

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1284

01/03/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AK SALES						
Check Group:						
Tohatchi High School TFSR Shot Circle-Aluminum Angle Constructed Shot Ring made of 1" x 3/4" x 1/4" aluminum, 4 sections with anchoring holes (1) TFTB-PLY Poly Shot Toeboard, (1) TRDR Discuss Circle- Aluminum Angle Constructed Shot Ring Made of 1" x 3/4" x 1/4" aluminum 4 section with anchoring holes.		1	2002509	4558 1/2/2020	31701.4000.54315.0799.043930.0000	\$1,229.35
Discount		1	2002509	4558 1/2/2020	31701.4000.54315.0799.043930.0000	(\$128.25)
AK Sales to install the above and new shot circle, discuss circle, and toeboard on existing concrete pad		1	2002509	4558 1/2/2020	31701.4000.54315.0799.043930.0000	\$1,275.66
Thoreau High School (1) TFSR Shot Circle-Alumium Angle Constructed Shot Ring made of 1"x3/4"x14" aluminum, 4 sections with anchoring holes, (1) TFTB-PLY Poly Shot Toeboard, (1) TFDR Discuss Circle-Aluminum Angle Constructed Shot Ring Made of 1"x3/4"x 1/4" alumnum, 4 sections with anchoring holes		1	2002509	4560 1/2/2020	31701.4000.54315.0799.043930.0000	\$1,229.35
Discount		1	2002509	4560 1/2/2020	31701.4000.54315.0799.043930.0000	(\$128.25)
AK sales to install above at Thoreau High School		1	2002509	4560 1/2/2020	31701.4000.54315.0799.043930.0000	\$1,104.86
Ramah High School (1) Long Jump Take - Off Board 48" long x 8' wide 3/4" polyurethane top surface on 1-1/2" x8" plastic underboard		1	2002509	4561 1/2/2020	31701.4000.54315.0799.043930.0000	\$245.00
Ramah High School Discount		1	2002509	4561 1/2/2020	31701.4000.54315.0799.043930.0000	(\$36.75)
AK sales to remove existing and install new		1	2002509	4561 1/2/2020	31701.4000.54315.0799.043930.0000	\$1,342.29
Tse Yi Gai High School (1) DCHS-35Net Replacement Cage Net 55'L x 14' H		1	2002509	4564 1/2/2020	31701.4000.54315.0799.043930.0000	\$582.03

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Discount Tse Yi Gai High School		1	2002509	4564 1/2/2020	31701.4000.54315.0799.043930.0000	(\$79.95)
Check #: 20211						
PO/InvoiceTotal:						\$6,635.34
Vendor Total:						\$6,635.34
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER		1	200069	11737	31701.4000.56118.0799.043930.0000	\$563.23
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				1/2/2020		
Check #: 20212						
PO/InvoiceTotal:						\$563.23
Vendor Total:						\$563.23
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	200073	BB16263	31701.4000.56118.0799.043930.0000	\$9.15
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				1/2/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB16284	31701.4000.56118.0799.043930.0000	\$103.04
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200073	BB16302	31701.4000.56118.0799.043930.0000	\$47.25
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200073	BB16408	31701.4000.56118.0799.043930.0000	\$825.94
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200073	BB16478	31701.4000.56118.0799.043930.0000	\$34.83
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200073	BB16676	31701.4000.56118.0799.043930.0000	\$25.60
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200073	BB16859	31701.4000.56118.0799.043930.0000	\$107.10
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
					Check #: 20213	
						PO/InvoiceTotal: <u>\$1,152.91</u>
						Vendor Total: <u>\$1,152.91</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
WINTER MIX CUTOUTS		1	2003558	019469	27149.1000.56118.1017.043038.0000	\$5.09
				1/3/2020		
GIFTS & LIGHTS CUT OUTS		1	2003558	019469	27149.1000.56118.1017.043038.0000	\$5.09
				1/3/2020		
LABEL MAKER, EASY TO USE		1	2003558	019469	27149.1000.56118.1017.043038.0000	\$44.36
				1/3/2020		
WOODEN KITCHEN ACCESORY SET		1	2003558	019469	27149.1000.56118.1017.043038.0000	\$25.49
				1/3/2020		
FOOD FUN- COMBINE & DINE DINNERS RED		1	2003558	019469	27149.1000.56118.1017.043038.0000	\$50.97
				1/3/2020		
WOODEN TOWN PLAY SET		1	2003558	019469	27149.1000.56118.1017.043038.0000	\$50.97
				1/3/2020		

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JUMBO ABC		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$33.97
CARTRIDGE, TAPE, 1/2"- BK/WE		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$13.49
DINOSAUR COUNTERS		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$25.49
COLORFUL CUT OUTS SHAMROCKS 36/PK		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$5.09
COLORFUL CUT OUTSMAPLE LEAF 36/PK		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$5.09
APPLES COLORFUL CUTOUTS		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$4.24
MONKEYS COLORFUL CUTOUTS		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$5.09
PUMPKINS COLORFUL CUTOUTS		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$5.09
SHEET, COT, FULL SIZE		4	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$41.68
CANVAS SMOCKS, CHILD SIZE		4	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$20.72
LAMINATOR, VP, +20 POUCHES		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$88.36
POUCH, LAMINATE, LETTER, 3 MIL		1	2003558	019469 1/3/2020	27149.1000.56118.1017.043038.0000	\$19.61

Check #: 20214

PO/Invoice Total:	<u>\$449.89</u>
Vendor Total:	\$449.89

CONSOLIDATED ELECTRICAL DISTRIBUTORS, I 4471
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200071	2640-510096	31701.4000.56118.0799.043930.0000	\$255.00
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				1/2/2020		
BLANKET PURCHASE ORDER		1	200071	2640-511156	31701.4000.56118.0799.043930.0000	\$30.00
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				1/2/2020		
BLANKET PURCHASE ORDER		1	200071	2640-511244	31701.4000.56118.0799.043930.0000	\$305.26
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				1/2/2020		
Check #: 20215						
PO/InvoiceTotal:						\$590.26
Vendor Total:						\$590.26
CONTROLLED AIR & METAL	4181					
Check Group:						
CAMCO will provide PM Services on HVAC Equipment at Lincoln Elementary School. Change filters and check belts and pumps. Coil cleaning for ALL units. Perform overall evaluation of system. Services need to be provided (3) three times per year. If a problem is detected CAMCO will provide you with a detailed price proposal This price proposal includes all labor, filter; and miscellaneous materials.		1	2002844	1549	31701.4000.54315.0799.043930.0000	\$2,577.84
				1/2/2020		

