

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1033

08/15/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS		1	1801362	1254	11000.2300.53413.0000.043999.0750	\$10,358.89
				8/10/2018		
					Check #: 9703	
						PO/InvoiceTotal: \$10,358.89
						Vendor Total: \$10,358.89
ALLIANCE OF GALLUP						
	16046					
Check Group:						
MANDATORY DOT DRUG SCREENING FOR TRANSPORTATION BUS DRIVERS - JULY 2018 TO DECEMBER 2018.		1	1900264	2018-07	13000.2700.55915.0000.043000.0000	\$86.65
				8/14/2018		
					Check #: 9704	
						PO/InvoiceTotal: \$86.65
						Vendor Total: \$86.65
AMANDA CLAWSON						
Check Group:						
BTC TRNG		1	0	080818	11000.2200.55813.0000.043132.0000	\$38.70
				8/13/2018		
					Check #: 9705	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
APPLE INC._2336						
	2336					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
--iPad Wi-Fi 32 GB- Space Gray (10 /pack) Part Number BN3USLL/A ; iPad Wi-Fi 32GB- Space Grey (10/ pack) Part Number MR8ASLL/A Quantity: 10		1	1900358	6746504972 8/14/2018	24101.1000.57332.1011.043164.0000	\$2,940.00
Check #: 9706						
PO/InvoiceTotal:						\$2,940.00
Check Group:						
lpad smart cover- charcoal gray		2	1900564	6749171880 8/13/2018	31701.4000.56118.0000.043170.0170	\$78.00
lpad smart cover-(product) Red		3	1900564	6750169382 8/15/2018	31701.4000.56118.0000.043170.0170	\$117.00
Check #: 9706						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$3,135.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
Glencoe Health Print SE wHuman 6 yr		25	1900099	104981 8/13/2018	14000.1000.56107.1010.043000.0000	\$2,550.00
1 % Freight Handling Fee		0	1900099	104981 8/13/2018	14000.1000.56107.1010.043000.0000	\$25.50
Check #: 9707						
PO/InvoiceTotal:						\$2,575.50
Check Group:						
Glencoe Health Print SE wHuman 6 yr		65	1900100	104982 8/13/2018	14000.1000.56107.1013.043055.0000	\$6,630.00
1% Freight Handling Fee		0	1900100	104982 8/13/2018	14000.1000.56107.1013.043055.0000	\$66.30
Check #: 9707						
PO/InvoiceTotal:						\$6,696.30
Check Group:						

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Glencoe Health Print SE w/ Human 6 yr		50	1900101	104988 8/13/2018	14000.1000.56107.1013.043064.0000	\$5,100.00
1% Freight Handling Fee		0	1900101	104988 8/13/2018	14000.1000.56107.1013.043064.0000	\$51.00
Check #: 9707						
PO/InvoiceTotal:						\$5,151.00
Check Group:						
Glencoe Health Print SE w/ Human 6 yr		70	1900102	104983 8/13/2018	14000.1000.56107.1013.043073.0000	\$7,140.00
1% Handling Fee		0	1900102	104983 8/13/2018	14000.1000.56107.1013.043073.0000	\$71.40
Check #: 9707						
PO/InvoiceTotal:						\$7,211.40
Check Group:						
Glencoe Health Print SE w/ Human 6 yr		25	1900103	104985 8/13/2018	14000.1000.56107.1013.043075.0000	\$2,550.00
1% Freight Handling Fee		0	1900103	104985 8/13/2018	14000.1000.56107.1013.043075.0000	\$25.50
Check #: 9707						
PO/InvoiceTotal:						\$2,575.50
Check Group:						
Glencoe Health Print SE w/ Human 6 yr		15	1900104	104989 8/13/2018	14000.1000.56107.1013.043089.0000	\$1,530.00
1% Freight Handling Fee		0	1900104	104989 8/13/2018	14000.1000.56107.1013.043089.0000	\$15.30
Check #: 9707						
PO/InvoiceTotal:						\$1,545.30
Check Group:						
Glencoe Health Print SE w/ Human 6 yr		18	1900105	104986 8/13/2018	14000.1000.56107.1013.043145.0000	\$1,836.00

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1% Freight Handling Fee		0	1900105	104986 8/13/2018	14000.1000.56107.1013.043145.0000	\$18.36
Glencoe Health Print SE wHuman 6 yr		12	1900105	104987 8/13/2018	14000.1000.56107.1013.043145.0000	\$1,224.00
1% Freight Handling Fee		0	1900105	104987 8/13/2018	14000.1000.56107.1013.043145.0000	\$12.24
Check #: 9707						
PO/InvoiceTotal:						\$3,090.60
Check Group:						
Glencoe Health Print SE wHuman 6 yr		20	1900106	104990 8/13/2018	14000.1000.56107.1013.043400.0000	\$2,040.00
1% Freight Handling Fee		0	1900106	104990 8/13/2018	14000.1000.56107.1013.043400.0000	\$20.40
Check #: 9707						
PO/InvoiceTotal:						\$2,060.40
Check Group:						
Glencoe Health Print SE wHuman 6 yr		10	1900107	104991 8/13/2018	14000.1000.56107.1013.043401.0000	\$1,020.00
1% Freight Handling Fee		0	1900107	104991 8/13/2018	14000.1000.56107.1013.043401.0000	\$10.20
Check #: 9707						
PO/InvoiceTotal:						\$1,030.20
Check Group:						
Glencoe Health Print SE wHuman 6 yr		25	1900108	104984 8/13/2018	14000.1000.56107.1013.043130.0000	\$2,550.00
1% Freight Handling Fee		0	1900108	104984 8/13/2018	14000.1000.56107.1013.043130.0000	\$25.50
Check #: 9707						
PO/InvoiceTotal:						\$2,575.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Read Wonders-Your Turn-Gr.5		40	1900631	104992 8/13/2018	11000.1000.56118.0170.043077.0000	\$352.80
Frieght		1	1900631	104992 8/13/2018	11000.1000.56118.0170.043077.0000	\$88.02
Read.Wonders Your Turn-Kind. WB		40	1900631	104992 8/13/2018	11000.1000.56118.0170.043077.0000	\$352.80
Read.Wonders-Your Turn-Gr 1		40	1900631	104992 8/13/2018	11000.1000.56118.0170.043077.0000	\$349.20
Read Wonders-Your Turn-Gr.2		40	1900631	104992 8/13/2018	11000.1000.56118.0170.043077.0000	\$352.80
Read Wonders-Your Turn Gr.4		40	1900631	104992 8/13/2018	11000.1000.56118.0170.043077.0000	\$352.80
Check #: 9707						
PO/InvoiceTotal:						\$1,848.42
Vendor Total:						\$36,360.12
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BUS #52 - FLAT GLASS TO BE REPLACED ON PASSENGER WINDOW		1	1900388	8906 8/14/2018	13000.2700.54314.0000.043000.0000	\$216.63
Check #: 9708						
PO/InvoiceTotal:						\$216.63
Vendor Total:						\$216.63
BARNES & NOBLE	19492					
Check Group:						
Reading Stragies Instructional guide Book		6	1900576	3701547 8/13/2018	11000.1000.56112.0170.043077.0000	\$273.78
Check #: 9709						
PO/InvoiceTotal:						\$273.78
Vendor Total:						\$273.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
LONG NOSE PLIERS		1	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$37.91
KLEIN CABLE CUTTERS		1	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$38.70
STAKIT CONNECTION KIT W/ CRIMPING TOOL		2	1900391	915824013 8/10/2018	31701.4000.57332.0799.043930.0000	\$353.78
SPST 20A. TOGGLE SWITCH		20	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$35.20
20A. DUPLEX RECEPTACLE		40	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$47.60
15A. MALE CAP PLUG		40	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$164.80
15A. FEMALE CAP PLUG		30	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$184.50
1G. DUPLEX WALLPLATE		20	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$17.40
3/4" 1 HOLE EMT STRAP / 100EA.		1	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$14.76
#14 BLACK STRANDED WIRE		1	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$36.16
#10 BLACK STRANDED WIRE		1	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$90.15
14/3 SJ CORD		1	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$274.22
MINI BALLAST 26/32/42W.		8	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$178.64
MINI BALLAST 13W.		10	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$486.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QHE2X32T8 BALLAST		3	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$39.00
QTP2X96 HO BALLAST		5	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$172.80
1/2" EMT CONDUIT		20	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$83.86
GREENLEE TRADESMAN GLOVES LARGE		12	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$190.20
4A. DUAL ELEMENT FUSE		8	1900391	915824013 8/10/2018	31701.4000.56118.0799.043930.0000	\$157.76
100A. 2 POLE BREAKER		10	1900391	915873252 8/14/2018	31701.4000.56118.0799.043930.0000	\$485.00
50A. 2P BREAKER BOLT ON		5	1900391	915873252 8/14/2018	31701.4000.56118.0799.043930.0000	\$102.75
ADV-ICF2S13H1LDK ELC-BAL FL CFW13W/G24Q 2LMP		8	1900391	915873252 8/14/2018	31701.4000.56118.0799.043930.0000	\$234.72
Check #: 9710						
PO/InvoiceTotal:						\$3,426.31
Check Group:						
LIGHTING CONTACTOR 277V. / MHS		4	1900545	915873251 8/15/2018	31701.4000.56118.0799.043930.0000	\$1,211.18
Check #: 9710						
PO/InvoiceTotal:						\$1,211.18
Vendor Total:						\$4,637.49
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
I-Core High Perform Rd/Wh/BI Offl		6	1900625	902715845 8/10/2018	11000.1000.56118.9242.043145.0000	\$346.74
Net Clamps		4	1900625	902715845 8/10/2018	11000.1000.56118.9242.043145.0000	\$54.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freight		1	1900625	902715845 8/10/2018	11000.1000.56118.9242.043145.0000	\$24.07
Check #: 9711						
PO/InvoiceTotal:						\$425.17
Vendor Total:						\$425.17
BUBANY LUMBER CO.	3123					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900020	328691	31701.4000.56118.0799.043930.0000	\$58.80
PURCHASE MATERIAL AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
8/10/2018						
Check #: 9712						
PO/InvoiceTotal:						\$58.80
Check Group:						
6 oz Spray Lubricant		2	1900548	328854 8/9/2018	11000.2600.56118.0170.043055.0000	\$13.10
Grease Fun		1	1900548	328854 8/9/2018	11000.2600.56118.0170.043055.0000	\$12.70
Ply Cable Tie 8"		3	1900548	328854 8/9/2018	11000.2600.56118.0170.043055.0000	\$13.35
1 oz Contact Cement		2	1900548	328854 8/9/2018	11000.2600.56118.0170.043055.0000	\$6.50
Compression Accessory Kit		1	1900548	328854 8/9/2018	11000.2600.56118.0170.043055.0000	\$31.45
Check #: 9712						
PO/InvoiceTotal:						\$77.10
Vendor Total:						\$135.90

