

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABQ JOCK SHOP INC.						
Check Group:						
TANNER HEAVY TEES-STANDAR HVT001:		2	1902004	223 12/6/2018	11000.1000.56118.9252.043073.0000	\$150.00
					Check #: 12425	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
ALBUQUERQUE MARRIOTT PYRAMID NORTH 18963						
Check Group:						
Accomendations for Johnathan Kensel. Check in Wednesday, October 31 Check out Friday, November 2, 2018. NMLA Conference.		2	1902560	105-110418 12/7/2018	25147.2200.53330.0000.043980.0000	\$261.05
					Check #: 12426	
					PO/InvoiceTotal:	\$261.05
					Vendor Total:	\$261.05
ALEMAYEHU MEKONNEN						
Check Group:						
INTRO DIMENSIONS OF SUCCESS TOOL		1	0	1130-0118 12/7/2018	24101.1000.53330.1011.043135.0000	\$151.35
					Check #: 12427	
					PO/InvoiceTotal:	\$151.35
					Vendor Total:	\$151.35
ALL ABOUT BOOKS, LLC						
Check Group:						
When the Wind Blows English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$81.00
When the Rain Falls English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$81.00
When the Snow Comes English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$81.00

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Sock and Shoe English		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$115.50
Cluck and Moo English		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$115.50
First Time: Big Day Out English		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$113.40
My Family/Mi Familia Bilingual		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$84.00
One, Two, Three Climb English		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$105.00
One, Two, Three Jump English		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$105.00
One, Two, Three, Run English		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$105.00
One, Two, Three, Crawl English		42	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$105.00
First Time School English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$97.20
First Time Doctor English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$97.20
First Time Dentist English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$97.20
What Color is it/Que Color es el Bilingual		30	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$60.00
Barefoot Favorites Collection English		12	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$636.00
Traditional Tales with a Twist English		12	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$360.00
Whoever you are English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$84.60

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12/12/2018

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Green is a Chile Pepper English		30	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$88.50
Tucking In English		36	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$70.20
Discount		1	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	(\$414.27)
GROW WITH STEAM: MY HOME		30	1903301	0136097 12/7/2018	25201.2100.56118.0000.043000.0000	\$79.50
Check #: 12428						
PO/InvoiceTotal:						\$2,347.53
Vendor Total:						\$2,347.53
ANTHONY STIEL						
Check Group:						
ATF		1	0	522-81117 12/7/2018	11000.1000.53330.0000.043000.0000	\$575.50
Check #: 12429						
PO/InvoiceTotal:						\$575.50
Vendor Total:						\$575.50
APEX LEARNING						
Check Group:						
TUTORIALS: SCHOOL WIDE ENROLLMENTS *ACCES THROUGHT 6/30/2019		1	1903775	SOINV00106203 12/10/2018	24101.1000.56113.1013.043088.0000	\$3,675.00
TAX- 8.3125%		1	1903775	SOINV00106203 12/10/2018	24101.1000.56113.1013.043088.0000	\$305.48
Check #: 12430						
PO/InvoiceTotal:						\$3,980.48
Vendor Total:						\$3,980.48
ARCHWAY (RESOLVE)	3291					
Check Group:						

Gallup-McKinley County School District #1

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conceptual Physics OL Interact Textbook		25	1900692	105180 12/6/2018	14000.1000.56107.1010.043000.0000	\$1,411.75
Check #: 12431						
PO/InvoiceTotal:						\$1,411.75
Check Group:						
Personal Financial Literacy, SE + MindTa		25	1903365	105869 12/10/2018	14000.1000.56107.1010.043000.0000	\$2,585.63
Check #: 12431						
PO/InvoiceTotal:						\$2,585.63
Vendor Total:						\$3,997.38
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	157784 12/7/2018	11000.2100.53213.2000.043177.0000	\$1,955.32
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	157895 12/7/2018	11000.2100.53213.2000.043177.0000	\$2,403.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	158328 12/7/2018	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1240 12/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	158448	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				12/7/2018		
					Check #: 12432	
						PO/InvoiceTotal: \$9,641.02
						Vendor Total: \$9,641.02
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1900678	1018	13000.2700.55111.0000.043000.0000	\$77.00
AUGUST 08, 2018 - DECEMBER 21, 2018				12/12/2018		
FEEDER ROUTE SERVICES		1	1900678	1118	13000.2700.55111.0000.043000.0000	\$112.00
AUGUST 08, 2018 - DECEMBER 21, 2018				12/12/2018		
					Check #: 12433	
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$189.00
BAKER ARCHITECTURE + DESIGN						
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR LINCOLN ELEMENTARY SCHOOL REPLACEMENT		1	1505355	07-111618-077	31100.4000.54500.0801.043077.0750	\$28,842.92
CONTRACT \$953,852.20 NMGRT @ 7% \$66,769.65 TOTAL AMOUNT \$1,020,621.85						
STATE (81%) =\$826,703.70 (INCLUDES NMGRT) DISTRICT (19%)=\$193,918.15 (INCLUDES NMGRT)				12/11/2018		
					Check #: 12434	

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12/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$28,842.92</u>
						Vendor Total: <u>\$28,842.92</u>
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
CREDIT-JOAN NEZ 10/30		1 0		1026-112518 12/6/2018	11000.2300.53330.0000.043971.0000	(\$132.75)
PROF DEV-11/02/18 MIKE HYATT		1 0		1026-112518 12/6/2018	11000.2300.53330.0000.043971.0000	\$199.14
						PO/InvoiceTotal: <u>\$66.39</u>
						Vendor Total: <u>\$66.39</u>
BAUMS MUSIC CO	3026					
Check Group:						
Ticket # 496987 - Srl # 1145335 Bundy Clarinet		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$236.50
Ticket # 496988 - Srl # 806538 Briquette Flute		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$119.33
Ticket # 496989 - Srl # 0673C Vito Bass Clarinet		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$188.13
Ticket # 496992 - Srl # 60008 Selmer Bass Clarinet		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$129.00
Ticket # 496993 - Srl # 745221 Bundy Trombone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$80.63
Ticket # 496994 - Srl # 858821 Amati Baritone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$129.00
Ticket # 496995 - Srl # 857613 Amati Baritone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$48.38
Ticket # 496996 - Srl # 927645 King Trombone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$112.88

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Ticket # 496997 - Srl # 671671 King Trombone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$69.88
Ticket # 496998 - Srl # 927659 King Trombone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$69.88
Ticket # 496999 - Srl # 459777 Blessing Trombone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$91.38
Ticket # 497000 - Srl # NSNTROMBONE Amati Trombone		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$57.25
Ticket # 497001 - Srl # 002525 Yamaha 3 Valve Tuba		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$48.38
Ticket # 497002 - Srl # K37954 Conn 3 Valve Tuba		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$48.38
Ticket # 497003 - Srl # 50990 Classic Tuba		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$96.75
Ticket # 497004 - Srl # 520031 Blessing Trumpet		1	1900370	509982 12/6/2018	31701.4000.54315.0000.043054.0170	\$48.38

Check #: 12436

PO/InvoiceTotal: \$1,574.13

Vendor Total: \$1,574.13

BEST WESTERN PLUS FARMINGTON 40122

Check Group:

7 NONSMOKING DOUBLE QUEEN BEDS FOR LODGING FOR BASKETBALL TEAM FOR TOURNAMENT IN FARMINGTON. ARRIVING 12/7/18 DEPARTING 12/8/18.		7	1903831	51544-073 12/11/2018	11000.1000.55817.9246.043073.0000	\$553.00
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TAX		1	1903831	51544-073 12/11/2018	11000.1000.55817.9246.043073.0000	\$85.96
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Check #: 12437

PO/InvoiceTotal: \$638.96

Vendor Total: \$638.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKE'S LOTABURGER LLC						
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL TEAM ON DECEMBER 8TH, 2018 REHOBOTH BOYS TOURNAMENT		1	1903318	76-130 12/11/2018	11000.1000.55817.9246.043130.0000	\$70.49
					Check #: 12438	
					PO/InvoiceTotal:	\$70.49
Check Group:						
14 STUDENT MEALS FOR SCRIMMAGE IN NAVAJO ON NOVEMBER 24, 2018.		1	1903476	8014-039 12/7/2018	11000.1000.55817.9246.043039.0000	\$56.33
					Check #: 12438	
					PO/InvoiceTotal:	\$56.33
					Vendor Total:	\$126.82
BLICK ART MATERIALS						
Check Group:						
RIVES PAPER !3 BFK 22X30 WHT 250GSM		20	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$74.40
RIVES PAPER !3 RVES HVYWT CRM 20X26		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$27.00
DBL SIDED ADHESIVE SQUARES 500 PACK		1	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$3.75
ACID FREE TAPE WHT 100YD 1IN		1	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$50.68
CRESCENT MATBOARD !3 VERY WHT 32X40		25	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$156.50
CRESCENT MATBOARD !30 RAVEN BLK 32X40		25	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$157.00
BLICK MASKNG TAPE WHITE 3/4INX60YD		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$20.00

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12/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK MADKNG TAPE WHITE 1/8INX60YD		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$11.40
DB CLR PENCILS 72/CLR TIN		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$148.44
XACTO KNIFE NO2 5IN		2	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$7.28
XACTO BLADES NO2 PKG5		5	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$11.20
BIENFNG STDNT WC PAD 18X24 140LB 15/SHT		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$124.80
DB ECONO CANVS PANEL 18INX24IN 24PK		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$248.76
VALUE PACK BRUSH SET 9121 CAMEL 4SET		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$43.80
ART/CRAFT BRUSH SETS 4CT FLAT SET		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.40
ART/CRAFT BRUSH SETS 4CT ROUND SET		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.40
BLICK ESSNTL BRSH ST 25P AST CRAFT BRSH SH		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$42.90
DB BAMBOO BRUSH SET 3		20	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$101.80
SPPEDBALL DIP NIBS NO56 FINE PEN PT EA		20	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$17.80
SPEEDBALL LTR NIBS NO512		20	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$44.40
ELMERS GLUE GLUE ALL .77OZ STICK		25	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$26.00
BLICK RYLIC VLT 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79

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BLICKRYLIC ULTRA BLU 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
BLICKRYLIC WHT TITNM 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
BLICKRYLIC PHTHLO GRN 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
BLICKRYLIC PHTHLO BLU 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
BLICKRYLIC MARS BLK 64OZ		4	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$47.72
BLICKRYLIC FIRE RED 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
BLICKRYLIC CBLT BLU 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
BLICKRYLIC CHRME YLW 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
BLICKRYLIC BRT RED 64OZ		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$35.79
ALPHA CLR PASTEL CHARCOAL SOFT 3PK		5	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$7.40
APPHA CLR PASTEL ASRTD BX144		12	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$450.00
SPEEDBALL ACRYLIC INK 10/SET ASSRTD		5	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$82.45
SEMI-MOIST WATERCOLR STANDRD COLRS 24SET		5	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$25.20
SEMI-MOIST WATERCOLR STANDRD COLRS 12SET		30	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$92.40
CRETA CLR CHARCL PENCL X-SOFT/SOF/MED 3PK		10	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$43.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK LINOLEUM ROLL 12INX45FT		2	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$240.94
ALBRCHT DURR WC PNCL 36/CLR METAL TIN SET		4	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$193.48
GNRL COMPLETE CHARCL DRAWING SET		5	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$124.35
BULK DRAWING PAPER 12X18 800/SHT 60LB		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$141.63
BULK DRAWING PAPER 9X12 1400/SHT 60LB		3	1901134	382991 12/6/2018	11000.1000.56118.3000.043075.0000	\$120.93
BLICK PREM TEMPERA BASIC 1/2GAL 6/SET		1	1901134	684715 12/11/2018	11000.1000.56118.3000.043075.0000	\$75.08
Check #: 12439						
						PO/InvoiceTotal: <u>\$3,356.30</u>
Check Group:						
RICHESON WHEEL PLASTIC BANDNG WHEEL		2	1901352	702636 12/11/2018	11000.1000.56118.1020.043038.0000	\$20.90
Check #: 12439						
						PO/InvoiceTotal: <u>\$20.90</u>
Check Group:						
LINO CUTTING TOOLS 25 BLADES 10 SHAPES		1	1903353	634095 12/11/2018	11000.1000.56118.3000.043100.0000	\$16.93
C THRU LTR STENCIL MRKR FLT CMB 3/4/1IN		-2	1903353	657829 12/11/2018	11000.1000.56118.3000.043100.0000	(\$5.52)
C THRU LTR STENCIL MRKR FLT CMB 3/4/1IN		2	1903353	670410 12/11/2018	11000.1000.56118.3000.043100.0000	\$5.52
Check #: 12439						
						PO/InvoiceTotal: <u>\$16.93</u>
						Vendor Total: <u>\$3,394.13</u>

BLOOMFIELD HIGH SCHOOL ATHLET 24536

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ENTRY FEE FOR JV AND VARSITY WRESTLING TEAM FOR BLOOMFIELD INVIATIONAL ON DECEMBER 7, 2018.		1	1903830	120718-073 12/11/2018	11000.1000.55915.9248.043073.0000	\$325.00
					Check #: 12440	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
CABLE TIE AND MOUNT KIT		3	1903102	916710245 12/6/2018	31701.4000.56118.0799.043930.0000	\$220.53
QTP2X9612 /UNV BALLAST		6	1903102	916710245 12/6/2018	31701.4000.56118.0799.043930.0000	\$138.54
3P 20A. SIEMANS BREAKER		2	1903102	916710245 12/6/2018	31701.4000.56118.0799.043930.0000	\$128.00
LENNOX 20351GOLD50D BLD UTL BLADES 50PK.		6	1903102	916710245 12/6/2018	31701.4000.56118.0799.043930.0000	\$118.44
					Check #: 12441	
					PO/InvoiceTotal:	\$605.51
					Vendor Total:	\$605.51
BRENDA J. BEGAY						
Check Group:						
NMIEAC/GTOG/INDIAN ED SUMMIT		1	0	1125-2818 12/11/2018	25147.2200.55818.0602.043120.0000	\$86.32
					Check #: 12442	
					PO/InvoiceTotal:	\$86.32
					Vendor Total:	\$86.32
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOWTIME BASKETBALL MENS JERSEY-WHITE 4-MED, 20-LRG, 10-XLG, 4-XXL		38	1901009	903679112 12/10/2018	22025.1000.57332.9246.043064.0000	\$1,995.00
SHOWTIME MENS SHORT - WHITE 4-MED, 20-LRG, 10-XLG, 4-XXL		38	1901009	903679112 12/10/2018	22025.1000.57332.9246.043064.0000	\$1,995.00
SHOWTIME MENS JERSEY HOME - MAROON 7-LRG, 6-XLG, 1-XXL		14	1901009	903679112 12/10/2018	22025.1000.57332.9246.043064.0000	\$735.00
SHOWTIME MENS SHORT HOME-MAROON 7-LRG, 6-XLG, 1-XXL		14	1901009	903679112 12/10/2018	22025.1000.57332.9246.043064.0000	\$775.00

Check #: 12443

PO/InvoiceTotal: \$5,500.00

Vendor Total: \$5,500.00

BUBANY SUPPLY

Check Group:

BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331408 12/6/2018	31701.4000.56118.0799.043930.0000	\$5.33
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331442 12/6/2018	31701.4000.56118.0799.043930.0000	\$18.54
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331508 12/6/2018	31701.4000.56118.0799.043930.0000	\$123.41
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331555 12/6/2018	31701.4000.56118.0799.043930.0000	\$79.05
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331557 12/6/2018	31701.4000.56118.0799.043930.0000	\$276.05

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12444						
PO/InvoiceTotal:						\$502.38
Check Group:						
BLANKET PURCHASE ORDER		1	1901504	331552	12000.2600.56118.0000.043000.0000	\$25.40
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
				12/6/2018		
Check #: 12444						
PO/InvoiceTotal:						\$25.40
Check Group:						
3/8" Rod Couplers		50	1903258	331584 12/11/2018	24106.1000.56118.2000.043177.0000	\$45.00
O-Rings		300	1903258	331584 12/11/2018	24106.1000.56118.2000.043177.0000	\$207.00
Check #: 12444						
PO/InvoiceTotal:						\$252.00
Vendor Total:						\$779.78
BUREAU OF LECTURES	20655					
Check Group:						
DEL NORTE ELEMENTARY SCHOOL WIDE ASSEMBLY, R.A.P.-Realize Anything's Possible @ 1:00 P.M. ON THURSDAY, DECEMBER 6, 2018		1	1902811	1902811 12/7/2018	11000.2200.55915.0600.043174.0000	\$1,100.00
Check #: 12445						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Counters, Dry erase markers, sheet protectors, tanagrams, dice, Permanent makers,		1	1903262	010974 12/7/2018	11000.2200.56118.0400.043038.0000	\$394.25
Check #: 12446						
PO/InvoiceTotal:						\$394.25
Check Group:						
5 X 7 WALNUT PLAQUE BOARD EXCELLENCE AWARD		1	1903509	011318 12/7/2018	11000.2500.56118.0000.043978.0000	\$11.95
Check #: 12446						
PO/InvoiceTotal:						\$11.95
Check Group:						
FLASH CARDS SUBTRACTION 1 3-18 99BOX		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$6.79
FLASH CARDS MULTIPLICATION 91/BOX		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$6.79
POCKET FLASH CARDS SIGHT WORDS A`		4	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$13.56
POCKET FLASH CARDS SIGHT WORDS B`		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
POCKET FLASH CARDS SIGHT WORDS C`		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
CHALLENGE CARDS COLORS AND D SHAPE		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
POCKET FLASH CARDS ALPHBET 56-PK		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
POCKET FLASH CARDS COLORS 56-PK		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
FLASH CARD CONSONANTS 72/BOX		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$6.79
FLASH CARDS AROUND THE HOME 96/B0X		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$6.79

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAPH IT MAT GRID/VENN DIAGRAM		3	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$38.22
BUGGY FOR BUGS MINI CUT OUTS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$2.80
JUMBO MAGNETIC NUMBERS 36/PK		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$12.74
POCKET FLASH CARDS OPPOSITE 56-PK		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
POCKET FLASH CARDS RHYMIN G 56-PK		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
MATCH ME CARDS OPPOSITES 52/BOX		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$4.24
SPRING MIX CUT OUTS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.65
SMART SPLASH LETTER LINK CRABS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$16.99
SEE-INSIDE ALPHABET		3	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$40.71
NUMBERS SOUND PUZZLE		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$33.97
SHAMBROCK RAINBOW CALENDAR COVER UPS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$2.80
HEARTS MINI CUTOUTS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.65
TURKEY LEAF CALENDAR COVER UPS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$2.80
MINI CUT OUTS SNOWFLAKES SINGLE		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.65
MINI COT-OUTS SINGLE CHRISTMAS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.65

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAW PRINTS INCENTIVE PAD		2	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$6.78
FROG TASTIC INCENTIVE PAD		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$3.39
LET'S READ INCENTIVE PAD		2	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$5.94
INCENTIVE PAD REWARD WORD S		2	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$6.78
THE ALPHABET CHARTLET GR PK-2		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$2.54
`LEARNING CHARTS BASIC COLORS`		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$2.54
CHART DAYS OF THE WEEK KID DRAWN		2	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$5.08
LEARNING CHARTS BASIC SHAPES		2	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$5.08
LEARNING CHARTS BASIC COLORS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$2.54
BBSET COLORFUL CRAYONS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$11.04
SHIP SHAPES & COLOR BB SET		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$11.04
NUMBER LINE		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$11.04
BBSET NUMBER LINE-20 TO 120		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$10.19
BE SET YEAR ROUND CALENDAR		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$11.04
BBS COMPLETE CALENDAR KIT		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$12.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC FUN ALPHABET LINE ZANER BLOSER		2	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$22.08
BB SET MANUSCRIPT PHOTO ZANER		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$11.04
WORD WALL BBS GRK-1		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$11.04
ALPHABET MAGNETS		1	1903683	011180 12/7/2018	11000.1000.56118.0170.043034.0000	\$20.37
Check #: 12446						
PO/InvoiceTotal:						\$406.86
Check Group:						
5 X 7 PLAQUE WALNUT BOARD EXCELLENCE AWARD INCLUDES 75 CHARACTERS ADD'L CHARACTERS .09EA		1	1903684	011317 12/7/2018	11000.2500.56118.0000.043978.0000	\$11.95
Check #: 12446						
PO/InvoiceTotal:						\$11.95
Check Group:						
PAINT, wc, WASHABLE, 24COL,WBRSH		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$17.96
WORD FOR WORD PHONICS GAME		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$101.97
123 TREASURES IN THE SEA		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$33.96
PIZZA PARTY, GAME		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$43.32
SET,MONEY,MAGNETC,DBLESID ED		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$76.47
TRI FACTA MULTIPLICATION AND		2	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$33.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT, WATERCOLORS, OVAL, 8C T		6	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$33.54
SCISSORS, SCOTCH, MULTIPRP		6	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$36.24
TREASURY COIN ASSORTMENT 460/PK		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$56.07
HOT DOTS MULTIPLICATION FACTS 0-9		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$8.49
HOT DOTS MULTIPLICATION FACTS 10-13		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$8.49
WASHABLE FINGER PAINT SET		2	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$23.73
BINGO TELLING TIME AGES 6 & UP		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$28.02
SIGHT WORDS - LEVEL 3		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$6.79
SIGHT WORDS - LEVEL 1		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$6.79
SIGHT WORDS - LEVEL 2		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$6.79
BIG DIGIT STOPWATCH .01 SECOND		7	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$77.28
STICK, GLUE, 0.28OZ, 24PK		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$56.40
POSITIVE REINFORCEMENT STAMPS		2	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$22.08
GUN, GLUE, DUAL MELT, 1PK		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$43.62
GLUE, STICK, DUAL MELT, 24K		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$22.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUCT TAPE, HP260		2	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$11.38
PAPER,CVR,PSTL,#65,ASST.		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$46.56
MATCH ME CARDS RHYMING 52 /BOX		2	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$8.48
POCKET FLASH CARDS RHYMIN G 56-PK		2	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$6.78
MARKER,DRYERSE,LO,CHISEL,BK		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$65.16
DO735007 100 3/4 DIA MAGNET DOTS WITH		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$4.24
EMOJI CHEER SUPERSPOTS STICKERS		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$7.62
CELEBRATE LEARNING MIN INCENTIVE		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$4.99
PERFECTLY PAISLEY INCENTIVE PAD		3	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$8.90
CHART INITIAL BLENDS		1	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$2.54
ORIGAMI PAPER, 28 SHEET		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$14.28
6 IN. X 6 IN. DESIGN FLO ORIGAMI PAPER		5	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$22.10
ORIGAMI PAPER, 24 SHEET		4	1903686	011184 12/7/2018	11000.2200.56118.0170.043034.0000	\$17.00
Check #: 12446						
PO/InvoiceTotal:						\$964.78
Check Group:						
TRIMMER, BYPASS, PLSTC 12"UT		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$33.27