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CAMCO will provide PM Services on HVAC Equipment at Jefferson Elementary School. Change filters and check belts and pumps. Perform overall evaluation of system. Services need to be provided (3) three times per year. If a problem is detected CAMCO will provide you with a detailed price proposal. This price proposal includes all labor, filter and miscellaneous materials.		1	2002844	1549 1/2/2020	31701.4000.54315.0799.043930.0000	\$2,372.04
CAMCO will provide PM Services on HVAC Equipment at Del Norte Elementary School. Change filters and check belts and pumps. Check Air Make Up Units, Kitchen Exhaust, MZU's, clean coil and belt drive motors. Perform overall evaluation of system. Services need to be provided (3) three times per year. If a problem is detected CAMCO will provide you with a detailed price proposal This price proposal includes all labor, filter and miscellaneous materials.		1	2002844	1549 1/2/2020	31701.4000.54315.0799.043930.0000	\$1,868.39
Check #: 20216						
PO/Invoice Total:						\$6,818.27
Vendor Total:						\$6,818.27
EAGLE READY MIX CONCRETE	2224					
Check Group:						
ABQ WASHSAND (TOHATCHI BASEBALL)		12	2001608	84737 1/2/2020	31701.4000.56118.0799.043930.0000	\$576.00
DELIVERY CHARGE to TOHATCHI		21	2001608	84737 1/2/2020	31701.4000.56118.0799.043930.0000	\$128.55
ABQ WASHSAND (THOREAU BASEBALL)		24	2001608	85463 1/2/2020	31701.4000.56118.0799.043930.0000	\$1,152.00
DELIVERY CHARGE TO THOREAU (BASEBALL)		30	2001608	85463 1/2/2020	31701.4000.56118.0799.043930.0000	\$205.86
ABQ WASHSAND (THOREAU FOOTBALL)		24	2001608	85463 1/2/2020	31701.4000.56118.0799.043930.0000	\$1,152.00
DELIVERY CHARGE TO THOREAU (FOOTBALL)		30	2001608	85463 1/2/2020	31701.4000.56118.0799.043930.0000	\$205.86

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ABQ WASHSAND (GALLUP HIGH)		48	2001608	85463 1/2/2020	31701.4000.56118.0799.043930.0000	\$2,459.52
Check #: 20217						
PO/InvoiceTotal:						\$5,879.79
Check Group:						
BLANKET PURCHASE ORDER		1	2002099	85024	31701.4000.56118.0799.043930.0000	\$1,154.82
MAINTENANCE & OPERATIONS						
CONCRETE PURCHASES FOR DISTRICT WORKORDERS				1/2/2020		
BLANKET PURCHASE ORDER		1	2002099	85360	31701.4000.56118.0799.043930.0000	\$41.63
MAINTENANCE & OPERATIONS						
CONCRETE PURCHASES FOR DISTRICT WORKORDERS				1/2/2020		
Check #: 20217						
PO/InvoiceTotal:						\$1,196.45
Vendor Total:						\$7,076.24
FERGUSON	2420					
Check Group:						
COVER JAW SET K60SP		2	2002643	7663525 1/2/2020	31701.4000.56118.0799.043930.0000	\$29.74
K60 CLUTCH JAW		2	2002643	7663525 1/2/2020	31701.4000.56118.0799.043930.0000	\$201.31
BELT K60SP		2	2002643	7663525 1/2/2020	31701.4000.56118.0799.043930.0000	\$60.37
BRNG		2	2002643	7663525 1/2/2020	31701.4000.56118.0799.043930.0000	\$63.18
DRV CONE		2	2002643	7663525 1/2/2020	31701.4000.56118.0799.043930.0000	\$108.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20218						
						PO/InvoiceTotal: <u>\$462.88</u>
						Vendor Total: <u>\$462.88</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	200067	GG583277	31701.4000.56118.0799.043930.0000	\$44.20
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
						1/2/2020
Check #: 20219						
						PO/InvoiceTotal: <u>\$44.20</u>
						Vendor Total: <u>\$44.20</u>
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
Remove Entrance Gate REplace replace 6 ft Center line Fence Reframe Gate and post, tehang gate replace 1 each 11 x 6 swing gate		1	2003852	575815	31701.4000.56118.0799.043930.0000	\$1,026.80
						1/2/2020
Check #: 20220						
						PO/InvoiceTotal: <u>\$1,026.80</u>
						Vendor Total: <u>\$1,026.80</u>
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	462678	31701.4000.56118.0799.043930.0000	\$2,399.80
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723108	31701.4000.56118.0799.043930.0000	\$35.97
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723348	31701.4000.56118.0799.043930.0000	\$87.78
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723370	31701.4000.56118.0799.043930.0000	\$94.33
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		

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BLANKET PURCHASE ORDER		1	200072	723483	31701.4000.56118.0799.043930.0000	\$90.15
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723556	31701.4000.56118.0799.043930.0000	\$104.27
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723853	31701.4000.56118.0799.043930.0000	\$140.64
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723874	31701.4000.56118.0799.043930.0000	\$111.37
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		

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BLANKET PURCHASE ORDER		1	200072	723901	31701.4000.56118.0799.043930.0000	\$63.96
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723926	31701.4000.56118.0799.043930.0000	\$2.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723936	31701.4000.56118.0799.043930.0000	\$25.56
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	723987	31701.4000.56118.0799.043930.0000	\$75.74
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	724117	31701.4000.56118.0799.043930.0000	\$28.65
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	724160	31701.4000.56118.0799.043930.0000	\$67.82
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	724234	31701.4000.56118.0799.043930.0000	\$39.50
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200072	724426	31701.4000.56118.0799.043930.0000	\$22.39
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	724486 1/2/2020	31701.4000.56118.0799.043930.0000	\$29.96
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	724681 1/2/2020	31701.4000.56118.0799.043930.0000	\$107.60
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	724738 1/2/2020	31701.4000.56118.0799.043930.0000	\$15.98
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	724868 1/2/2020	31701.4000.56118.0799.043930.0000	\$222.51

