOM DISINFECTANT, RTD 2.5L		10	2001644	3423310769 9/9/2019	11000.0000.16011.0000.000000.0000	\$572.60
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		72	2001644	3423310769 9/9/2019	11000.0000.16011.0000.000000.0000	\$293.04
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		20	2001644	3423381280 9/9/2019	11000.0000.16011.0000.000000.0000	\$788.80
DUST MOP HEAD 36" x 5" CUT END COTTON		66	2001644	3423381280 9/9/2019	11000.0000.16011.0000.000000.0000	\$343.20
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		12	2001644	3423381280 9/9/2019	11000.0000.16011.0000.000000.0000	\$193.92
DUST MOP FRAME 60" x 5"		24	2001644	3423381281 9/9/2019	11000.0000.16011.0000.000000.0000	\$145.20
Check #: 18003						
PO/InvoiceTotal:						\$2,336.76
Check Group:						
HP 30X BLACK TONER CARTRIDGE, HIGH YIELD (CF230X)		12	2001721	3423454887 9/5/2019	11000.1000.56118.0170.043073.0000	\$1,151.88
Check #: 18003						
PO/InvoiceTotal:						\$1,151.88
Check Group:						
2019 AT-A-GLANCE SCENIC 3-MONTH WALL CALENDAR, 14 MONTHS, DECEMBER START 12" X 27", WIREBOUND (DMW503-28-19)		1	2001722	3423454888 9/5/2019	11000.1000.56118.0170.043130.0000	\$30.99

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3M VALUE MASKING TAPE, TAN, 0.70" X 60 YDS 12 ROLLS (101+)		1	2001722	3423454888 9/5/2019	11000.1000.56118.0170.043130.0000	\$26.95
STAPLES GENERAL PURPOSE DUCT TAPE, 2"W X 30 YDS, SILVER (468389-CC)		4	2001722	3423454888 9/5/2019	11000.1000.56118.0170.043130.0000	\$12.52
STAPLES ELECTRONICS AIR DUSER, SLIGHT ETHEREAL, 6/PACK (SPL07ENFR-6)		1	2001722	3423454888 9/5/2019	11000.1000.56118.0170.043130.0000	\$30.42
TRU RED UNBREAKABLE 7-POCKET PLASTIC LETTER WALL FILE, SMOKE (TR55349)		1	2001722	3423454888 9/5/2019	11000.1000.56118.0170.043130.0000	\$58.99
HP 55A BLACK TONER CARTRIDGE, STANDARD (CE255A)		3	2001722	3423454888 9/5/2019	11000.1000.56118.0170.043130.0000	\$308.67
Check #: 18003						
PO/InvoiceTotal:						\$468.54
Check Group:						
BROTHER TN450 BLACK TONER CARTRIDGE, HIGH YIELD		2	2001723	3423454889 9/5/2019	11000.1000.56118.0170.043034.0000	\$95.68
Check #: 18003						
PO/InvoiceTotal:						\$95.68
Check Group:						
HP 507A YELLOW TONER CARTRIDGE, STANDARD (CE402AG)		1	2001771	3424384615 9/10/2019	11000.1000.56118.3000.043073.0000	\$289.99
HP 507A BLACK TONER CARTRIDGE, STANDARD (CE400AG)		1	2001771	3424384615 9/10/2019	11000.1000.56118.3000.043073.0000	\$183.99
HP 507A MAGENTA TONER CARTRIDGE, STANDARD (CE403A)		1	2001771	3424384615 9/10/2019	11000.1000.56118.3000.043073.0000	\$170.51
HP 507A CYAN TONER CARTRIDGE, STANDARD (CE401A)		1	2001771	3424384615 9/10/2019	11000.1000.56118.3000.043073.0000	\$170.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE 747 CHROME STAPLER, 25 SHEET CAPACITY (74720)		1	2001771	3424384615 9/10/2019	11000.1000.56118.3000.043073.0000	\$26.59
FALCON DUST OFF DISPOABLE AIR DUSTER, BITTERANT		4	2001771	3424384616 9/10/2019	11000.1000.56118.3000.043073.0000	\$24.96
Check #: 18003						
PO/InvoiceTotal:						\$866.55
Check Group:						
HP 952XL Black High-Yield & 952 Cyan, Magenta, Yellow Ink Cartridge, 4-Pack		1	2001772	3424384617 9/10/2019	11000.1000.56118.0170.043016.0000	\$108.96