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M&D PEG PUZZLE NUMBERS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$6.78
M&D PEG PUZZLE ALPHABETS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$6.78
SORTER, MESH,6-VEIN		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$25.09
HAND BELL, METAL W/HANDLE		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$3.82
WAY OUT IN THE DESERT BOA RD		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.91
THROUGH THE FOREST IN FALL		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$7.61
HEY DIDDLE DIDDLE-BB		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.06
GOOD NIGHT NEW MEXICO-BB		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$19.90
GOOD NIGHT TRAINS-BB		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$8.46
GOOD NIGHT ARIZONA-BB		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$8.46
PAN,XTR,CLDFD,		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$60.60
FIRST EXPLORERS DINOSAURS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$7.61
GOOD NIGHT CAMPSITE		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$8.46
GOOD NIGHT MOUNTAINS-BB		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$16.92
GOOD NIGHT COWBOYS		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$16.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG SMELLY BEAR		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.91
DO YO SEE WHAT I SEE-BB		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.91
TEN LITTLE RABBITS BOARD BK		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.94
WHERE IS THE GREEN SHEEP-BB		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.94
NO MORE BLANKETS FOR LITT		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$8.46
GOODNIGHT SONGS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$6.76
THE NAVAJO YEAR		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$15.26
THE BEAR WHO DIDNT WANT T		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$14.41
IN MY HEART		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$14.41
SHEEP FARM ANIMALS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.91
IF YOU PLAN A SEED		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$32.28
MOUNTAIN NIGHT MOUNTAIN DAY		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$13.56
DESERT NIGHT DESERT DAY		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$14.41
LOOK & SEE WHAT SOUND U MAKE?		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.91
FALL IN LINE, HOLDEN		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$18.66

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I AM THE DESERT		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.94
MR. SKETCH SCENTED 12 PK		4	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$27.80
N&D NUMBERS WITH SOUND		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$16.99
M&D SOUND PUZZLE		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
TREND OPPOSITES		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$9.34
YELLOW TERRIFIC POCKETS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.09
CRAYON COLORS CLASSIX ACC ENTS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$5.52
WOODEN TRAIN CARTS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$33.97
M&D SOUND PUZZLE INSTRUME		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.03
50 CT CRAYOLA COLORED PEN		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$7.44
TURKEY NOTEPAD		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$2.97
SNOWFLAKE NOTEPAD		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$4.24
ABC FUN ALPHABET LANE-ZAN ER VLOSER		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
SHIP SHAPES AND COLOR BB SET		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
BB SET OVERALL JOB ASSIG MENT		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR CRITTERS BB SET		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
BB SET SHAPES 8 SHPES 8 WORDS 16		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
WEATHER FROG BB SETS GR P K-3 EARLY		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
BB SET MANUSCRIPT PHOT Z ANGE		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
LARGE GEOMETRIC SHAPES 10 PACK 3D		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$21.24
MAGNETIC PATTERN BLOCK AC TIVITY SET		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$29.74
SMART SPLASH SHAP SHELL TURTLES		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$16.99
PLC PEOPLE AND EMOTIONS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$33.99
SIGN LANGUAGE WT CARDS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$21.24
M7D SEA LIFE PUZZLE		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$10.18
PETS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$20.37
DINOSAURS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$20.37
MERMAID "FANTASE"		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$16.97
FROLICKING HORSES		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$16.97
SHAMROCK RAINBOW CALENDAR COVER UPS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$2.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEARTS CALENDAR COVER UPS		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$2.80
BEADS PONE NEON ASST 1000		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$6.06
HOILDAY BB SET		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$22.08
HOILDAY BB SET		1	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$11.04
PEN, FRIXN CLOCK		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$30.68
BASIC UNIT SET OF 10 LE PEN		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$25.76
LE PEN 10 PC NEON FINE		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$25.76
LE PEN, 6 PK PASTEL COLO		2	1903796	011311 12/7/2018	27149.1000.56118.1017.043038.0000	\$15.16
Check #: 12446						
PO/InvoiceTotal:						\$984.23
Vendor Total:						\$2,774.02
CARIELLE BAHE						
Check Group:						
NEW TEACHER FOREIGN TEACHER TRAINING		1	0	110318 12/6/2018	24154.1000.53330.1010.043145.0000	\$27.52
Check #: 12447						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
WIND VANE		1	1902645	50493395RI 12/11/2018	11000.1000.56118.1013.043003.0000	\$30.26

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12448						
PO/InvoiceTotal:						\$30.26
Check Group:						
SOIL ANALYSIS KIT		1	1902717	50463385RI 12/11/2018	11000.1000.56118.1013.043075.0000	\$179.55
MOHS HARNESS KIT		2	1902717	50463385RI 12/11/2018	11000.1000.56118.1013.043075.0000	\$189.92
MINI RIPPLE TANK		1	1902717	50463385RI 12/11/2018	11000.1000.57332.1013.043075.0000	\$187.53
VIBRATION & WAVES KIT		1	1902717	50463385RI 12/11/2018	11000.1000.56118.1013.043075.0000	\$229.82
BRIDGE CLASS PACK-24-BALSA		2	1902717	50463385RI 12/11/2018	11000.1000.56118.1013.043075.0000	\$205.80
EXP ELECT&FOREN DNA EVID-CLASS		1	1902717	50463385RI 12/11/2018	11000.1000.56118.1013.043075.0000	\$212.88
Check #: 12448						
PO/InvoiceTotal:						\$1,205.50
Vendor Total:						\$1,235.76
CARSON DELLOSA PUBLISHING LLC	4282					
Check Group:						
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 2		1	1903144	158927 12/11/2018	24101.1000.56118.1011.043002.0000	\$15.95
Check #: 12449						
PO/InvoiceTotal:						\$15.95
Vendor Total:						\$15.95
CENTURY LINK_91155						
Check Group:						
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$3,156.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$229.54
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$542.52
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$193.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$115.14
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$84.12
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$84.12
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$84.12
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-1201 18 12/10/2018	11000.2600.54416.0000.043935.0000	\$84.12

Check #: 12450

PO/InvoiceTotal: \$6,562.05

Vendor Total: \$6,562.05

CHICK-FIL-A

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
15 STUDENT MEALS FOR TOURNAMENT IN FARMINGTON ON DECEMBER 8, 2018		1	1903544	896495-073 12/11/2018	11000.1000.55817.9246.043073.0000	\$81.47
Check #: 12451						
PO/InvoiceTotal:						\$81.47
Check Group:						
30 WRESTLING STUDENT MEALS FOR INVITE IN BLOOMFIELD ON DECEMBER 7, 2018		1	1903893	895309-073 12/11/2018	11000.1000.55817.9248.043073.0000	\$175.41
Check #: 12451						
PO/InvoiceTotal:						\$175.41
Vendor Total:						\$256.88
CITY ELECTRIC SHOE SHOP	18132					
Check Group:						
ELK HIDE		1	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$179.82
RUST SUEDE		1	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$82.37
RUST SUEDE		1	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$79.37
AWLS		12	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$59.88
SINEW		2	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$25.98
SHEAR		1	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$49.99
GLOVER NEEDLES		12	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$12.00
NATURAL RABBIT		4	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$35.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LESS 15% DISCOUNT		1	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	(\$78.81)
TAX		1	1902912	0007014 12/6/2018	25147.1000.56118.0602.043152.0000	\$37.12
Check #: 12452						
PO/InvoiceTotal:						\$483.68
Vendor Total:						\$483.68
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043003.0000	\$10,908.44
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043016.0000	\$3,357.97
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043030.0000	\$34.96
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043034.0000	\$6,876.11
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043054.0000	\$8,209.44
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043055.0000	\$21,353.66
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043062.0000	\$4,611.13
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043066.0000	\$5,559.05
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043073.0000	\$26,696.51
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043077.0000	\$2,428.02
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043091.0000	\$3,697.34

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043134.0000	\$2,768.44
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043135.0000	\$1,857.28
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043138.0000	\$3,534.83
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043152.0000	\$4,238.68
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043158.0000	\$2,796.27
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043173.0000	\$5,287.22
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043177.0000	\$686.43
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043190.0000	\$5,766.45
ELECTRICITY		1	0	11925622-120318 12/10/2018	11000.2600.54411.0000.043942.0000	\$1,059.09
BUILDING HEAT-NATURAL GAS		1	0	11925622-120318 12/10/2018	11000.2600.54412.0000.043003.0000	\$1,648.38
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043016.0000	\$946.38
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043030.0000	\$12,702.14
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043034.0000	\$233.15
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043054.0000	\$3,516.65
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043055.0000	\$2,394.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043062.0000	\$1,126.53
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043066.0000	\$1,845.46
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043073.0000	\$4,319.01
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043077.0000	\$2,319.54
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043091.0000	\$3,263.86
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043134.0000	\$1,262.84
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043135.0000	\$951.81
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043138.0000	\$2,400.82
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043152.0000	\$1,540.38
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043158.0000	\$206.44
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043173.0000	\$1,697.87
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043177.0000	\$297.95
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043190.0000	\$1,499.91
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	11000.2600.54415.0000.043942.0000	\$93.84
ELECTRICITY		1	0	11925622-120318 12/10/2018	13000.2700.54411.0000.043000.0000	\$2,248.04

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-120318 12/10/2018	13000.2700.54415.0000.043000.0000	\$304.86
					Check #: 12453	
					PO/InvoiceTotal:	\$168,547.74
					Vendor Total:	\$168,547.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900028	2640-506798 12/7/2018	31701.4000.56118.0799.043930.0000	\$35.00
PURCHASE PARTS AND MATERIALS JULY 1, 2018 THRU DECEMBER 31,2018						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900028	2640-506864 12/10/2018	31701.4000.56118.0799.043930.0000	\$53.00
PURCHASE PARTS AND MATERIALS JULY 1, 2018 THRU DECEMBER 31,2018					Check #: 12454	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2903A 12/7/2018	11000.2100.53215.2000.043177.0000	\$1,449.00
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2903B 12/7/2018	11000.2100.53215.2000.043177.0000	\$4,627.50
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2903C 12/7/2018	11000.2100.53215.2000.043177.0000	\$1,878.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2903D 12/7/2018	11000.2100.53215.2000.043177.0000	\$3,070.00
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2903E 12/7/2018	11000.2100.53215.2000.043177.0000	\$6,667.40
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2903F 12/7/2018	11000.2100.53215.2000.043177.0000	\$4,580.00
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2903G 12/7/2018	11000.2100.53215.2000.043177.0000	\$3,655.79
Check #: 12455						
						PO/InvoiceTotal: <u>\$25,927.69</u>
						Vendor Total: <u>\$25,927.69</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-11301 8 12/10/2018	11000.2600.54411.0000.043030.0000	\$4,025.27
ELECTRICITY		1	0	411663901-11301 8 12/10/2018	11000.2600.54411.0000.043145.0000	\$5,513.70
ELECTRICITY		1	0	411666902-11301 8 12/10/2018	11000.2600.54411.0000.043155.0000	\$4,698.54
ELECTRICITY		1	0	411668000-11301 8 12/10/2018	11000.2600.54411.0000.043145.0000	\$1,461.23
ELECTRICITY		1	0	428554301-11301 8 12/10/2018	11000.2600.54411.0000.043160.0000	\$3,036.35
ELECTRICITY		1	0	470024101-11301 8 12/10/2018	11000.2600.54411.0000.043130.0000	\$6,202.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	470027100-11301 8 12/10/2018	11000.2600.54411.0000.043130.0000	\$3,323.26
ELECTRICITY		1	0	701042701-11301 8 12/10/2018	11000.2600.54411.0000.043132.0000	\$388.24
ELECTRICITY		1	0	701836000-11301 8 12/10/2018	11000.2600.54411.0000.043132.0000	\$2,001.58
ELECTRICITY		1	0	703568801-11301 8 12/10/2018	11000.2600.54411.0000.043038.0000	\$2,629.59
ELECTRICITY		1	0	704229901-11301 8 12/10/2018	11000.2600.54411.0000.043162.0000	\$2,550.32
ELECTRICITY		1	0	706561101-11301 8 12/10/2018	11000.2600.54411.0000.043088.0000	\$3,443.98
ELECTRICITY		1	0	706651201-11301 8 12/10/2018	11000.2600.54411.0000.043039.0000	\$4,603.31
Check #: 12456						
						PO/InvoiceTotal: <u>\$43,878.35</u>
						Vendor Total: <u>\$43,878.35</u>
CONVERGEONE, INC.	2027					
Check Group:						
Basic Maintenance - Data Network Labor		1	1900258	GALMCK-NOV18 12/12/2018	11000.2600.55915.0000.043935.0000	\$70,910.84
Check #: 12457						
						PO/InvoiceTotal: <u>\$70,910.84</u>
						Vendor Total: <u>\$70,910.84</u>
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Performance/Payment Bond		1	1902894	24-082899 12/11/2018	31100.4000.54500.0000.043000.0000	\$8,868.00
NMGRT Gallup (13-114)		1	1902894	24-082899 12/11/2018	31100.4000.54500.0000.043000.0000	\$737.15
Check #: 12458						
PO/InvoiceTotal:						\$9,605.15
Vendor Total:						\$9,605.15
CURRICULUM ASSOCIATES, LLC						
Check Group:						
I-READY DIAGNOSTIC AND INSTRUCTION PD ONSITE TAILORED SUPPORT SESSION (UP TO 6 HOURS)		1	1902936	90563077 12/7/2018	24189.1000.53330.1010.043038.0000	\$1,500.00
I-READY DIAGNOSTIC AND INSTRUCTION PD ON SITE UNDERSTANDING DATA SESSION (UP TO 6 HOURS)		1	1902936	90563077 12/7/2018	24189.1000.53330.1010.043038.0000	\$1,500.00
TEACHER TOOLBOX ACCESS- MATH IREADY PER SITE 201-350 ENDING 6/30/19		1	1902936	90563077 12/7/2018	24189.1000.56113.1010.043038.0000	\$1,976.25
I READY MATH DIAGNOSTIC AND INSTRUCTION SITE LICENSE 201-350 ENDING 6/30/2018		1	1902936	90563077 12/7/2018	24189.1000.56113.1010.043038.0000	\$5,058.75
Check #: 12459						
PO/InvoiceTotal:						\$10,035.00
Vendor Total:						\$10,035.00
DAVID BYINGTON 4331						
Check Group:						
FEEDER ROUTE PARTICIPANT / AUGUST 08, 2018 - DECEMBER 21, 2018.		1	1901709	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$148.96
Check #: 12460						
PO/InvoiceTotal:						\$148.96
Vendor Total:						\$148.96
DE LA RIVA ENT., INC.						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL TEAM ON DECEMBER 6TH, 2018 REHOBOTH BOYS TOURNAMENT		1	1903304	69-130 12/11/2018	11000.1000.55817.9246.043130.0000	\$92.97
					Check #: 12461	
						PO/InvoiceTotal: \$92.97
						Vendor Total: \$92.97
DEE DEE WATSON						
Check Group:						
Reimbursement for background check		1	1903918	38687 12/7/2018	11000.2200.55915.0400.043170.0000	\$44.00
					Check #: 12462	
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$44.00
DELORES BROWN						
	5048					
Check Group:						
NLC TRAINING		1	0	112918 12/6/2018	25184.1000.55819.1010.043088.0000	\$49.88
					Check #: 12463	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
DELORES MARTINE						
	29517					
Check Group:						
FEEDER ROUTE SERVICES AUGUST 8, 2018 THRU DECEMBER 21, 2018		1	1901908	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$107.80
					Check #: 12464	
						PO/InvoiceTotal: \$107.80
						Vendor Total: \$107.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIDAX	11388					
Check Group:						
4 Value Jumbo Magnetic Place Value Demonstration Set		9	1903344	135670.2 12/10/2018	24101.1000.56118.1011.043091.0000	\$253.74
					Check #: 12465	
						PO/InvoiceTotal: \$253.74
						Vendor Total: \$253.74
DOWLING ENTERPRISES						
Check Group:						
25 STUDENT MEALS FOR SCORPION INVITE IN FARMINGTON ON DECEMBER 8, 2018.		1	1903183	266254-073 12/10/2018	11000.1000.55817.9250.043073.0000	\$56.32
					Check #: 12466	
						PO/InvoiceTotal: \$56.32
Check Group:						
15 STUDENT MEALS FOR TOURNAMENT IN FARMINGTON ON DECEMBER 6, 2018		1	1903481	266153-073 12/7/2018	11000.1000.55817.9246.043073.0000	\$124.14
					Check #: 12466	
						PO/InvoiceTotal: \$124.14
						Vendor Total: \$180.46
ELECTRIC MOTOR CO.	2083					
Check Group:						
NEW GARLAND MOTOR / GHS CONVECTION OVEN 3/4 HP / 115V.		2	1903375	18-21162IN 12/7/2018	31701.4000.56118.0799.043930.0000	\$1,487.50
					Check #: 12467	
						PO/InvoiceTotal: \$1,487.50
Check Group:						
TWIN CITY FAN1/4 HP 1750 RPM 48FR. 1PH MOTOR / MHS		2	1903617	18-21286IN 12/12/2018	31701.4000.56118.0799.043930.0000	\$633.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12467						
PO/InvoiceTotal:						\$633.42
Vendor Total:						\$2,120.92
ELECTRONIC CENTER	6047					
Check Group:						
BLANKET PURCHASE ORDER		1	1900070	55482	13000.2700.54416.0000.043000.0000	\$174.85
TRANSPORTATION (BUS BARNS)						
INSTALLATION & REPAIRS FOR GMCS BUS FLEET RADIO COMMUNICATION						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				12/12/2018		
Check #: 12468						
PO/InvoiceTotal:						\$174.85
Check Group:						
BLANET PURCHASE ORDER		1	1900071	55500	13000.2700.55915.0000.043000.0000	\$3,241.61
TRANSPORTATION (BUS BARNS)						
RADIO SITE LEASE FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				12/12/2018		
BLANET PURCHASE ORDER		1	1900071	55501	13000.2700.55915.0000.043000.0000	\$47.00
TRANSPORTATION (BUS BARNS)						
RADIO SITE LEASE FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				12/12/2018		
Check #: 12468						
PO/InvoiceTotal:						\$3,288.61
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTOROLA BPR40 MAG UHF PORTABLE RADIO, 450-470 MHZ, 8-CHANNEL CAPABILITY 4-WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES NIMH BATTERY, RAPID CHARGER ANTENNA, AND SPRING BELT CLIP, ONE YEAR WARRANTY		4	1902647	55474 12/7/2018	11000.2600.57332.0170.043089.0000	\$750.00
Check #: 12468						
PO/InvoiceTotal:						\$750.00
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO, 450-470 MHZ, 8 CHANNEL CAPABILITY, 4 WATT, 2 PROGRAMMABLE BUTTONS. INCLUDES NIMH BATTERY, RAPID CHARGER, ANTENNA, AND SPRING BELT CLIP. ONE YEAR WARRANTY.		10	1903405	55492 12/7/2018	11000.2400.57332.0170.043066.0000	\$1,875.00
Check #: 12468						
PO/InvoiceTotal:						\$1,875.00
Check Group:						
MAG ONE BPR40 BATTERY, 7.2 VOLT NICKEL-METAL HYDRICE.. REGULAR \$35.00 - 15% (CONTRACT PRICING)		4	1903761	55519 12/12/2018	31701.4000.56118.0000.043120.0170	\$119.00
Check #: 12468						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$6,207.46
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
PROFESSIONAL DEVELOPMENT: Two Empower consultants will support Catherine A. Miller teachers with implementation of LETRS (Reading Instruction) and Math Talks. Consultants will come to CA Miller 3 times in August, 2 times in September, and 2 times in October.		6	1900680	003-3352 12/12/2018	24101.1000.53330.1011.043034.0000	\$8,326.50
Check #: 12469						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$8,326.50
Check Group:						
EDUCATIONAL CONSULTANT-6 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR		3	1900682	003-32830 12/10/2018	11000.1000.53330.0170.043066.0000	\$4,224.19
						Check #: 12469
						PO/InvoiceTotal: <u> </u>
						\$4,224.19
Check Group:						
1 educational consultant-- to be used During the 2018-2019 school year		3	1901315	003-3347 12/10/2018	24101.1000.53330.1011.043138.0000	\$3,900.00
1 educational consultant-- to be used During the 2018-2019 school year		2	1901315	003-3347 12/10/2018	11000.1000.53330.0170.043138.0000	\$3,140.31
						Check #: 12469
						PO/InvoiceTotal: <u> </u>
						\$7,040.31
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS to be used during the 2018-2019 school year		2	1901846	003-32803 12/3/2803	24101.1000.53330.1011.043038.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS to be used during the 2018-2019 school year		2	1901846	003-32809 12/7/2018	24101.1000.53330.1011.043038.0000	\$2,775.50
						Check #: 12469
						PO/InvoiceTotal: <u> </u>
						\$5,551.00
Check Group:						
1 Educational Consultant-1 Full day- October 2018-February 2019		4	1902269	003-3334 12/6/2018	11000.1000.53330.0170.043170.0000	\$5,551.00
						Check #: 12469
						PO/InvoiceTotal: <u> </u>
						\$5,551.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT- NAVAJO PINE HIGH		2	1902932	003-3342 12/6/2018	24189.1000.53330.1010.043075.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT- NAVAJO MID		1	1902932	003-3343 12/6/2018	24189.1000.53330.1010.043100.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT-THOREAU MID		1	1902932	003-3351 12/11/2018	24189.1000.53330.1010.043155.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT- CROWNPOINT HIGH		5	1902932	003-3354 12/11/2018	24189.1000.53330.1010.043039.0000	\$6,938.75
1 EDUCATIONAL CONSULTANT-JFK MID SCHOOL		4	1902932	003-3355 12/11/2018	24189.1000.53330.1010.043190.0000	\$5,632.25
Check #: 12469						
PO/InvoiceTotal:						\$18,122.00
Check Group:						
EMPOWER WRITING KITS GRADES 6-8		5	1903028	003-3327 12/10/2018	11000.1000.56112.0170.043155.0000	\$2,125.00
SHIPPING 8%		1	1903028	003-3327 12/10/2018	11000.1000.56112.0170.043155.0000	\$170.00
Check #: 12469						
PO/InvoiceTotal:						\$2,295.00
Check Group:						
1 EDUCATIONAL CONSULTANT-1 FULL DAY-November 27th		1	1903352	003-3332 12/7/2018	11000.1000.53330.0170.043160.0000	\$1,387.75
Check #: 12469						
PO/InvoiceTotal:						\$1,387.75
Vendor Total:						\$52,497.75
EVELYN E. GRUBER	6543					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1900773	1118	13000.2700.55111.0000.043000.0000	\$69.44
AUGUST 08, 2018 - DECEMBER 21, 2018				12/12/2018		
					Check #: 12470	
						PO/InvoiceTotal: \$69.44
						Vendor Total: \$69.44
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES		1	1900405	1118	13000.2700.55111.0000.043000.0000	\$52.50
AUGUST 08, 2018 - DECEMBER 21, 2018				12/12/2018		
					Check #: 12471	
						PO/InvoiceTotal: \$52.50
						Vendor Total: \$52.50
FERGUSON	2420					
Check Group:						
2" BLACK LUBOSEAL METER VALVE SHUT-OFF		16	1902253	6828914-3 12/6/2018	31701.4000.56118.0799.043930.0000	\$6,007.20
					Check #: 12472	
						PO/InvoiceTotal: \$6,007.20
Check Group:						
1 1/2" X 12" SJ EXTENSION TAILPIECE		12	1903428	6966352 12/7/2018	31701.4000.56118.0799.043930.0000	\$95.88
1 1/2" X 12" SJ EXTENSION TAILPIECE		-12	1903428	cm828280 12/7/2018	31701.4000.56118.0799.043930.0000	(\$170.64)
					Check #: 12472	
						PO/InvoiceTotal: (\$74.76)
						Vendor Total: \$5,932.44
FERRELLGAS	7015					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1103722770 12/7/2018	11000.2600.54413.0000.043130.0000	\$4,146.26
BUILD.HEAT-PROPANE BUTANE		1	0	1103828732 12/10/2018	11000.2600.54413.0000.043130.0000	\$1,186.94
BUILD.HEAT-PROPANE BUTANE		1	0	1103828981 12/10/2018	11000.2600.54413.0000.043160.0000	\$283.46
BUILDING HEAT/PROP/BUTANE		1	0	1103829796 12/10/2018	11000.2600.54413.0000.043132.0000	\$973.61
BUILD.HEAT-PROPANE BUTANE		1	0	1103879108 12/10/2018	11000.2600.54413.0000.043160.0000	\$4,261.34
					Check #: 12473	
						PO/InvoiceTotal: \$10,851.61
						Vendor Total: \$10,851.61
FLINN SCIENTIFIC INC.	16749					
Check Group:						
PULLEY DEMONSTRATION KIT		1	1903413	2292676 12/10/2018	11000.1000.57332.1013.043039.0000	\$199.53
SLIDES, MICROSCOPE, GENERAL		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$211.46
PROKARYOTES VS. EUKARYOTES		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$82.89
CALIPERS, VERNIER, DOUBLE		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$17.73
CORK BORDER SET (OF 12)		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$58.41
GLASS TUBING CUTTER		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$14.04
GLASS TUBING STORAGE DEVICE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$22.64