CANDICE SANDOVAL

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PROFESSIONAL DEVELOPMENT		1	0	072918 8/10/2018	11000.1000.53330.9000.043999.0000	\$105.78
					Check #: 9713	
					PO/InvoiceTotal:	\$105.78
					Vendor Total:	\$105.78
CATHERINE BEGAY	4055					
Check Group: NLC HS CURR WORK SESSION		1	0	073018 8/9/2018	25184.1000.55819.1010.043000.0000	\$40.42
					Check #: 9714	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
CCS PRESENTATION SYSTEMS	24523					
Check Group: SMART LEARNING SUITE-1 YEAR INITIAL		24	1900307	IN1012798 8/13/2018	31701.4000.56113.0000.043174.0170	\$831.60
					Check #: 9715	
					PO/InvoiceTotal:	\$831.60
Check Group: SMART BOARD X880		1	1900308	IN1012793 8/13/2018	31701.4000.57332.0000.043174.0170	\$2,099.00
EPSON V11H746520 680 PRESENT, DISPLAY		1	1900308	IN1012793 8/13/2018	31701.4000.57332.0000.043174.0170	\$910.00
EPSON ULTRA SHORT THROW WALL MOUNT		1	1900308	IN1012793 8/13/2018	31701.4000.57332.0000.043174.0170	\$109.00
SHIPPING		1	1900308	IN1012793 8/13/2018	31701.4000.57332.0000.043174.0170	\$59.00
SMART WIRELESS CONNECTION FOR X800 SERIES		1	1900308	IN1012818 8/13/2018	31701.4000.57332.0000.043174.0170	\$199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9715						
PO/InvoiceTotal:						\$3,376.00
Check Group:						
ED-SW-1; SMART LEARNING SUITE -1 YEAR INITIAL JULY 01,2018 TO 06,30,2019		15	1900309	IN1012797 8/9/2018	31701.4000.56113.0000.043034.0170	\$560.25
Check #: 9715						
PO/InvoiceTotal:						\$560.25
Vendor Total:						\$4,767.85
CENGAGE LEARNING	400359					
Check Group:						
GVRL ANNUAL HOSTING FEE K12 CENGAGE Subscription Start & End Date: 07/01/18 & 06/30/19		1	1900698	64154195 8/14/2018	25147.1000.56113.1010.043980.0000	\$150.00
Check #: 9716						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
CENTURY LINK_91155						
Check Group:						
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-0801 8/10/2018	11000.2600.54416.0000.043935.0000	\$3,098.33
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-0801 8/10/2018	11000.2600.54416.0000.043935.0000	\$225.34
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-0801 8/10/2018	11000.2600.54416.0000.043935.0000	\$532.61
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-0801 8/10/2018	11000.2600.54416.0000.043935.0000	\$189.48
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-0801 8/10/2018	11000.2600.54416.0000.043935.0000	\$661.71

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TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-0801 18 8/10/2018	11000.2600.54416.0000.043935.0000	\$661.71
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-0801 18 8/10/2018	11000.2600.54416.0000.043935.0000	\$661.71
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-0801 18 8/10/2018	11000.2600.54416.0000.043935.0000	\$113.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-0801 18 8/10/2018	11000.2600.54416.0000.043935.0000	\$82.58
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-0801 18 8/10/2018	11000.2600.54416.0000.043935.0000	\$82.58
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-0801 18 8/10/2018	11000.2600.54416.0000.043935.0000	\$82.58
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-0801 18 8/10/2018	11000.2600.54416.0000.043935.0000	\$82.58

Check #: 9717

PO/InvoiceTotal: \$6,474.25

Vendor Total: \$6,474.25

CENTURYLINK--ACCESSBILL 400861

Check Group:

4 T1 LINES FOR VOICE SERVICE		1	1900064	5051116377-0804 18 8/13/2018	11000.2600.54416.0000.043935.0000	\$2,278.25
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Check #: 9718

PO/InvoiceTotal: \$2,278.25

Vendor Total: \$2,278.25

CHANNING BETE COMPANY

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parliamentary Procedure Real		30	1900539	53556350 8/15/2018	25147.2200.56118.0602.043939.0000	\$42.90
Successful Meetings		5	1900539	53556350 8/15/2018	25147.2200.56118.0602.043939.0000	\$7.15
Parliamentary Procedure		5	1900539	53556350 8/15/2018	25147.2200.56118.0602.043939.0000	\$7.15
shipping		1	1900539	53556350 8/15/2018	25147.2200.56118.0602.043939.0000	\$10.95
Check #: 9719						
PO/InvoiceTotal:						\$68.15
Vendor Total:						\$68.15
CITY OF ALBUQUERQUE	2371					
Check Group:						
Teacher/ Chaperone admission		3	1900048	DCS0000002362 8/13/2018	27166.1000.55817.1011.043164.0000	\$9.00
Student admission		48	1900048	DCS0000002362 8/13/2018	27166.1000.55817.1011.043164.0000	\$144.00
Check #: 9720						
PO/InvoiceTotal:						\$153.00
Check Group:						
STUDENT ADMISSION FOR ZOO; 2 FREE ADULTS; CONFIRMATION 071315		20	1900116	DCS0000002331 8/13/2018	27166.1000.55817.1011.043079.0000	\$60.00
ADULT ADMISSION FOR ZOO		4	1900116	DCS0000002331 8/13/2018	27166.1000.55817.1011.043079.0000	\$12.00
STUDENT ADMISSION FOR AQUARIUM/BOTANICAL GARDEN; 2 FREE ADULTS; CONFIRMATION 071325		20	1900116	DCS0000002331 8/13/2018	27166.1000.55817.1011.043079.0000	\$60.00
ADULT ADMISSION FOR AQUARIUM/BOTANICAL GARDEN		4	1900116	DCS0000002331 8/13/2018	27166.1000.55817.1011.043079.0000	\$12.00
Check #: 9720						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$144.00
						Vendor Total: \$297.00
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043003.0000	\$13,472.48
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043016.0000	\$2,200.05
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043030.0000	\$36.42
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043034.0000	\$5,417.39
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043054.0000	\$4,959.71
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043055.0000	\$18,223.18
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043062.0000	\$2,678.87
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043066.0000	\$3,998.61
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043073.0000	\$26,480.77
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043077.0000	\$2,185.39
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043091.0000	\$4,571.98
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043134.0000	\$1,332.40
ELECTRICITY		1 0		11925622-080218 8/10/2018	11000.2600.54411.0000.043135.0000	\$1,111.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-080218 8/10/2018	11000.2600.54411.0000.043138.0000	\$2,526.71
ELECTRICITY		1	0	11925622-080218 8/10/2018	11000.2600.54411.0000.043152.0000	\$2,644.35
ELECTRICITY		1	0	11925622-080218 8/10/2018	11000.2600.54411.0000.043158.0000	\$242.49
ELECTRICITY		1	0	11925622-080218 8/10/2018	11000.2600.54411.0000.043173.0000	\$5,495.58
ELECTRICITY		1	0	11925622-080218 8/10/2018	11000.2600.54411.0000.043177.0000	\$616.70
ELECTRICITY		1	0	11925622-080218 8/10/2018	11000.2600.54411.0000.043190.0000	\$6,480.80
ELECTRICITY		1	0	11925622-080218 8/10/2018	11000.2600.54411.0000.043942.0000	\$1,029.70
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043003.0000	\$1,306.18
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043016.0000	\$607.48
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043030.0000	\$2,206.83
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043034.0000	\$233.15
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043054.0000	\$3,076.32
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043055.0000	\$4,096.17
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043062.0000	\$633.62
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043066.0000	\$1,421.16

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WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043073.0000	\$4,111.44
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043077.0000	\$2,163.47
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043091.0000	\$3,077.21
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043134.0000	\$743.65
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043135.0000	\$587.49
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043138.0000	\$1,596.92
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043152.0000	\$918.69
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043158.0000	\$89.44
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043173.0000	\$554.27
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043177.0000	\$298.46
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043190.0000	\$1,165.70
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	11000.2600.54415.0000.043942.0000	\$105.19
ELECTRICITY		1	0	11925622-080218 8/10/2018	13000.2700.54411.0000.043000.0000	\$717.56
WATER/SEWAGE		1	0	11925622-080218 8/10/2018	13000.2700.54415.0000.043000.0000	\$200.55