Check #: 20221

PO/InvoiceTotal: \$3,766.97

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	723142	12000.2600.56118.0799.043930.0000	\$104.26
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	724265	12000.2600.56118.0799.043930.0000	\$762.42
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	724277	12000.2600.56118.0799.043930.0000	\$48.75
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019				1/2/2020		
					Check #: 20221	
					PO/InvoiceTotal:	\$915.43
					Vendor Total:	\$4,682.40
GRAINGER INC.	8123					
Check Group:						
HVAC Motor,1/40 HP,1550 rpm,115V,3.3 (Tohatchi)		4	2003583	9364138058	31701.4000.56118.0799.043930.0000	\$170.68
				1/2/2020		
Electric Unit Heater,BtuH 19,100/25,600 (Catherine Miller)		1	2003583	9364138058	31701.4000.56118.0799.043930.0000	\$525.15
				1/2/2020		

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20222						
PO/InvoiceTotal:						\$695.83
Check Group:						
WORKSTAND, 1-1/4INH X 6IN W		1	2003649	9384678364 1/3/2020	11000.1000.56118.3000.043073.0000	\$25.26
Check #: 20222						
PO/InvoiceTotal:						\$25.26
Vendor Total:						\$721.09
JOHNSTONE SUPPLY						
Check Group:						
12 X 12 X 60 CELDEK 12" WIDE 12" THINK 60"TALL		50	2001731	38-S100715696.0 01B 1/2/2020	31701.4000.56118.0799.043930.0000	\$6,250.00
GEN. SUPPLIES & MATERIALS		-50	2001731	38-S100715696.0 01B 1/2/2020	31701.4000.56118.0799.043930.0000	(\$6,250.00)
Check #: 20223						
PO/InvoiceTotal:						\$0.00
Check Group:						
GEN. SUPPLIES & MATERIALS		-4	2002816	38-S100727470.0 01A 1/2/2020	31701.4000.56118.0799.043930.0000	(\$259.00)
460508 GREENHECK SPARK/FLAME ROD INDIRECT FURNACE		4	2002816	38-S100727470.0 01A 1/2/2020	31701.4000.56118.0799.043930.0000	\$259.00
Check #: 20223						
PO/InvoiceTotal:						\$0.00
Check Group:						
945 CENTURY MOTOR TRANE REPLACEMENT PSC 42FRAME 1/8HP 1500RPM 3SPEED 115V 1PHASE		1	2002876	38-S100733907.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$275.00

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GEN. SUPPLIES & MATERIALS		-1	2002876	38-S100733907.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$275.00)
Check #: 20223						
PO/InvoiceTotal:						\$0.00
Check Group:						
GEN. SUPPLIES & MATERIALS		-2	2003428	38-S100745224.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$530.00)
GEN. SUPPLIES & MATERIALS		0	2003428	38-S100745224.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$35.00)
GEN. SUPPLIES & MATERIALS		-5	2003428	38-S100745224.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$125.00)
HC30GL460 460V DRAFT INDUCER OEM FOR CARRIER SSC		2	2003428	38-S100745224.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$530.00
W69-139 G-23MM 120V SOLENOID COIL		0	2003428	38-S100745224.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$35.00
DP2030A5013 H/W 2POLE 30AMP 24V COIL		5	2003428	38-S100745224.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$125.00
W69-135 GP400 1/2FPT SOLENOID VALVE		2	2003428	38-S100745349.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$190.00
W69-139 G-23MM 120V SOLENOID COIL		1	2003428	38-S100745349.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$39.00
GEN. SUPPLIES & MATERIALS		-2	2003428	38-S100745349.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$190.00)
GEN. SUPPLIES & MATERIALS		-1	2003428	38-S100745349.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$39.00)

Check #: 20223

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$0.00
Check Group:						
318984-753 VENTORMOTOR W/COOLING BLADE RED ROCK		3	2003430	38-S100737540.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$420.00
220779 VENTER ASSEMBLY LESS SHROUD TWIN LAKES		4	2003430	38-S100737540.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$1,840.00
INCOMING FREIGHT & HANDLING		0	2003430	38-S100737540.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$45.00
GEN. SUPPLIES & MATERIALS		-3	2003430	38-S100737540.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$420.00)
GEN. SUPPLIES & MATERIALS		-4	2003430	38-S100737540.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$1,840.00)
GEN. SUPPLIES & MATERIALS		0	2003430	38-S100737540.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$45.00)
L45-011 TH1100D1000 DG TSTAT		8	2003430	38-S100737545.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$236.00
L46-208 TH1110DH1003 1H/1C NON-PROG THERMOSTAT		4	2003430	38-S100737545.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$128.00
L41-709 TH1110DV1009 1H/1C NON-PROG THERMOSTAT		4	2003430	38-S100737545.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	\$128.00
GEN. SUPPLIES & MATERIALS		-8	2003430	38-S100737545.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$236.00)
GEN. SUPPLIES & MATERIALS		-4	2003430	38-S100737545.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$128.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEN. SUPPLIES & MATERIALS		-4	2003430	38-S100737545.0 01 1/2/2020	31701.4000.56118.0799.043930.0000	(\$128.00)
					Check #: 20223	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
LOWES PAY AND SAVE INC	25822					
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: Oranges, apples, bananas, grapes, mixed nuts, peanuts, trail mix nuts, apple juice, grape juice, hawaiian punch, chocolate, christmas candy - mixed/hard, candy canes, cookies, baked goods, variety cheese and crackers		1	2003877	191216-83-6-6-17 3 1/3/2020	25201.2100.56118.0000.043000.0000	\$298.58
					Check #: 20224	
						PO/InvoiceTotal: \$298.58
						Vendor Total: \$298.58
MICHELE'S READY MIX ROCK & RECYCLE INC.						
Check Group:						
BLANKET PURCHASE ORDER		1	2001311	5916 1/2/2020	31701.4000.54315.0799.043930.0000	\$731.11
MAINTENANCE & OPERATIONS						
TRANSPORT BLADE TO LOCATIONS/SCHOOL SITES THROUGHOUT THE DISTRICT AS NEEDED						
NOT TO EXCEED \$5,000.00						
					Check #: 20225	
						PO/InvoiceTotal: \$731.11
						Vendor Total: \$731.11
NASCO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER DRAW WHITE		8	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$106.88
CARD STOCK BRITE CLR		3	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$30.00
PAPER KRAFT WHITE		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$66.56
PENCILS SARGENT COLOR		20	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$95.20
SHARPENER 1 HOLD		3	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$61.92
PENCIL CLRD ARTST BLACK		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$38.00
PENCIL CLRD ARTST SKY BLUE		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$38.00
PENCIL CLRD ARTST ULTRMRNE		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$38.00
WC PPR 90 LB		6	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$245.04
PENCIL SUPERSTICK CHERRY		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00
PALETTE PEELABLE ACRY/OIL		25	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$218.00
MARKER SHARPIE FINE BLK 12		10	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$102.00
CONTAINER SHOWOFF LARG		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$14.20
MARKER SHARPIE ULTRA BLK		10	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$105.20
SCISSOR STUDENT FISKARS		15	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$62.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PALLETTE W/C 10 WELL		10	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$6.80
PEN GEL ROLL BALL BLUE		10	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$14.40
PENCIL SUPERSTICK LIGHT BL		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00
FASTENERS PAPER 1/"		10	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$12.40
GESSO NASCO ACRY WHITE GAL		3	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$69.12
PENCIL SUPERSTICK CARMINE		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00
PENCIL SUPERSTICK COBALT		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00
PAPER NEWSPRINT		10	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$34.80
CARDSTOCK CLASSIC		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$19.92
PENCIL SUPERSTICK GOLD		20	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$12.80
PENCIL SUPERSTICK SILVER		20	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$12.80
PENCIL SUPERSTICK PALE PINK		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00
BOARD TAG WHITE		5	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$50.40
BRUSH SCRATCH & DENT		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$20.59
PENCIL SUPERSTICK DARK BL		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER CONST BLACK PENCIL SUPERSICK SKY BLUE		3	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$6.60
PENCIL SUPERSTICK SKYBLUE		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00
PAPER DRAW 80# WHT		5	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$55.40
CANVAS BOARD NASCO		30	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$36.00
BRUSH CAMEL HAIR ECON ST 60		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$19.12
BRUSH CHILDREN'S ASST		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$12.88
PENCIL SUPERSTICK MET BLACK		50	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$32.00
FOAM BALL		10	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$22.40
PAINT ACRY COOL RED		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$30.00
PAINT ACRY COOL YLW		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$15.00
PAINT ACRY WARM BLUE		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$30.00
PAINT WSH TEMP ECON		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$18.24
PAINT WASH ECON BLK		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$4.24
PAINT WASH ECON BLU		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$4.24
PAINT WASH ECON TURQ		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$4.24