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYRINGE TIP CAP, PACKAGE OF 10		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$2.34
GLASS-A-MATIC HANDSAVER		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$19.04
MEASURING SPOONS, PLASTIC		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$2.07
MICROSPATULAS, PKG/8		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$1.94
SPATULA W/ SPOON, MICRO		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$4.77
PIPET RACK POLYPROPYLENE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$30.51
CURRENT INDICATOR		4	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$27.90
FLINT LIGHTER		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$2.66
BOARD, CUTTING, POLYPROPYLENE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$11.93
GLUE GUN		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$95.63
BERAL PIPET HOLDER		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$3.92
CRUCIBLE COVER, PORCELAIN		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$40.73
CORK BORDER, SET OF 6		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$27.63
BAROMETER		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$70.92
FUNNEL SEPARATORY, 250 ML		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$51.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALCHOHOL BURNER GLASS 120ML		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$51.53
VOLTMETER, DUAL RANGE, DC		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$37.17
DRYING TUBE U SHAPE 150 MM		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$14.04
CONDENSER WEST 14/20, 100 MM		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$48.51
FLASK FILTERING, 500ML		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$68.18
WATCH GLASS, 65MM, BOROSILICATE		6	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$15.39
WATCH GLASS, 75MM, BOROSILICATE		6	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$16.47
CLAMP, BURET, DOUBLE JAWS		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$27.00
LABORATORY BURNER, PORTABLE		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$145.53
FUEL CELL CAR		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$195.93
FLINN TRIPLE BEAM BALANCE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$103.50
PAN, PLASTIC, CLEAR		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$17.01
CONDUCTIVITY METER		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$40.50
BALANCE, 410 X 0.01G		2	1903413	2292676 12/10/2018	11000.1000.57332.1013.043039.0000	\$531.72
MITOCHONDRIA IN ACTION STUDENT		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$27.86

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANT AND ANIMALS CELLS MYSTERY		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$84.15
CHEMICAL REACTIONS KIT, SUPER		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$109.04
CHEMICALS OF LIFE SUPER VALUE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$58.10
UNDERSTANDING THE HUMAN GENOME		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$58.37
NATURAL SELECTION- SUPER		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$20.79
GLOVES, LARGE, PKG/100		10	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$56.25
GLOVES, MEDIUM, PKG/100		10	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$56.25
LATEX GLOVES, MEDIUM, POWDER-		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$30.54
LENS CLEANING, TOWELETTES,		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$12.47
PVC-INSULATED COPPER WIRE		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$24.39
BIOFUELS- FLINN STEM DESIGN		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$41.45
BENEDICT'S QUANTITATIVE SOLN.		4	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$43.74
HYDRION 1-12 PH TEST PAPER		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$9.00
LITMUS RED TESET PAPERS, VIAL		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$5.40
LITMUS BLUE TEST PAPERS		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$5.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIOUREA TEST PAPERS, VIAL		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$8.78
SODIUM BENZOATE TEST PAPERS		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$5.27
POTASSIUM IODINE TEST PAPER		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$9.00
SYRINGE TIP CAP, PACKAGE OF 10		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$2.34
PLASTIC TUBING 1/4" 10FT.		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$8.73
PLASTIC TUBING 1/2" 10 FT.		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$11.43
PLASTIC TUBING 1/8" 10 FT		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$5.90
PLASTIC TUBING 3/8" 10FT.		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$9.54
GLUE STICKS, PKG/24		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$37.13
NMR TUBES, DISPOSABLE, 17.8 CM		4	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$11.70
HYDROCHLORIC ACID, REAGENT		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$29.03
AMMONIA (HOUSEHOLD), 64OZ		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$6.08
IRON (III) CHLORIDE SOLN 0.1M		4	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$36.90
POTASSIUM FERROCYANIDE SOLN		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$22.14
POTASSIUM THIOCYANATE SOLN 1M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$18.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPPER (II) CHLORIDE SOLN, 0.5M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$18.36
COPPER (II) CHLORIDE, 100G		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$7.65
SILICON LUMPS, 500G		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$51.12
LEAD SHOT, 500G		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$18.86
LEAD NITRATE SOLN 0.5M, 500ML		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$42.75
COPPER (II) SULFATE ANHYDROUS		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$33.12
MAGNESIUM CHLORIDE SOLN 1.0M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$27.27
ZINC CHLORIDE SOLN 0.5M 500ML		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$23.04
POTASSIUM CHLORIDE SOLN 0.5 M		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$20.12
NICHROME WIRE, 22 GAUGE, 4 OZ		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$37.80
SODIUM IODINE SLON. 0.5 M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$40.68
STOPCOCK GREASE 5 OZ		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$37.62
COPPER (II) SULFATE SOLN, 1M		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$22.28
SODIUM HYDROCID REAGENT 500G		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$67.28
HYDROCHLORIC ACID 6M 1000ML		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$12.47

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODIUM CHLORIDE SOLN 0.1M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$11.16
IRON (III) NITRATE SOLN 0.1M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$13.05
CALCIUM CHLORIDE SOLN 0.1M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$9.81
CALCIUM CHLORIDE SLON 1M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$17.19
PATASSIUM NITRATE, REAGENT		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$30.33
MANGANESE (II) CHLORIDE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$31.73
ZINC DUST 500G		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$17.91
HYDROCHLORIC ACID SOLN 0.1M		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$5.72
HYDROCHL ACID SLON 1M 500ML		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$5.54
HYDROCHL ACID SLON 3M 500ML		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$6.80
HYDROCHLORIC ACID SOLN 6M		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$7.74
STEEL WOLL SIZE 00 PK/16 PADS		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$15.48
SPLINTS, WOOD PKG/100		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$1.35
ZINC NITRATE SOLN 0.1M 500ML		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$13.41
ZINC NITRATE SOLN 0.5M 500ML		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$14.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEAD NITRATE SOLN 0.1M 500ML		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$21.87
COPPER (II) NITRATE SOLN.. 0.1M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$10.08
COPPER (II) NITRATE SOLN.. 0.5M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$15.66
LEAD STRIPS, 6/PKG		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$15.48
ZINC STRIPS 10/PKG		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$15.39
CIOOER STRIPS, 6/PKG		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$18.63
LAURIC ACID 50G		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$15.93
CALCIUM CHLORIDE, ANHYDROUS		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$13.95
SODIUM CARBONATE, MONO		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$18.09
IODINE, REAGENT 25G		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$36.00
POTASSIUM IODIDE SOLN 0.1M		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$9.54
POTASSIUM IODIDE SOLN 0.5ML		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$18.05
METHYL ORANGE SOLN 0.1% 500ML		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$6.71
PHENOLPHTHALEIN SOLN 1% 100ML		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$4.68
COPPER (II) NITRATE 100G LAB		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$27.54

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ETHYL ALCOHOL 95% 4L		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$25.61
POTASSIUM DICHROMATE SOLN 0.1M		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$13.50
TUBING, GLASS 5MM 2FT. LONG		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$9.86
TUBING, GLASS, 6MM 2FT LONG		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$10.76
RUBBER STOPPER, ASSORTED		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$14.22
STOPPERS, 2-HOLE, SIZE #00		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$12.24
FLASK FILTERING, 500ML		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$68.18
SYRINGES, DISPOSABLE 20ML		15	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$23.63
SYRINGES, DISPOSABLE 35ML		15	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$29.03
DIFFUSION OF GASES		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$40.14
SYNTHESIS, ISOLATION, AND		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$37.58
INTRODUCTION TO ACID-BASE		3	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$54.54
LIMEWATER SOLUTION 4L		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$9.77
SODIUM BICARBONATE LAB GRADE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$13.14
MAGNESIUM METAL RIBBON 12.5G		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$10.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORFUL ELECTROLYSIS		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$45.27
ELECTROLYSIS OF WATER		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$49.77
REPLACEMENT BUTANE CARTRIDGE		5	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$64.13
LIGHTER, BUTANE, SAFETY		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$15.21
AMMONIUM CHLORIDE, REAGENT 500G		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$10.67
SULFURIC ACID, REAGENT, 500ML		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$31.32
UNIVERSAL INDICATOR SOLN 500ML		2	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$25.65
IDOINE SOLUATION, 0.05M 500ML		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$13.37
IDOINE SOLN 12/KI, 0.1M		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$14.54
HAZARD FEE		1	1903413	2292676 12/10/2018	11000.1000.56118.1013.043039.0000	\$21.60

Check #: 12474

PO/InvoiceTotal: \$4,752.27

Vendor Total: \$4,752.27

FMH 18791

Check Group:

NEW CROWN MODEL WP3035-45 ELECTRIC WALKIE PALLET TRUCK (24 VOLT)		1	1902991	M65570 12/7/2018	11000.2500.57332.0000.043972.0000	\$4,499.00
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Check #: 12475