Check #: 9721

PO/InvoiceTotal: \$135,616.35

Vendor Total: \$135,616.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARA MILLER	19023					
Check Group:						
NLC HS CURR WORK SESSION		1 0		080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$26.66
					Check #: 9722	
						PO/InvoiceTotal: \$26.66
						Vendor Total: \$26.66
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R	10739					
Check Group:						
CAMPAIGN WILL RUN JUNE 2018- MAY 2019 1170 COMMERCIALS TO BE SPLIT BETWEEN IHEART MEDIA-GALLUP RADIO STATIONS		1	1900126	3612900947 8/14/2018	11000.2200.55915.0000.043972.0000	\$735.94
					Check #: 9723	
						PO/InvoiceTotal: \$735.94
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION		1	1900127	3612900939 8/14/2018	11000.2200.55915.0000.043972.0000	\$270.78
					Check #: 9723	
						PO/InvoiceTotal: \$270.78
						Vendor Total: \$1,006.72
COLLEGE ENTRANCE EXAMINATION BOARD	19380					
Check Group:						
ATF PSAT/NMSQT TEST FEES FAL 2017		1 0		381891969B 8/15/2018	11000.1000.56118.1013.043039.0750	\$288.00
					Check #: 9724	
						PO/InvoiceTotal: \$288.00
						Vendor Total: \$288.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		2	1900028	2640-505316	31701.4000.56118.0799.043930.0000	\$28.00
PURCHASE PARTS AND MATERIALS						
JULY 1, 2018 THRU DECEMBER 31,2018				8/10/2018		
					Check #: 9725	
					PO/InvoiceTotal:	\$28.00
					Vendor Total:	\$28.00
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1 0		388149501-07311 8 8/10/2018	11000.2600.54411.0000.043030.0000	\$2,379.08
ELECTRICITY		1 0		411663901-07311 8 8/10/2018	11000.2600.54411.0000.043145.0000	\$3,009.50
ELECTRICITY		1 0		411666902-07311 8 8/10/2018	11000.2600.54411.0000.043155.0000	\$2,596.40
ELECTRICITY		1 0		411668000-07311 8 8/10/2018	11000.2600.54411.0000.043145.0000	\$150.21
ELECTRICITY		1 0		428554301-07311 8 8/10/2018	11000.2600.54411.0000.043160.0000	\$1,972.14
ELECTRICITY		1 0		470024101-07311 8 8/10/2018	11000.2600.54411.0000.043130.0000	\$3,858.67
ELECTRICITY		1 0		470027100-07311 8 8/10/2018	11000.2600.54411.0000.043130.0000	\$386.02
ELECTRICITY		1 0		701042701-07311 8 8/10/2018	11000.2600.54411.0000.043132.0000	\$328.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701836000-07311 8 8/10/2018	11000.2600.54411.0000.043132.0000	\$1,245.35
ELECTRICITY		1	0	703568801-07311 8 8/10/2018	11000.2600.54411.0000.043038.0000	\$2,855.46
ELECTRICITY		1	0	704229901-07311 8 8/10/2018	11000.2600.54411.0000.043162.0000	\$1,489.50
ELECTRICITY		1	0	706561101-07311 8 8/10/2018	11000.2600.54411.0000.043088.0000	\$3,110.98
ELECTRICITY		1	0	706651201-07311 8 8/10/2018	11000.2600.54411.0000.043039.0000	\$3,634.23

Check #: 9726

PO/InvoiceTotal: \$27,016.09

Vendor Total: \$27,016.09

CREATIVE HANDS-ON MATH_1479

Check Group:

AUGUST 07, 2018 - 1 DAY TRAINING USING MATH MANIPULATIVES TO TEACH PLACE VALUE, FLUENCY,AND FRACTIONS FACULTY WILL BE INVOLVED IN THE ASSESSMENT,SCORING AND INSTRUCTION FOCUSED OM PLACE VALUE UNDERSTAND,MATH FLUENCY AND FRACTION SENSE. FEEDBACK WILL BE PROVIDED REGARDING CLASSROOM IMPLEMENTATION. k-5 TEACHERS, PRINCIPALS AND INSTRUCTIONAL COACH.	1	1900438	2018-0001	2018-0001 8/13/2018	11000.1000.53330.0170.043034.0000	\$1,624.50
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Check #: 9727

PO/InvoiceTotal: \$1,624.50

Vendor Total: \$1,624.50

CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE 4489
BOC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 ROOM FOR 2 NIGHT DURING NMAA DIRECTORS ASSOCIATION CONFERENCE FROM JULY 30, 2018 THRU AUGUST 1, 2019. ROOM IS FOR ROBERT MATA.		2	1900462	10211 8/9/2018	11000.1000.55813.9240.043039.0000	\$202.70
					Check #: 9728	
						PO/InvoiceTotal: \$202.70
						Vendor Total: \$202.70
CUDDY & MCCARTHY LLP	20090					
Check Group:						
legal Services SY2017-18,General Litigatin, Administrative Law,Business Law,Real Estate Matters,Labor & Employment Law, Special Ed,Section 504, FERPA matters		1	1801893	053118 8/14/2018	11000.2300.53413.0000.043999.0750	\$5,860.84
					Check #: 9729	
						PO/InvoiceTotal: \$5,860.84
Check Group:						
LEGAL SERVICES FY18-19		1	1900000	071318 8/14/2018	11000.2300.53413.0000.043999.0000	\$15,399.20
JULY 1, 2018 THRU JUNE 30, 2019					Check #: 9729	
						PO/InvoiceTotal: \$15,399.20
						Vendor Total: \$21,260.04
DALE DOLLOFF	104674					
Check Group:						
DEPOSIT REFUND		1	0	081218 8/13/2018	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1	0	081218 8/13/2018	12000.0000.41910.0000.000000.0000	\$150.00
ELECTRICITY		1	0	081218 8/13/2018	12000.2600.54411.0000.043000.0000	\$27.92
BUILDING HEAT/NATURAL GAS		1	0	081218 8/13/2018	12000.2600.54412.0000.043000.0000	\$11.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9730						
						PO/InvoiceTotal: <u> </u>
						\$539.22
						Vendor Total: <u> </u>
						\$539.22
DAVID GIBBONS	282338					
Check Group:						
NMAA AD MTG		1	0	073118 8/10/2018	11000.1000.53330.9000.043999.0000	\$111.80
Check #: 9731						
						PO/InvoiceTotal: <u> </u>
						\$111.80
						Vendor Total: <u> </u>
						\$111.80
DAVID SCOTT	16043					
Check Group:						
EMPLOYEE TRAVEL-TEACHERS		1	0	080318 8/15/2018	25184.1000.55819.1010.043000.0000	\$39.56
Check #: 9732						
						PO/InvoiceTotal: <u> </u>
						\$39.56
						Vendor Total: <u> </u>
						\$39.56
DELORES BROWN	5048					
Check Group:						
NLC HS CURR WORK SESSION		1	0	073018 8/9/2018	25184.1000.55819.1010.043000.0000	\$49.88
NLC HS CURR WORK SESSION		1	0	073118 8/9/2018	25184.1000.55819.1010.043000.0000	\$49.88
NLC HS CURR WORK SESSION		1	0	080118 8/9/2018	25184.1000.55819.1010.043000.0000	\$49.88
NLC HS CURR WORK SESSION		1	0	080218 8/9/2018	25184.1000.55819.1010.043000.0000	\$49.88
NLC HS CURR WORK SESSION		1	0	080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$49.88
Check #: 9733						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$249.40</u>
						Vendor Total: <u>\$249.40</u>
DINAH BRIGGS						
Check Group:						
DEPOSIT REFUND		1 0		081218 8/13/2018	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1 0		081218 8/13/2018	12000.0000.41910.0000.000000.0000	\$166.66
ELECTRICITY		1 0		081218 8/13/2018	12000.2600.54411.0000.043000.0000	\$30.50
BUILDING HEAT/NATURAL GAS		1 0		081218 8/13/2018	12000.2600.54412.0000.043000.0000	\$15.26
Check #: 9734						
						PO/InvoiceTotal: <u>\$562.42</u>
						Vendor Total: <u>\$562.42</u>
ELECTRONIC CENTER	6047					
Check Group:						
BLANET PURCHASE ORDER		1	1900071	55245	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						
				8/13/2018		
BLANET PURCHASE ORDER		1	1900071	55246	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						
				8/13/2018		
Check #: 9735						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,288.61
						Vendor Total: \$3,288.61
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
THE BIG THIRST: THE SECR		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$1,309.50
BUD, NOT BUDDY		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$620.10
DRAGONWINGS		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$620.10
FRIGHTFUL'S MOUNTAIN		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$620.10
A GUIDE TO USING D'AULAIR		2	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$19.98
INSIDE OUT & BACK AGAIN		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$696.60
THE LIGHTNING THIEF		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$620.10
A LONG WALK TO WATER: A		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$620.10
LYDDIE		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$543.60
THE OMNIVORE'S DILEMMA:		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$773.10
THE PEOPLE COULD FLY: THE		2	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$13.78
TO KILL A MOCKINGBIRD		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$696.60
UNBROKEN: A WORLD WAR II		90	1900518	884482F 8/15/2018	24101.1000.56112.1013.043190.0000	\$1,233.00