HP 504A Cyan Toner Cartridge (CE251A)		1	2001772	3424384617 9/10/2019	11000.1000.56118.0170.043016.0000	\$189.41
HP 504A Magenta Toner Cartridge (CE253A)		2	2001772	3424384617 9/10/2019	11000.1000.56118.0170.043016.0000	\$378.82
HP 504A Black Toner Cartridge, Standard (CE250A)		2	2001772	3424384617 9/10/2019	11000.1000.56118.0170.043016.0000	\$204.84
HP 950XL/951 Black High Yield, Cyan/Magenta/Yellow Standard Yield Ink Cartridges, 4 Pack (C2P01FN)		1	2001772	3424384617 9/10/2019	11000.1000.56118.0170.043016.0000	\$106.01
Canon GPR 22 Black Toner Cartridge, Standard		2	2001772	3424384618 9/10/2019	11000.1000.56118.0170.043016.0000	\$94.38
Check #: 18003						
PO/InvoiceTotal:						\$1,082.42
Check Group:						
MAXELL HP 200 HEADPHONES, BLACK		20	2001773	3424384619 9/10/2019	11000.1000.56118.0170.043003.0000	\$81.60
PACON 8.5"X11" COMPOSITION WRITING PAPER, WHITE, 500 SHEETS		2	2001773	3424384619 9/10/2019	11000.1000.56118.0170.043003.0000	\$8.46
Check #: 18003						
PO/InvoiceTotal:						\$90.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAPLES REMARX DRY ERASE MARKERS, FINE POINT, BLACK, 12/PACK (29208)		3	2001774	3424384620 9/10/2019	11000.1000.56118.1010.043030.0000	\$20.97
SOLO COLD CUPS, 16 OZ. RED 50/PACK (P16R)		2	2001774	3424384620 9/10/2019	11000.1000.56118.1010.043030.0000	\$12.48
SOLO PARTY COLD CUPS, 16 OZ, BLUE 50/PACK (P16B)		10	2001774	3424384620 9/10/2019	11000.1000.56118.1010.043030.0000	\$62.40
Check #: 18003						
PO/InvoiceTotal:						\$95.85
Check Group:						
DURACELL CAPPERTOP AAA ALKALINE BATTERIES		1	2001775	3424384621 9/10/2019	11000.2400.56118.0170.043164.0000	\$8.86
LOGITECH R800 PROFESSIONAL LASER POINTER RANDE GREEN		2	2001775	3424384621 9/10/2019	11000.2400.56118.0170.043164.0000	\$115.98
Check #: 18003						
PO/InvoiceTotal:						\$124.84
Check Group:						
DURACELL COPPERTOP AAA ALKALINE BATTERIES 20/PACK		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$11.24
DURACELL PLUS POWER ALKALINE BATTERY AA 20 PACK		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$11.24
NXT TECHNOLOGIES 6-OUTLET SURGE PROTECTOR, 4' CORD, 600 JOULES		2	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$19.98
STAPLES BRIGHTS CARDSTOCK PAPER, 65 LB, 8.5"X11" BRIGHT GREEN 250/PACK		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$10.81
2019 BLUE SKY PLANNER, PASSAGES 8"X10" MONTHLY WIREBOUND		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$25.00

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EXPO WHITEBOARD CARE CLEANER, BLUE		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$6.65
2019-2020 DESK PAD ACADEMIC CALENDAR		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$11.99
STAPLES CLAW STAPLE REMOVERS BLACK 3 PACK		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$3.62
STAPLES METAL INCLINE SORTER CHROME		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$6.42
SCOTCH THERMAL LAMINATING POUCHES LETTER SIZE		2	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$58.72
SIMPLY ECONOMY 1/2" 3-RING VIEW BINDERS, BLACK		2	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$66.78
SCOTCH MAGIC TAPE INVISIBLE WRITE ON MATTE		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$25.99