PO/InvoiceTotal: \$4,499.00

Vendor Total: \$4,499.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
HTMC 2012 ALGEBRA 1 (TEACHERS) ISBN: 0-547-64712-3 ISBN-13: 9780547647128		2	1903717	2340489A 12/10/2018	11000.1000.56118.0170.043055.0000	\$149.70
HTMC 2012 GEOMETRY (TEACHERS) ISBN: 0-547-64699-2 ISBN-13: 9780547646992		1	1903717	2340489A 12/10/2018	11000.1000.56118.0170.043055.0000	\$118.60
tax		1	1903717	2340489A 12/10/2018	11000.1000.56118.0170.043055.0000	\$22.30
					Check #: 12476	
					PO/InvoiceTotal:	\$290.60
					Vendor Total:	\$290.60
FOUR CORNERS WELDING AND GAS						
	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG563332 12/6/2018	31701.4000.56118.0799.043930.0000	\$146.45
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG563952 12/6/2018	31701.4000.56118.0799.043930.0000	\$29.00
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GR00133280	31701.4000.56118.0799.043930.0000	\$49.55
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				12/6/2018		
					Check #: 12477	
						PO/InvoiceTotal: <u>\$225.00</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1900073	GR00133281	13000.2700.56118.0000.043000.0000	\$162.47
TRANSPORTATION (BUS BARNs)						
CYLINDER RENTAL FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				12/7/2018		
					Check #: 12477	
						PO/InvoiceTotal: <u>\$162.47</u>
						Vendor Total: <u>\$387.47</u>
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
MAINTENANCE AGREEMENT LPM/BIZHUB C368 Equipment included under this contract		1	1901334	INV29017	31701.4000.54315.0000.043038.0170	\$1,620.00
				12/7/2018		
					Check #: 12478	
						PO/InvoiceTotal: <u>\$1,620.00</u>
						Vendor Total: <u>\$1,620.00</u>
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUT, RE-WELD, RE-SET POST, BALANCE BENT FRAME, REINSTALL, ADJUST TO CLOSE NORTH AND SOUTH GATES AT \$1685.00		2	1903263	PSP0003153 12/6/2018	31701.4000.54315.0799.043930.0000	\$3,650.13
					Check #: 12479	
					PO/InvoiceTotal:	\$3,650.13
					Vendor Total:	\$3,650.13
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
BLANKET PURCHASE ORDER		1	1900330	27755 12/10/2018	31701.4000.54315.0799.043930.0000	\$1,678.84
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FOR THE SCHOOL YEAR 2018-2019 ALL SCHOOLS INCLUDING ADMINISTRATION OFFICES						
BLANKET PURCHASE ORDER		1	1900330	27756 12/10/2018	31701.4000.54315.0799.043930.0000	\$1,624.68
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FOR THE SCHOOL YEAR 2018-2019 ALL SCHOOLS INCLUDING ADMINISTRATION OFFICES						
BLANKET PURCHASE ORDER		1	1900330	27828 12/10/2018	31701.4000.54315.0799.043930.0000	\$1,976.70
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FOR THE SCHOOL YEAR 2018-2019 ALL SCHOOLS INCLUDING ADMINISTRATION OFFICES						
BLANKET PURCHASE ORDER		1	1900330	27829 12/10/2018	31701.4000.54315.0799.043930.0000	\$1,976.70
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FOR THE SCHOOL YEAR 2018-2019 ALL SCHOOLS INCLUDING ADMINISTRATION OFFICES						
					Check #: 12480	
					PO/InvoiceTotal:	\$7,256.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1900333	27850	31701.4000.54315.0799.043930.0000	\$401.83
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
BLANKET PURCHASE ORDER		1	1900333	27854	31701.4000.54315.0799.043930.0000	\$318.43
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
BLANKET PURCHASE ORDER		1	1900333	27855	31701.4000.54315.0799.043930.0000	\$515.56
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
BLANKET PURCHASE ORDER		1	1900333	27856	31701.4000.54315.0799.043930.0000	\$131.17
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
BLANKET PURCHASE ORDER		1	1900333	27878	31701.4000.54315.0799.043930.0000	\$465.53
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
BLANKET PURCHASE ORDER		1	1900333	27879	31701.4000.54315.0799.043930.0000	\$365.44
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
BLANKET PURCHASE ORDER		1	1900333	27880	31701.4000.54315.0799.043930.0000	\$420.03
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
BLANKET PURCHASE ORDER		1	1900333	27881	31701.4000.54315.0799.043930.0000	\$233.52
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900333	27892	31701.4000.54315.0799.043930.0000	\$383.64
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				12/10/2018		
					Check #: 12480	
						PO/InvoiceTotal: \$3,235.15
Check Group:						
TEST AND INSPECT EXIT AND EMERGENCY LIGHTS, NEW BATTERIES AND INSTALL NEW BATTERIES AT ALL SCHOOLS		1	1902703	27816	31701.4000.54315.0799.043930.0000	\$10,007.53
				12/10/2018		
					Check #: 12480	
						PO/InvoiceTotal: \$10,007.53
Check Group:						
TOHATCHI HIGH SCHOOL REPLACE (3) FIRE PUMP VALVES ON FIRE PUMP, PRICE INCLUDES PARTS, LABOR AND MATERIAL		1	1903412	27817	31701.4000.54315.0799.043930.0000	\$2,437.03
				12/10/2018		
					Check #: 12480	
						PO/InvoiceTotal: \$2,437.03
						Vendor Total: \$22,936.63
GALLUP HIGH SCHOOL	8019					
Check Group:						
WRESTLING TOURNAMENT ENTRY FEE DUAL IN THE DUNES AT GALLUP HIGH ON DECEMBER 1, 2018		1	1903649	120118-073	11000.1000.55817.9248.043073.0000	\$160.00
				12/11/2018		
					Check #: 12481	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	280222	31701.4000.56118.0799.043930.0000	\$99.99
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	686304	31701.4000.56118.0799.043930.0000	\$30.30
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	686664	31701.4000.56118.0799.043930.0000	\$42.90
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687126	31701.4000.56118.0799.043930.0000	\$21.23
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687257	31701.4000.56118.0799.043930.0000	\$28.25
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687377	31701.4000.56118.0799.043930.0000	\$54.99
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687404	31701.4000.56118.0799.043930.0000	\$177.60
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687459	31701.4000.56118.0799.043930.0000	\$16.01
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687658	31701.4000.56118.0799.043930.0000	\$34.43
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687668	31701.4000.56118.0799.043930.0000	\$67.58
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687708	31701.4000.56118.0799.043930.0000	\$1.91
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687874	31701.4000.56118.0799.043930.0000	\$22.05
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	687985	31701.4000.56118.0799.043930.0000	\$82.09
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/10/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688005	31701.4000.56118.0799.043930.0000	\$14.39
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688006	31701.4000.56118.0799.043930.0000	\$47.70
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688125	31701.4000.56118.0799.043930.0000	\$38.49
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/7/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688166	31701.4000.56118.0799.043930.0000	\$50.98
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/10/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688180	31701.4000.56118.0799.043930.0000	\$7.34
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/7/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	K87837	31701.4000.56118.0799.043930.0000	\$218.64
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/10/2018		
Check #: 12482						
PO/InvoiceTotal:						\$1,056.87
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	686211	12000.2600.56118.0000.043000.0000	\$50.06
OCTOBER 22, 2018 THRU JUNE 30, 2019				12/6/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	687269	12000.2600.56118.0000.043000.0000	\$154.63
OCTOBER 22, 2018 THRU JUNE 30, 2019				12/7/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	687898	12000.2600.56118.0000.043000.0000	\$80.68
OCTOBER 22, 2018 THRU JUNE 30, 2019				12/7/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	688098	12000.2600.56118.0000.043000.0000	\$27.26
OCTOBER 22, 2018 THRU JUNE 30, 2019				12/7/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	688555	12000.2600.56118.0000.043000.0000	\$49.99
OCTOBER 22, 2018 THRU JUNE 30, 2019				12/10/2018		
					Check #: 12482	
						PO/InvoiceTotal: <u> </u>
						\$362.62
Check Group:						
CM SNOWTHROWER QUIET 24"		1	1903502	269116	11000.1000.57332.0170.043079.0000	\$699.99
				12/11/2018		
ICE MELT SPREADER 801B		1	1903502	269116	11000.1000.57332.0170.043079.0000	\$189.99
				12/11/2018		
TRUNTIGHT TRACKTER 46"		1	1903502	269116	31701.4000.57332.0000.043079.0170	\$1,699.99
				12/11/2018		
					Check #: 12482	
						PO/InvoiceTotal: <u> </u>
						\$2,589.97
Check Group:						
WASHER TOP LOAD 4.3 CU FT SS TUB MANUFACTURE WARRANTY APPLIES, MODEL: MVWX650W		1	1903712	279200	11000.1000.57332.0170.043162.0000	\$672.76
				12/7/2018		
					Check #: 12482	
						PO/InvoiceTotal: <u> </u>
						\$672.76
Check Group:						
LADDR8' STP FBRGLS250#WER		1	1903713	279214	31701.4000.56118.0000.043162.0170	\$108.04
				12/7/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE BOOSTER 16' 6GA		1	1903713	279214 12/7/2018	31701.4000.56118.0000.043162.0170	\$27.38
WD40 BIG BLAST 18OZ		12	1903713	279214 12/7/2018	31701.4000.56118.0000.043162.0170	\$95.88
DUCT TAPE 1.88"X55 YDS		12	1903713	279214 12/7/2018	31701.4000.56118.0000.043162.0170	\$48.96
					Check #: 12482	
						PO/InvoiceTotal: \$280.26
Check Group:						
CHAINSAW 240-16" HUSQVARNA		1	1903871	264867 12/11/2018	31701.4000.57332.0000.043003.0170	\$211.22
MAGNUM X7 PAINT SPRAYER		1	1903871	264867 12/11/2018	11000.1000.57332.3000.043003.0000	\$419.99
WHEEL NYALOX 4"MD/FN BLUE		2	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$15.98
DRILL BIT TITANIUM 15 PC		1	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$20.79
PLIER/FENCE TOOL 10"		1	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$20.79
SCREWDRIVER SET 6PC ACE		1	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$18.08
HAMMER HATCHET 1.5LB ACE		1	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$14.39
PRO SNAP BLADE 25MM 10 PC		1	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$9.38
WIRE WHEEL SET 4PC ACE		2	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$25.98
BLOWER AIR 28CC HAND HELD 125 B		2	1903871	264867 12/11/2018	11000.1000.57332.3000.043003.0000	\$339.98
HIGH VEL FLOOR FAN		2	1903871	264867 12/11/2018	31701.4000.56118.0000.043003.0170	\$129.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12482						
PO/InvoiceTotal:						\$1,226.56
Check Group:						
ENTRANCE ALERT WIRELESS		2	1903872	282768 12/12/2018	13000.2700.56118.0000.043000.0000	\$79.98
LED FLOOD LIGHT		2	1903872	282768 12/12/2018	13000.2700.56118.0000.043000.0000	\$219.62
Check #: 12482						
PO/InvoiceTotal:						\$299.60
Check Group:						
Tape Barcade Danger 100'		3	1903910	283358 12/11/2018	11000.1000.56118.0170.043055.0000	\$25.17
Tape Barcade Caution 1000'		3	1903910	283358 12/11/2018	11000.1000.56118.0170.043055.0000	\$23.97
Check #: 12482						
PO/InvoiceTotal:						\$49.14
Vendor Total:						\$6,537.78
GALLUP MCKINLEY COUNTY SCHOOL DIST.						
Check Group:						
N STORER		1	0	121118 12/11/2018	11000.0000.23013.0000.000000.0000	\$227.47
Check #: 12483						
PO/InvoiceTotal:						\$227.47
Vendor Total:						\$227.47
GALLUP MCKINLEY CO SCHOOLS						
	8030					
Check Group:						
Two components snacks per day - preschool students (DAVID SKEETS)		192	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043160.0000	\$174.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (DEL NORTE)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043174.0000	\$393.12
Two components snacks per day - preschool students (INDIAN HILLS)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043062.0000	\$393.12
Two components snacks per day - preschool students (LINCOLN EL.)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043077.0000	\$393.12
Two components snacks per day - preschool students (NAVAJO EL)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043079.0000	\$393.12
Two components snacks per day - preschool students (RAMAH EL)		192	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043132.0000	\$174.72
Two components snacks per day - preschool students (CATHERINE MILLER)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043034.0000	\$393.12
Two components snacks per day - preschool students (CHEE DODGE)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043030.0000	\$393.12
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043038.0000	\$393.12
Two components snacks per day - preschool students (ROOSEVEL EL)		192	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043135.0000	\$174.72
Two components snacks per day - preschool students (STAGECOACH EL)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043152.0000	\$393.12
Two components snacks per day - preschool students (THOREAU EL.)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043162.0000	\$393.12
Two components snacks per day - preschool students (TURPEN EL)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043091.0000	\$393.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (TOHATCHI EL.)		192	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043164.0000	\$174.72
Two components snacks per day - preschool students (TWIN LAKES EL.)		192	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043170.0000	\$174.72
Two components snacks per day - preschool students (JEFFERSON EL.)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043066.0000	\$393.12
Two components snacks per day - preschool students (RED ROCK EL.)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043134.0000	\$393.12
Two components snacks per day - preschool students (ROCKY VIEW EL.)		432	1900930	ssc11302018-A 12/7/2018	11000.1000.56118.1017.043138.0000	\$393.12
Check #: 12484						
PO/InvoiceTotal:						\$5,984.16
Check Group:						
DEL NORTE ELEMENTARY SCHOOL CULTURE DAY, DECEMBER 6, 2018; 1PM TO 3PM; FOR 675 GUEST; CREPES WITH STRAWBERRY'S AND NUTELLA WITH WHIPPED CREAM-FRANCE; ASIAN CHICKEN POT STICKERS & DIPPING SAUCE-ASIA; ARROZ CON LECHE-SPAIN (RICE PUDDING); HIBISCUS TEA (NIGERIA) AKA AS ZOBO; EGYPTAIN/TURKISH COFFEE EGYPT/TURKEY INCLUDES SETUP, LABOR, EQUIPMENT, PAPER GOODS TO SERVE.		675	1903264	DNE12062018 12/10/2018	11000.2200.55915.0600.043174.0000	\$2,193.75
Check #: 12484						
PO/InvoiceTotal:						\$2,193.75
Check Group:						
38 STUDENT MEALS FOR GAME ON 12/4/18		26	1903472	039-001-120418 12/6/2018	11000.1000.55817.9247.043039.0000	\$130.00
4 ADULT MEALS FOR GAME ON 12/4/18		4	1903472	039-001-120418 12/6/2018	11000.1000.55817.9247.043039.0000	\$20.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13 STUDENT MEALS FOR GAME ON 12/6/18		13	1903472	039-002-120618 12/10/2018	11000.1000.55817.9247.043039.0000	\$65.00
3 ADULT MEALS FOR GAME ON 12/6/18		3	1903472	039-002-120618 12/10/2018	11000.1000.55817.9247.043039.0000	\$15.00
13 STUDENT MEALS FOR GAME ON 12/7/18		13	1903472	039-003-120718 12/10/2018	11000.1000.55817.9247.043039.0000	\$65.00
3 ADULT MEALS FOR GAME ON 12/7/18		3	1903472	039-003-120718 12/10/2018	11000.1000.55817.9247.043039.0000	\$15.00
14 STUDENT MEALS FOR GAME ON 12/03/2018		14	1903472	039-058-120318 12/6/2018	11000.1000.55817.9247.043039.0000	\$70.00
3 ADULT MEALS FOR GAME ON 12/3/18		3	1903472	039-058-120318 12/6/2018	11000.1000.55817.9247.043039.0000	\$15.00
Check #: 12484						
PO/InvoiceTotal:						\$395.00
Check Group:						
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL GIRLS FOR THE 2018-2019 BASKETBALL SEASON.		1	1903525	145-279-120718 12/11/2018	11000.1000.55817.9247.043145.0000	\$75.00
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL GIRLS FOR THE 2018-2019 BASKETBALL SEASON.		1	1903525	145-284-120718 12/11/2018	11000.1000.55817.9247.043145.0000	\$75.00
Check #: 12484						
PO/InvoiceTotal:						\$150.00
Check Group:						
12 BOYS BASKETBALL STUDENT MEALS FOR THE FOLLOWING DATES: AT MIYAMURA-DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT AT WINGATE- DECEMBER 13, 2018, DECEMBER 14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		12	1903561	039-017-120518 12/10/2018	11000.1000.55817.9246.043039.0000	\$60.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADULT MEALS FOR THE FOLLWING BASKETBALL GAMES AT MIYAMURA: DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT WINGATE DECEMBER 13, 2018, DECEMBER14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		3	1903561	039-017-120518	11000.1000.55817.9246.043039.0000	\$15.00
				12/10/2018		
12 BOYS BASKETBALL STUDENT MEALS FOR THE FOLLOWING DATES: AT MIYAMURA-DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT AT WINGATE- DECEMBER 13, 2018, DECEMBER 14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		12	1903561	039-018-120718	11000.1000.55817.9246.043039.0000	\$60.00
				12/11/2018		
ADULT MEALS FOR THE FOLLWING BASKETBALL GAMES AT MIYAMURA: DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT WINGATE DECEMBER 13, 2018, DECEMBER14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		3	1903561	039-018-120718	11000.1000.55817.9246.043039.0000	\$15.00
				12/11/2018		
12 BOYS BASKETBALL STUDENT MEALS FOR THE FOLLOWING DATES: AT MIYAMURA-DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT AT WINGATE- DECEMBER 13, 2018, DECEMBER 14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		12	1903561	039-019-120818	11000.1000.55817.9246.043039.0000	\$60.00
				12/11/2018		
ADULT MEALS FOR THE FOLLWING BASKETBALL GAMES AT MIYAMURA: DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT WINGATE DECEMBER 13, 2018, DECEMBER14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		3	1903561	039-019-120818	11000.1000.55817.9246.043039.0000	\$15.00
				12/11/2018		
24 BOYS BASKETBALL STUDENT MEALS FOR GAMES AT REHOBOTH FOR THE FOLLOWING DATES: DECEMBER 6, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		24	1903561	039-020-120618	11000.1000.55817.9246.043039.0000	\$120.00
				12/10/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 ADULT MEALS FOR COACHES FOR BASKETBALL GAMES AT REHOBOTH FOR THE FOLLOWING DATES: DECEMBER 6, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		4	1903561	039-020-120618 12/10/2018	11000.1000.55817.9246.043039.0000	\$20.00
24 BOYS BASKETBALL STUDENT MEALS FOR GAMES AT REHOBOTH FOR THE FOLLOWING DATES: DECEMBER 6, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		24	1903561	039-021-120718 12/10/2018	11000.1000.55817.9246.043039.0000	\$120.00
4 ADULT MEALS FOR COACHES FOR BASKETBALL GAMES AT REHOBOTH FOR THE FOLLOWING DATES: DECEMBER 6, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		4	1903561	039-021-120718 12/10/2018	11000.1000.55817.9246.043039.0000	\$20.00
24 BOYS BASKETBALL STUDENT MEALS FOR GAMES AT REHOBOTH FOR THE FOLLOWING DATES: DECEMBER 6, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		24	1903561	039-022-120818 12/11/2018	11000.1000.55817.9246.043039.0000	\$120.00
4 ADULT MEALS FOR COACHES FOR BASKETBALL GAMES AT REHOBOTH FOR THE FOLLOWING DATES: DECEMBER 6, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		4	1903561	039-022-120818 12/11/2018	11000.1000.55817.9246.043039.0000	\$20.00
Check #: 12484						
PO/InvoiceTotal:						\$645.00
Check Group:						
18 LUNCH MEALS FOR BOYS BASKETBALL 15 ATHLETES & 3 ADULTS FOR THE FOLLOWING DATE DECEMBER 5TH, 2018		18	1903628	089-333-120518- A 12/6/2018	11000.1000.55817.9246.043089.0000	\$90.00
Check #: 12484						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$90.00
Check Group:						
BRIDGING SCHOOL AND HOME DEVELOPMENT STRATEGIES FOR PARENTS CONFERENCE. WHEN: DEC 4TH, 2018, TIME: 5:00 PM-8:00 PM WHERE: NAVAJO ELEMENTARY SCHOOL, APPROXMATELY 100 PEOPLE WILL BE IN ATTENDENCE. CATERING WILL BE DELIEVED BY FOOD SERVICE: ROAST BEEF DINNER, MASH POTATOES, BROWN GRAVY, CORN, DINNER ROLL, STRAWBERRY SHORT CAKE, COFFEE AND PUNCH STATION	1	1903798	NVE12042018	11000.2200.55915.0400.043079.0000		\$590.00
				12/7/2018	Check #: 12484	
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$10,047.91
GALLUP SERVICE MART	8042					
Check Group:						
SEBO Upright Bags 8 per box	3	1903088	57236	11000.2600.56118.0170.043164.0000		\$58.62
				12/7/2018	Check #: 12485	
PO/InvoiceTotal:						\$58.62
Check Group:						
SEBO G2 UPRIGHT VACUUM CLEANER	3	1903546	58286	31701.4000.57332.0000.043152.0170		\$1,654.95
				12/10/2018	Check #: 12485	
PO/InvoiceTotal:						\$1,654.95
Check Group:						
SEBO G1 Upright Vacuum	1	1903762	58371	31701.4000.57332.0000.043091.0170		\$599.00
				12/12/2018		
SEBO G1 Upright Vacuum Discount	1	1903762	58371	31701.4000.57332.0000.043091.0170		(\$89.85)
				12/12/2018		
SEBO Upright Bags 8 per box	1	1903762	58371	31701.4000.56118.0000.043091.0170		\$22.99
				12/12/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEBO Upright Bags Discount		1	1903762	58371 12/12/2018	31701.4000.56118.0000.043091.0170	(\$3.45)
Check #: 12485						
PO/InvoiceTotal:						\$528.69
Vendor Total:						\$2,242.26
GALLUP SUN PUBLISHING, LLC						
Check Group:						
NEWSPAPER PRINT ADVERTISING FULL PAGE ADS		5	1900018	1507 12/7/2018	11000.2200.55915.0000.043972.0000	\$1,678.84
1YEAR (52 ISSUES) @ 1 YEAR RATE-						
JULY 1, 2018- JUNE 30, 2019						
Check #: 12486						
PO/InvoiceTotal:						\$1,678.84
Vendor Total:						\$1,678.84
GLENN'S PASTRIES						
Check Group:						
Cookie Dozen x6	8094	6	1903890	120618 12/7/2018	24101.2200.56118.0200.043170.0000	\$53.70
Check #: 12487						
PO/InvoiceTotal:						\$53.70
Vendor Total:						\$53.70
GMCS -- FOOD SERVICE						
Check Group:						
FINGER FOODS & REFRESHMENTS FOR BOARD OF EDUCATION MEETINGS: NOVEMBER 5, 2018 AND NOVEMBER 26, 2018	8030	1	1900341	SSC11262018-A 12/6/2018	11000.2300.56115.0000.043999.0000	\$300.00
Check #: 12488						
PO/InvoiceTotal:						\$300.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FINGER FOODS AND A VARIETY OF SNACKS FOR COMMUNITY/PARENT PUBLIC MEETINGS FOR OVERVIEW OF FEDERAL PROGRAMS DURING THE 18-19 SY. NOT TO EXCEED \$1000		1	1901274	SSC10032018-A 12/6/2018	24101.2200.56118.0200.043934.0000	\$25.00
FINGER FOODS AND A VARIETY OF SNACKS FOR COMMUNITY/PARENT PUBLIC MEETINGS FOR OVERVIEW OF FEDERAL PROGRAMS DURING THE 18-19 SY. NOT TO EXCEED \$1000		1	1901274	SSC10172018-A 12/6/2018	24101.2200.56118.0200.043934.0000	\$25.00
FINGER FOODS AND A VARIETY OF SNACKS FOR COMMUNITY/PARENT PUBLIC MEETINGS FOR OVERVIEW OF FEDERAL PROGRAMS DURING THE 18-19 SY. NOT TO EXCEED \$1000		1	1901274	SSC11142018-A 12/6/2018	24101.2200.56118.0200.043934.0000	\$25.00
					Check #: 12488	
					PO/InvoiceTotal:	\$75.00
Check Group:						
(10) MEALS FOR GIRLS BASKETBALL PLAYERS ON 11-29-2018, 12-11-2018, 01-10-2019. (8) MEALS FOR GIRLS BASKETBALL PLAYERS ON 12-17-2018, . (18) MEALS FOR GIRLS BASKETBALL PLAYERS ON 01-19-2019.		8	1902374	075-232-112918- A 12/6/2018	11000.1000.55817.9247.043075.0000	\$40.00
3 MEALS FOR GIRLS BASKETBALL COACHES PLUS 1 BUS DRIVER ON 11-29-2018, 12-11-2018, 12-17-2018, 01-10-2019 AND 01-19-2019		1	1902374	075-232-112918- A 12/6/2018	11000.1000.55817.9247.043075.0000	\$5.00
					Check #: 12488	
					PO/InvoiceTotal:	\$45.00
Check Group:						
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL BOYS FOR THE 2018-2019 BASKETBALL SEASON.		1	1903524	145-437-120618 12/11/2018	11000.1000.55817.9246.043145.0000	\$90.00
					Check #: 12488	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
Check Group:						
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL GIRLS FOR THE 2018-2019 BASKETBALL SEASON.		1	1903525	145-278-120618	11000.1000.55817.9247.043145.0000	\$75.00
				12/11/2018		
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL GIRLS FOR THE 2018-2019 BASKETBALL SEASON.		1	1903525	145-283-120318	11000.1000.55817.9247.043145.0000	\$75.00
				12/11/2018		
						Check #: 12488
						PO/InvoiceTotal: \$150.00
Check Group:						
Food for Multi-Cultural Night from 6:00pm to 8:00pm 11/29/2018		200	1903646	SSC11292018-A	11000.2200.55915.0400.043132.0000	\$400.00
				12/6/2018		
						Check #: 12488
						PO/InvoiceTotal: \$400.00
Check Group:						
BEVERAGE & DANISH		25	1903648	SSC12032018-A	11000.2500.55915.0000.043999.0000	\$98.75
				12/6/2018		
						Check #: 12488
						PO/InvoiceTotal: \$98.75
						Vendor Total: \$1,158.75
GMCS -- MOTORPOOL	8030					
Check Group:						
18695 MHS FOOTBAL TO ABQ		1	0	M18695	11000.1000.55817.9241.043073.0000	\$216.80
				12/7/2018		
19099 ACTE VISIONS CONF		1	0	M19099	24174.1000.53330.3000.043055.0000	\$118.40
				12/12/2018		
19100 SCHOOL RETOOL		1	0	M19100	24191.1000.53330.1010.043073.0000	\$112.00
				12/7/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12489						
PO/InvoiceTotal:						\$447.20
Vendor Total:						\$447.20
GMCS -- TRANSPORTATION	8030					
Check Group:						
Bussing for Kindergarten Field Trip Sutherland Farms Aztec, NM Oct. 24,2017 Trip#18722		1	1902718	T18722-A 12/6/2018	25147.1000.55817.0602.043030.0000	\$340.00
Check #: 12490						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
PEST CONTROL SERVICE FOR M&O OFFICES		1	1900027	4900 12/6/2018	31701.4000.54315.0799.043930.0000	\$119.14
PEST CONTROL SERVICES AT PUBLIC SCHOOL STADIUM		1	1900027	4901 12/6/2018	31701.4000.54315.0799.043930.0000	\$148.42
Check #: 12491						
PO/InvoiceTotal:						\$267.56
Vendor Total:						\$267.56
GOPHER SPORT	3475					
Check Group:						
Wilson Evolution Basketball		1	1903112	9533982 12/7/2018	11000.1000.56118.0170.043135.0000	\$53.05
Wilson Jet Pro Basketball		5	1903112	9533982 12/7/2018	11000.1000.56118.0170.043135.0000	\$157.25
gOPHER iNSTRUXpLUS bASKETBALL		1	1903112	9533982 12/7/2018	11000.1000.56118.0170.043135.0000	\$17.95
Check #: 12492						
PO/InvoiceTotal:						\$228.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$228.25
GRAINGER INC.	8123					
Check Group:						
Rolling Ladder,5 Step,Aluminum,Ribbed Mfg Brand Name: TRI-ARC Manufacturer Part No: WLAR105244-D5		1	1902719	9953707446 12/7/2018	31701.4000.57332.0000.043079.0170	\$645.18
Check #: 12493						
PO/InvoiceTotal:						\$645.18
Check Group:						
A-61 SEWER MACHINE HEAD KITS		8	1903406	9019991513 12/7/2018	31701.4000.56118.0799.043930.0000	\$1,291.28
Check #: 12493						
PO/InvoiceTotal:						\$1,291.28
Check Group:						
Guest Chair,Leather,Black,35inH x 21inW Mfg Brand Name: REGENCY Manufacturer Part No: 1007BK		4	1903444	9019244103 12/6/2018	11000.1000.57332.0170.043079.0000	\$417.56
Check #: 12493						
PO/InvoiceTotal:						\$417.56
Check Group:						
Clipboard,Legal Size,Hardboard,Brown,PK2 Mfg Brand Name: SAUNDERS Manufacturer Part No: 05725		10	1903688	9021098448 12/11/2018	11000.2400.56118.0170.043079.0000	\$92.10
Surge Protector Outlet Strip,4 ft.,WhiteMfg Brand Name: POWER FIRST Manufacturer Part No: 52NY67		10	1903688	9021098448 12/11/2018	11000.2400.56118.0170.043079.0000	\$73.90
Clipboard,Legal Size,Hardboard,Brown,PK2 Mfg Brand Name: SAUNDERS Manufacturer Part No: 05725		-1	1903688	9025017816 12/11/2018	11000.2400.56118.0170.043079.0000	(\$47.70)
Check #: 12493						
PO/InvoiceTotal:						\$118.30
Vendor Total:						\$2,472.32

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
EPA METHOD 200.7 MTEAL FE, MN		2	1903025	1811252 12/6/2018	31701.4000.54315.0799.043930.0000	\$101.40
					Check #: 12494	
						PO/InvoiceTotal: \$101.40
						Vendor Total: \$101.40
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529					
Check Group:						
WIIIP TIER I EXAM 2-5 OL LIC 3Y RNWL		1	1903427	954113958 12/7/2018	24106.1000.56118.2000.043177.0000	\$321.25
					Check #: 12495	
						PO/InvoiceTotal: \$321.25
						Vendor Total: \$321.25
JACQUELINE PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1901326	1118	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 08, 2018 - DECEMBER 21, 2018				12/12/2018		
					Check #: 12496	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL TEAM ON DECEMBER 7TH, 2018 REHOBOTH BOYS TOURNAMENT		1	1903326	10081-130 12/11/2018	11000.1000.55817.9246.043130.0000	\$100.06
					Check #: 12497	
						PO/InvoiceTotal: \$100.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL VOLLEYBALL TEAM TRAVELING TO RIO RANCHO FOR STATE TOURNAMENT. NOVEMBER 15, 2018. MEALS FOR 16 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER.		1	1903328	10001-145 12/11/2018	11000.1000.55817.9242.043145.0000	\$103.74
						Check #: 12497
						PO/InvoiceTotal: <u>\$103.74</u>
						Vendor Total: <u>\$203.80</u>
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1900402	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$51.52
						Check #: 12498
						PO/InvoiceTotal: <u>\$51.52</u>
						Vendor Total: <u>\$51.52</u>
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1900679	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$27.30
						Check #: 12499
						PO/InvoiceTotal: <u>\$27.30</u>
						Vendor Total: <u>\$27.30</u>
JOAN NEZ						
18995						
Check Group:						
NMSBA ANUAL CONV		1	0	1206-0818 12/11/2018	11000.2300.53330.0000.043971.0000	\$163.90
						Check #: 12500

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$163.90
						Vendor Total: \$163.90
JOHN WELLES						
Check Group:						
ACTE VISON CONF		1	0	1127-0118 12/12/2018	24174.1000.53330.3000.043055.0000	\$1,635.11
						PO/InvoiceTotal: \$1,635.11
						Vendor Total: \$1,635.11
JOHNSTONE SUPPLY						
Check Group:						
1/16 HP 208 / 230V. 3450 RPM MOTOR / TURPEN		2	1903623	38-S100635866.0 01 12/11/2018	31701.4000.56118.0799.043930.0000	\$360.00
40 MFD 440V. OVAL CAPACITOR		6	1903623	38-S100635866.0 01 12/11/2018	31701.4000.56118.0799.043930.0000	\$99.00
						PO/InvoiceTotal: \$459.00
						Vendor Total: \$459.00
JRL ENTERPRISES INC						
283026						
Check Group:						
BLANKET PURCHASE ORDER		1	1900082	27938	13000.2700.54314.0000.043000.0000	\$241.46
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/7/2018		
						PO/InvoiceTotal: \$241.46
						Vendor Total: \$241.46

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN MITCHELL	1707					
Check Group:						
NMSBA ANUAL CONV		1	0	1206-0818 12/11/2018	11000.2300.55812.0000.043999.0000	\$118.28
					Check #: 12504	
					PO/InvoiceTotal:	\$118.28
					Vendor Total:	\$118.28
KGAK	12061					
Check Group:						
RADIO ADVERTISING TO INCLUDE:		1	1900032	110031 12/7/2018	11000.2200.55915.0000.043972.0000	\$270.78
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY						
RADIO ADVERTISING TO INCLUDE:		1	1900032	110097 12/7/2018	11000.2200.55915.0000.043972.0000	\$162.47
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY						
RADIO ADVERTISING TO INCLUDE:		1	1900032	110098 12/7/2018	11000.2200.55915.0000.043972.0000	\$162.47
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY						
RADIO ADVERTISING TO INCLUDE:		1	1900032	110099 12/7/2018	11000.2200.55915.0000.043972.0000	\$162.47
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	110100 12/7/2018	11000.2200.55915.0000.043972.0000	\$135.39
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	110101 12/7/2018	11000.2200.55915.0000.043972.0000	\$108.31
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	110102 12/7/2018	11000.2200.55915.0000.043972.0000	\$135.39
Check #: 12505						
PO/InvoiceTotal:						\$1,137.28
Vendor Total:						\$1,137.28
KICKBOARD INC						
Check Group:						
KICKBOARD PROFESSIONAL DEVELOPMENT (INCLUDES DISCOUNT)		2	1903559	2018-600 12/6/2018	24189.1000.53330.1010.043155.0000	\$6,663.18
MANAGED SERVICES ANNUAL FEE		1	1903559	2018-600 12/6/2018	24189.1000.56113.1010.043155.0000	\$500.00
PLATFORM ACCESS- CROSS SOLUTION; SUBSCRIPTION ENDING 6/30/2019		246	1903559	2018-600 12/6/2018	24189.1000.56113.1010.043155.0000	\$1,149.82
SIS INTEGRATION (qty 246 at discounted price of .75) =\$184.50		1	1903559	2018-600 12/6/2018	11000.1000.56113.0170.043155.0000	\$184.50
Check #: 12506						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,497.50</u>
						Vendor Total: <u>\$8,497.50</u>
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
CONTEXT CLUES MATCH-UPS		1	1903511	2616651118 12/10/2018	24132.1000.56118.1011.043162.0000	\$12.34
MULTI-STEP PROB SOLVING-GR.2		3	1903511	2616651118 12/10/2018	24132.1000.56118.1011.043162.0000	\$71.22
ENDING SOUNDS SORTING BOARD		4	1903511	2616651118 12/10/2018	24132.1000.56118.1011.043162.0000	\$113.96
BEGINNING SOUNDS SORTING BOARD		3	1903511	2616651118 12/10/2018	24132.1000.56118.1011.043162.0000	\$85.47
BLDG FLUENCY CARD BANK GR 1-3		2	1903511	2616651118 12/10/2018	24132.1000.56118.1011.043162.0000	\$94.98
						Check #: 12507
						PO/InvoiceTotal: <u>\$377.97</u>
						Vendor Total: <u>\$377.97</u>
LEVI SAUCEDO						
Check Group:						
Game Official: Worked 8 duals @ 47.00 per dual at Gallup High School Varsity Wrestling Invite on December 1, 2018.		8	1903887	001-1819-055 12/6/2018	11000.1000.55915.9248.043055.0000	\$376.00
						Check #: 12508
						PO/InvoiceTotal: <u>\$376.00</u>
						Vendor Total: <u>\$376.00</u>
LINDA BROWN						
Check Group:						
LA COSECHA TRNG		1	0	1113-1718 12/6/2018	25184.1000.53330.1010.043079.0000	\$469.37
						Check #: 12509