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PAINT WASH ECON WHT		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$4.24
PAINT WASH ECON YLW		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$4.24
YARN KNITTING 4PLY ASST ST		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$34.56
YARN SPR SVR MULBERRY MIX		4	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$15.84
YARN SUPERSAVER ICELANDIC		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$3.96
YARN SUPER SAVER SUNRISE		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$3.96
YARN SPR SR PANTHER PINK		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$3.96
YARN SUPER SAVER JADE SK		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$7.92
YARN SUPER SAVER DENIM SK		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$7.92
YARN SUPER SAVER ROUGE SK		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$3.96
YARN SUPER SAVER FLAME SK		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$7.92
CONTAINER SHOWOFF SMALL		2	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$11.06
PAINT ACRY PINT		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$49.52
BEAD WOOD SMALL ASST		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$10.80
SHIPPING		1	2003483	618828 1/2/2020	14000.1000.56111.1013.043003.0000	\$60.91

Check #: 20226

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,220.56
Check Group:						
THEATER WOODEN TABLETOP		1	2004367	641470 1/2/2020	27149.1000.56118.1017.043034.0000	\$42.46
CRAFT STICKS PEOPLE PK36		2	2004367	641470 1/2/2020	27149.1000.56118.1017.043034.0000	\$15.48
LIGHT BOX TABLE TOP		1	2004367	641470 1/2/2020	27149.1000.56118.1017.043034.0000	\$252.41
LIGHT PANEL ULTRA SLIM GLO		1	2004367	641470 1/2/2020	27149.1000.56118.1017.043034.0000	\$127.46
SHIPPING		1	2004367	641470 1/2/2020	27149.1000.56118.1017.043034.0000	\$27.65
						Check #: 20226
						PO/InvoiceTotal: \$465.46
						Vendor Total: \$2,686.02
NETOP TECH INC.	6188					
Check Group:						
VIS PRO Campus up to 1K stud ADV		1	2003578	IUS0147580 1/2/2020	11000.1000.56113.0170.043016.0000	\$979.00
						Check #: 20227
						PO/InvoiceTotal: \$979.00
						Vendor Total: \$979.00
NORTHERN SAFETY INDUSTRIAL	40158					
Check Group:						
RBR PALM COATED GLV W/WRIST EX SM/SMA		6	2003928	903742050 1/2/2020	11000.2600.56118.0000.043164.0000	\$19.32
KLEVER KONCEPT BE FR KRJ 2 B		2	2003928	903742050 1/2/2020	11000.2600.56118.0000.043164.0000	\$4.28
12" TONGUE & GROOVE		1	2003928	903742050 1/2/2020	11000.2600.56118.0000.043164.0000	\$18.15

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SURFACE SFTY SCRAPER SR500		2	2003928	903742050 1/2/2020	11000.2600.56118.0000.043164.0000	\$6.12
RBR PALM COATED GLV W/WRIST M/L		6	2003928	903742050 1/2/2020	11000.2600.56118.0000.043164.0000	\$19.32
SHIPPING		1	2003928	903742050 1/2/2020	11000.2600.56118.0000.043164.0000	\$16.72
Check #: 20228						
PO/InvoiceTotal:						\$83.91
Vendor Total:						\$83.91
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
SUPERHERO PLAYING CARDS		5	2002115	698134361-01 1/2/2020	11000.1000.56118.1010.043134.0000	\$46.95
PLAYING CARDS		5	2002115	698134361-01 1/2/2020	11000.1000.56118.1010.043134.0000	\$46.95
CLASSIC RED PLASTIC 16OZ CUPS		2	2002115	698134361-01 1/2/2020	11000.1000.56118.1010.043134.0000	\$19.78
SHIPPING		1	2002115	698134361-01 1/2/2020	11000.1000.56118.1010.043134.0000	\$5.68
DISCOUNT		1	2002115	698134361-01 1/2/2020	11000.1000.56118.1010.043134.0000	(\$11.36)
Check #: 20229						
PO/InvoiceTotal:						\$108.00
Check Group:						
LIGHT UP POP OUT TONGUE BOUNCING BALLS		5	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$99.95
FLASHING NEON STRETCHY NOODLE YO YOU		20	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$375.80
STRETCHABLE FLYING NINJAS		5	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$27.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGG YOLK SLIME FILLED EASTER EGG		33	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$329.67
LIGHT UP CHAMPION YOYO		10	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$125.90
FIDGET BUSY BLOCKS		40	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$627.60
MONSTER PENS (1DZ)		13	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$110.24
BASKETBALL HOOP PENS		20	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$147.80
FORTUNE COOKIE ERASERS		20	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$123.80
SNACK ATTACK 3D SCENTED ERASER (3DZ)		21	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$264.39
PUZZLE ERASERS		20	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$103.80
UNICORN 3D ERASER		20	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$119.80
SQUISHY JUNK FOOD ASSORTMENT		10	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$156.90
MINI MESH STRESS BALLS (24UN)		10	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$156.90
KNITTED KICK BALLS		26	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	\$244.14
CERTIFICATE/OTHER		1	2003989	700381193-01 1/2/2020	11000.1000.56118.0170.043073.0000	(\$150.71)