HP 952XL BLACK HIGH YIELD & 952 CYAN MAGENTA, YELLOW INK		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$108.96
STAPLES PASTEL MULTIPURPOSE PAPER ASST. 400/PACK		2	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$26.10
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE		1	2001847	3424384603 9/11/2019	27149.1000.56118.1017.043152.0000	\$23.69
POST-IT SELF STICK WALL PAD 20X23 UNRULED PLAINE WHITE PACK OF 2		2	2001847	3424384603 9/11/2019	11000.1000.56118.0170.043152.0000	\$45.78
Check #: 18003						
PO/InvoiceTotal:						\$462.97
Check Group:						
Krystal view desk pad with microban, 22"x17", Matte, clear		1	2001848	3424384605 9/11/2019	11000.2500.56118.0000.043972.0000	\$27.19
Check #: 18003						
PO/InvoiceTotal:						\$27.19

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Check Group:						
Signa Letter Notepads, 8.5" x 11.75", Narrow, White, 50 Sheets/Pad, 12 Pads/pack		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$18.22
Staples Arc System Tab Dividers, 5-5/6" x 8-1/2", Assorted Colors, 5/pack		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$2.29
Staples 1-Subject Notebook, 5" x 7", College Ruled, 80 Sheets, Assorted Colors		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$2.83
BIC Wite-Out EZ Correct Correction Tape, 10/Pack		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$11.99
Pentel Clic Eraser with Grip, 3/Pack		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$2.13
Paper Mate Comfortmate Ultra Mechanical Pencils, No. 2 Medium Lead, Dozen		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$11.26
Bankers Box Stor/File Medium-Duty Corrugated Boxes with String & Button, Legal Size, White/Blue, 4/Carton		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$33.35
Staples Reinforced Fastener Fodler, Letter Size		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$33.49
Pentel EnerGel Pearl Deluxe RTX Retractable Liquid Gel Pen, Fine Point, Black Ink 2/pack		1	2001862	3424384606 9/11/2019	11000.1000.56118.9240.043000.0000	\$6.59
					Check #: 18003	
						PO/InvoiceTotal: \$122.15
Check Group:						
HP LASERJET PRO M203DW WIRELESS LASER PRINTER WITH TWO-SIDED PRINTING (G3Q47A)		1	2001892	3424384599 9/11/2019	24101.1000.57332.1013.043073.0000	\$169.99
					Check #: 18003	
						PO/InvoiceTotal: \$169.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET PRO M281FDW ALL-IN-ONE WIRELESS COLOR LASER PRINTER (T6B82A)		1	2001893	3424384600 9/11/2019	11000.1000.57332.3000.043130.0000	\$349.99
Check #: 18003						
PO/InvoiceTotal:						\$349.99
Check Group:						
HP 410A BLACK TONER CARTRIDGE		1	2001895	3424384602 9/11/2019	11000.2200.56118.0400.043170.0000	\$76.49
HP 410A MAGENTA TONER CARTRIDGE		1	2001895	3424384602 9/11/2019	11000.2200.56118.0400.043170.0000	\$98.79
HP 410A CYAN TONER CARTRIDGE		1	2001895	3424384602 9/11/2019	11000.2200.56118.0400.043170.0000	\$98.79
HP 410A YELLOW TONER CARTRIDGE		1	2001895	3424384602 9/11/2019	11000.2200.56118.0400.043170.0000	\$98.79
Check #: 18003						
PO/InvoiceTotal:						\$372.86
Vendor Total:						\$13,689.57
STEFANIE MORTENSEN & TERI GARCIA						
Check Group:						