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$469.37</u>
						Vendor Total: <u>\$469.37</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						
Red Rock Open house. Title I meeting Thursday August 16th 5:00 - 6:30 pm we are expecting between 150 - 200 studnets and parents. Cookies, punch, cups, napkins, water		1	1900805	180816-17-1-1-93	24101.2200.56118.0200.043134.0000	\$57.04
				12/12/2018	Check #: 12510	
						PO/InvoiceTotal: <u>\$57.04</u>
Check Group:						
Interim testing Incentives for students that excelled in Math and ELA. Not to exceed \$200.00		1	1903059	181108-17-1-1-89	24101.1000.56118.1011.043162.0000	\$83.16
				12/7/2018	Check #: 12510	
						PO/InvoiceTotal: <u>\$83.16</u>
Check Group:						
PRETZEL STICKS, STARBURST, HUBBA BUBBA, MARS MINI CHOCOLATE, GRANOLA BARS, AND FRUIT SNACKS. **NOT EXCEED 1,096.87		1	1903462	181207-53-1-1-23	24106.1000.56118.2000.043177.0000	\$775.09
				12/12/2018	Check #: 12510	
						PO/InvoiceTotal: <u>\$775.09</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multicultural Night at Catherine A. Miller Elementary. December 6th from 5pm-7pm. Approximately 400 people in attendance. Sample food items to be prepared by Miyamura High School Culinary Arts Department. Spam Sushi: Short Grain Rice Spam Oyster Sauce Rice Vinegar Vegetable Oil Nori (Seaweed) Hawaiian Beach Shrimp: (Maui Wowie Shrimp) Shrimp Mayonnaise Oyster Sauce Wooden Skewers Lemon Pepper Seasoning Parsley Garlic Lemons Pineapple Upside Down Cake Pineapple Pineapple Juice Pineapple Cake Mix Eggs Vegetable Oil Butter Brown Sugar Maraschino Cherries Yakitori Grilled Chicken: Boneless Chicken Pieces Soba Or Udon Noodles (Yakisoba) Green Onion Carrots Bean Sprouts Cabbage Fresh Ginger Chicken Shawarma Plain Yogurt Lemon Juice Olive Oil Tomato Paste Garlic Ground Coriander Ground Pepper Chicken Pita Bread Cucumber Tomato Red Onion Hummus Fattoush Salad Romaine Lettuce Tomatoes Cucumbers Bell Pepper Green Onion Mint Leaves Parsley Cilantro White Wine Vinegar Dried Onion Flakes Celery Salt Garlic Powder Olive Oil Pita Chips Feta Cheese Semolina Tumeric Cake All Purpose Flour Semolina Flour Tumeric Baking Powder Sugar Milk Vegetable Oil Pine Nuts Coconut Chicken Curry Coconut Oil Garlic Onion Ginger Red Curry Powder Tumeric Sweet Potato Chicken Coconut Milk Fish Sauce Bell Pepper Brown Sugar Filipino Garlic Fried Rice Long Grain Rice Carrots Peas Garlic Eggs Soy Sauce Vegetable Oil Bananas Pineapple Brown Sugar Honey Butter Margarine Flour Sugar Coconut Coffee Tea Juice Sugar Creamer Stir Sticks Cups Plates Napkins Flatware (Forks, Spoons, Knives) Paper Towels Bleach Sponges Aluminum Foil Aluminum Foil Pans Parchment Paper Plastic Wrap Bags of Ice		1	1903463	181130-101-4-4-9 2	11000.2200.56118.0600.043034.0000	\$1,977.53
				12/12/2018		
					Check #: 12510	
					PO/InvoiceTotal:	\$1,977.53

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GCH DAY CARE FOOD SUPPLIES FOR DECEMBER 2018. NOT TO EXCEED \$500.00. FOOD STORAGE CONTAINERS, CLEANING SUPPLIES, CORN STARTCH, MEATS, BUTTER, HASHBROWN POTATOES, DRY CEREALS, MILK, YOUGURT, OATMEAL, CREAM OF WHEAT, CHEESE, BREAD, APPLE SAUCE, CONDIMENTS, FRUITS, VEGETABLES, PASTA, PASTA SAUCE, JUICE SNACKS, RICE, BABY FOOD/FORMULA, SOUPS, BEANS, P-NUTBUTTER, CRACKERS, TRASH BAGS, GOLD FISH, POT-PIES, JELLO, CAKE MIX, SYRUP, EGGS, WAFFLES, COOKING OIL, PANCAKE MIX, CHEX MIX.		1	1903814	181211-124-6-6-5 0	25171.2100.56118.0000.043016.0000	\$138.76
				12/12/2018	Check #: 12510	
					PO/InvoiceTotal:	\$138.76
Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as group connections meetings and for recruitment purposes: Cheese, Crackers, Cream Cheese assorted flavors, Frozen Fruit, Cookies, Pimentos Assorted Cookie decorating supplies (Frosting, Sprinkles, Etc) , Lunch meat assorted, bottled drinking water - Not to exceed \$300.00		1	1903963	181211-15-4-4-2	28193.2100.56118.0000.043000.0000	\$170.95
				12/12/2018	Check #: 12510	
					PO/InvoiceTotal:	\$170.95
					Vendor Total:	\$3,202.53
MACKIN EDUCATIONAL RESOURCES	1920					
Check Group:						
PEDRO PINO: GOVERNOR OF ZUNI PUEBLO		-1	1902796	14695	25147.1000.56118.0602.043130.0000	(\$0.45)
				12/7/2018		
ZUNI LIFE: A PUEBLO INDIAN IN TWO WORLDS		-5	1902796	14695	25147.1000.56118.0602.043130.0000	(\$2.25)
				12/7/2018		
PEDRO PINO: GOVERNOR OF ZUNI PUEBLO		1	1902796	559645	25147.1000.56118.0602.043130.0000	\$26.05
				12/7/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZUNI		1	1902796	559645 12/7/2018	25147.1000.56118.0602.043130.0000	\$21.86
ZUNI LIFE: A PUEBLO INDIAN IN TWO WORLDS		5	1902796	560459 12/7/2018	25147.1000.56118.0602.043130.0000	\$125.00
Check #: 12511						
PO/InvoiceTotal:						\$170.21
Vendor Total:						\$170.21
MARIE IPPEL						
Check Group:						
CHRISTIAN SCHOOL EDUC SCIENCE ACADEMY		1	0	1114-1618 12/6/2018	24154.1000.53330.1010.043002.0000	\$481.80
Check #: 12512						
PO/InvoiceTotal:						\$481.80
Vendor Total:						\$481.80
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES		1	1900400	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$241.50
AUGUST 08, 2018 - DECEMBER 21, 2018						
Check #: 12513						
PO/InvoiceTotal:						\$241.50
Vendor Total:						\$241.50
MARITA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES		1	1900877	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$145.60
AUGUST 08, 2018 - DECEMBER 21, 2018						
Check #: 12514						
PO/InvoiceTotal:						\$145.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$145.60
MARK ANDY PRINT PRODUCTS	6264					
Check Group:						
DigiBinder Ser.#00567 Gold Coverage Maintenance Agreement		1	1900203	sin153490 12/11/2018	11000.1000.54311.1010.043999.0000	\$138.71
MBM Folder Ser.#000140451035 Gold Coverage Maintenance Agreement		1	1900203	sin153490 12/11/2018	11000.1000.54311.1010.043999.0000	\$121.80
ABDick 2 color press Ser.#1508 Gold Coverage Maintenance Agreement		1	1900203	sin153490 12/11/2018	11000.1000.54311.1010.043999.0000	\$470.40
Multi Graphics Duplicator Ser.#424369 Gold Coverage Maintenance Agreement		1	1900203	sin153490 12/11/2018	11000.1000.54311.1010.043999.0000	\$329.45
Challenge Cutter Ser.#130349 Gold Coverage Maintenance Agreement		1	1900203	sin153490 12/11/2018	11000.1000.54311.1010.043999.0000	\$114.80
ABDick Digital Platemaker Ser.#58-1215 Gold Coverage Maintenance Agreement		1	1900203	sin153490 12/11/2018	11000.1000.54311.1010.043999.0000	\$399.00
Check #: 12515						
PO/InvoiceTotal:						\$1,574.16
Vendor Total:						\$1,574.16
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
MEALS FOR 15 ATHLETES, 2 COACHES & 1 BUS DRIVER. TOHATCHI HIGH SCHOOL BB TEAM IN PAGE, ARIZONA ON NOVEMBER 30 LAKE POWELL HOLIDAY CLASSIC		1	1903630	10-064 12/11/2018	11000.1000.55817.9247.043064.0000	\$149.45
Check #: 12516						
PO/InvoiceTotal:						\$149.45
Vendor Total:						\$149.45

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARY H. WILSON						
Check Group:						
LA COSECHA TRNG		1	0	1114-1718 12/6/2018	25184.1000.53330.1010.043079.0000	\$304.72
Check #: 12517						
PO/InvoiceTotal:						\$304.72
Vendor Total:						\$304.72
MARY JANE MILZ						
Check Group:						
Mary Jane Milz will present and instruct on water color art to 6 classes on 11/19/2018 and 11/20/2018		6	1903219	110418-132 12/7/2018	11000.1000.53330.1020.043132.0000	\$150.00
Mary Jane Milz hotel room for 2 nights 11/19/2018 and 11/20/2018		1	1903219	110418-132 12/7/2018	11000.1000.53330.1020.043132.0000	\$160.13
Meals for her stay on 11/19/2018 and 11/20/2018		1	1903219	110418-132 12/7/2018	11000.1000.53330.1020.043132.0000	\$54.26
Mary Jane Milz mileage for her visit to Ramah from 11/19/2018 - 11/20/2018 from Albuq to Ramah, Ramah to Albuq		393	1903219	110418-132 12/7/2018	11000.1000.53330.1020.043132.0000	\$168.99
Check #: 12518						
PO/InvoiceTotal:						\$533.38
Vendor Total:						\$533.38
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES		1	1900581	1118	13000.2700.55111.0000.043000.0000	\$134.40
AUGUST 08, 2018 - DECEMBER 21, 2018				12/12/2018		
Check #: 12519						
PO/InvoiceTotal:						\$134.40
Vendor Total:						\$134.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESINA KEE						
Check Group:						
ATF-011518-050918		1	0	0115-050918 12/10/2018	11000.1000.53330.0000.043000.0000	\$245.50
					Check #: 12520	
					PO/InvoiceTotal:	\$245.50
					Vendor Total:	\$245.50
MIDAMERICA BOOKS						
Check Group:						
AMERICAN ALLIGATOR (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
AMERICAN BISON (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
BALD EAGLE (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
CALIFORNIA CONDOR (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
GIANT GALAPAGOS TORTOISE (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
GRAY WOLF (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
GRIZZLY BEAR (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
HUMPBACK WHALE (BFNE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
TECHNOLOGY DURING THE CIVIL WAR (MT		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
TECHNOLOGY DURING THE KOREAN WAR (M		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
TECHNOLOGY DURING THE REVOLUTIONARY		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHNOLOGY DURING THE VIETNAM WAR (1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
TECHNOLOGY DURING WORLD WAR I (MT)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
TECHNOLOGY DURING WORLD WAR II (MT)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
BIOFUELS (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
GEOHERMAL ENERGY (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
HYDROELECTRIC ENERGY (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
HYDROGEN FUEL CELLS (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
NUCLEAR ENERGY (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
OCEAN ENERGY (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
SOLAR ENERGY (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
WIND ENERGY (AE)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
ENVIRONMENTAL ENGINEERING IN THE RE		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
FORENSICS IN THE REAL WORLD (STEM S		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
MARINE SCIENCE IN THE REAL WORLD (S		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
MECHANICAL ENGINEERING IN THE REAL		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METEOROLOGY IN THE REAL WORLD (STEM		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
SPORTS SCIENCE & TECHNOLOGY IN REAL		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
AMAZING UNIVERSE (EOU)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
ASTEROIDS, COMETS, AND METEOROIDS		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
GALAXIES (EOU)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
MOON (EOU)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
PLANETS (EOU)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
SPACE EXPLORATION (EOU)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
STARS (EOU)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
SUN (EOU)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
GIANT CENTIPEDE (RM)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
GIANT SQUID (RM)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
GILA MONSTER (RM)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
KOMODO DRAGON (RM)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
SPOTTED HYENA (RM)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TASMANIAN DEVIL (RM)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$18.95
EVERGLADES NATIONAL PARK (NP*2017)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
GLACIER NATIONAL PARK (NP*2017)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
GRAND CANYON NATIONAL PARK (NP*2017)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
GREAT SMOKY MOUNTAINS NATIONAL PARK		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
YELLOWSTONE NATIONAL PARK (NP*2017)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95
YOSEMITE NATIONAL PARK (NP*2017)		1	1902934	441649 12/7/2018	24115.1000.56118.2000.043141.0000	\$22.95

Check #: 12521

PO/InvoiceTotal:	<u>\$1,021.60</u>
Vendor Total:	<u>\$1,021.60</u>

MOBYMAX, LLC

Check Group:

Moby Learning School License; License term: Nove
25,2018 to June 30, 2019 Revised quote Dated Nov 8,
2018

1 1903378 133041
12/6/2018

24101.1000.56113.1011.043164.0000

\$1,397.00

Check #: 12522

PO/InvoiceTotal:	<u>\$1,397.00</u>
Vendor Total:	<u>\$1,397.00</u>

MONICA L. YAZZIE

24502

Check Group:

IEC OFFICERS MTG

1 0 111918
12/6/2018

25147.2200.55818.0602.043130.0000

\$42.14

Check #: 12523

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.14
						Vendor Total: \$42.14
NASCO						
Check Group:						
POM POMS GIANT ASSORT		1	1902173	225414 12/12/2018	11000.1000.56118.1020.043174.0000	\$8.76
						Check #: 12524
						PO/InvoiceTotal: \$8.76
Check Group:						
Pocket chart/My plate		1	1903381	217415 12/7/2018	14000.1000.56108.1011.043170.0000	\$29.50
						Check #: 12524
						PO/InvoiceTotal: \$29.50
						Vendor Total: \$38.26
NELLIE STORER						
Check Group:						
DINE LANG PRECKONF LACOSECHA		1	0	1113-1418 12/6/2018	25184.1000.53330.1010.043000.0000	\$30.00
						Check #: 12525
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
NETCHEMIA, LLC						
Check Group:						
SCHOOL SPRING UNLIMITED SUBSCRIPT FOR TERM 8/18/2018 - 11/26/2019		1	1901350	INV160582 12/7/2018	11000.1000.55915.1010.043999.0000	\$8,475.22
						Check #: 12526
						PO/InvoiceTotal: \$8,475.22
						Vendor Total: \$8,475.22

NEW MEXICO GAS COMPANY, INC.

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1388676-112618 12/6/2018	11000.2600.54412.0000.043077.0000	\$252.13
					Check #: 12527	
					PO/InvoiceTotal:	\$252.13
					Vendor Total:	\$252.13
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001615301-113 018 12/11/2018	11000.2600.54411.0000.043164.0000	\$1,088.12
ELECTRICITY		1	0	31001615301-113 018 12/11/2018	11000.2600.54411.0000.043064.0000	\$10,017.67
BUILDING HEAT/NATURAL GAS		1	0	31001615301-113 018 12/11/2018	11000.2600.54412.0000.043064.0000	\$8,041.19
WATER/SEWAGE		1	0	31001615301-113 018 12/11/2018	11000.2600.54415.0000.043064.0000	\$2,365.32
ELECTRICITY		1	0	31001617087-120 618 12/11/2018	11000.2600.54411.0000.043079.0000	\$15,921.64
BUILDING HEAT-NATURAL GAS		1	0	31001617087-120 618 12/11/2018	11000.2600.54412.0000.043079.0000	\$8,942.88
WATER/SEWAGE		1	0	31001617087-120 618 12/11/2018	11000.2600.54415.0000.043079.0000	\$423.94
WATER/SEWAGE		1	0	31001617087-120 618 12/11/2018	11000.2600.54415.0000.043075.0000	\$2,351.61
ELECTRICITY		1	0	31001617087-120 618 12/11/2018	11000.2600.54411.0000.043100.0000	\$6,365.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	31001617087-120 618 12/11/2018	11000.2600.54412.0000.043100.0000	\$620.91
WATER/SEWAGE		1	0	31001617087-120 618 12/11/2018	11000.2600.54415.0000.043100.0000	\$831.60
ELECTRICITY		1	0	31001617087-120 618 12/11/2018	11000.2600.54411.0000.043075.0000	\$7,851.79
BUILDING HEAT-NATURAL GAS		1	0	31001617087-120 618 12/11/2018	11000.2600.54412.0000.043075.0000	\$6,050.19
WATER/SEWAGE		1	0	31001617087-120 618 12/11/2018	12000.2600.54415.0000.043079.0000	\$125.74
ELECTRICITY		1	0	31001617087-120 618 12/11/2018	12000.2600.54411.0000.043079.0000	\$17.17
BUILDING HEAT-NATURAL GAS		1	0	31001617087-120 618 12/11/2018	12000.2600.54412.0000.043075.0000	\$1,758.22
ELECTRICITY		1	0	31001617087-120 618 12/11/2018	12000.2600.54411.0000.043075.0000	\$1,220.89
Check #: 12528						
						PO/InvoiceTotal: <u>\$73,994.76</u>
						Vendor Total: <u>\$73,994.76</u>
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001617088-120 618 12/11/2018	11000.2600.54412.0000.043038.0000	\$1,546.47
BUILDING HEAT/NATURAL GAS		1	0	31001617088-120 618 12/11/2018	11000.2600.54412.0000.043039.0000	\$5,337.06

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT/NATURAL GAS		1	0	31001617088-120 618 12/11/2018	11000.2600.54412.0000.043088.0000	\$3,083.49
WATER/SEWAGE		1	0	31001617088-120 618 12/11/2018	11000.2600.54415.0000.043038.0000	\$868.37
WATER/SEWAGE		1	0	31001617088-120 618 12/11/2018	11000.2600.54415.0000.043088.0000	\$2,276.49
BUILDING HEAT/NATURAL GAS		1	0	31001617088-120 618 12/11/2018	12000.2600.54412.0000.043039.0000	\$2,773.61
Check #: 12529						
						PO/InvoiceTotal: <u>\$15,885.49</u>
						Vendor Total: <u>\$15,885.49</u>
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
Neon Punch Balls (50pc)		1	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$16.59
Sponge Balls		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$12.38
Realistic Sticky Frogs		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$10.18
Mini Water Ball Yo-Yos (2doz)		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$19.98
Squeezable Sticky Frogs		1	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$12.29
Neon And Black Nomad Sunglasses		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$19.98
Hula Hoop Set		1	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$11.09
Kick Ball Asst.		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$38.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vinyl Baseball Kick Balls		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$19.38
Emoji Slap Bracelet Watch		3	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$45.87
Metallic Soccer Ball Handballs		1	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$27.59
12Ct Colored Pencils Geddes		6	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$12.54
Mini Neon Water Ball Yo-Yos		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$19.98
Plush Exchng Mini PLush animal Asst.		3	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$134.67
Sassy Print Mini Skateboards		6	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$43.14
5" Rubber Football		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$37.98
Dinosaur Yoyos		4	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$24.76
Plastic Large Beam Flashlight Key Chain		4	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$24.76
Plastic Winner Yo-Yos		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$10.18
Certificate /Other Discount		1	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	(\$29.63)
Sticky Assortment (100pc)		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$24.58
Smile Face Pencil Cases		2	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$18.38
Bv Bright Color Silicone Watch Asst.		1	1903763	693730268-01 12/12/2018	11000.1000.56118.0170.043135.0000	\$7.47