Check #: 20229

PO/InvoiceTotal: \$2,863.43

Vendor Total: \$2,971.43

PAPA JOHNS PIZZA_9598

9598

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15 14" ORIGINAL PEPPERONI PIZZAS FOR THM READING NIGHT ON DECEMBER 19, 2019. BUY 4 GET ONE 1 FREE \$32 X 5 = 160.00		5	2004167	2-121919 1/2/2020	11000.1000.56118.0170.043155.0000	\$160.00
					Check #: 20230	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
POSITIVE PROMOTIONS	2947					
Check Group:						
SET-UP CHARGE		1	2002251	06454871 1/2/2020	11000.1000.56118.0170.043155.0000	\$101.98
GS19: WH EAR BUD/BLU PCH (PERSONZ)		500	2002251	06454871 1/2/2020	11000.1000.56118.0170.043155.0000	\$495.00
					Check #: 20231	
					PO/InvoiceTotal:	\$596.98
					Vendor Total:	\$596.98
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	200068	4803-68	31701.4000.56118.0799.043930.0000	\$13.78
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER		1	200068	4803-873	31701.4000.56118.0799.043930.0000	\$20.53
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200068	4803-875	31701.4000.56118.0799.043930.0000	\$166.62
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				1/2/2020		
					Check #: 20232	
						PO/InvoiceTotal: \$200.93
						Vendor Total: \$200.93
QUILL	3417					
Check Group:						
Naxa npb-268 Boombox Portable CD/Cassette Player, Black		1	2003860	3297138	11000.2400.56118.0170.043079.0000	\$56.99
				1/2/2020		
					Check #: 20233	
						PO/InvoiceTotal: \$56.99
Check Group:						
Scotch Super-Hold Tape Refill, Transparent, Crystal Clear Clarity Finish, 3/4" x 22 22 yds., 1" Core, 10 Rolls		4	2003861	3212549	11000.2400.56118.0170.043079.0000	\$99.56
				1/2/2020		
Quill Brand Electronics Duster, 7 oz Spray Can, 12-Pack		1	2003861	3212549	11000.2400.56118.0170.043079.0000	\$87.39
				1/2/2020		
Bic Wite-Out EZ Correct Correction Tape, 10/Pack (50790) White		4	2003861	3212549	11000.2400.56118.0170.043079.0000	\$44.56
				1/2/2020		
BIC Wite-Out Brand Exact Liner Correction Tape, 10 Pack		1	2003861	3212549	11000.2400.56118.0170.043079.0000	\$24.89
				1/2/2020		
					Check #: 20233	
						PO/InvoiceTotal: \$256.40
						Vendor Total: \$313.39
SCHOLASTIC	3524					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOB BOOKS SET 3: WORD FAM OPK ISBN: 978-0-439-84509-0		1	2003657	20656860 1/2/2020	24106.1000.56118.2000.043091.0000	\$13.59
BOB BOOKS SET 2: ADVANCIN OPK ISBN: 978-0-439-84502-1		1	2003657	20656860 1/2/2020	24106.1000.56118.2000.043091.0000	\$13.59
BOB BOOKS SET 1: BEGINNIN OPK ISBN: 978-0-439-84500-7		1	2003657	20656860 1/2/2020	24106.1000.56118.2000.043091.0000	\$13.59
FIRST LITTLE READERS BOX OPK ISBN: 978-0-545-22302-7		1	2003657	20656860 1/2/2020	24106.1000.56118.2000.043091.0000	\$56.00
FIRST LITTLE READERS BOX OPK ISBN: 978-0-545-22301-0		1	2003657	20656860 1/2/2020	24106.1000.56118.2000.043091.0000	\$56.00
LITTLE LEVELED READERS LE OPK ISBN: 978-0-545-06769-0		1	2003657	20656860 1/2/2020	24106.1000.56118.2000.043091.0000	\$23.99
SHIPPING/HANDLING		1	2003657	20656860 1/2/2020	24106.1000.56118.2000.043091.0000	\$15.90
ACCLERATED READERS GRADE PP ISBN: 978-1-338-22352-1		1	2003657	20681171 1/2/2020	24106.1000.56118.2000.043091.0000	\$199.00
SHIPPING/HANDLING		1	2003657	20681171 1/2/2020	24106.1000.56118.2000.043091.0000	\$17.91
Check #: 20234						
PO/InvoiceTotal:						\$409.57
Vendor Total:						\$409.57
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BOARD RECERSIBLE GHENT ALUMINUM FRAM 4X6 MARKERBOARD BOTH SIDES		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$751.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISUAL LEARNING GUID ALGEBRA SKILL GR 6-10		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$43.28
MAGNETIC ALGEBRA TILES		5	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$56.20
BOOK MATH TUTOR PRE ALGEBRA SKILLS		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$9.03
ALGE-TILES TRANSPARENT SET		2	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$64.08
PEMDICE		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$11.95
GAME THE ALGEBRA LINEAR GRAPHS		2	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$86.56
GAME THE ALGEBRA QUADRATIC EQUATIONS- BASIC		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$43.28
GAME THE ALGEBRA QUADRATIC EQUATIONS- ADVANCED		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$43.28