LITIGATION FEES-legal		1	0	091119 9/11/2019	11000.2900.58212.0000.043999.0000	\$14,000.00
Check #: 18004						
PO/InvoiceTotal:						\$14,000.00
Vendor Total:						\$14,000.00
SUBWAY #11579						
4970						
Check Group:						
25 MEALS FOR RAMAH HIGH SCHOOLS CROSS COUNTRY TEAM ON SEPTEMBER 7TH, 2019		1	2001043	1/A-374464-130 9/11/2019	11000.1000.55817.9243.043130.0000	\$42.48
Check #: 18005						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$42.48</u>
						Vendor Total: <u>\$42.48</u>
SUBWAY OF GRANTS						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON AUGUST 29TH, 2019 20 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001226	1/A-327861-055 9/5/2019	11000.1000.55817.9244.043055.0000	\$112.96
						Check #: 18006
						PO/InvoiceTotal: <u>\$112.96</u>
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM ON AUGUST 29TH, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001227	1/A-327859-055 9/11/2019	11000.1000.55817.9245.043055.0000	\$137.31
						Check #: 18006
						PO/InvoiceTotal: <u>\$137.31</u>
						Vendor Total: <u>\$250.27</u>
SUMMIT SUBWAY, LLC						
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN MORIARTY ON SEPTEMBER 6-7, 2019.		1	2001430	1/A-73170-073 9/11/2019	11000.1000.55817.9242.043073.0000	\$104.32
						Check #: 18007
						PO/InvoiceTotal: <u>\$104.32</u>
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN MORIARTY ON SEPTEMBER 6-7, 2019.		1	2001431	1/A-73127-073 9/11/2019	11000.1000.55817.9242.043073.0000	\$122.22
						Check #: 18007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$122.22</u>
						Vendor Total: <u>\$226.54</u>
TERRACON CONSULTANTS, INC.	2113					
Check Group:						
THOREAU ELEMENTARY SCHOOL REPLACEMENT		1	1902897	TC32852	31100.4000.54500.0000.043000.0750	\$1,684.22
CONSTRUCTION SPECIAL INSPECTION(S) AND MATERIALS TESTING AND OBSERVATION						
CONTRACT SUBTOTAL = \$82,118.00						
NMGRT 6.75% = \$5,542.97						
CONTRACT TOTAL = \$87,660.97						
PSFA/PSCOC PARTICIPATION (74.43%) = \$61,120.43 + 4,125.63 (NMGRT) = \$65,246.06						
DISTRICT TO ADEQUACY (17.46%) = \$14,337.80 + 967.80 (NMGRT) = \$15,305.60						
DISTRICT ABOVE ADEQUACY (8.11%) = \$6,659.77 + 449.53 (NMGRT) = \$7,109.30						
				9/11/2019		
					Check #: 18008	
						PO/InvoiceTotal: <u>\$1,684.22</u>
						Vendor Total: <u>\$1,684.22</u>
THE COMMUNITY PANTRY	287222					
Check Group:						
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1702-1	24113.2100.56118.0000.043000.0000	\$40.00
				9/9/2019		
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1735-1	24113.2100.56118.0000.043000.0000	\$25.00
				9/9/2019		
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1768-1	24113.2100.56118.0000.043000.0000	\$40.00
				9/10/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1774-1 9/10/2019	24113.2100.56118.0000.043000.0000	\$40.00
Perishable and non-persishable food for students qualifying for McKinney Vento		1	2000423	CP-19-1775-1 9/10/2019	24113.2100.56118.0000.043000.0000	\$80.00
Check #: 18009						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
TRADE N POST CLASSIFIED	20511					
Check Group:						
ISSUE 1-26 FULL COLOR-FULL PAGE ADS FOR FISCAL YEAR 2019-2020		1	2000312	2495 9/11/2019	11000.2200.55915.0000.043972.0000	\$226.70