Check #: 12530

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$562.92</u>
						Vendor Total: <u>\$562.92</u>
PAGE STATION SUBWAY LLC						
Check Group:						
MEALS FOR 15 ATHLETES, 2 COACHES & 1 BUS DRIVER. TOHATCHI HIGH SCHOOL BB TEAM IN PAGE, ARIZONA ON NOVEMBER 29 LAKE POWELL HOLIDAY CLASSIC		1	1903643	1/A-209880 12/11/2018	11000.1000.55817.9247.043064.0000	\$179.38
						Check #: 12531
						PO/InvoiceTotal: <u>\$179.38</u>
Check Group:						
MEALS FOR 15 ATHLETES, 2 COACHES & 1 BUS DRIVER. TOHATCHI HIGH SCHOOL BB TEAM IN PAGE, ARIZONA ON NOVEMBER 30 LAKE POWELL HOLIDAY CLASSIC		1	1903644	1/A-209970 12/11/2018	11000.1000.55817.9247.043064.0000	\$163.84
						Check #: 12531
						PO/InvoiceTotal: <u>\$163.84</u>
						Vendor Total: <u>\$343.22</u>
PALOS SPORTS 8815						
Check Group:						
SPRI ROLLOUT LADDER		1	1903455	304492-02 12/12/2018	11000.1000.56118.0170.043003.0000	\$60.23
						Check #: 12532
						PO/InvoiceTotal: <u>\$60.23</u>
						Vendor Total: <u>\$60.23</u>
PATRICIA HENRY_28608 28608						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1900772	1118	13000.2700.55111.0000.043000.0000	\$96.32
AUGUST 08, 2018 - DECEMBER 21, 2018				12/12/2018		
					Check #: 12533	
						PO/InvoiceTotal: \$96.32
						Vendor Total: \$96.32
PAUL LONG						
Check Group:						
G2G FALL SUMMIT		1	0	1126-2818	25184.1000.53330.1010.043000.0000	\$50.37
				12/6/2018		
					Check #: 12534	
						PO/InvoiceTotal: \$50.37
						Vendor Total: \$50.37
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
15 STUDENT MEALS FOR TOURNAMENT IN FARMINGTON ON DECEMBER 7, 2018		1	1903480	208847-073	11000.1000.55817.9246.043073.0000	\$119.70
				12/11/2018		
					Check #: 12535	
						PO/InvoiceTotal: \$119.70
						Vendor Total: \$119.70
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER		1	1900076	183800	13000.2700.56216.0000.043000.0000	\$905.43
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/7/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900076	183826	13000.2700.56216.0000.043000.0000	\$1,185.33
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/12/2018		
BLANKET PURCHASE ORDER		1	1900076	183844	13000.2700.56216.0000.043000.0000	\$119.76
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/12/2018		
BLANKET PURCHASE ORDER		1	1900076	183845	13000.2700.56216.0000.043000.0000	\$99.98
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/12/2018		
					Check #: 12536	
						PO/InvoiceTotal: \$2,310.50
Check Group:						
LARGE TIRE DEMOUNTER KIT		2	1903589	183813	13000.2700.56216.0000.043000.0000	\$3,417.00
				12/7/2018		
					Check #: 12536	
						PO/InvoiceTotal: \$3,417.00
						Vendor Total: \$5,727.50
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240 12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900337	7523	31701.4000.54315.0799.043930.0000	\$97.48
MAINTENANCE & OPERATIONS						
TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018				12/10/2018		
					Check #: 12537	
						PO/InvoiceTotal: <u> \$97.48</u>
						Vendor Total: <u> \$97.48</u>
POWERSCHOOL GROUP LLC						
Check Group:						
TALENT ED HIRE SW-TE-S-TE1110a; ANNUAL RENEWAL SUBSCRIPTION		1	1903913	INV160586	11000.2500.55915.0000.043975.0000	\$2,992.77
				12/7/2018		
					Check #: 12538	
						PO/InvoiceTotal: <u> \$2,992.77</u>
						Vendor Total: <u> \$2,992.77</u>
PRIORITY ONE CLEARING SERVICES LLC						
Check Group:						
1 year Subscription to Parents Magazine (12 Issues)		120	1901246	3605	28193.2100.56118.0000.043000.0000	\$240.00
				12/12/2018		
					Check #: 12539	
						PO/InvoiceTotal: <u> \$240.00</u>
						Vendor Total: <u> \$240.00</u>
PRISCILLA MANUELITO	20629					
Check Group:						
NMSBA Annual Conv		1	0	1206-0818	11000.2300.55812.0000.043999.0000	\$76.01
				12/11/2018		
					Check #: 12540	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.01
						Vendor Total: \$76.01
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES		1	1900022	4803-463154	31701.4000.56118.0799.043930.0000	\$29.04
JULY 1, 2018 THROUGH DECEMBER 31, 2018				12/7/2018	Check #: 12541	
						PO/InvoiceTotal: \$29.04
Check Group:						
BLANKET PURCHASE ORDER		1	1901053	4803-462428	11000.2600.56216.0000.043942.0000	\$230.03
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/12/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-462919	11000.2600.56216.0000.043942.0000	(\$65.00)
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/12/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-463247	11000.2600.56216.0000.043942.0000	\$6.99
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/12/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901053	4803-463692	11000.2600.56216.0000.043942.0000	\$20.00
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/12/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-463774	11000.2600.56216.0000.043942.0000	\$119.53
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/12/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-463804	11000.2600.56216.0000.043942.0000	\$158.16
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/12/2018		
Check #: 12541						
PO/InvoiceTotal:						\$469.71
Check Group:						
Number Stamp Set		1	1901529	4803-459906	11000.1000.56118.3000.043130.0000	\$14.39
				12/11/2018		
Punch/Chisel Set		1	1901529	4803-459906	11000.1000.56118.3000.043130.0000	\$36.99
				12/11/2018		
Seal Puller		1	1901529	4803-459906	11000.1000.56118.3000.043130.0000	\$11.59
				12/11/2018		
Pinch Bar Set		1	1901529	4803-459906	11000.1000.56118.3000.043130.0000	\$51.99
				12/11/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pry Bar Set		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$62.99
Digital Cir-Tester		1	1901529	4803-459906 12/11/2018	11000.1000.57332.3000.043130.0000	\$179.99
Digital Insp Scope		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$41.49
Digital Multimeter		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$47.99
Offset Feeler Gauge		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$5.59
32 Blade Feeler Gauge		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$10.09
Fule Pressure Kit		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$49.49
Coolant Pressure Tester		1	1901529	4803-459906 12/11/2018	11000.1000.57332.3000.043130.0000	\$159.99
10 pc Brg/Seal Driver		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$58.99
Car Dolley		2	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$185.98
Goggle 1 Ea		10	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$159.90
1 Gal Slik Bead Lube		1	1901529	4803-459906 12/11/2018	11000.1000.56118.3000.043130.0000	\$11.99
Check #: 12541						
PO/InvoiceTotal:						\$1,089.44
Check Group:						
MARKER LAMP		12	1903361	4803-463751 12/12/2018	13000.2700.56216.0000.043000.0000	\$218.28
MARKER LAMP		12	1903361	4803-463751 12/12/2018	13000.2700.56216.0000.043000.0000	\$217.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12541						
PO/InvoiceTotal:						\$436.20
Check Group:						
OIL FILTER LD		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$5.44
OIL FILTER-HD		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$4.51
AIR		4	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$49.68
SPARK PLUG-COPPER		4	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$9.08
OIL FILTER LD		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$3.66
OIL FILTER LD		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$3.71
LUBE		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$4.62
OIL FILTER LD		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$3.62
HD AIR FILTER		2	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$45.96
HD AIR FILTER		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$26.95
AIR		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$11.60
2		2	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$24.84
LUBE		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$4.61
OIL FILTER LD		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$3.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR		2	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$20.26
FUEL FILTER		2	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$3.10
GREASE CRIMSON		30	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$158.10
HEAVY DUTY OIL 15W40		36	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$129.60
OIL 10W40		36	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$108.00
12 OZ. SMART STRAW		24	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$141.60
WHITE LITH GREASE		24	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$72.72
GEAR OIL 80W90		3	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$45.24
HYD FLD TRACTOR UNIV		1	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$46.84
HAND CLEANER		4	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$40.32
SCRUBBING WIPES		4	1903650	4803-463841 12/10/2018	31701.4000.56118.0799.043930.0000	\$44.88
					Check #: 12541	
						PO/InvoiceTotal: <u>\$1,012.34</u>
						Vendor Total: <u>\$3,036.73</u>
READ NATURALLY INC	25747					
Check Group:						
Read Live Prorated Subscription - Subscription period: 11/28/2018 through 6/30/2019		6	1903647	229402 12/7/2018	24101.1000.56113.1011.043002.0000	\$288.54
					Check #: 12542	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$288.54</u>
						Vendor Total: <u>\$288.54</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	190011	1161-121118	11000.2600.55915.0000.043999.0000	\$52,360.84
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019						
						12/12/2018
						Check #: 12543
						PO/InvoiceTotal: <u>\$52,360.84</u>
Check Group:						
BOYS BASKETBALL		1	1901099	5960	22025.1000.55915.9246.043075.0000	\$322.50
						12/12/2018
GIRLS BASKETBALL		1	1901099	5960	22025.1000.55915.9247.043075.0000	\$63.36
						12/12/2018
						Check #: 12543
						PO/InvoiceTotal: <u>\$385.86</u>
						Vendor Total: <u>\$52,746.70</u>
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
TOURNAMENT FEE FOR REHOBOTH TOURNAMENT FOR BOYS JV/VARSITY TO PARTICIPATE FROM 12/		1	1903829	111318-064	11000.1000.55915.9246.043064.0000	\$100.00
						12/10/2018
						Check #: 12544
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL SERVICES SY2018-2019, GENERAL LITIGATION-CAPITAL OUTLAY, OPERATIONAL FUNDING ISSUES, BUSINESS LAW-AGREEMENTS, LEASES, CONTRACTS & OTHER COMMERCIAL INSTRUMENTS, REAL ESTATE MATTERS-NEGOTIATIONS & DOCUMENTATION OF LAND SALE/PURCHASES/EXCHANGES, VARIANCE/ZONE ISSUES, LABOR & EMPLOYMENT LAW-COUNSEL TO SUPERINTENDENT IN EMPLOYMENT MATTERS OR TERMINATION/DISCHARGE HEARINGS JULY 1, 2018 THRU JUNE 30, 2019		1	1900010	58060 12/10/2018	11000.2300.53413.0000.043999.0000	\$4,292.70
						Check #: 12545
						PO/Invoice Total: <u>\$4,292.70</u>
						Vendor Total: <u>\$4,292.70</u>
S4TEACHERS NORTHWEST LLC D/B/A ESS Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		-1	1900206	CR010213 12/7/2018	11000.1000.55915.1010.043999.0000	(\$122.88)
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV095720 12/7/2018	11000.1000.55915.1010.043999.0000	\$57,855.78
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV095721 12/7/2018	11000.1000.55915.1010.043999.0000	\$576.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV095722 12/7/2018	11000.1000.55915.1010.043999.0000	\$409.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV095723 12/7/2018	11000.1000.55915.1010.043999.0000	\$76.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV095724 12/7/2018	11000.1000.55915.1010.043999.0000	\$307.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV095725 12/7/2018	11000.1000.55915.1010.043999.0000	\$4,050.47

Check #: 12546

PO/InvoiceTotal: \$63,152.97

Vendor Total: \$63,152.97

SACRED WIND COMMUNICATIONS 282317

Check Group:

1 GBPS WAN SERVICES SOUTH CLOUD DAVID SKEET ELEMENTARY RAMAH ELEMENTARY RAMAH MID/HIGH		1	1900059	7135-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$8,006.28
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Check #: 12547

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240 12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,006.28
Check Group:						
1 GBPS WAN SERVICES CATHERINE MILLER ELEM		1	1900060	5510-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$5,145.36
						Check #: 12547
						PO/InvoiceTotal: \$5,145.36
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-121018 12/6/2018	11000.2600.54416.0000.043935.0000	\$54,352.60
						Check #: 12547
						PO/InvoiceTotal: \$54,352.60
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1811-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$60.11
POTS SERVICES 7 LINES		1	1900063	1853-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$53.74
POTS SERVICES 7 LINES		1	1900063	2184-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$57.91
POTS SERVICES 7 LINES		1	1900063	2696-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$57.91
POTS SERVICES 7 LINES		1	1900063	362-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$68.91
POTS SERVICES 7 LINES		1	1900063	5506-121018 12/10/2018	11000.2600.54416.0000.043935.0000	\$112.73
						Check #: 12547
						PO/InvoiceTotal: \$411.31
						Vendor Total: \$67,915.55

SADIE JEFFERSON

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018 FAL GTOG SUMMIT		1	0	1126-2818 12/6/2018	25184.1000.53330.1010.043000.0000	\$41.84
Check #: 12548						
PO/InvoiceTotal:						\$41.84
Vendor Total:						\$41.84
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
PRIMARY READER, SET/10		1	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$40.00
BEESO WOLTA--COUNTING MONEY		20	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$80.00
NAVAJO ATLAS		1	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$25.00
GIVING VERB MEMORY GAME		10	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$60.00
FAMILY RELATIONSHIP POSTER, SMALL		5	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$10.00
BEAUTY WAY POSTER - DINE PHILOSOPHY		8	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$80.00
FOUR SEASONS POSTER 18 X 24		2	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$16.00
NAVAJO COUNTRY BOOK (PLACE NAMES)		1	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$25.00
NA'ATL'O - THE STRING GAME		1	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$15.00
TSIDIL - NAVAJO STICK GAME BOOK 3 STORIES WITH DVD		1	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$30.00
NAVAJO BOTANY POSTER, 18 X 24		4	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$67.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET/3 POSTERS, CORN, YUCCA, SUNFLOWER, 17 X 22		3	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$60.00
THE STORY OF THE FIRST HOGAN		1	1903355	0877 12/11/2018	25147.1000.56118.0602.043120.0000	\$10.00
Check #: 12549						
PO/InvoiceTotal:						\$518.00
Check Group:						
BEE SO WOLTA POSTER: 18X22" WITH PAPER AND COIN DENOMINATIONS		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
PRIMARY READER, SET OF 10		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$80.00
DOONE/CLAN BINGO- NAVAJO VOCABULARY BUILDING GAME		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$30.00
THINGS PUT ON EARTH FOR LIFE MEMORY GAME		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$12.00
HAT'IIS-ANATOMY MEMORY GAME		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$12.00
GIVING VERB MEMORY GAME		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$12.00
DINE STICK GAME		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$50.00
CLAN NAME WORDSTRIPS		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$60.00
CLOUDS DVD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$10.00
WATER CYCLE DVD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$10.00
NAVAJO BOTANY POSTER, 17X22		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOUR SEASONS POSTER		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
NAVAJO PLEDGE POSTER,#2, 17X22		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
MANUELITO POSTER,11X17		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$4.00
DINE LIFEWAYS POSTER, 17X22		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
NAVAJO CLAN POSTER,17X22		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
TS'AA BAA HANE BASKET STORY		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
CRADLE BOARD TEACHING "AWEETS'AAL" 18X24		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
FAMILY RELATIONSHIPS POSTER, 18X24		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$16.00
GEOMETRIC SHAPES: POSTER, 18X24 SET OF 10 CARDS		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$24.00
CH'YANN/FOOD POSTER, 23X25 LAMINATED		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$30.00
CREATION SET OF 4 POSTERS, 17X22		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$60.00
MONTHS OF THE YEAR CLASSROOM BORDER SET OF 12 STRIPS		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$20.00
PRESCHOOL NUMBER CARDS, NUMBERS 1-10 LAMINATED		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$20.00
NAVAJO BASIC FLASHCARDS, LAMINATED		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$40.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO EXTENSION SET OF FLASHCARDS, LAMINATED		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$32.00
NAVAJO VERB CARDS		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$30.00
BIG AND SMALL CARD SET, LAMINATED		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$40.00
COLOR CARD SET,LAMINATED		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$36.00
BILINGUAL NUMBER CARDS, LAMINATED		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$30.00
HOW MANY?DIKWII LA? NUMBERS COLORING BOOD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$2.00
BIG AND SMALL COLORING BOOK :TSOH DOO YAZHI		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$2.00
TSIDIL-NAVAJO STICK GAME BOOK-3STORIES WITH DVD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$60.00
CHXOSHII DOO BUCKY BILINGUAL STORYBOOK		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$20.00
THE STORY OF THE FIRST HOGAN		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$20.00
SHIL DAHOTAAL-SING WITH US -NAVAJO LANGUAGE SONGBOOK		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$30.00
CHRISTMAS SONG, VOL 1		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$6.00
AMERICAN NATIONAL SONGS		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$6.00
EDUCATION SONGS CD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$10.00
NAVAJO SING ALONG#1 CD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$10.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240 12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO SING ALONG #2 CD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$10.00
TRADITIONAL STORIES ON AUDIO CD		2	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$90.00
SHIPPING CHARGE FOR 5 BOXES		1	1903521	0887 12/10/2018	25147.1000.56118.0602.043034.0000	\$70.00
Check #: 12549						
PO/InvoiceTotal:						\$1,122.00
Vendor Total:						\$1,640.00
SANDIA PREPARATORY SCHOOL	400549					
Check Group:						
ENTRY FEE FOR SUNDEVIL INVITE VOLLEYBALL TOURNAMENT IN ABQ, NM ON SEPT 21, 22, 2018 FOR 12-PLAYER ROSTER		1	1901258	081618-064 12/7/2018	11000.1000.55915.9242.043064.0000	\$150.00
Check #: 12550						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SANDRA FREELAND						
Check Group:						
2018 G2G IEA SUMMIT		1	0	1126-2818 12/6/2018	25184.1000.53330.1010.043000.0000	\$50.00
Check #: 12551						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SCHOLASTIC BOOK FAIRS						
Check Group:						
BOOK FAIR BOOKS ARE FOR ELIGIBLE JOM STUDENTS AT RAMAH HIGH SCHOOL BOOK FAIR WILL BE FROM DEC. 3RD-7TH, 2018		1	1903216	W3909525BF 12/12/2018	25147.2200.56118.0602.043130.0000	\$873.23

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12552						
PO/InvoiceTotal:						\$873.23
Vendor Total:						\$873.23
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BRUSH JUMBO BRUSH SET OF 4		8	1901877	208122044621 12/11/2018	11000.1000.56118.3000.043073.0000	\$66.48
Check #: 12553						
PO/InvoiceTotal:						\$66.48
Check Group:						
Doodle Pro Slim		1	1902230	208122044401 12/11/2018	24101.1000.56118.1017.043135.0000	\$19.04
Check #: 12553						
PO/InvoiceTotal:						\$19.04
Check Group:						
Language center mobile magnetic		1	1902601	208121949839 12/7/2018	27149.1000.57332.1017.043134.0000	\$234.71
Communication Center 24 Cubby Mobile		1	1902601	208121949839 12/7/2018	27149.1000.57332.1017.043134.0000	\$279.71
Check #: 12553						
PO/InvoiceTotal:						\$514.42
Check Group:						
Tables- CS Apollo Activity Round 48- Black lock Wild Cherry		6	1902727	208122043716 12/11/2018	11000.2600.57332.0170.043134.0000	\$1,198.74
Check #: 12553						
PO/InvoiceTotal:						\$1,198.74
Check Group:						
LM CARD FERNS - LYCOPODIUM, 12/PK EA		2	1903273	202501628911 12/7/2018	11000.1000.56118.1013.043155.0000	\$30.51

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240 12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LM CARD CARN PLANTS - VENUS FLY TRAP EA		6	1903273	202501628911 12/7/2018	11000.1000.56118.1013.043155.0000	\$84.96
LIVE MATERIAL CHARGE		1	1903273	202501628911 12/7/2018	11000.1000.56118.1013.043155.0000	\$32.80
Check #: 12553						
PO/InvoiceTotal:						\$148.27
Check Group:						
Cart 43X41X26 30 Unit MDM Cart with Lockable Front Door and Back Panel		1	1903341	208122086472 12/7/2018	31701.4000.57332.0000.043091.0170	\$3,436.36
Check #: 12553						
PO/InvoiceTotal:						\$3,436.36
Check Group:						
BOOKMARK 2 X 6 IN PHOTO PACK OF 25		8	1903454	308103234532 12/11/2018	11000.2400.56118.0170.043079.0000	\$180.88
BOOK POSITIVE POWER REWARD STICKERS PACK OF 720		1	1903454	308103234532 12/11/2018	11000.2400.56118.0170.043079.0000	\$11.56
BOOK FOR ALL SEASONS SEAL STICKERS PACK OF 1020		1	1903454	308103234532 12/11/2018	11000.2400.56118.0170.043079.0000	\$11.56
BOOK REWARD STICKERS FOR HOLIDAYS PACK OF 360		1	1903454	308103234532 12/11/2018	11000.2400.56118.0170.043079.0000	\$6.56
Check #: 12553						
PO/InvoiceTotal:						\$210.56
Check Group:						
LAMINATING ROLL XYRON TWO SIDED 25 INCH X 300 FEET		3	1903601	208122099830 12/10/2018	11000.1000.56118.0170.043174.0000	\$588.87
Check #: 12553						
PO/InvoiceTotal:						\$588.87
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOCUMENT CAMERA-MXP-ELMO		2	1903651	208122108841 12/11/2018	11000.1000.57332.0170.043073.0000	\$909.94
					Check #: 12553	
					PO/InvoiceTotal:	\$909.94
					Vendor Total:	\$7,092.68
SHAMMI LEE L. HOSKIE						
Check Group:						
EMBROIDERY SASH #1-MISS NAVAJO ELEMENTARY 2018-19 WITH LOGO		1	1903300	1 12/12/2018	11000.2200.55915.0400.043079.0000	\$95.40
EMBROIDERY SASH #1-1ST RUNNDR UP, NAVAJO ELEMENTARY 2018-19 WITH LOGO		1	1903300	1 12/12/2018	11000.2200.55915.0400.043079.0000	\$95.40
MATERIALS/WORK		1	1903300	1 12/12/2018	11000.2200.55915.0400.043079.0000	\$17.70
					Check #: 12554	
					PO/InvoiceTotal:	\$208.50
					Vendor Total:	\$208.50
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1901679	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$179.20
					Check #: 12555	
					PO/InvoiceTotal:	\$179.20
					Vendor Total:	\$179.20
SOLUTION TREE						
	2087					
Check Group:						
WSF664 SAM 2 DAY MINNEAPOLIS 11/2-13, 2018 PROFESSIONAL DEVELOPMENT FOR: DANIEL P. FRUCHEY		1	1902690	S205448 12/7/2018	11000.2400.53330.0170.043164.0000	\$669.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12556						
PO/InvoiceTotal:						\$669.00
Check Group:						
BFK844 HANDBOOK FOR THE NEW ART AND SCIENCE		1	1903552	S206686 12/11/2018	11000.2400.56118.0170.043079.0000	\$37.95
DVF075 NEW ART AND SCIENCE OF TEACHING DVD		1	1903552	S206686 12/11/2018	11000.2400.56118.0170.043079.0000	\$199.95
BKF796 NEW ART AND SCIENCE OF TEACHING WRITING		1	1903552	S206686 12/11/2018	11000.2400.56118.0170.043079.0000	\$34.95
BKF811 NEW ART AND SCIENCE OF TEACHING READING		1	1903552	S206686 12/11/2018	11000.2400.56118.0170.043079.0000	\$46.95
Check #: 12556						
PO/InvoiceTotal:						\$319.80
Vendor Total:						\$988.80
STANDARD RESTAURANT SUPPLY						
Check Group:						
ICE CUBER SCOTSMAN MODEL NO. C0330MA-1 PRODIGY PLUS ICE MAKE, CUBE STYLER, AIR-COLED, SELF-CONTAINED CONDENSER, PRODUCTION CAPACITY UP TO 400LB/ 24HRS AT 70'/50' (288LB AHRI CERTIFIED AT 90'/70'), STAINLESS STEEL MEDIUM FINISH, MEDIUM CUBE SIZE, 115V/60/1-PH, 14.3AMPS, CULUS, NSF, CE		1	1902696	2020672 12/10/2018	11000.1000.57332.3000.043073.0000	\$2,508.70
B530P ICE BIN, TOP HINGED FRONT OPENING DOOR, 536LB APPLICATOIN CAPACITY, FOR TOP MOUNTED ICE MAKER, POLYETHYLENE LINER, ROTOCAST PLASTIC CONSTRUCTION, INCLUDES 6" LEGS, NSF		1	1902696	2020672 12/10/2018	11000.1000.57332.3000.043073.0000	\$957.04
FREIGHT OUTBOUND		1	1902696	2020672 12/10/2018	11000.1000.57332.3000.043073.0000	\$127.82
Check #: 12557						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,593.56</u>
						Vendor Total: <u>\$3,593.56</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HP 201X C/MY COLOR TONER CARTRIDGES(CF253XM) HIGH YIELD -3PK		1	1903148	3396009153 12/6/2018	11000.1000.56118.0170.043034.0000	\$271.55
HP410A BLACK ORIGINAL LASERJET TONER CARTRIDGE,CF 410A		1	1903148	3396009153 12/6/2018	11000.1000.56118.0170.043034.0000	\$76.49
HP 410A C/MY COLOR TONER CARTRIDGES (CF251AM) 3 PK		1	1903148	3396009153 12/6/2018	11000.1000.56118.0170.043034.0000	\$299.52
STAPLES ID BADGE HOLDERS, VERTICAL 50 /PK		1	1903148	3396009153 12/6/2018	11000.1000.56118.0170.043034.0000	\$21.59
						Check #: 12558
						PO/InvoiceTotal: <u>\$669.15</u>
Check Group:						
Pentel sparkle metallic gel pes		2	1903284	3396516461 12/6/2018	11000.1000.56118.0170.043038.0000	\$42.98
sharpie oil basked paint maker, medium metallic gold and silver		3	1903284	3396516461 12/6/2018	11000.1000.56118.0170.043038.0000	\$28.47
Energizer e2 3 VCD advanced lithium photo CR2 General purpose battery		1	1903284	3398569372 12/11/2018	11000.1000.56118.0170.043038.0000	\$14.95
						Check #: 12558
						PO/InvoiceTotal: <u>\$86.40</u>
Check Group:						
HamiltonBuhl SOP-HA66M Deluxe Multimedia Headphones with Mic, White		25	1903345	3398331902 12/6/2018	11000.1000.56118.0170.043138.0000	\$2,197.25
						Check #: 12558