SHAPES FOLDING GEOMETRIC SHPAES COMBO SET		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$49.26
HARDWOOD GEOMETRIC SOLIDS SET OF 19		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$29.63
LARGE SAND TIMERS-2 MINUTES		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$12.80
BOOK SPECTURM GEOMETRY GRADES 6-8		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$8.70
POSTER- RATIO/PROPORTION/PERCENT LAMINATED 23X35 GR5-9		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$18.19
POSTER FINDING VOLUME LAMINTED 23X35 GR5-9		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$18.19
POSTER AREA/VOLUME/PERIMETER LAMINATED 23X35 GR 5-9		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$18.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTER THE PYTHAGOREAN THEOREM LAMINTED 23X35 GR 5-9		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$18.19
ALGEBRA WARM UPS-ALGEBRA		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$31.26
ALGEBRA WARM UPS-GEOMETRY		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$31.26
SHREDDER 90S STRIPCUT FEL4690001		1	2003920	308103481442 1/2/2020	24106.1000.56118.2000.043039.0000	\$617.72
Check #: 20235						
PO/InvoiceTotal:						\$1,962.53
Check Group:						
YARN NATURAL COTTON WARP 2 PLY 2100 YD		10	2003998	208124366566 1/2/2020	25184.1000.56118.1011.043030.0000	\$94.20
Check #: 20235						
PO/InvoiceTotal:						\$94.20
Check Group:						
BOOKCASE 1.5 TOP 6SLF CHERRY-LLR34371		1	2004052	208124376784 1/2/2020	11000.1000.57332.0170.043134.0000	\$468.12
Check #: 20235						
PO/InvoiceTotal:						\$468.12
Vendor Total:						\$2,524.85
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP PROBOOK 440 G6 14" I5-8265U		3	2003112	JTN897 1/2/2020	11000.2400.57332.0170.043134.0000	\$2,352.30
Check #: 20236						
PO/InvoiceTotal:						\$2,352.30
Vendor Total:						\$2,352.30
STARR JANITORIAL INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPER COURT ATHLETIC FLOOR CARE SYSTEM 60" MICROFIBER HEAD 66" HANDLE ALUM/BLUE		2	2004070	71147 1/2/2020	11000.1000.56118.0170.043055.0000	\$318.00
32OZ PROMINENCE ACCUMIX		12	2004070	71147 1/2/2020	11000.1000.56118.0170.043055.0000	\$213.24
Check #: 20237						
						PO/InvoiceTotal: \$531.24
						Vendor Total: \$531.24
TEACHER CREATED RESOURCES	21017					
Check Group:						
QUICK FLIP QUESTIONS FOR READING COMPREHENSION		10	2004047	6521902 1/2/2020	24101.1000.56118.1013.043145.0000	\$65.89
QUICK FLIP GUIDE FOR CLOSE READING & TEXT DEPENDENT QUESTIONS		10	2004047	6521902 1/2/2020	24101.1000.56118.1013.043145.0000	\$109.89
QUICK FLIP QUESTIONS FOR CRITICAL THINKING		10	2004047	6521902 1/2/2020	24101.1000.56118.1013.043145.0000	\$65.89
Check #: 20238						
						PO/InvoiceTotal: \$241.67
						Vendor Total: \$241.67
THUNDERBIRD SUPPLY COMPANY	19332					
Check Group:						
S/P CRIMP BEAD		2	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$20.70
7 X 14MM S/P TRIGGER CLASP		5	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$5.80
9 X 18MM S/P TRIGGER CLASP		5	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$7.60
1.3MM S/P CRIMP TUBE 1.5GRM		5	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$15.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4MM CRIMP COVER S/P		10	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$22.50
5 X 19MM S/P PLAIN MELON BEAD		10	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$24.40
6MM S/P PLAIN BEAD .060" 070"		10	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$20.00
2-1/2" S/P HEAD PIN 027"		20	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$32.80
MAGNASITE ASST SHAPE/SIZE		10	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$32.40
EVERLASTING SHELL BD 16"		10	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$32.40
4-8MM SMALL CHIP PENSHELL		15	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$43.80
10MM PIKTAN SHELL HEISHI 16"		15	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$68.25
MAGNASITE 10MM WAVY BOLO 16"		15	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$45.00
GRAD HEISHI PURPLE BLOCK 16"		3	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$9.21
GRAD HEISHI ORANGE MED BLOCK 16"		15	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$46.05
GRAD HEISHI RED SPINY BLOCK 16"		4	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$12.28
GRAD HEISHI HOWLITE BLOCK 16"		15	2004230	160326/1 1/3/2020	27150.1000.56118.1010.043000.0000	\$46.05