Check #: 9736

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,386.66</u>
						Vendor Total: <u>\$8,386.66</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG557781	31701.4000.56118.0799.043930.0000	\$59.93
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG558107	31701.4000.56118.0799.043930.0000	\$113.54
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/10/2018		
						PO/InvoiceTotal: <u>\$173.47</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1900073	GR00130596	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						
				8/13/2018		
						PO/InvoiceTotal: <u>\$162.47</u>
						Vendor Total: <u>\$335.94</u>
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLESHOOT FIRE PUMP AND MOTOR		1	1900329	26684 8/10/2018	31701.4000.54315.0799.043930.0000	\$1,353.91
Check #: 9738						
PO/InvoiceTotal:						\$1,353.91
Check Group:						
BLANKET PURCHASE ORDER		1	1900333	26557 8/10/2018	31701.4000.54315.0799.043930.0000	\$392.74
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY						
BLANKET PURCHASE ORDER		1	1900333	26558 8/10/2018	31701.4000.54315.0799.043930.0000	\$374.54
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY						
BLANKET PURCHASE ORDER		1	1900333	26561 8/10/2018	31701.4000.54315.0799.043930.0000	\$446.78
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY						
BLANKET PURCHASE ORDER		1	1900333	26564 8/10/2018	31701.4000.54315.0799.043930.0000	\$421.55
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY						
BLANKET PURCHASE ORDER		1	1900333	26622 8/10/2018	31701.4000.54315.0799.043930.0000	\$418.62
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY						
BLANKET PURCHASE ORDER		1	1900333	26623 8/10/2018	31701.4000.54315.0799.043930.0000	\$277.28
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900333	26624	31701.4000.54315.0799.043930.0000	\$157.59
TEST, SERVICE AND REPLACE LINKS ON FIRE SYSTEM IN THE KITCHENS SEMI ANNUALLY				8/10/2018		
					Check #: 9738	
					PO/InvoiceTotal:	\$2,489.10
Check Group:						
FIRE EXTINGUISHER CABINETS NEW 3" TRIM RECESSED		20	1900593	26685	31701.4000.56118.0799.043930.0000	\$2,530.00
				8/10/2018		
					Check #: 9738	
					PO/InvoiceTotal:	\$2,530.00
					Vendor Total:	\$6,373.01
GALLUP INDEPENDENT	8022					
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2018-2019		1	1900004	80242	11000.2500.55915.0000.043999.0000	\$171.92
JULY 1, 2018 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)				8/10/2018		
					Check #: 9739	
					PO/InvoiceTotal:	\$171.92
					Vendor Total:	\$171.92
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET P.O. FOR M&O TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1807301	670036	12000.2600.56118.0000.043000.0750	\$184.95
APRIL 16, 2018 THRU JUNE 30, 2018				8/14/2018		
					Check #: 9740	
					PO/InvoiceTotal:	\$184.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2018		1	1808190	149632 8/14/2018	31701.4000.56118.0799.043930.0750	\$239.96
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2018		1	1808190	662790 8/14/2018	31701.4000.56118.0799.043930.0750	\$21.25
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2018		1	1808190	669879 8/14/2018	31701.4000.56118.0799.043930.0750	\$17.47
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2018		1	1808190	670380 8/14/2018	31701.4000.56118.0799.043930.0750	\$17.56
Check #: 9740						
PO/InvoiceTotal:						\$296.24
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	216116 8/10/2018	31701.4000.56118.0799.043930.0000	\$111.16
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	219912 8/13/2018	31701.4000.56118.0799.043930.0000	\$114.30
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674912 8/10/2018	31701.4000.56118.0799.043930.0000	\$50.83
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675053	31701.4000.56118.0799.043930.0000	\$53.46
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675072	31701.4000.56118.0799.043930.0000	\$173.19
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/13/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675248	31701.4000.56118.0799.043930.0000	\$28.87
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/13/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675362	31701.4000.56118.0799.043930.0000	\$23.94
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675512	31701.4000.56118.0799.043930.0000	\$21.21
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675516	31701.4000.56118.0799.043930.0000	\$84.31
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675537	31701.4000.56118.0799.043930.0000	\$40.68
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675624	31701.4000.56118.0799.043930.0000	\$22.75
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675631	31701.4000.56118.0799.043930.0000	\$28.34
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675710	31701.4000.56118.0799.043930.0000	\$95.94
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675811	31701.4000.56118.0799.043930.0000	\$5.58
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675813	31701.4000.56118.0799.043930.0000	\$23.98
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675953	31701.4000.56118.0799.043930.0000	\$29.48
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/13/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675989	31701.4000.56118.0799.043930.0000	\$136.05
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	676028	31701.4000.56118.0799.043930.0000	\$9.09
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/10/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	676118	31701.4000.56118.0799.043930.0000	\$29.67
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	676207	31701.4000.56118.0799.043930.0000	\$57.30
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/10/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	676271	31701.4000.56118.0799.043930.0000	\$93.98
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/13/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	676294	31701.4000.56118.0799.043930.0000	\$127.54
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/13/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	676402	31701.4000.56118.0799.043930.0000	\$95.92
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/13/2018		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	190029	K76112	31701.4000.56118.0799.043930.0000	\$77.94
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/10/2018		
					Check #: 9740	
					PO/InvoiceTotal:	\$1,535.51
Check Group:						
BLANKET PURCHASE ORDER		1	1900267	675238	12000.2600.56118.0000.043000.0000	\$131.77
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/13/2018		
BLANKET PURCHASE ORDER		1	1900267	675291	12000.2600.56118.0000.043000.0000	\$40.42
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/10/2018		
BLANKET PURCHASE ORDER		1	1900267	675866	12000.2600.56118.0000.043000.0000	\$11.94
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/10/2018		
BLANKET PURCHASE ORDER		1	1900267	675946	12000.2600.56118.0000.043000.0000	\$98.97
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/10/2018		
BLANKET PURCHASE ORDER		1	1900267	676085	12000.2600.56118.0000.043000.0000	\$44.48
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/13/2018		

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BLANKET PURCHASE ORDER		1	1900267	676268	12000.2600.56118.0000.043000.0000	\$40.17
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/10/2018		
					Check #: 9740	
					PO/InvoiceTotal:	\$367.75
Check Group:						
JNT CMPND WALLBOARD 3#		4	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$26.36
PAINT MIXER SPINAL 1GL		2	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$13.18
PAINTBRUSH CHIP2.5WT BRSL		10	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$23.90
DUCT TAPE 1.88"X60YD ACE		4	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$23.96
PAINT TRAY LINER		10	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$13.90
ROLLER FRAM9"PRO LINZER		5	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$24.95
ROLLER COVR 9"3/8"NAPPK4		5	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$32.95
GORILLA GLUE ORGNL 8OZ		3	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$41.97
LIQUID NAILS HD GALLON		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$23.99
PRO EXT POLE FIBER 6-12'		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$33.99
CAULKGUN RATCHET QT		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$8.59

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CAULKGUN RATCHET .1 GL N		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$4.99
TRMMR LINE COM .095 200'		2	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$29.98
GAS TRIMMER 16" 22CC		2	1900566	207575 8/13/2018	31701.4000.57332.0000.043003.0170	\$319.98
REPLACEMENT TRIM HEAD T35		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$28.99
OIL TWO CYCLE ENGINE 6.4OZ(24)01		4	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$15.96
2956 CAIMAN MEDIUM GOVE		2	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$43.98
WHEEL 10X2.75 NARROW HUB		2	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$35.98
FORK MANURE 6TINE 48"		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$43.99
POST HOLE DIGGR STL 48"		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$49.99
FENDER WASHER 3/16 X 1 BX 100		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$8.49
TROWEL NOTCHED U SQ1/16"		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$3.99
PHIL PAN MS Z 10-24X2 (100)01		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$8.99
XL-PPH SELF DRL 8X1-1/2 (05)01		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$4.79
STOP NUTS Z 10-24 (100)01		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$6.29
C-PAK SAE PLAT WASH #10		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$3.29

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PHIL PAN MS Z 10-24X1-1/2(100)01		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$7.29
DRILL BIT 14PC TITANIUM		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$19.99
SHOCKWAVE 1/4" HX SHNK ADPT.SET		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$12.99
BLADE 4.5" METAL CUTTING DIAMOND		1	1900566	207575 8/13/2018	31701.4000.56118.0000.043003.0170	\$43.99
Check #: 9740						
PO/InvoiceTotal:						\$961.68
Vendor Total:						\$3,346.13
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
2019 CHAMBER OF COMMERCE MEMBERSHIP (Renewal)		1	1900696	202086 8/9/2018	11000.2300.53711.0000.043971.0000	\$525.00
Check #: 9741						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
GALLUP ROOFING INC.						
Check Group:						
PROVIDE LABOR AND MATERIALS TO REPLACE ROOF AT OLD TEACHER HOUSING IN TOHATCHI		1	1900112	3422	12000.2600.55915.0000.043000.0000	\$11,091.15
REMOVE EXISTING ROOF, FURNISH AND INSTALL BASE SHEET, INSTALL FIBERGLASS FELT, INSTALL METAL FLASHING, SEAL ALL PENETRATIONS				8/14/2018		
Check #: 9742						
PO/InvoiceTotal:						\$11,091.15
Vendor Total:						\$11,091.15
GALLUP SERVICE MART	8042					

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Check Group:						
Tax on labor only		1	1900221	53586 8/9/2018	11000.2600.56118.0170.043134.0000	\$2.08
CFR Defoamer		1	1900221	53586 8/9/2018	11000.2600.56118.0170.043134.0000	\$21.24
Powerflite PFX900S Suction Motor		1	1900221	53586 8/9/2018	11000.2600.56118.0170.043134.0000	\$109.65
Service Labor		1	1900221	53586 8/9/2018	11000.2600.56118.0170.043134.0000	\$25.00
					Check #: 9743	
					PO/InvoiceTotal:	\$157.97
					Vendor Total:	\$157.97
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
TDS-PRO PATTERN, SM GTH FB		4	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$239.80
HAND BLOCK'G SHIELD		2	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$89.90
HALF ROUND DUMMY		4	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$399.80
48X14 STND UP DUMMY		1	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$129.95
HELMET COVER - GOLD		10	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$55.00
VARSITY LWT HIP PAD		14	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$125.30
TAIL BONE REPLACE PAD		14	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$39.20
YOUTH E KNEE PADS		14	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$59.50