Check #: 18010						
PO/InvoiceTotal:						\$226.70
Vendor Total:						\$226.70
ULINE	40123					
Check Group:						
HEAVY DUTY MOP HEAD - 32 OZ. BLUE		12	2001781	111945396 9/9/2019	11000.2600.56118.0000.043003.0000	\$144.00
QUICK CHANGE FIBERGLASS MOP HANDLE 60" BLUE		6	2001781	111945396 9/9/2019	11000.2600.56118.0000.043003.0000	\$102.00
SHIPPING/HANDLING		1	2001781	111945396 9/9/2019	11000.2600.56118.0000.043003.0000	\$57.79
Check #: 18011						
PO/InvoiceTotal:						\$303.79
Vendor Total:						\$303.79
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAMPED ENVELOPES W/RETURN ADDRESS: TOHATCHI MIDDLE SCHOOL, 1 COUGAR LANE, PO BOX 322, TOHATCHI, NM 87325		1	2001978	120-091019 9/10/2019	24101.2200.56118.0200.043120.0000	\$311.40
					Check #: 18012	
						PO/InvoiceTotal: <u>\$311.40</u>
						Vendor Total: <u>\$311.40</u>
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLLS OF FOREVER STAMPS		2	2001897	400-090519 9/5/2019	11000.1000.56118.0170.043400.0000	\$110.00
					Check #: 18013	
						PO/InvoiceTotal: <u>\$110.00</u>
Check Group:						
ROLL OF STAMP		1	2001968	120-091019 9/10/2019	24101.2200.56118.0200.043120.0000	\$55.00
					Check #: 18013	
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$165.00</u>
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
Speech Language Services-Rehoboth 3 students/2 hours per week max.		4	2000860	1824 9/9/2019	24115.2100.53212.2000.043002.0000	\$269.12
					Check #: 18014	
						PO/InvoiceTotal: <u>\$269.12</u>
Check Group:						
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1796 9/9/2019	11000.2100.53212.2000.043177.0000	\$9,052.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1797 9/9/2019	11000.2100.53212.2000.043177.0000	\$5,814.51
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1798 9/9/2019	11000.2100.53212.2000.043177.0000	\$14,153.27
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1799 9/9/2019	11000.2100.53212.2000.043177.0000	\$6,528.26
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1800 9/9/2019	11000.2100.53212.2000.043177.0000	\$11,568.34
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		6	2001110	1801 9/9/2019	11000.2100.53212.2000.043177.0000	\$1,740.87
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1815 9/9/2019	11000.2100.53212.2000.043177.0000	\$2,907.25
ANCILLARY SERVICES Speech Language Services GMCS - 250-270 students \$2760 x 180 days		1	2001110	1816 9/9/2019	11000.2100.53212.2000.043177.0000	\$2,907.25
Check #: 18014						
PO/InvoiceTotal:						\$54,672.27
Vendor Total:						\$54,941.39
UVA DARDEN SCHOOL FOUNDATION						
Check Group:						
THE ELEVATE PARTNERSHIP, 2018-2021		1	1907358	SSINV01276 9/5/2019	11000.2500.53330.0000.043000.0750	\$35,000.00
Check #: 18015						

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						PO/InvoiceTotal: <u>\$35,000.00</u>
						Vendor Total: <u>\$35,000.00</u>
VEX ROBOTICS, INC.						
Check Group:						
V5 CLASSROOM STARTER BUNDLE		1	2000092	389504 9/5/2019	11000.1000.56118.1013.043400.0000	\$3,677.67
						Check #: 18016
						PO/InvoiceTotal: <u>\$3,677.67</u>
						Vendor Total: <u>\$3,677.67</u>
VISUAL IMPRESSIONS PLUS, INC.						