Check #: 20239

PO/InvoiceTotal: \$484.89

Vendor Total: \$484.89

TYLER TECHNOLOGIES, INC.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To attend training on W2 and 1095 ACA Processing set for Dec 3, 2019. Attendee: Karen James		1	2003512	025-280893 1/3/2020	11000.2500.53330.0000.043972.0000	\$137.50
					Check #: 20240	
					PO/InvoiceTotal:	\$137.50
					Vendor Total:	\$137.50
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	30909	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	31201	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				1/2/2020		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	2000176	6461	31701.4000.56118.0799.043930.0000	\$258.20
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2019- DECEMBER 31, 2019				1/2/2020		
					Check #: 20241	
					PO/InvoiceTotal:	\$271.70
					Vendor Total:	\$271.70
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KONICA MINOLTA TN-513 BLACK ORIGINAL TONER (24,000 YIELD)		4	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$229.84
HP 26A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF226A)		5	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$629.85
HP 124A (Q6000A) BLACK ORIGINAL LASERJET TONER CARTRIDGE		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$305.91
HP 124A (Q6001A) CYAN ORIGINAL LASERJET TONER CARTRIDGE		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$305.91
HP 124A (Q6002A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$338.91
HP 124A (Q6003A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$338.91
HP 55A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 6000 PAGES BLACK 1 EACH LASERJET P3015		4	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$647.88
HP Q6511A (HP11A) BLACK COMPATIBLE TONER CARRIDGE BY LD (6,000 PAGE YIELD)		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$330.00
KYOCERA 1T02R9AUS0 MODEL TK-5232Y YELLOW TONER CARTRIDGE FOR M5521CDW, P5021 CDW, GENUINE KYOCERA,UP TO 2200 PAGES		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$263.97
KYOCERA 102R9CUS0 MODEL TK-5232C CYAN TONER CARTRIDGE FOR ECOSYS P5021 CDW/M5521 CDW, GENUINE KYOCERA, UP TO 2200 PAGES		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$263.97
KYOCERA 1T02R9BUS0 MODEL TK-5232M MAGENTA TONER CARTRIDGE FOR M5521CDW AND P5021 CDW, GENUINE KYOCERA, UP TO 2200 PAGES		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$263.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KYOCERA 1T02R90US0 MODEL TK-5232K BLACK TONER CARTRIDGE COMPATIBLE WITH ECOSYS P5021 CDN, P5021 CDW M5521 CDN AND M5521 CDW LASER PRINTERS, UP TO 2600 PAGES		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$263.97
V7 REMANUFACTURED HIGH YIELD BLACK INK CARTRIDGE FOR HP CN045AN (HP 950XL) 2300 PAGE YIELD INKJET		4	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$105.40
V7 REMANUFACTURED HIGH YIELD YELLOW INK CARTRIDGE FOR HP CN048AN (HP 951XL)- 1500 PAGE YIELD INKJET		4	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$105.40
V7 REMANUFACTURED HIGH YIELD CYAN INK CARTRIDGE FOR HP CN046AN (HP 951XL)- 1500 PAGE YIELD- INKJET		4	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$105.40
V7 REMANUFACTURED HIGH YIELD MAENTA INK CARTRIDGE FOR HP CN047AN (HP 951XL) 1500 PAGE YIELD-INKJET-HIGH YIELD		4	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$105.40
HP Q5949X REPLACEMENT HIGH YIELD TONER CARTRIDGE FOR LASERJET 1320		2	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$298.00
HP 130A BLACK TONER CARTRIDGE MFP M177FW		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$164.55
HP 130A CYAN TONER CARTRIDGE MFP M177FW		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$191.67
HP 130A (CF353A) MAGENTA MFP M177FW		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$191.67
HP 130A (CF352A) YELLOW MFP M177FW		3	2003450	14296 1/2/2020	24101.1000.56118.1011.043132.0000	\$191.67

Check #: 20242

PO/InvoiceTotal: \$5,642.25

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T-Power (6.6ft Cable) Ac Dc Adapter Compatible with 12VDC Elmo 9419 TT-2S TT-02 TT-02RX Teacher TT-02RX Document Camera Replacement Switching Power Supply Cord Charger		10	2003451	14292 1/2/2020	11000.2400.56118.0170.043079.0000	\$249.70
Check #: 20242						
PO/InvoiceTotal:						\$249.70
Check Group:						
Lenovo ThinkPad E595 20NF001KUS 15.6" Notebook-1920 x 1080-Ryzen 3 3200U-4 GB RAM-1 TB HDD-Glossy Black-Windows 10 Pro 64-bit-AMD Radeon Vega 3 Graphics-In-plane Switching (IPS) Technology-English (US) Keyboard-Bluetooth		60	2003608	14297 1/2/2020	24101.1000.57332.1013.043054.0000	\$33,115.80
GMCS Custom Image		60	2003608	14297 1/2/2020	24101.1000.57332.1013.043054.0000	\$1,740.00
Check #: 20242						
PO/InvoiceTotal:						\$34,855.80
Check Group:						
HP LaserJet Pro M203 M203dw Laser Printer-Monochrome-28 ppm Mono-1200 x 1200 dpi Print-Automatic Duplex Print-250 Sheets Input-Wireless LAN		2	2003919	14298 1/2/2020	24101.1000.57332.1011.043174.0000	\$398.00
HP 30A Original Toner Cartridge-Single Pack-Laser-1600 Pages		4	2003919	14298 1/2/2020	11000.1000.56118.0170.043174.0000	\$255.88
Check #: 20242						
PO/InvoiceTotal:						\$653.88
Vendor Total:						\$41,401.63
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2001303	CR01266	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				1/2/2020		
					Check #: 20243	
						PO/InvoiceTotal: \$117.43
						Vendor Total: \$117.43
WOODWORKERS SUPPLY	24073					
Check Group:						
S 144 EA 5R REVERSE TOOTH SCROLLSAW BLADE		11	2002886	9422186-6 1/2/2020	11000.1000.56118.3000.043190.0000	\$436.70
					Check #: 20244	
						PO/InvoiceTotal: \$436.70
						Vendor Total: \$436.70
XEROX CORP	25001					
Check Group:						
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2001273	098886263 1/3/2020	11000.1000.54311.1010.043999.0000	\$1,345.34
COLOR IMPRESSIONS @ \$0.0348 @ 600,000 EST/MO		1	2001273	098886263 1/3/2020	11000.1000.54311.1010.043999.0000	\$2,907.71
B&W IMPRESSIONS @ \$0.0069 @ 45,000 EST/MO		1	2001273	098886263 1/3/2020	11000.1000.54311.1010.043999.0000	\$300.77
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 10,000 EST/MO		1	2001273	098886263 1/3/2020	11000.1000.54311.1010.043999.0000	\$80.40
					Check #: 20245	
						PO/InvoiceTotal: \$4,634.22