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VARSITY LWT THIGH PAD		14	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$153.30
MOUTHPIECE WITH STRAP - MAROON		100	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$50.00
1" WEB FOOTBALL BELTS - MAROON		25	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$33.75
42" TACKLE WHEEL		1	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$289.95
48" TACKLE WHEEL		1	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$314.95
FREIGHT		1	1900454	13562 8/13/2018	11000.1000.56118.9241.043064.0000	\$261.00
Check #: 9744						
PO/InvoiceTotal:						\$2,241.40
Vendor Total:						\$2,241.40
GEORGIANNA DESIDERIO						
Check Group:						
IEC MTG		1	0	081418 8/15/2018	25147.2200.55818.0602.043190.0000	\$13.76
Check #: 9745						
PO/InvoiceTotal:						\$13.76
Vendor Total:						\$13.76
GLENDA BROWN						
Check Group:						
GMCS Professional Development 2018-2019 School Year To support development and revision of district-wide curriculum and assessment: • Revision of district-wide curriculum • Development of district-wide assessments • Classroom Management • Differentiated Instruction • Small Group Interventions • Additional topics to be determined • \$800 per day includes all expenses		3	1900175	106 8/13/2018	11000.1000.53330.1010.043978.0000	\$2,523.00

Check #: 9746

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						PO/InvoiceTotal: \$2,523.00
						Vendor Total: \$2,523.00
GLENNS PASTRIES	8094					
Check Group:						
Assortment of Muffins		240	1900487	080718-135 8/10/2018	24101.2200.56118.0200.043135.0000	\$477.60
						Check #: 9747
						PO/InvoiceTotal: \$477.60
						Vendor Total: \$477.60
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
PEST CONTROL SERVICE FOR M&O OFFICES		1	1900027	4764 8/10/2018	31701.4000.54315.0799.043930.0000	\$119.14
PEST CONTROL SERVICES AT PUBLIC SCHOOL STADIUM		1	1900027	4765 8/10/2018	31701.4000.54315.0799.043930.0000	\$148.92
						Check #: 9748
						PO/InvoiceTotal: \$268.06
						Vendor Total: \$268.06
GRAINGER INC.	8123					
Check Group:						
Sliding Crosscut Attachment,47in.L,40inH		1	1900251	9855093762 8/13/2018	24174.1000.57332.3000.043073.0000	\$1,213.17
Dust Blade Guard,17" H,19" L,Steel		1	1900251	9855093762 8/13/2018	24174.1000.57332.3000.043073.0000	\$408.67
Cabinet Table Saw,9A,85-1/4 in. W,480V Mfg Brand Name: SAWSTOPManufacturer Part No: ICS73480-52		1	1900251	9855093762 8/13/2018	24174.1000.57331.3000.043073.0000	\$5,303.20
						Check #: 9749
						PO/InvoiceTotal: \$6,925.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Multiprocess Welder,3 Phase,50/60 HzMfg Brand Name: MILLER ELECTRIC Manufacturer Part No: 951381		1	1900372	9871352135 8/10/2018	24174.1000.57331.3000.043039.0000	\$11,901.51
Check #: 9749						
PO/InvoiceTotal:						\$11,901.51
Check Group:						
Jet Drill Press, Belt, 3/4 HP, 120V 210-3500 rpm		1	1900443	9862747905 8/9/2018	24174.1000.57332.3000.043089.0000	\$683.60
Saw Stop, Cabinet Table Saw, 13A, 69-1/8 in. W, 230V		1	1900443	9863315066 8/9/2018	24174.1000.57332.3000.043089.0000	\$3,132.00
64" Milwaukee Panel Saw		1	1900443	9866398846 8/9/2018	24174.1000.57332.3000.043089.0000	\$2,388.00
Check #: 9749						
PO/InvoiceTotal:						\$6,203.60
Check Group:						
Connector, male, Female, Double PK2		1	1900728	9872851770 8/15/2018	24174.1000.56118.3000.043039.0000	\$55.56
Check #: 9749						
PO/InvoiceTotal:						\$55.56
Vendor Total:						\$25,085.71
GTM SPORTSWEAR						
Check Group:						
BOYS CUT CHEER BRIEF BLACK/SM		11	1900466	100810154 8/13/2018	22025.1000.57332.9258.043073.0000	\$110.00
BOYS CUT CHEER BRIEF BLACK/MED		6	1900466	100810154 8/13/2018	22025.1000.57332.9258.043073.0000	\$60.00
METALLIC 6" POMPNS WHITE/OSFA		34	1900466	100810154 8/13/2018	22025.1000.57332.9258.043073.0000	\$340.00
Check #: 9750						
PO/InvoiceTotal:						\$510.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$510.00
HILTON GARDEN INN JOURNAL CENTER						
Check Group:						
LODGING ACCOMODATIONS FOR QUINTON TSO, JULY 23, 2018 - JULY 26, 2018, TO ATTEND THE 2018 SCHOOL BUS COMMERCIAL DRIVER'S LICENSE EXAMINER CERTIFICATION TRAINING		4	1900261	35121 8/13/2018	13000.2700.55813.0000.043000.0000	\$423.60
						Check #: 9751
						PO/InvoiceTotal: \$423.60
						Vendor Total: \$423.60
HOLCOMB LAW OFFICE						
Check Group:						
LEGAL SERVICES FY18-19 JULY 1, 2018 THRU JUNE 30, 2019		1	1900001	2203 8/14/2018	11000.2300.53413.0000.043999.0000	\$14,774.96
						Check #: 9752
						PO/InvoiceTotal: \$14,774.96
						Vendor Total: \$14,774.96
HOLIDAY INN EXPRESS ALBUQUERQUE						
Check Group:						
LODGING FOR COACHES CONFERENCE IN ABQ ON JULY 30-AUG 1 FOR OUR AD NICK GARRO	2092		2	1900508 8/9/2018	11000.1000.55813.9240.043064.0000	\$211.80
LODGING FOR COACHES CONFERENCE IN ABQ ON JULY 30-AUG 1 FOR COACHES FRANCISCO AND JOHN			2	1900508 8/9/2018	11000.1000.55813.9240.043064.0000	\$211.80
						Check #: 9753
						PO/InvoiceTotal: \$423.60
						Vendor Total: \$423.60
HUDL						
6578						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Silver Football - Online Video Editing/Analysis		1	1900464	INV00052404 8/9/2018	11000.1000.56118.9241.043055.0000	\$800.00
Play Tools Football - Play Diagramming Tools		1	1900464	INV00052404 8/9/2018	11000.1000.56118.9241.043055.0000	\$199.00
Assist - Football - Unlimited Games - Assisted breakdown		1	1900464	INV00231700 8/9/2018	11000.1000.56118.9241.043055.0000	\$300.00
					Check #: 9754	
					PO/InvoiceTotal:	\$1,299.00
					Vendor Total:	\$1,299.00
JENNIFER PLUMMER						
Check Group:						
IEC MTG		1	0	073018 8/9/2018	25147.2200.55818.0602.043145.0000	\$27.52
					Check #: 9755	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
JOHNSTONE SUPPLY						
Check Group:						
1/4" SIGHT GLASS		7	1900408	38-S100596301.0 01 8/14/2018	31701.4000.56118.0799.043930.0000	\$185.50
CONTACTOR 3P 30A. 24V.		6	1900408	38-S100596301.0 01 8/14/2018	31701.4000.56118.0799.043930.0000	\$210.00
TRANSFORMER 50V. 480 / 277 / 240 /208		8	1900408	38-S100596301.0 01 8/14/2018	31701.4000.56118.0799.043930.0000	\$188.00
CONDOR PRESSURE SWITCH 140 / 175PSI 1/4" NPT.		2	1900408	38-S100596301.0 01 8/14/2018	31701.4000.56118.0799.043930.0000	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIS RELAY24V. 15A. DPDT SOCKET		6	1900408	38-S100596301.0 01 8/14/2018	31701.4000.56118.0799.043930.0000	\$72.00
TRANE 120V. 3P 40A. CONTACTOR		2	1900408	38-S100596301.0 01 8/14/2018	31701.4000.56118.0799.043930.0000	\$105.00
Check #: 9756						
PO/InvoiceTotal:						\$839.50
Vendor Total:						\$839.50
JRL ENTERPRISES INC	283026					
Check Group:						
BUS 71 - R&R GLOW PLUG RELAY FUSE, CHARGE BATTERIES, R&R FUEL PUMP, R&R HIGH PRESSURE OIL PUMP & OIL SUPPLY LINE, R&R FUEL FILTER		1	1900661	27033 8/14/2018	13000.2700.54314.0000.043000.0000	\$370.99
Check #: 9757						
PO/InvoiceTotal:						\$370.99
Check Group:						
BUS #75 - R&I UNIT INJECTOR HYDRAULIC PUMP		1	1900663	27374 8/14/2018	13000.2700.54314.0000.043000.0000	\$2,220.76
Check #: 9757						
PO/InvoiceTotal:						\$2,220.76
Check Group:						
POWER STEERING PUMP, POWER STEERING GASKET		1	1900664	27373 8/14/2018	13000.2700.54314.0000.043000.0000	\$1,228.95
Check #: 9757						
PO/InvoiceTotal:						\$1,228.95
Check Group:						
BUS # 1804 - INSTALL SEON CAMERA SYSTEM, INSTALL UPDATED GPS UNIT		1	1900666	27372 8/14/2018	13000.2700.54314.0000.043000.0000	\$2,403.28
Check #: 9757						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,403.28
						Vendor Total: \$6,223.98
JW PEPPER	8370					
Check Group:						
10500122 MUSIC IN THE WATER		9	1900433	10864128 8/10/2018	11000.1000.56118.9260.043073.0000	\$17.10
					Check #: 9758	
						PO/InvoiceTotal: \$17.10
						Vendor Total: \$17.10
K-LOG INC. EDU DIV. KS-305	11193					
Check Group:						
Ambassador L-Desk		2	1900423	18-289001-1 8/10/2018	31701.4000.57332.0000.043138.0170	\$1,480.00
Tips, Contract #170302 Furniture (5% Discount)		1	1900423	18-289001-1 8/10/2018	31700.4000.57332.0000.043138.0170	(\$74.00)
Shipping		1	1900423	18-289001-1 8/10/2018	31701.4000.57332.0000.043138.0170	\$228.00
					Check #: 9759	
						PO/InvoiceTotal: \$1,634.00
						Vendor Total: \$1,634.00
KACHINA RENTALS LLC	20427					
Check Group:						
8' x 40' Used Container As is with lock box and paint		1	1900607	94508 8/9/2018	11000.1000.57332.0170.043134.0000	\$4,700.00
					Check #: 9760	
						PO/InvoiceTotal: \$4,700.00
						Vendor Total: \$4,700.00
KATHLEEN JOHNSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NLC HS CURR WORK SESSION		1	0	080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$49.88
					Check #: 9761	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
Giant Classroom Timer		10	1900614	2839390818 8/13/2018	11000.1000.56118.0170.043135.0000	\$399.90
DISCOUNT		-1	1900614	2839390818 8/13/2018	11000.1000.56118.0170.043135.0000	(\$20.00)
					Check #: 9762	
						PO/InvoiceTotal: \$379.90
						Vendor Total: \$379.90
LANNY RAY	104690					
Check Group:						
Start Up Money for Cash Boxes		1	1900151	080318 8/9/2018	11000.1000.55915.9240.043130.0000	\$500.00
					Check #: 9763	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
LARITA TOLEDO_25515	25515					
Check Group:						
NLC HS CURR WORK SESSION		1	0	080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$24.94
					Check #: 9764	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
LEARNING A-Z	40168					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading A-Z		1	1900461	1974056 8/9/2018	31701.4000.56113.0000.043038.0170	\$1,599.20
Check #: 9765						
PO/InvoiceTotal:						\$1,599.20
Vendor Total:						\$1,599.20
LOWES PAY AND SAVE INC	25822					
Check Group:						
REFRESHMENTS FOR OPEN HOUSE ON MONDAY, AUGUST 6, 2018. STARTING AT 5:00 PM TO 6:30 PM. EXPECTING ABOUT 350 PEOPLE.		1	1900506	180806-135-2-2-1 4 8/14/2018	24101.2200.56118.0200.043155.0000	\$373.84
Check #: 9766						
PO/InvoiceTotal:						\$373.84
Check Group:						
BLANKET PURCHASE ORDER		1	1900618	180810-15-2-2-14 6 8/10/2018	28193.2100.53330.0000.043000.0000	\$299.94
NOT TO EXCEED \$300						
ITEMS TO INCLUDE: Cases of water, coffee, tea, sugar, hazelnut creamer, hot chocolate, apple cider, apple juice, honey, fresh fruit, oranges, raisins, fruit cups variety, cheese sticks, string cheese, peanut butter snack crackers, Ritz crackers, saltine crackers, cookies, fig bars, Deli Meat, peanut butter, yogurt, jello cups, plates, napkins, paper towels,, aluminum foil, cups, plastic spoons/forks, antibacterial wipes, ziplock bags, gallon, quart, sandwich size, paper bags, dish soap, Clorox, flour, salt tartar (playdough)						
Check #: 9766						
PO/InvoiceTotal:						\$299.94
Check Group:						