Check Group:						
DUAL LAMINATE 300' (25" LAMINATOR)	7355	2	2000356	16225 9/5/2019	21000.3100.56118.0000.043000.0000	\$570.90
						Check #: 18017
						PO/InvoiceTotal: <u>\$570.90</u>
Check Group:						
2405 BOND PAPER (24")		6	2001597	16232 9/10/2019	24101.2200.56118.0000.043190.0000	\$479.70
2400CY CYAN CARTRIDGE		2	2001597	16232 9/10/2019	24101.2200.56118.0000.043190.0000	\$79.90
2400MG MAGENTA CARTRIDGE		2	2001597	16232 9/10/2019	24101.2200.56118.0000.043190.0000	\$79.90
2400YE YELLOW CARTRIDGE		2	2001597	16232 9/10/2019	24101.2200.56118.0000.043190.0000	\$79.90
SHIPPING		1	2001597	16232 9/10/2019	24101.2200.56118.0000.043190.0000	\$28.85
						Check #: 18017
						PO/InvoiceTotal: <u>\$748.25</u>
						Vendor Total: <u>\$1,319.15</u>

VIVIAN J. LEE

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Check Group:						
EMPLOYEE MILEAGE- PRECISION EXAMS TRAINING		1	0	090619 9/10/2019	25147.1000.53330.1010.043145.0000	\$27.52
					Check #: 18018	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
WANDI BROWN	282303					
Check Group:						
ET-CYFD HO VISIT QUARTER MTG		1	0	0828-2919 9/10/2019	28193.2100.53330.0000.043000.0000	\$144.69
					Check #: 18019	
						PO/InvoiceTotal: \$144.69
						Vendor Total: \$144.69
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	200001	27783	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2019 THRU JUNE 30, 2020				9/10/2019		
					Check #: 18020	
						PO/InvoiceTotal: \$6.75
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	27536	31701.4000.56118.0799.043930.0000	\$13.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				9/10/2019		
					Check #: 18020	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13.50
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	14287 9/10/2019	31701.4000.56118.0799.043930.0000	\$10.00
						Vendor Total: \$30.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
LENOVO THINKCENTRE M715Q 10VG00EUS DESKTOP COMPUTER-RYZEN 8GB RAM BLK WIRELESS		15	2000531	14060 9/10/2019	24174.1000.57332.3000.043064.0000	\$7,842.45
LENOVO THINKCENTRE TINY-IN-ONE 22GEN LED LCD MONITOR		15	2000531	14060 9/10/2019	24174.1000.57332.3000.043064.0000	\$3,040.95
GMCS CUSTOM IMAGE		15	2000531	14060 9/10/2019	24174.1000.57332.3000.043064.0000	\$435.00
LASER A4/LEGAL		1	2000531	14060 9/10/2019	24174.1000.57332.3000.043064.0000	\$199.00
9X5 NEXT BUSINESS DAY EXCHANGE SERVICE		1	2000531	14060 9/10/2019	24174.1000.57332.3000.043064.0000	\$45.00
						Vendor Total: \$11,562.40
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
40 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN AZTEC AUGUST 23-24, 2019		1	2001407	082419-073 9/11/2019	11000.1000.55817.9244.043073.0000	\$79.65
						Vendor Total: \$79.65

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Check Group:						
60 MEALS FOR ATHLETES, COACHES, & BUS DRIVER FOR THOREAU HIGH SCHOOL VOLLEYBALL IN NAVAJO PREP ON SEPTEMBER 9, 2019.		1	2001684	20123-145 9/11/2019	11000.1000.55817.9242.043145.0000	\$58.28
					Check #: 18022	
					PO/InvoiceTotal:	\$58.28
					Vendor Total:	\$137.93
WEST MUSIC CO	17874					
Check Group:						
ISLAND FUN 1 LAPIO;BK/CD;JUMBIE JAM		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$19.95
ISLAND TUNES FOR STEEL DRUM GEORGE;BK/CD/JUMBIEJAM		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$24.95
GET AMERICA SINGING AGAIN 1 VARIOUS;3CD SET;COMPLETE PACK		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$89.99
PATRIOTIC SONGS AND MARCHES VARIOUS; CD		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$15.95
IT'S A MUSICAL WORLD HIGGINS;BK/ONLINE AUDIO/DVD;KIT		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$39.99
MEET THE MUSICIANS MOZART DVD KOBRAY;DVD		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$18.00
INSTRUMENTAL CLASSEMATES DVD 5 DVD SET		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$89.95
COLOR BY MUSIC WEESE;REPRODUCIBLE		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$16.95
STANDARD SHIPPING		1	2001769	SI1791803 9/10/2019	11000.1000.56118.1020.043062.0000	\$17.68
					Check #: 18023	