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,197.25
Check Group:						
Varo Portable Wifi-Bluetooth Speakers		1	1903550	3398331903 12/10/2018	24101.1000.56118.1013.043088.0000	\$24.95
Koplow Games Dice,10 sided		3	1903550	3398486748 12/10/2018	24101.1000.56118.1013.043088.0000	\$35.37
Check #: 12558						
PO/InvoiceTotal:						\$60.32
Check Group:						
LOGITECH B100 OPTICAL WIRED USB MOUSE, BLACK		1	1903613	3398486749 12/10/2018	11000.2400.56118.0170.043016.0000	\$8.39
Check #: 12558						
PO/InvoiceTotal:						\$8.39
Check Group:						
STAPLES ROCKVALE LUXURA OFFICE CHAIR, BLACK		3	1903705	3398486750 12/10/2018	11000.1000.57332.0170.043162.0000	\$427.47
Check #: 12558						
PO/InvoiceTotal:						\$427.47
Check Group:						
AVERY 8165 WHITE INKJET FULL SHEET SHIPPING LABELS WITH TRUEBLOCK 8-1/2"X11" 25/BOX		1	1903769	3398486751 12/10/2018	11000.1000.56118.0170.043400.0000	\$13.99
PACON QUADRILLE RULED GRAPH PAPER 1/4" RULING 8 1/2"X11" WHITE, 500 SHEETS		3	1903769	3398486751 12/10/2018	11000.1000.56118.0170.043400.0000	\$11.73
STAPLES INSERTABLE REFERENCE DIVIDERS 8-TAB, MULTICOLOR, 8 1/2"X11"		10	1903769	3398486751 12/10/2018	11000.1000.56118.0170.043400.0000	\$10.40

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240 12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ORDER DRY ERASE MARKERS, FINE TIP, ASSORTED COLORS 36 COUNT		2	1903769	3398486751	11000.1000.56118.0170.043400.0000	\$51.26
				12/10/2018		
STAPLES STICKIES RECYCLED LINE-RULED NOTES, YELLOW 4"X6" 5 PADS/PACK (S-46YR5)		1	1903769	3398486751	11000.1000.56118.0170.043400.0000	\$4.54
				12/10/2018		
STAPLES STICKIES POP-UP NOTES, 3"X3" BRIGHT COLORS, 6 PADS/PACK (S-33BRP6)		2	1903769	3398486751	11000.1000.56118.0170.043400.0000	\$11.40
				12/10/2018		
STAPLES STICKIES RECYCLED NOTES, 3"X3", YELLOW, 18/CARTON FULL CASE (STP11556CT)		1	1903769	3398486751	11000.1000.56118.0170.043400.0000	\$82.99
				12/10/2018		
CYBER ACOUSTICS 1.5 WATT 2-PIECE DESKTOP SPEAKER SYSTEM		2	1903769	3398486751	11000.1000.56118.0170.043400.0000	\$31.58
				12/10/2018		
HP 410X BLACK ORIGINAL LASERJET TONER CARTRIDGE HIGH YIELD (CF410X)		1	1903769	3398486751	11000.1000.56118.0170.043400.0000	\$127.60
				12/10/2018		
PACON ARRAY RECYCLED COLORED BRIGHT PAPER, ASSORTED COLORS, 24 LBS 8 1/2"X11" 500 SHEETS/RM		2	1903769	3398486752	11000.1000.56118.0170.043400.0000	\$32.60
				12/11/2018		
PACON ARRAY PASTELS PAPER, ASSORTED COLORS 20LBS, 500/RM		2	1903769	3398569373	11000.1000.56118.0170.043400.0000	\$34.14
				12/11/2018		

Check #: 12558
PO/InvoiceTotal: \$412.23

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 410A Magenta CF413A		1	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$98.79
HP 410A Yellow CF412A		1	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$98.79
HP410A Cyan CF411A		1	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$98.79
HP 410a Black CF410A		1	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$76.49
HP508A Magenta		2	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$350.08
HP508A Cyan		2	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$351.34
HP 508A Black		2	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$279.24
Advantus Super Stacker		20	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$49.80
X-ACTO Powerhouse Sharpener		2	1903770	3398486753 12/10/2018	11000.2400.56118.0170.043135.0000	\$52.74
Rinney And Smith Crayola		20	1903770	3398486754 12/11/2018	11000.2400.56118.0170.043135.0000	\$99.80
Quartet Matrix in/out Board		2	1903770	3398569374 12/11/2018	11000.2400.56118.0170.043135.0000	\$273.98
HP508A Yellow		2	1903770	3398569375 12/11/2018	11000.2400.56118.0170.043135.0000	\$350.08
Check #: 12558						
PO/InvoiceTotal:						\$2,179.92
Check Group:						
Seagate Backup Plus 4TB USB 3.0 External Portable Hard Drive, Black (STDR4000100)		1	1903771	3398486755 12/10/2018	11000.2500.56118.0000.043974.0000	\$119.99
Check #: 12558						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$119.99
Check Group:						
HP 305A Yellow Toner Cartridge (CE412A)		2	1903772	3398486756 12/10/2018	11000.1000.56118.0170.043190.0000	\$184.06
Brother Genuine TN450 Black High Yiel Original Laser Toner Cartridge		3	1903772	3398486756 12/10/2018	11000.1000.56118.0170.043190.0000	\$143.52
HP 85A Black Toner Cartridge (CE285A)		5	1903772	3398486756 12/10/2018	11000.1000.56118.0170.043190.0000	\$259.65
HP 17A Black Toner Cartridge (CF217A)		5	1903772	3398486756 12/10/2018	11000.1000.56118.0170.043190.0000	\$314.95
Check #: 12558						
PO/InvoiceTotal:						\$902.18
Check Group:						
EXPO LOW ODOR DRY-ERASE MARKERS, ULTRA FINE TIP, ASSORTED COLORS, 8/PK (1994309)		1	1903810	3398569376 12/11/2018	11000.2400.56118.0170.043073.0000	\$8.34
3M DOCUMENT HOLDERS, MONITOR MOUNT DOCUMENT CLIP, BLACK		2	1903810	3398569376 12/11/2018	11000.2400.56118.0170.043073.0000	\$19.58
FELLOWES WIRE DESK ACCESSORIES, COMBINATION ORGANIZER, DOUBLE LETTER TRAY WITH STEP FILE		1	1903810	3398569376 12/11/2018	11000.2400.56118.0170.043073.0000	\$25.29
MICROSOFT NATURALERGONOMIC 4000 WIRED KEYBOARD, BLACK (B2M-00012)		2	1903810	3398569376 12/11/2018	11000.2400.56118.0170.043073.0000	\$48.50
Check #: 12558						
PO/InvoiceTotal:						\$101.71
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES INDUSTRIAL WIRE SHELVING UNIT, BLACK, 18" DEEP, 1300 LBS SUPPORT, 72"H X 48"W X 18" D		8	1903812	3398569377 12/11/2018	11000.1000.56118.0170.043400.0000	\$839.92
Check #: 12558						
PO/InvoiceTotal:						\$839.92
Check Group:						
HP 61XL Black High Yield/61 Tri-color Original Ink Cartridges		3	1903813	3398569378 12/11/2018	11000.1000.56118.0170.043091.0000	\$179.22
HP 124A Black Toner Cartridge		2	1903813	3398569378 12/11/2018	11000.1000.56118.0170.043091.0000	\$116.90
HP 13X Black Toner Cartridge		2	1903813	3398569378 12/11/2018	11000.1000.56118.0170.043091.0000	\$141.04
HP 26A Black Original Laser Jet Pro Toner		3	1903813	3398569378 12/11/2018	11000.1000.56118.0170.043091.0000	\$303.18
HP 80A Blac Original Laser-Jet Toner Cartridge		4	1903813	3398569378 12/11/2018	11000.1000.56118.0170.043091.0000	\$306.04
HP 305A Magenta Toner Cartridge		3	1903813	3398569378 12/11/2018	11000.1000.56118.0170.043091.0000	\$276.09
Check #: 12558						
PO/InvoiceTotal:						\$1,322.47
Check Group:						
BINGO GAMES TREND FRACTIONS DECIMALS AND PERCENTS		1	1903858	3398652135 12/11/2018	24101.1000.56118.1013.043100.0000	\$19.19
Check #: 12558						
PO/InvoiceTotal:						\$19.19
Vendor Total:						\$9,346.59
STATE OF NM COMM OF PUBLIC LAN	6989					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Land Lease BL1244 David Skeet		1	1900724	211518 12/7/2018	11000.2600.54610.0000.043160.0000	\$4,740.00
					Check #: 12559	
						PO/InvoiceTotal: \$4,740.00
						Vendor Total: \$4,740.00
STATE OF NM TAXATION & REVENUE	99147					
Check Group:						
L Anderson		1 0		121118 12/11/2018	11000.0000.23013.0000.000000.0000	\$596.68
K Godfrey		1 0		121118 12/11/2018	11000.0000.23013.0000.000000.0000	\$226.77
Georgieanna Grey		1 0		121118 12/11/2018	11000.0000.23013.0000.000000.0000	\$141.96
N Storer		1 0		121118 12/11/2018	11000.0000.23013.0000.000000.0000	\$332.03
N Storer		1 0		121118 12/11/2018	25184.0000.23013.0000.000000.0000	\$34.56
					Check #: 12560	
						PO/InvoiceTotal: \$1,332.00
						Vendor Total: \$1,332.00
SUMMIT SUBWAY, LLC						
Check Group:						
15 STUDENT MEALS FOR TOURNAMENT IN FARMINGTON ON DECEMBER 8, 2018		1	1903543	1/a-440980 12/11/2018	11000.1000.55817.9246.043073.0000	\$122.03
					Check #: 12561	
						PO/InvoiceTotal: \$122.03
						Vendor Total: \$122.03
SUNNY DOOLEY	20189					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL NORTE ELEMENTARY SCHOOL WIDE CULTURE DAY WITH STORY TELLER SUNNY DOOLEY FOR 5 PRESENTATIONS ON THURSDAY, DECEMBER 6, 2018		1	1902227	120618 12/7/2018	11000.2200.55915.0600.043174.0000	\$500.00
					Check #: 12562	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
T & R MARKET	21194					
Check Group:						
REFRESHMENTS FOR Family Science Night December 6, 2018 AT 5:30pm		1	1903849	120618	24101.2200.56118.0200.043170.0000	\$177.36
TO INCLUDE THE FOLLOWINGSD Foam Cups 8-oz 51/ct				12/7/2018		
					Check #: 12563	
					PO/InvoiceTotal:	\$177.36
					Vendor Total:	\$177.36
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
Waxer 16" Block and pad lambskin		12	1903145	87354 12/6/2018	11000.2600.56118.0170.043088.0000	\$232.44
					Check #: 12564	
					PO/InvoiceTotal:	\$232.44
					Vendor Total:	\$232.44
TERRY M JONES	18690					
Check Group:						
CARL PERKINS PROF DEV		1	0	1127-0118 12/11/2018	24174.1000.53330.3000.043055.0000	\$1,787.65
					Check #: 12565	
					PO/InvoiceTotal:	\$1,787.65
					Vendor Total:	\$1,787.65
THE COMMUNITY PANTRY	287222					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2435-1 12/6/2018	24113.2100.56118.0000.043000.0000	\$15.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2454-1 12/6/2018	24113.2100.56118.0000.043000.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2500-1 12/12/2018	24113.2100.56118.0000.043000.0000	\$80.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2507-1 12/12/2018	24113.2100.56118.0000.043000.0000	\$15.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2520-1 12/12/2018	24113.2100.56118.0000.043000.0000	\$15.00
					Check #: 12566	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
THE PARENT INSTITUTE	21079					
Check Group:						
Complete Quick Tips set of 50		1	1903336	X02763201 12/10/2018	24101.2200.56118.0200.043038.0000	\$566.00
					Check #: 12567	
					PO/InvoiceTotal:	\$566.00
					Vendor Total:	\$566.00
THEODORE SAUCEDO						
Check Group:						
Game Official: Worked 8 Duals at Gallup High School Wrestling Tournament on 12/1/18. Inv. #021		8	1903921	021-1819-055 12/7/2018	11000.1000.55915.9248.043055.0000	\$376.00
					Check #: 12568	
					PO/InvoiceTotal:	\$376.00
					Vendor Total:	\$376.00
THRIVEWAY, LLC						
Check Group:						
PROGRAM CURRICULUM, INCLUDING IMPLEMENTATION LESSONS AND ESSENTIAL FORMS AND ACCESS TO ONLINE PORTAL		1	1903720	1067 12/6/2018	26214.1000.56113.1013.043089.0000	\$1,601.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROGRAM CURRICULUM, INCLUDING IMPLEMENTATION LESSONS AND ESSENTIAL FORMS AND ACCESS TO ONLINE PORTAL		1	1903720	1067 12/6/2018	26214.1000.56113.1013.043039.0000	\$1,601.25
PROGRAM CURRICULUM, INCLUDING IMPLEMENTATION LESSONS AND ESSENTIAL FORMS AND ACCESS TO ONLINE PORTAL		1	1903720	1067 12/6/2018	26214.1000.56113.1013.043145.0000	\$1,601.25
Check #: 12569						
PO/InvoiceTotal:						\$4,803.75
Vendor Total:						\$4,803.75
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5000981982 12/10/2018	31701.4000.54315.0799.043930.0000	\$873.92
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5000981983 12/10/2018	31701.4000.54315.0799.043930.0000	\$25.00
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5000981987 12/10/2018	31701.4000.54315.0799.043930.0000	\$680.44
Check #: 12570						
PO/InvoiceTotal:						\$1,579.36
Vendor Total:						\$1,579.36
TINA TORRES						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 8, 2018 THRU DECEMBER 21, 2018		1	1903331	1118 12/12/2018	13000.2700.55111.0000.043000.0000	\$46.20
Check #: 12571						
PO/InvoiceTotal:						\$46.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$46.20
TOM CHEE						
Check Group:						
MOTIVATIONAL SPEAKER NAVAJO ELEMENTARY PARENT TEACHER CONFERENCE DECEMBER 4, 2018		1	1903079	101 12/6/2018	11000.2200.55915.0400.043079.0000	\$200.00
Check #: 12572						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TRADE N POST CLASSIFIED 20511						
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	1998 12/7/2018	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES						
Check #: 12573						
PO/InvoiceTotal:						\$226.70
Vendor Total:						\$226.70
TRI STAR TROPHIES AND AWARDS 21148						
Check Group:						
Tees: 2/SM, 4/M, 8/LG, 7/XL, 2/XXL		23	1903433	373174 12/6/2018	11000.1000.56118.9250.043055.0000	\$149.50
One Setup		1	1903433	373174 12/6/2018	11000.1000.56118.9250.043055.0000	\$30.00
Three Screens Front		1	1903433	373174 12/6/2018	11000.1000.56118.9250.043055.0000	\$50.00
Check #: 12574						
PO/InvoiceTotal:						\$229.50
Vendor Total:						\$229.50
TRIARCO ARTS AND CRAFTS 21149						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANVAS MINI PK/4		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$7.60
DRAW PPR 80LB 9X12 REAM		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$20.76
SCRATCH ART PAPER PK50 WHT		2	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$34.40
SCRATCHBOARD BLK 12 PK		2	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$16.40
LT CATCHER GROUP PACK		2	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$23.28
BOOKMAKING 6X6 PK/12		2	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$71.92
FOAM SCULPTURE, BROWN CS/40		2	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$141.20
TRIARCO WHITE GLUE GALLON		6	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$52.80
ALUM RULERS 12 INCH 201-1		10	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$17.20
MANIKIN WOOD 12" MALE		6	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$25.44
MASKING TAPE 3/4"X 60YD		20	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$30.40
DBL HEADER CALLIG PEN		50	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$84.00
POSTER BOARD WHT 100 22X28		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$44.76
TRIARCO WHT MOIST CLAY 50#		4	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$151.88
BRUSHERS, TRIANGULAR ST/6		6	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$13.44