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GCH DAY CARE FOOD SUPPLIES FOR AUGUST 2018. FOOD STORAGE CONTAINERS, CLEANING SUPPLIES, CORN STARCH, MEAT, HASHBROWN POTATOES, DRY CEREALS, MILK, YOGURT, OATMEAL, CREAM OF WHEAT, CHEESE, BREAD, APPLE SAUCE, CONDIMENTS, FRUITS, VEGETABLES, PASTA, JUICE SNACKS, RICE, BABY FOODS, BABY FORMULA, SOUPS, BEANS, PEANUT BUTTER, PASTA SAUCE, CRACKERS, TRASH BAGS, NOT TO EXCEED \$500.00		1	1900637	180809-101-4-4-2 8/14/2018	25171.2100.56118.0000.043016.0000	\$231.01
					Check #: 9766	
					PO/InvoiceTotal:	\$231.01
Check Group:						
PEDISURE FOR MAURICE BITSILLY @ CROWNPOINT MID 2 TIMES A DAY		25	1900660	180814-25-3-3-58 8/15/2018	21000.3100.56116.0000.043000.0000	\$314.75
PEDISURE FOR STEPHEN CORRAL a GALLUP MID 2 TIMES A DAY		17	1900660	180814-25-3-3-58 8/15/2018	21000.3100.56116.0000.043000.0000	\$214.03
PEDUSURE FOR CASSANDRA JAMES @ RED ROCK ELEMENTARY 2 TIMES A DAY		29	1900660	180814-25-3-3-58 8/15/2018	21000.3100.56116.0000.043000.0000	\$365.11
PEDISURE FOR ANNA BELLA KITTS @ TOBE TURPEN ELEMENTARY 2 TIMES A DAY.		21	1900660	180814-25-3-3-58 8/15/2018	21000.3100.56116.0000.043000.0000	\$264.39
PEDISURE FOR MARIELA RESENDIZ @ CHIEF MANUELITO MID 1 TIME A DAY.		15	1900660	180814-25-3-3-58 8/15/2018	21000.3100.56116.0000.043000.0000	\$188.85
					Check #: 9766	
					PO/InvoiceTotal:	\$1,347.13
					Vendor Total:	\$2,251.92
LUCINDA KINSEL	105586					
Check Group:						
NLC HS CURR WORK SESSION		1	0	080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$24.94
					Check #: 9767	

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						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
LUCY ANTONE	4285					
Check Group:						
NLC HS CURR WORK SESSION		1	0	080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$27.52
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
Check #: 9768						
MARIA ROSALYN M. ANTONIO						
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	081218 8/13/2018	12000.2600.54412.0000.043000.0000	\$10.94
DEP REFUND		1	0	081218 8/13/2018	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1	0	081218 8/13/2018	12000.0000.41910.0000.000000.0000	\$525.00
ELECTRICITY		1	0	081218 8/13/2018	12000.2600.54411.0000.043000.0000	\$20.52
						PO/InvoiceTotal: \$906.46
						Vendor Total: \$906.46
Check #: 9769						
MARY ANN SHERMAN						
Check Group:						
NAVAJO PINE HIGH SCHOOL - ATHLETICS - START UP FUNDS FOR SY 2018-19		1	1900519	080318 8/9/2018	11000.1000.55915.9240.043075.0000	\$500.00
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Check #: 9770						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MJS CONSULTING	30044					
Check Group:						
LEGISLATIVE ADVICATE SERVICES		1	1805932	8-2018	11000.2300.55915.0000.043999.0750	\$1,727.53
DECEMBER 1, 2017 THRU NOVEMBER 30, 2018				8/13/2018		
					Check #: 9771	
						PO/InvoiceTotal: \$1,727.53
						Vendor Total: \$1,727.53
MONICA YAZZIE	28562					
Check Group:						
IEC MTG		1	0	081418	25147.2200.55818.0602.043130.0000	\$42.14
				8/15/2018		
					Check #: 9772	
						PO/InvoiceTotal: \$42.14
						Vendor Total: \$42.14
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909					
Check Group:						
FOOD PERMIT FOR MCKINLEY ACADEMY FOR 18-19 SY		1	1900841	081018	21000.3100.55915.0000.043000.0000	\$200.00
				8/15/2018		
					Check #: 9773	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900024	11568	31701.4000.54315.0799.043930.0000	\$864.15
TO PROVIDE SERVICES DISTRICT WIDE						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/10/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9774						
						PO/InvoiceTotal: <u> </u>
						\$864.15
						Vendor Total: <u> </u>
						\$864.15
NTUA_15214	15214					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001594712 8/13/2018	12000.2600.54412.0000.043064.0000	\$61.50
Check #: 9775						
						PO/InvoiceTotal: <u> </u>
						\$61.50
						Vendor Total: <u> </u>
						\$61.50
O'REILLY AUTO PARTS						
Check Group:						
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2018 - DECEMBER 2018.		1	1900667	3858-398760 8/14/2018	13000.2700.56216.0000.043000.0000	\$22.99
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET - AUGUST 2018 - DECEMBER 2018.		1	1900667	3858-398799 8/14/2018	13000.2700.56216.0000.043000.0000	\$482.97
Check #: 9776						
						PO/InvoiceTotal: <u> </u>
						\$505.96
						Vendor Total: <u> </u>
						\$505.96
PAMELA TSADIASI						
Check Group:						
NLC HS CURR WORK SESSION		1	0	080118 8/9/2018	25184.1000.55819.1010.043000.0000	\$38.70
Check #: 9777						
						PO/InvoiceTotal: <u> </u>
						\$38.70
						Vendor Total: <u> </u>
						\$38.70
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						

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BLANKET PURCHASE ORDER		1	1900076	182133	13000.2700.56216.0000.043000.0000	\$236.34
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/14/2018		
					Check #: 9778	
						PO/InvoiceTotal: \$236.34
Check Group:						
FUEL FILTER/STRAINER		50	1900552	182140 8/14/2018	13000.2700.56216.0000.043000.0000	\$2,322.00
FUEL FILTER STRAINER		40	1900552	182140 8/14/2018	13000.2700.56216.0000.043000.0000	\$979.20
FILTER		40	1900552	182140 8/14/2018	13000.2700.56216.0000.043000.0000	\$408.80
					Check #: 9778	
						PO/InvoiceTotal: \$3,710.00
Check Group:						
OIL FILTER		40	1900553	182158 8/14/2018	13000.2700.56216.0000.043000.0000	\$1,328.40
OIL FILTER		20	1900553	182158 8/14/2018	13000.2700.56216.0000.043000.0000	\$675.40
FILTER		40	1900553	182158 8/14/2018	13000.2700.56216.0000.043000.0000	\$336.00
					Check #: 9778	
						PO/InvoiceTotal: \$2,339.80
						Vendor Total: \$6,286.14
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-452378 8/10/2018	31701.4000.56118.0799.043930.0000	\$4.40
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-453131 8/10/2018	31701.4000.56118.0799.043930.0000	\$6.21
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-453241 8/10/2018	31701.4000.56118.0799.043930.0000	\$12.34
Check #: 9779						
PO/InvoiceTotal:						\$22.95
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION (BUS BARNS) MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900077	4803-452610 8/13/2018	13000.2700.56216.0000.043000.0000	\$192.22
BLANKET PURCHASE ORDER TRANSPORTATION (BUS BARNS) MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900077	4803-452750 8/14/2018	13000.2700.56216.0000.043000.0000	\$168.91