					PO/InvoiceTotal:	\$333.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$333.41
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER		1	2001303	CR0799	31701.4000.54315.0799.043930.0000	\$117.43
ANGELO DIPAOLO STADIUM						
2 EACH STANDARD PORTABLE TOILET RENTAL (MONTHLY) @ \$55/MONTH INCLUDES DELIVERY, SETUP, PICKUP & CLEANING 2 TIMES PER WEEK						
				9/10/2019		
Check #: 18024						
PO/InvoiceTotal:						\$117.43
Vendor Total:						\$117.43
WINCRAFT, INCORPORATED						
Check Group:						
4 " METALLIC POMS SOLID SILVER		20	2001510	642634	11000.1000.56118.9259.043055.0000	\$279.80
				9/10/2019		
Check #: 18025						
PO/InvoiceTotal:						\$279.80
Vendor Total:						\$279.80
WOODWORKERS SUPPLY	24073					
Check Group:						
S1167C PATRIOT SAFET		49	2000442	9406808-9	29102.1000.56118.3000.043145.0000	\$532.63
				9/11/2019		
S1167C PATRIOT SAFET		1	2000442	9406808-9	29102.1000.56118.3000.043145.0000	\$10.87
				9/11/2019		
Check #: 18026						
PO/InvoiceTotal:						\$543.50
Vendor Total:						\$543.50
XEROX CORP	25001					

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Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001272	097993294 9/5/2019	11000.2500.54311.0000.043972.0000	\$25.00
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 8.5K PER MONTH		1	2001272	097993294 9/5/2019	11000.2500.54311.0000.043972.0000	\$15.84
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 3.5K PER MONTH		1	2001272	097993294 9/5/2019	11000.2500.54311.0000.043972.0000	\$236.31
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
					Check #: 18027	
						PO/InvoiceTotal: \$277.15
Check Group:						
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2001274	097993300 9/5/2019	11000.1000.54311.1010.043999.0000	\$115.00
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	097993300 9/5/2019	11000.1000.54311.1010.043999.0000	\$3,824.89
PRICING FIXED FOR TERM 60 MONTHS						
					Check #: 18027	
						PO/InvoiceTotal: \$3,939.89
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2001275	097993293 9/5/2019	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE						
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001275	097993293 9/5/2019	11000.2500.54311.0000.043972.0000	\$19.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18027						
PO/InvoiceTotal:						\$39.55
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	2001276	097993297	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE				9/5/2019		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	2001276	097993297	11000.2500.55915.0000.043975.0000	\$28.93
				9/5/2019		
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	2001276	097993297	11000.2500.55915.0000.043975.0000	\$252.90
INCLUDES ALL SUPPLIES EXCEPT PAPER				9/5/2019		
Check #: 18027						
PO/InvoiceTotal:						\$306.83
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	097993232	11000.2500.54311.0000.043999.0000	\$25.00
				9/5/2019		
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	097993232	11000.2500.54311.0000.043999.0000	\$26.82
				9/5/2019		
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES		1	2001278	097993232	11000.2500.54311.0000.043999.0000	\$302.69
(EXCEPT PAPER AND STAPLES)				9/5/2019		
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	097993233	11000.2500.54311.0000.043999.0000	\$25.00
				9/5/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

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09/11/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	097993233 9/5/2019	11000.2500.54311.0000.043999.0000	\$54.81
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001278	097993233 9/5/2019	11000.2500.54311.0000.043999.0000	\$631.44
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	097993301 9/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	097993301 9/5/2019	11000.2500.54311.0000.043999.0000	\$16.20
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001278	097993301 9/5/2019	11000.2500.54311.0000.043999.0000	\$338.92
Check #: 18027						
PO/InvoiceTotal:						\$1,445.88