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIARCO DRAW PNCL CLSRM PK		2	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$201.52
PENCL BX ASSTD TRANS		85	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$142.80
CONST PPR 12X18 50SH ASST		4	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$22.72
PAPER CONST BLCK 12X18 100		4	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$14.72
TRICRYLIC TITANM WHT 1/2GL		2	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$23.76
TRICRYLIC MAROON 1/2GL		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$11.88
TRICRYLIC BRNT SIENA 1/2GL		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$11.88
TRICRYLIC MARS BLK GL		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$23.96
TRIARCO PREM TEMP GAL/BLUE		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$21.72
TRIARCO PREM TEMP GAL/RED		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$21.72
TRIARCO PREM TEMP GAL/BROWN		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$10.84
TRIARCO PREM TEMP GAL/BLACK		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$21.72
TRIARCO TEMPERA GL VIOLET		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$10.84
TRIARCO TEMPERA GL RED		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$10.84
TRIARCO TEMPERA GL BLACK		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$10.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIARCO TEMPERA GL YELLOW		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$10.84
TRIARCO TEMPERA GL WHITE		1	1903259	219853 12/10/2018	11000.1000.56118.3000.043130.0000	\$10.84
Check #: 12575						
						PO/InvoiceTotal: \$1,318.92
						Vendor Total: \$1,318.92
ULINE	40123					
Check Group:						
PLACTIC STANDING DUST PAN 12'		1	1902614	103987696 12/12/2018	11000.2600.56118.0000.043972.0000	\$22.00
SHIPPING AND HANDLING		1	1902614	103987696 12/12/2018	11000.2600.56118.0000.043972.0000	\$17.67
PLACTIC STANDING DUST PAN 12'		-1	1902614	104035301 12/12/2018	11000.2600.56118.0000.043972.0000	(\$22.00)
SHIPPING AND HANDLING		-1	1902614	104035301 12/12/2018	11000.2600.56118.0000.043972.0000	(\$17.67)
Check #: 12576						
						PO/InvoiceTotal: \$0.00
Check Group:						
HARDWOOD CARPET END DOLLY- 4" CASTERS, 1000 LB CAPACITY		2	1903710	103845636 12/11/2018	11000.1000.56118.0170.043130.0000	\$130.60
Check #: 12576						
						PO/InvoiceTotal: \$130.60
						Vendor Total: \$130.60
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY SERVICES CHARGES INVOICE# 0000AX087448		1	1903233	00000AX087448 12/7/2018	11000.2500.56118.0000.043999.0000	\$108.00
					Check #: 12577	
					PO/InvoiceTotal:	\$108.00
Check Group:						
LATE FEE & MONTHLY SERVICE CHARGES		1	1903952	00000AX087488 12/11/2018	11000.2500.56118.0000.043999.0000	\$114.48
					Check #: 12577	
					PO/InvoiceTotal:	\$114.48
					Vendor Total:	\$222.48
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF STAMPS		5	1903944	121018-073 12/10/2018	24101.2200.56118.0200.043073.0000	\$250.00
INDIVIDUAL STAMPS		70	1903944	121018-073 12/10/2018	24101.2200.56118.0200.043073.0000	\$35.00
					Check #: 12578	
					PO/InvoiceTotal:	\$285.00
Check Group:						
USA FIRST CLASS FOREVER STAMPS		3	1904002	121118-174 12/11/2018	24101.2200.56118.0200.043174.0000	\$150.00
					Check #: 12578	
					PO/InvoiceTotal:	\$150.00
Check Group:						
UNITED STATES FOREVER POSTAGE STAMPS (COIL OF 100)		4	1904003	121118-130 12/11/2018	24101.2200.56118.0200.043130.0000	\$200.00
					Check #: 12578	
					PO/InvoiceTotal:	\$200.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$635.00
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1658	11000.2100.53212.2000.043177.0000	\$19,098.04
				12/7/2018		
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1658	11000.2100.53212.2000.043177.0000	\$16,777.27
				12/7/2018		
Check #: 12579						
PO/InvoiceTotal:						\$35,875.31
Vendor Total:						\$35,875.31
US GAMES	286014					
Check Group:						
All Star Prep Bodysuite		14	1902280	30101925	22025.1000.57332.9259.043055.0000	\$853.30
				12/6/2018		
Custom Lettering Women's, Colors: MORFWH FBK, Word: GHS		14	1902280	30101925	22025.1000.57332.9259.043055.0000	\$363.30
				12/6/2018		
Varsity Stones, Colors: MIR ORG BLK, Word: GHS		14	1902280	30101925	22025.1000.57332.9259.043055.0000	\$223.30
				12/6/2018		
Varsity Stones, Colors: MIR		14	1902280	30101925	22025.1000.57332.9259.043055.0000	\$335.30
				12/6/2018		
Varsity Stones, Colors: MIR		14	1902280	30101925	22025.1000.57332.9259.043055.0000	\$307.30
				12/6/2018		
VASF Allstar Fit MF Skirt		14	1902280	30101925	22025.1000.57332.9259.043055.0000	\$699.30
				12/6/2018		
Trickle Down 2" Waistband		14	1902280	30101925	22025.1000.57332.9259.043055.0000	\$195.30
				12/6/2018		
Art Charge		3	1902280	30101925	22025.1000.57332.9259.043055.0000	\$75.00
				12/6/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount		1	1902280	30101925 12/6/2018	22025.1000.57332.9259.043055.0000	(\$111.33)
Shipping/Handling charges for quote #30101925		1	1902280	30101925 12/6/2018	22025.1000.57332.9259.043055.0000	\$213.00
Less S/H Discount		1	1902280	30101925 12/6/2018	22025.1000.57332.9259.043055.0000	(\$153.70)
Check #: 12580						
PO/InvoiceTotal:						\$3,000.07
Check Group:						
All Star Prep Bodysuit		2	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$121.90
Custom Lettering-Women's, Colors: MORFWHFBK, Word: GHS		2	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$51.90
Varsity Stones, Colors: MIR ORG BLK, Word: GHS		2	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$31.90
Varsity Stones, Colors: MIR		2	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$47.90
Varsity Stones, Colors: MIR		2	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$43.90
VASF Allstar Fit MF Skirt		2	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$99.90
Trickle Down 2" Waistband		2	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$27.90
Stock Dance Jacket		1	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$44.95
Rhinestone Burst, Colors: ORG, Word: Bengals		1	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$25.00
Discount		1	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	(\$75.14)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping/Handling for quote #30102025		1	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	\$31.00
Less S/H Discount		1	1902281	30102025 12/6/2018	11000.1000.56118.9259.043055.0000	(\$15.50)
Check #: 12580						
PO/InvoiceTotal:						\$435.61
Vendor Total:						\$3,435.68
VERN BIA						
Check Group:						
2018 G2G FALL SUMMIT		1	0	1126-2818 12/6/2018	25184.1000.53330.1010.043000.0000	\$54.45
Check #: 12581						
PO/InvoiceTotal:						\$54.45
Vendor Total:						\$54.45
VIOLA JAMES-WILLIE						
Check Group:						
GTOG MEETING		1	0	1125-2818 12/6/2018	25147.2200.55818.0602.043162.0000	\$122.31
Check #: 12582						
PO/InvoiceTotal:						\$122.31
Vendor Total:						\$122.31
VISUAL IMPRESSIONS PLUS, INC. 7355						
Check Group:						
Dual Sided laminate For Xyron 2500 DL404-300		2	1902834	15938 12/12/2018	31701.4000.56118.0000.043170.0170	\$519.90
Dual sided laminate for Xyron 850 P/N DL201-100		2	1902834	15938 12/12/2018	31701.4000.56118.0000.043170.0170	\$91.98
Shipping & Handling		1	1902834	15938 12/12/2018	31701.4000.56118.0000.043170.0170	\$48.00
Check #: 12583						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$659.88
Check Group:						
Dual Sided Laminate 25" x 300" P/N DL 404-300		2	1902835	15939 12/12/2018	28193.2100.56118.0000.043000.0000	\$519.90
Shipping		1	1902835	15939 12/12/2018	28193.2100.56118.0000.043000.0000	\$34.00
						Check #: 12583
						PO/InvoiceTotal: \$553.90
Check Group:						
Hot Laminat 25"		10	1903453	15977 12/10/2018	11000.1000.56118.0170.043003.0000	\$660.00
Cold Laminate 24"		5	1903453	15977 12/10/2018	11000.1000.56118.0170.043003.0000	\$1,299.75
Shipping & Handling		1	1903453	15977 12/10/2018	11000.1000.56118.0170.043003.0000	\$255.00
						Check #: 12583
						PO/InvoiceTotal: \$2,214.75
						Vendor Total: \$3,428.53
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	13162	31701.4000.56118.0799.043930.0000	\$10.00
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				12/10/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900083	5789	31701.4000.56118.0799.043930.0000	\$378.10
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/7/2018		
					Check #: 12584	
						PO/InvoiceTotal: \$388.10
						Vendor Total: \$388.10
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo Think Pads		27	1900991	13551 12/11/2018	31701.4000.57332.0000.043077.0170	\$14,378.31
GMCS Custom Image		27	1900991	13551 12/11/2018	31701.4000.57332.0000.043077.0170	\$783.00
					Check #: 12585	
						PO/InvoiceTotal: \$15,161.31
Check Group:						
HP PROBOOK X360 11 G1 EE 11.6" TOUCHSCREEN LCD 2 IN 1 NOTEBOOK- INTEL CELERON N3350 DUAL-CORE (2CORE) 1.10 GHZ- 4 GB DDR3L SDRAM- 64 GB FLASH MEMORY- 1366X 768- CONVERTIBLE- INTEL HD GRAPICS 500 DDR3L SDRAM- FTON CAMERA/WEBCAMREAR CAMERA- GIGABIT ETHERNET- NETWORK (RJ-45)- HDMI- 2 X USB3.1 PORTS- USB TYPE-C 11 HOUR BATTERY RUN TIME		54	1901377	13552 12/12/2018	11000.1000.57332.0170.043073.0000	\$15,932.70
GMCS CUSTOM IMAGE		54	1901377	13552 12/12/2018	11000.1000.57332.0170.043073.0000	\$1,566.00
					Check #: 12585	
						PO/InvoiceTotal: \$17,498.70
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTRE M720Q 10T7001 DESKTOP COMPUTER- INTEL CORE I3 (8TH GEN) I3-8100T 3.10GHZ- 4GB DDR4 SDRAM- 1TB HDD- WINDOWS 10 PRO 64-BIT (ENGLISH)- TINY- WIRLESS LAN - BLUETOOTH- ENGLISH (US) KEYBOARD- HDMI- 7X TOTAL USDB PORT(S)- USB TYPE-C I3-8100T 3.1G 4GB 1TB W10P		17	1901378	13553 12/7/2018	31701.4000.57332.0000.043073.0170	\$9,382.81
LENOVO THINK CENTRE TINY-IN-ONE 22GEN3 21.5" LED LCD MONITOR- 16:9- 14MS- 1920X 1080- 16.7 MILLION COLORS- 250NIT- 1,000:1- FULL HD- WEBCAM- DISPLAYPORD- EPEAR GOLD, TCO CERTIFIED DISPLAYS		17	1901378	13553 12/7/2018	31701.4000.57332.0000.043073.0170	\$3,446.41
GMCS IMAGE		17	1901378	13553 12/7/2018	31701.4000.57332.0000.043073.0170	\$493.00
Check #: 12585						
PO/InvoiceTotal:						\$13,322.22
Check Group:						
Lenovo ThinkCentre M720q 10T7 - Tiny desktop - 1 x Core i5 8400T /1.7 GHz - RAM 8 GB - SSO 256 GB - TCG Opal Encryption, NVMe - UHO Graphics 630 - GigE - WLAN: 802.11 abglnlac, Bluetooth 4.2 - Win 10 Pro 64-bit - monitor: none Topseller		2	1902305	13556 12/7/2018	11000.2500.57332.0000.043975.0000	\$1,356.06
GMCS Custom Image		2	1902305	13556 12/7/2018	11000.2500.57332.0000.043975.0000	\$58.00
Viewsonic VA2759-smh 27" LEO LCO Monitor - 16:9 - 5 ms- 1920 x 1080 - 16.7 Million Colors - 250 Nit - 50,000,000: 1 - Full HO - Speakers - HOMI - VGA - 29 W - Black 1K:1 HOMI & VGA INPUTS		2	1902305	13556 12/7/2018	11000.2500.57332.0000.043975.0000	\$399.94
Ultra Slim Series High Speed HOMI Cable - 4K @ 24Hz, 10.2Gbps, 36AWG, YUV 4:2:0, 6ft, Black		2	1902305	13556 12/7/2018	11000.2500.57332.0000.043975.0000	\$29.94
Check #: 12585						
PO/InvoiceTotal:						\$1,843.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lenovo ThinkPad		12	1902682	13559 12/12/2018	11000.1000.57332.0170.043077.0000	\$6,390.36
GMCS Custom Image		12	1902682	13559 12/12/2018	11000.1000.57332.0170.043077.0000	\$348.00
:aptop Cart-w lockable handle concrete rear panel pwr mgr.		1	1902682	13559 12/12/2018	11000.1000.57332.0170.043077.0000	\$2,206.97
Check #: 12585						
PO/InvoiceTotal:						\$8,945.33
Check Group:						
LENEVO THINK PAD E585 20KV - RYZEN 3 2200U / 2.5 GHZ WIN 10 PRO 64 BIT -4B RAM -500 GB HDD - 15.6" 1366X768 (HD) - RADEON VEGA 3 - WIFI, BLUETOOTH - BLACK		6	1902722	13548 12/11/2018	31701.4000.57332.0000.043016.0170	\$3,195.18
GMCS CUSTOM IMAGE		6	1902722	13548 12/11/2018	31701.4000.57332.0000.043016.0170	\$174.00
Check #: 12585						
PO/InvoiceTotal:						\$3,369.18
Check Group:						
HP ProBook 440 G5- Core i3 7100/2.4 GHz-Win 10 64-bit 4GB RAM -500GB HDD-14"TN 1366x768 (HD) HD Graphics 620 - Wi-Fi, Bluetooth -kbd US		8	1903001	13567 12/12/2018	11000.1000.57332.0170.043030.0000	\$4,576.00
Optional HP Care Pack-3 year Extended Warranty		8	1903001	13567 12/12/2018	11000.1000.57332.0170.043030.0000	\$583.20
GMCS Custom Image		8	1903001	13567 12/12/2018	11000.1000.57332.0170.043030.0000	\$232.00
Check #: 12585						
PO/InvoiceTotal:						\$5,391.20
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO 300E WINBOOK 81FY000SUS 11.6" TOUCHSCREEN LCD 2 IN 1 NOTEBOOK- INTEL CELERON N3450 QUAD-CORE (4 CORE) 1.10 GHZ-4 GB- 64 GB FLASH MEMORY- WINDOWS 10 PRO- 1366 X 768- IN-PLANE SWITCHING (IPS) TECHNOLOGY- CONVERTIBLE- BLUETOOTH- FRONT CAMERA/WEBCAM- IEEE 802.11AC		71	1903049	13518 12/11/2018	31701.4000.57332.0000.043073.0170	\$19,214.73
GMCS CUSTOM IMAGE		71	1903049	13518 12/11/2018	31701.4000.57332.0000.043073.0170	\$1,912.03
Check #: 12585						
PO/InvoiceTotal:						\$21,126.76
Check Group:						
V7 Remanufactured Toner Cartridge for HP CE255A (HP 55A) - 6000 page yield - Laser - 6000 page REPLACES HP CE255A		4	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$395.88
V7 Remanufactured Toner Cartridge for HP Q1338A (HP 38A) - 12000 page yield - laser-12000 pages REPLACES HP Q1338A		2	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$197.94
HP 201X Compatible Toner Cartridge Color Set (CF 400X, CF401X, CF 402X, CF403X)		1	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$147.97
HP CF210A (HP131A0 Compatible Black Laser Toner Cartridge		2	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$85.94
HP LaserJet Pro 200 (HP 131X) Compatible Toner Cartridge Color Set. Bundle includes CF210X, CF211A, CF212A, AND CF213A		1	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$109.97
HP Q2670A (HP308A) Compatible Black Laser Toner Cartridge		1	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$53.97
HP Color LaserJet 3500, 3550 Compatible Laser Toner Cartridge Value Bundle includes Q2670A, Q2671A, Q2672A and Q2673A		1	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$169.97

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP410A Compatible Toner Cartridge 4-Pack Color Set (CF410A, CF411A, CF412A and CF 4132A)		3	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$473.91
eReplacements CF410A-ER New compatible Toner Cartridge-Alternative for HP (CF410A) - Black-TAA Complaint-Laser-2300 Pages		3	1903337	13543 12/10/2018	11000.1000.56118.0170.043120.0000	\$209.91
Check #: 12585						
PO/InvoiceTotal:						\$1,845.46
Check Group:						
LENOVO 300E 81FY - FLI DESIGN - CELERON N3450 /1.1 GHZ-WIN 10 PRO -4GB RAM 64 GB EMMC 11.6" TOUCHSCREEN 1366X768 (HD) GRAPHICS 500 WI-FI BLUETHOOTH		31	1903450	13532 12/6/2018	11000.2600.57332.0170.043016.0000	\$8,389.53
GMCS CUSTOM IMAGE		31	1903450	13532 12/6/2018	11000.2600.57332.0170.043016.0000	\$899.00
Check #: 12585						
PO/InvoiceTotal:						\$9,288.53
Vendor Total:						\$97,792.63
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
DO NOT EXCEED \$390.00 SPORT MEALS FOR VOLLEYBALL AT AZTEC HIGH SCHOOL FOR 36 ATHLETES; 2 COACHES; 1 BUS DRIVER ON OCTOBER 16 2018		1	1902284	20085-055 12/11/2018	11000.1000.55817.9242.043055.0000	\$145.78
Check #: 12586						
PO/InvoiceTotal:						\$145.78
Vendor Total:						\$145.78
WEST MUSIC	17874					
Check Group:						
WEST MUSIC HK50 KAZOO;PLASTIC;KAWM 100		40	1903604	SI1694128 12/10/2018	11000.1000.56118.1020.043034.0000	\$36.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC BEAT BBTST TAMBOURINE;STAR;MINI		3	1903604	SI1694128 12/10/2018	11000.1000.56118.1020.043034.0000	\$17.85
BOOMOPHONE BPXS WHACK PACK;8 BOOMWHACKERS ETC.		1	1903604	SI1694128 12/10/2018	11000.1000.56118.1020.043034.0000	\$41.35
BASIC BEAT BBH04 SANDBLOCKS;W/HANDLE;NATURAL;PR		4	1903604	SI1694128 12/10/2018	11000.1000.56118.1020.043034.0000	\$27.80
BASIC BEAT BBSL6 LUMMI STICKS;6 IN;12 PAIR		2	1903604	SI1694128 12/10/2018	11000.1000.56118.1020.043034.0000	\$34.00
STANDARD SHIPPING		1	1903604	SI1694128 12/10/2018	11000.1000.56118.1020.043034.0000	\$5.05
STANDARD SHIPPING SPLIT		1	1903604	SI1694128 12/10/2018	11000.1000.56118.0170.043034.0000	\$5.94
Check #: 12587						
PO/InvoiceTotal:						\$167.99
Vendor Total:						\$167.99
WOODWORKERS SUPPLY	24073					
Check Group:						
9X11 GARNET PAPER 220 GRIT PKG OF 100		5	1902573	9318185-2 12/11/2018	11000.1000.56118.3000.043145.0000	\$216.20
Check #: 12588						
PO/InvoiceTotal:						\$216.20
Check Group:						
10 IN 1 WOODBURNING TOOLKIT		2	1902597	9331304-1 12/7/2018	11000.1000.56118.3000.043145.0000	\$111.58
Check #: 12588						
PO/InvoiceTotal:						\$111.58
Check Group:						
2 1/2" WIRE HOSE CLAMP PKG OF 5		1	1903074	9322416-2 12/10/2018	11000.1000.56118.3000.043190.0000	\$5.66

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4" SINGLE FLUTE COMPRESSION ROUTER BIT		4	1903074	9322416-6 12/11/2018	11000.1000.56118.3000.043190.0000	\$248.28
5/18" QUADRA CUT BEADING ROUTER BIT		3	1903074	9322416-6 12/11/2018	11000.1000.56118.3000.043190.0000	\$103.23
Check #: 12588						
PO/InvoiceTotal:						\$357.17
Vendor Total:						\$684.95
XEROX CORP	25001					
Check Group:						
Monthly Xerox Fee		1	1808119	095327811 12/7/2018	11000.1000.54311.0170.043400.0000	\$39.77
Check #: 12589						
PO/InvoiceTotal:						\$39.77
Check Group:						
XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	095401684 12/10/2018	31701.4000.54315.0000.043016.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900270	095401684 12/10/2018	31701.4000.54315.0000.043016.0170	\$178.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 12589						
PO/InvoiceTotal:						\$208.48
Check Group:						
XEROX 5955APT SERIAL# A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900271	094397577 12/7/2018	31701.4000.54315.0000.043055.0170	\$34.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900271	094397577	31701.4000.54315.0000.043055.0170	\$65.20
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/7/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u> </u> \$100.08
Check Group:						
XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	095327761	31701.4000.54315.0000.043054.0170	\$30.00
				12/7/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	095327761	31701.4000.54315.0000.043054.0170	\$49.99
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				12/7/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u> </u> \$79.99
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900274	095401702	31701.4000.54315.0000.043003.0170	\$187.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u> </u> \$187.87
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	095327802	31701.4000.54315.0000.043160.0170	\$142.10
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/7/2018		
					Check #: 12589	
						PO/InvoiceTotal: \$142.10
Check Group:						
XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900277	095401683	31701.4000.54315.0000.043077.0170	\$30.00
				12/10/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900277	095401683	31701.4000.54315.0000.043077.0170	\$47.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
					Check #: 12589	
						PO/InvoiceTotal: \$77.93
Check Group:						
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	095401680	31701.4000.54315.0000.043130.0170	\$35.36
				12/10/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900279	095401680	31701.4000.54315.0000.043130.0170	\$74.55
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
					Check #: 12589	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$109.91
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	095401690	31701.4000.54315.0000.043164.0170	\$30.00
				12/10/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900280	095401690	31701.4000.54315.0000.043164.0170	\$82.32
				12/10/2018		
				Check #: 12589		
						PO/InvoiceTotal: <u> </u>
						\$112.32
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	095401701	31701.4000.54315.0000.043138.0170	\$181.33
				12/11/2018		
				Check #: 12589		
						PO/InvoiceTotal: <u> </u>
						\$181.33
Check Group:						
XEROX 5955APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900285	095401705	31701.4000.54315.0000.043034.0170	\$20.00
				12/10/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900285	095401705	31701.4000.54315.0000.043034.0170	\$222.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u>\$242.26</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	095401694	31701.4000.54315.0000.043038.0170	\$20.00
BASE CHARGE				12/10/2018		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	095401694	31701.4000.54315.0000.043038.0170	\$54.34
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u>\$74.34</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-751696 FULL SERVICE MAINTENANCE AGREEMENT		1	1900289	095401689	31701.4000.54315.0000.043190.0170	\$20.00
BASE CHARGE				12/10/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900289	095401689	31701.4000.54315.0000.043190.0170	\$61.20
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
					Check #: 12589	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$81.20
Check Group:						
XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900291	095401688	31701.4000.54315.0000.043073.0170	\$20.00
				12/10/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900291	095401688	31701.4000.54315.0000.043073.0170	\$72.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
					Check #: 12589	
PO/InvoiceTotal:						\$92.88
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900293	095401700	31701.4000.54315.0000.043120.0170	\$67.45
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/11/2018		
					Check #: 12589	
PO/InvoiceTotal:						\$67.45
Check Group:						
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	095401693	31701.4000.54315.0000.043100.0170	\$20.00
				12/10/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	095401693	31701.4000.54315.0000.043100.0170	\$106.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018	Check #: 12589	
Check Group:					PO/InvoiceTotal:	\$126.01
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	095401699	31701.4000.54315.0000.043091.0170	\$133.63
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/11/2018	Check #: 12589	
Check Group:					PO/InvoiceTotal:	\$133.63
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	095327762	31701.4000.54315.0000.043135.0170	\$20.00
				12/7/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900297	095327762	31701.4000.54315.0000.043135.0170	\$75.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/7/2018	Check #: 12589	
Check Group:					PO/InvoiceTotal:	\$95.81

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	095401691 12/10/2018	31701.4000.54315.0000.043162.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900298	095401691 12/10/2018	31701.4000.54315.0000.043162.0170	\$153.78
Check #: 12589						
PO/InvoiceTotal:						\$173.78
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	095401692 12/10/2018	31701.4000.54315.0000.043155.0170	\$32.69
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900299	095401692 12/10/2018	31701.4000.54315.0000.043155.0170	\$227.48
Check #: 12589						
PO/InvoiceTotal:						\$260.17
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	095327764 12/7/2018	31701.4000.54315.0000.043089.0170	\$20.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900300	095327764	31701.4000.54315.0000.043089.0170	\$9.17
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/7/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u> </u> \$29.17
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900302	095327803	31701.4000.54315.0000.043174.0170	\$53.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/7/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u> </u> \$53.27
Check Group:						
XEROX D125CP SERIAL # BG0-971325		1	1900303	095401707	11000.1000.54311.1010.043999.0000	\$115.00
				12/10/2018		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	095401707	11000.1000.54311.1010.043999.0000	\$1,681.09
PRICING FIXED FOR TERM 60 MONTHS				12/10/2018		
					Check #: 12589	
						PO/InvoiceTotal: <u> </u> \$1,796.09
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	1900305	095401704	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE				12/10/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900305	095401704 12/10/2018	11000.2500.54311.0000.043972.0000	\$15.22
Check #: 12589						
PO/InvoiceTotal:						\$35.22
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	095327772 12/7/2018	24106.2100.56118.2000.043177.0000	\$40.00
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	1900471	095327772 12/7/2018	24106.2100.56118.2000.043177.0000	\$17.55
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	1900471	095327772 12/7/2018	24106.2100.56118.2000.043177.0000	\$32.84
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	095327773 12/7/2018	24106.2100.56118.2000.043177.0000	\$40.00
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	1900471	095327773 12/7/2018	24106.2100.56118.2000.043177.0000	\$13.49
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)		1	1900471	095327773 12/7/2018	24106.2100.56118.2000.043177.0000	\$18.68
Check #: 12589						
PO/InvoiceTotal:						\$162.56
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	095327807 12/7/2018	11000.2500.54311.0000.043999.0000	\$10.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	095327807 12/7/2018	11000.2500.54311.0000.043999.0000	\$9.52
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	1900472	095327807 12/7/2018	11000.2500.54311.0000.043999.0000	\$56.14
Check #: 12589						
PO/InvoiceTotal:						\$75.66
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	095327760 12/7/2018	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	095327760 12/7/2018	11000.2500.54311.0000.043999.0000	\$16.35
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	095327760 12/7/2018	11000.2500.54311.0000.043999.0000	\$113.33
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	095401686 12/10/2018	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	095401686 12/10/2018	11000.2500.54311.0000.043999.0000	\$12.46
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	095401686 12/10/2018	11000.2500.54311.0000.043999.0000	\$47.12
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	095401687 12/10/2018	11000.2500.54311.0000.043999.0000	\$25.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

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	1900473	095401687 12/10/2018	11000.2500.54311.0000.043999.0000	\$42.22
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	095401687 12/10/2018	11000.2500.54311.0000.043999.0000	\$256.31
Check #: 12589						
PO/InvoiceTotal:						\$562.79
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	095401706 12/10/2018	11000.2500.55915.0000.043975.0000	\$34.63
BASE CHARGE				12/10/2018		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	095401706 12/10/2018	11000.2500.55915.0000.043975.0000	\$22.71
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	095401706 12/10/2018	11000.2500.55915.0000.043975.0000	\$140.31
INCLUDES ALL SUPPLIES EXCEPT PAPER				12/10/2018		
Check #: 12589						
PO/InvoiceTotal:						\$197.65
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1900987	095401698 12/10/2018	31701.4000.54315.0799.043930.0750	\$8.29
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/10/2018		
Check #: 12589						
PO/InvoiceTotal:						\$8.29
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1240

12/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	095327765	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)						
				12/7/2018		
					Check #: 12589	
						PO/InvoiceTotal: \$293.46
						Vendor Total: \$5,801.47
ZIP-SCAN, INC.						
Check Group:						
PrintScan Software		1	1903718	Z4167	11000.2200.56113.0000.043999.0000	\$199.00
				12/7/2018		
					Check #: 12590	
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
						Grand Total: \$1,063,405.26

End of Report