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BLANKET PURCHASE ORDER		1	1900077	4803-452977	13000.2700.56216.0000.043000.0000	\$90.01
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/13/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-453012	13000.2700.56216.0000.043000.0000	\$843.60
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/13/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-453189	13000.2700.56216.0000.043000.0000	\$2,161.84
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/13/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-453271	13000.2700.56216.0000.043000.0000	\$1,237.95
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/14/2018		

Check #: 9779

PO/Invoice Total:	<u>\$4,694.53</u>
Vendor Total:	<u>\$4,717.48</u>

QUILL 3417

Check Group:

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ASTROBRIGHTS COLORED CARDSTOCK, 8.5 X 11, 65 LB, HAPPY 5-COLORED ASSORTMENT, 250 SHEETS		2	1900615	9075777 8/14/2018	11000.1000.56118.0170.043174.0000	\$115.14
PENTEL SUPER HI-POLYMER LEAD REFILLS, MEDIUM POINT 0.7mm, HB HARDNESS LEAD, 90/PACK		8	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$31.92
PENTEL TWIST-ERASE III AUTOMATIC PENCILS .7mm, ASSORTED COLORS, 2/PACK		4	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$36.12
PENTEL AUTOMATIC PENCIL ERASER REFILLS FOR TWIST-ERASE III		10	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$19.90
ADVANTUS 75451 PROXIMITY ID BADGE HOLDER, CLEAR, 50/PACK		6	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$71.94
POST-IT POP-UP NOTES, 3X3 , CAPE TOWN COLLECTION, 18 PADS/CABINET PACK		4	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$84.76
POST-IT POP-UP DISPENSER FOR 3X3 NOTES, BLACK, 12 PADS/PACK		4	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$60.76
POST-IT POP-UP NOTES, 3X3, MARSEILLE COLLECTION, 12 PADS/PACK		4	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$63.96
ASTROBRIGHTS COLORED CARDSTOCK, 8.5 X 11, 65LB, VINTAGE 5-COLORED ASSORTMENT, 250 SHEETS		2	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$31.98
STANLEY BOSTITCH HEAVY-DUTY STAPLES, 3/8"		12	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$57.48
QUILL BRAND, 1.5" ROUND RING BINDER, NON-VIEW, BLACK, 3 RING		40	1900615	9090659 8/14/2018	11000.1000.56118.0170.043174.0000	\$143.60
36" BLANK ROUND WOVEN BREAKAWAY LANYARDS WITH J-HOOK, ROYAL BLUE, 25/PACK		8	1900615	9098370 8/14/2018	11000.1000.56118.0170.043174.0000	\$187.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PYRAMID TIME CLOCKS, 3600 MULTIPURPOSE TIME CLOCK AND DOCUMENT STAMP		1	1900615	9127553 8/14/2018	31701.4000.57332.0000.043174.0170	\$273.97
BORDER INDEX CARDS, 4X6 LINED, PRIMARY COLORS, 75CT		8	1900615	9129612 8/14/2018	11000.1000.56118.0170.043174.0000	\$26.16
Check #: 9780						
PO/InvoiceTotal:						\$1,205.13
Vendor Total:						\$1,205.13
R & B COMMERCIAL SERVICE INC	16647					
Check Group:						
MAGNETIC DOOR LATCH W/ LOCK / TOHATCHI MID		1	1808220	0198278-IN 8/13/2018	31701.4000.56118.0799.043930.0750	\$182.29
Check #: 9781						
PO/InvoiceTotal:						\$182.29
Check Group:						
OVEN THERMOSTAT		4	1900123	0199313-IN 8/15/2018	31701.4000.56118.0799.043930.0000	\$500.00
OVEN MOTOR		2	1900123	0199313-IN 8/15/2018	31701.4000.56118.0799.043930.0000	\$1,132.58
Check #: 9781						
PO/InvoiceTotal:						\$1,632.58
Check Group:						
HOBART WALK-IN FREEZER DOOR GASKET / NAVAJO PINE		1	1900390	0199940-IN 8/13/2018	31701.4000.56118.0799.043930.0000	\$88.23
Check #: 9781						
PO/InvoiceTotal:						\$88.23
Vendor Total:						\$1,903.10
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						

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CANON GPR-36 TONER BLK		5	1900147	59490 8/13/2018	11000.2300.56115.0000.043999.0000	\$315.00
CANON GPR-36 TONER CYAN		4	1900147	59490 8/13/2018	11000.2300.56115.0000.043999.0000	\$564.00
CANON GPR-36 TONER MAGENTA		4	1900147	59490 8/13/2018	11000.2300.56115.0000.043999.0000	\$564.00
CANON GPR-36 TONER YW		4	1900147	59490 8/13/2018	11000.2300.56115.0000.043999.0000	\$564.00
Check #: 9782						
						PO/InvoiceTotal: <u>\$2,007.00</u>
						Vendor Total: <u>\$2,007.00</u>
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1	0	12701-081018 8/13/2018	11000.2600.54415.0000.043132.0000	\$2,042.26
WATER/SEWAGE		1	0	15501-081018 8/13/2018	11000.2600.54415.0000.043130.0000	\$181.86
WATER/SEWAGE		1	0	24901-081018 8/13/2018	11000.2600.54415.0000.043130.0000	\$126.51
WATER/SEWAGE		1	0	47401-081018 8/13/2018	11000.2600.54415.0000.043130.0000	\$3,361.56
Check #: 9783						
						PO/InvoiceTotal: <u>\$5,712.19</u>
						Vendor Total: <u>\$5,712.19</u>
REBEKAH NEZ						
Check Group:						
IEC MTG		1	0	081418 8/15/2018	25147.2200.55818.0602.043164.0000	\$24.08
Check #: 9784						
						PO/InvoiceTotal: <u>\$24.08</u>

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Vendor Total:						\$24.08
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL, 8/01/2018-07/31/2019		260	1900475	440871 8/10/2018	31701.4000.56113.0000.043174.0170	\$1,872.28
ANNUAL HOSTING FEE RENEWAL, 8/01/2018-7/31/2019		1	1900475	440871 8/10/2018	31701.4000.56113.0000.043174.0170	\$667.54
Check #: 9785						
PO/InvoiceTotal:						\$2,539.82
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL. FOR PERIOD JULY 1, 2018 THRU JUNE 30, 2019.		650	1900477	4408781 8/13/2018	24101.1000.56113.1013.043190.0000	\$4,713.23
ANNUAL ALL PRODUCT RENAISSANCE PLACE HOSTIN FEE RENEWAL. FOR PERIOD JULY 1, 2018 THRU JUNE 30, 2019		1	1900477	4408781 8/13/2018	24101.1000.56113.1013.043190.0000	\$635.00
Check #: 9785						
PO/InvoiceTotal:						\$5,348.23
Vendor Total:						\$7,888.05
ROCHESTER 100 INC.	287085					
Check Group:						
NICKY'S COMMUNICATOR FOLDERS, (BOTTOM FRONT) TEACHERS.....PARENTS COMMUNICATOR (INSIDE LEFT), RETURN TO SCHOOL (INSIDE RIGHT) KEEP AT HOME.		480	1900509	A05810 8/13/2018	24101.2200.56118.0200.043174.0000	\$600.00
Check #: 9786						
PO/InvoiceTotal:						\$600.00
Check Group:						
Nicky's Communicator Folders (Metallic Blue)		300	1900510	A05811 8/13/2018	11000.1000.56118.0170.043135.0000	\$375.00

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Check #: 9786						
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$975.00</u>
ROLAND PAUL KELWOOD						
Check Group:						
NLC HS CURR WORK SESSION		1	0	080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$30.10
Check #: 9787						
						PO/InvoiceTotal: <u>\$30.10</u>
						Vendor Total: <u>\$30.10</u>
ROSEBROUGH & FOWLES, P.C. 400351						
Check Group:						
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		1	1900010	57369	11000.2300.53413.0000.043999.0000	\$6,220.93
JULY 1, 2018 THRU JUNE 30, 2019				8/14/2018		
Check #: 9788						
						PO/InvoiceTotal: <u>\$6,220.93</u>
						Vendor Total: <u>\$6,220.93</u>
SACRED WIND COMMUNICATIONS 282317						
Check Group:						

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1 GBPS WAN SERVICES SOUTH CLOUD		1	1900059	7135-081018	11000.2600.54416.0000.043935.0000	\$8,006.28
DAVID SKEET ELEMENTARY RAMAH ELEMENTARY RAMAH MID/HIGH				8/9/2018		
					Check #: 9789	
						PO/InvoiceTotal: <u>\$8,006.28</u>
Check Group:						
1 GBPS WAN SERVICES CATHERINE MILLER ELEM		1	1900060	5510-081018	11000.2600.54416.0000.043935.0000	\$5,145.36
				8/9/2018		
					Check #: 9789	
						PO/InvoiceTotal: <u>\$5,145.36</u>
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-081018	11000.2600.54416.0000.043935.0000	\$54,352.60
				8/9/2018		
					Check #: 9789	
						PO/InvoiceTotal: <u>\$54,352.60</u>
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1811-081018	11000.2600.54416.0000.043935.0000	\$59.84
				8/9/2018		
POTS SERVICES 7 LINES		1	1900063	1853-081018	11000.2600.54416.0000.043935.0000	\$53.47
				8/9/2018		
POTS SERVICES 7 LINES		1	1900063	2184-081018	11000.2600.54416.0000.043935.0000	\$57.64
				8/9/2018		
POTS SERVICES 7 LINES		1	1900063	2696-081018	11000.2600.54416.0000.043935.0000	\$57.64
				8/9/2018		
POTS SERVICES 7 LINES		1	1900063	362-081018	11000.2600.54416.0000.043935.0000	\$68.64
				8/9/2018		
POTS SERVICES 7 LINES		1	1900063	5506-081018	11000.2600.54416.0000.043935.0000	\$115.67
				8/9/2018		
					Check #: 9789	