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	098951985	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208				1/3/2020		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	098951985	11000.1000.54311.1010.043999.0000	\$684.41
PRICING FIXED FOR TERM 60 MONTHS				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$799.41
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2001277	098951981	11000.2500.54311.0000.043999.0000	\$10.00
				1/3/2020		
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	2001277	098951981	11000.2500.54311.0000.043999.0000	\$4.03
				1/3/2020		
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2001277	098951981	11000.2500.54311.0000.043999.0000	\$19.70
				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$33.73
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	2001278	098981052	11000.2500.54311.0000.043999.0000	\$25.00
				1/3/2020		
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	098981052	11000.2500.54311.0000.043999.0000	\$26.01
				1/3/2020		
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES		1	2001278	098981052	11000.2500.54311.0000.043999.0000	\$226.91
(EXCEPT PAPER AND STAPLES)				1/3/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20245						
PO/InvoiceTotal:						\$277.92
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001442	098951978	11000.1000.54311.0170.043079.0000	\$127.99
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
Check #: 20245						
PO/InvoiceTotal:						\$127.99
Check Group:						
XEROX 5955APT SERIAL#A2M-658439		1	2001446	098951961	11000.1000.54311.0170.043075.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001446	098951961	11000.1000.54311.0170.043075.0000	\$22.41
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
Check #: 20245						
PO/InvoiceTotal:						\$52.41
Check Group:						
XEROX 5955 APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001448	098951982	11000.1000.54311.0170.043034.0000	\$20.00
				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001448	098951982	11000.1000.54311.0170.043034.0000	\$169.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
Check #: 20245						
PO/InvoiceTotal:						\$189.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 5955 APT SERIAL# A2M-749694		1	2001449	098951971	11000.1000.54311.0170.043038.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001449	098951971	11000.1000.54311.0170.043038.0000	\$78.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$98.82
Check Group:						
XEROX 5955APT SERIAL# A2M-749693		1	2001451	098710744	11000.1000.54311.0170.043088.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001451	098710744	11000.1000.54311.0170.043088.0000	\$127.50
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
XEROX 5955APT SERIAL# A2M-749693		1	2001451	098951970	11000.1000.54311.0170.043088.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001451	098951970	11000.1000.54311.0170.043088.0000	\$121.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$288.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-749336		1	2001452	098951964	11000.1000.54311.0170.043073.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001452	098951964	11000.1000.54311.0170.043073.0000	\$50.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$70.64
Check Group:						
XEROX 5955APT SERIAL#A2M-751700		1	2001453	098951953	11000.1000.54311.0170.043132.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001453	098951953	11000.1000.54311.0170.043132.0000	\$29.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$49.57
Check Group:						
XEROX 5955APT SERIAL#A2M-658097		1	2001455	098846783	11000.1000.54311.0170.043055.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001455	098846783	11000.1000.54311.0170.043055.0000	\$6.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 20245						
PO/InvoiceTotal:						\$36.71
Check Group:						
XEROX 5955APT SERIAL#A2M-657947		1	2001456	098951965	11000.1000.54311.0170.043066.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
1/3/2020						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001456	098951965	11000.1000.54311.0170.043066.0000	\$70.61
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
Check #: 20245						
PO/InvoiceTotal:						\$100.61
Check Group:						
XEROX 5955APT SERIAL#A2M-659250		1	2001457	098951962	11000.1000.54311.0170.043039.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
1/3/2020						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001457	098951962	11000.1000.54311.0170.043039.0000	\$86.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
Check #: 20245						
PO/InvoiceTotal:						\$116.34
Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001458	098951979	11000.1000.54311.0170.043064.0000	\$180.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
Check #: 20245						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$180.34
Check Group:						
XEROX 5955APT SERIAL#A2M-658154		1	2001464	098951960	11000.1000.54311.0170.043170.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
1/3/2020						
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001464	098951960	11000.1000.54311.0170.043170.0000	\$66.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
Check #: 20245						
PO/InvoiceTotal:						\$96.56
Check Group:						
XEROX 5955APT SERIAL#A2M623785		1	2001469	098988173	11000.1000.54311.0170.043152.0000	(\$31.01)
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
1/3/2020						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		0	2001469	098988173	11000.1000.54311.0170.043152.0000	(\$1.59)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
XEROX 5955APT SERIAL#A2M623785		1	2001469	098988174	11000.1000.54311.0170.043152.0000	(\$30.20)
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
1/3/2020						
XEROX 5955APT SERIAL#A2M623785		1	2001469	098988175	11000.1000.54311.0170.043152.0000	(\$68.31)
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
1/3/2020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M623785 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001469	098988176 1/3/2020	11000.1000.54311.0170.043152.0000	(\$66.87)
XEROX 5955APT SERIAL#A2M623785 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001469	098988177 1/3/2020	11000.1000.54311.0170.043152.0000	\$6.00
XEROX 5955APT SERIAL#A2M623785 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001469	098988178 1/3/2020	11000.1000.54311.0170.043152.0000	\$5.99
XEROX 5955APT SERIAL#A2M623785 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001469	098988179 1/3/2020	11000.1000.54311.0170.043152.0000	\$6.00
XEROX 5955APT SERIAL#A2M623785 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001469	098988180 1/3/2020	11000.1000.54311.0170.043152.0000	\$5.99
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001469	098988181 1/3/2020	11000.1000.54311.0170.043152.0000	\$6.40

Check #: 20245

PO/InvoiceTotal: _____ (\$167.60)

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL#A2M-658252		1	2001470	098951959	11000.1000.54311.0170.043062.0000	\$30.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.0061 x ESTIMATED 20K/MONTH		1	2001470	098951959	11000.1000.54311.0170.043062.0000	\$94.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$124.48
Check Group:						
XEROX 5955 APT SERIAL# A2M-751678		1	2001472	098951966	11000.1000.54311.0170.043162.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001472	098951966	11000.1000.54311.0170.043162.0000	\$130.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$150.02
Check Group:						
XEROX 5955 APT SERIAL# A2M-749706		1	2001473	098951967	11000.1000.54311.0170.043155.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE				1/3/2020		
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001473	098951967	11000.1000.54311.0170.043155.0000	\$140.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/3/2020		
					Check #: 20245	
						PO/InvoiceTotal: \$160.90

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Check Group:						
ALL IMAGES BILLED AT \$0.0076 x ESTIMATED 20K/MONTH		1	2001474	098951980	11000.1000.54311.0170.043145.0000	\$30.11
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
Check #: 20245						
PO/InvoiceTotal:						\$30.11
Check Group:						
XEROX 5955APT SERIAL#A2M-751690		1	2001475	098951969	11000.1000.54311.0170.043077.0000	\$20.00
FULL SERVICE MAINTENANCE AGREEMENT						
BASE CHARGE						
1/3/2020						
ALL IMAGES BILLED AT \$0.005 x ESTIMATED 20K/MONTH		1	2001475	098951969	11000.1000.54311.0170.043077.0000	\$57.17
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
Check #: 20245						
PO/InvoiceTotal:						\$77.17
Check Group:						
BLACK IMAGES ALL @ \$0.0076 X EST 15,000 MONTH		1	2001477	098951963	11000.1000.54311.0170.043073.0000	\$26.63
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
1/3/2020						
Check #: 20245						
PO/InvoiceTotal:						\$26.63
Check Group:						
Subscription: DSF Essential Platform +. 9/29/19-6/30/20		1	2001756	163447944	11000.1000.56113.1010.043999.0000	\$2,999.97
1/3/2020						
Subscription: Authentication Package: SSO Authentication. 9/29/19-6/30/20		1	2001756	163447944	11000.1000.56113.1010.043999.0000	\$2,250.00
1/3/2020						
Check #: 20245						

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						PO/InvoiceTotal: \$5,249.97
						Vendor Total: \$12,804.50
						Grand Total: \$100,958.84

End of Report