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001442	097802689-A 9/5/2019	11000.1000.54311.0170.043079.0000	\$184.32
Check #: 18027						
PO/InvoiceTotal:						\$184.32
Check Group:						
XEROX 5955APT SERIAL#A2M659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001444	097993230 9/5/2019	11000.1000.54311.0170.043016.0000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001444	097993230	11000.1000.54311.0170.043016.0000	\$140.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: <u> </u> \$170.62
Check Group:						
XEROX 5955APT SERIAL#A2M658051		1	2001445	097993236	11000.1000.54311.0170.043054.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/5/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001445	097993236	11000.1000.54311.0170.043054.0000	\$125.46
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: <u> </u> \$155.46
Check Group:						
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	097993235	11000.1000.54311.0170.043073.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/5/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001452	097993235	11000.1000.54311.0170.043073.0000	\$83.55
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: <u> </u> \$103.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M657990		1	2001454	097993229	11000.1000.54311.0170.043030.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/5/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001454	097993229	11000.1000.54311.0170.043030.0000	\$84.40
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: \$114.40
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	097993238	11000.1000.54311.0170.043066.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/5/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001456	097993238	11000.1000.54311.0170.043066.0000	\$60.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: \$90.33
Check Group:						
XEROX 5955APT SERIAL#A2M-657953		1	2001459	097993220	11000.1000.54311.0170.043130.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				9/5/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001459	097993220	11000.1000.54311.0170.043130.0000	\$97.83
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 18027						
PO/InvoiceTotal:						\$127.83
Check Group:						
XEROX 5955APT SERIAL#A2M-657981		1	2001461	097993239	11000.1000.54311.0170.043164.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE						
				9/5/2019		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001461	097993239	11000.1000.54311.0170.043164.0000	\$97.19
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/5/2019		
Check #: 18027						
PO/InvoiceTotal:						\$127.19
Check Group:						
BLACK IMAGES ALL @ \$0.0071 X EST 10,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER AND STAPLES)		1	2001462	097993299	11000.1000.54311.0170.043400.0000	\$103.15
				9/5/2019		
Check #: 18027						
PO/InvoiceTotal:						\$103.15
Check Group:						
XEROX 5955 APT SERIAL# A2M-751696		1	2001465	097993237	11000.1000.54311.0170.043190.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE						
				9/5/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001465	097993237	11000.1000.54311.0170.043190.0000	\$109.16
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				9/5/2019		
Check #: 18027						
PO/InvoiceTotal:						\$129.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001468	097993287	11000.1000.54311.0170.043003.0000	\$220.99
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: <u>\$220.99</u>
Check Group: XEROX 5955 APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001472	097993240	11000.1000.54311.0170.043162.0000	\$20.00
				9/5/2019		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001472	097993240	11000.1000.54311.0170.043162.0000	\$105.36
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: <u>\$125.36</u>
Check Group: BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001477	097993234	11000.1000.54311.0170.043073.0000	\$64.16
				9/5/2019		
					Check #: 18027	
						PO/InvoiceTotal: <u>\$64.16</u>
						Vendor Total: <u>\$7,725.82</u>
						Grand Total: <u>\$1,246,337.27</u>

End of Report