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						PO/InvoiceTotal: \$412.90
						Vendor Total: \$67,917.14
SADIE JEFFERSON						
Check Group:						
NLC HS CURR WORK SESSION		1 0		080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$12.90
						Check #: 9790
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
SAJI SEBASTIAN						
Check Group:						
TUITION REIMBURSEMENT FOR EDUC 261- (JUNE 4- JULY 23, 2018); ONLINE COURSE TAKEN FROM SAN JUAN COLLEGE. OFFICIAL TRANSCRIPT WITH COURSE TITLE/NUMBER AND PASSING GRADE, TUITION RECEIPT AND GMCS REIMBURSEMENT FORM MUST BE SUBMITTED TO LISA GARCIA, DIRECTOR OF TITLE II, SSC PRIOR TO ISSUE OF REIMBURSEMENT; NOT TO EXCEED \$250.00		1	1808249	0604-072318 8/14/2018	24154.1000.53330.1010.043000.0750	\$230.50
						Check #: 9791
						PO/InvoiceTotal: \$230.50
Check Group:						
TUITION REIMBURSEMENT FOR EDUC 266- JULY 2- AUGUST 10, 2018. ONLINE COURSE TAKEN FROM SAN JUAN COLLEGE. OFFICIAL TRANSCRIPTS WITH COURSE TITLE /NUMBER AND PASSING GRADE, TUITION RECEIPT AND GMCS REIMBURSEMENT FORM MUST BE SUBMITTED TO LISA GARCIA, DIRECTOR OF TITLE II, SSC, PRIOR TO ISSUE OF REIMBURSEMENT. NOT TO EXCEED \$250.00		1	1900040	0702-081018 8/14/2018	24154.1000.53330.1010.043000.0000	\$230.50
						Check #: 9791
						PO/InvoiceTotal: \$230.50
						Vendor Total: \$461.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDIA PAPER COMPANY	2375					
Check Group:						
4 part NCR reverse 8.5*11		12	1900359	28676 8/10/2018	11000.1000.56118.1010.043999.0000	\$1,701.00
3 part NCR straight 8.5*11		6	1900359	28676 8/10/2018	11000.1000.56118.1010.043999.0000	\$835.50
				Check #: 9792		
					PO/InvoiceTotal:	\$2,536.50
					Vendor Total:	\$2,536.50
SANDRA KORISON LEE						
Check Group:						
NM TEACH		1	0	080918 8/15/2018	11000.2500.53330.0000.043975.0000	\$252.48
				Check #: 9793		
					PO/InvoiceTotal:	\$252.48
					Vendor Total:	\$252.48
SCHOOL MATE	5435					
Check Group:						
STUDENT FOLDERS FOR PRE-SCHOOL-FIRST GRADE		175	1900148	IN000501301 8/13/2018	24101.2200.56118.0200.043066.0000	\$336.00
PLASTIC LAMINATING		175	1900148	IN000501301 8/13/2018	24101.2200.56118.0200.043066.0000	\$35.00
RUSH PROCESS		1	1900148	IN000501301 8/13/2018	24101.2200.56118.0200.043066.0000	\$75.00
				Check #: 9794		
					PO/InvoiceTotal:	\$446.00
Check Group:						
Non-custom Planners Primary PRA		70	1900420	IN000498619 8/13/2018	24101.2200.56118.0200.043170.0000	\$234.50

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Non-custom planners elementary ELA		90	1900420	IN000499121 8/13/2018	24101.2200.56118.0200.043170.0000	\$301.50
					Check #: 9794	
					PO/InvoiceTotal:	\$536.00
					Vendor Total:	\$982.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
GLUE STICK ALL TEMP 7/16 IN. DIAM. X 4 IN. LONG PACK OF 20		-1	1900347	208121190620 8/13/2018	24106.1000.56118.2000.043177.0000	(\$2.00)
MARKERS CRAYOLA WASHABLE PIP SQUEAKS SKINNIES SET OF 16		12	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$52.92
MARKER SUPER TIP WASHABLE SET OF 20		12	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$49.80
MARKERS CRAYOLA WASHABLE SUPER TIPS SET OF 50		12	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$105.96
MARKERS CRAYOLA WASHABLE SUPER TIPS SET OF 10		12	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$25.68
GLUE STICK ELMER'S .24 OZ. PK/60		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$32.86
GLUE ELMER'S SCHOOL 4 OZ.		20	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$12.60
GLUE STICK ALL TEMP 7/16 IN. DIAM. X 4 IN. LONG PACK OF 20		10	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$33.10
SCISSORS STAINLESS 8 BENT-SCHOOL SMART		6	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$22.20
CONST PPR 18X24 HOLIDAY RED TRURAY 50 PER PACK		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$14.16

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CONST PPR 18X24 ASSORTED SUNWORKS PACK OF 50		10	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$29.40
CONST PPR 18X24 BLUE SUNWORKS PACK OF 50		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$4.98
CONST PPR 18X24 HOLIDAY GREEN SUNWORKS PACK OF 50		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$4.98
CONST PPR 18X24 ORANGE SUNWORKS PACK OF 50		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$5.66
CONST PPR 18X24 PINK SUNWORKS PACK OF 50		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$4.56
CONST PPR 18X24 VIOLET SUNWORKS PACK OF 50		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$8.70
CONST PPR 18X24 WHITE SUNWORKS PACK OF 100		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$18.06
CONST PPR 18X24 YELLOW SUNWORKS PACK OF 50		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$4.56
SPORTIME INCLUIVE PE STARTER PACK		1	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$474.49
GLITTER JUMBO 2 OZ. SHAKER PACK		5	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$64.95
STAPLER BLACK DESKTOP EPIC EXECUTIVE		5	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$86.75
PEN GRIP MEDIUM GEL STICK SCHOOL SMART ASST SET OF 70		1	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$15.92
PEN GRIP HYBRID INK BLACK SCHOOL SMART PACK OF 48		4	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$42.88
CORRECTION TAPE WITE-OUT EZ CORRECT PACK OF 4		5	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$41.25

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HIGHLIGHTER PEN SCHOOL SMART ASSORTED SET OF 48		2	1900347	308103073590 8/14/2018	24106.1000.56118.2000.043177.0000	\$35.74
Check #: 9795						
PO/InvoiceTotal:						\$1,190.16
Vendor Total:						\$1,190.16
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	1900087	3422-5	31701.4000.56118.0799.043930.0000	\$224.30
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/10/2018		
BLANKET PURCHASE ORDER		1	1900087	3424-1	31701.4000.56118.0799.043930.0000	\$396.10
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/10/2018		
Check #: 9796						
PO/InvoiceTotal:						\$620.40
Check Group:						
Sales # 6509-00665 ASE LTX H GL Ultra		20	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$646.80
Sales #6503-62981 ProMar 400 Zero VOC Interior Latex Semi-Gloss Deep Base		10	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$275.30
Sales #182-0562 Brush - Bargain Brush 1 Inch		5	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$8.60

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Sales #182-0570 Brush - Bargain Brush 2 Inch		4	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$12.20
Sales #182-0588 Brush - Bargain Brush 3 Inch		3	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$12.47
Sales #180-1505 Roller Frame - Rubberset 4 Wire Cage 1/4 Inch Rod 4 Inch		3	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$7.86
Sales #171-5135 Roller Frame - Heavy Duty Professional Wire Cage 9 Inch		3	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$16.29
Sales #179-8313 Handy Paint Cup		4	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$13.23
Sales #965-8337 Masking Tape - 2090 Blue Masking Tape 1-1/2 Inch		5	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$21.45
Sales #821-8034 Masking Tape - 2090 Blue Masking Tape 2 Inch		2	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$12.50
Sales #173-1660 Roller Cover - Pro Six Pack 1/2 Inch Nap		2	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$21.82
Sales #161-9337 Plastic Film - High Density Plastic 0.31 Mil 9 Ft. x 400 Ft.		2	1900422	3467-0 8/14/2018	11000.2600.56118.0170.043055.0000	\$38.40
Check #: 9796						
PO/InvoiceTotal:						\$1,086.92
Check Group:						
5-GAL PMC Interior Latex Semi Gloss-White NOTE:BEEHIVE YELLOW		10	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$219.30
GAL PMC Interior Latex Semi-Gloss White NOTE: int LIGHT BLUE		10	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$230.10
5-GAL PMC Interior Latex Semi-Gloss White NOTE: HALLWAY TAN		10	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$219.30

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Joint Compound - All Purpose Redi-Mix Quart		1	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$4.58
Caulk Gun- Ergo-Tech		2	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$27.01
Roller Cover- Pro Six Pack 1/2 inch Nap		2	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$21.82
PURDY BR VAL PAK		1	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$19.97
Drop Cloth- 10 oz Canvas 4 ft X 15 Ft		2	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$36.70
Paint Mixer -Paint Mixer 4 inch		1	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$13.93
Masking Tape- CP 66 Professional 2 inch		2	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$6.27
All Surface Enamel Alkyd Gloss Safety Red		4	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$197.76
Respirator- 3M 8511 10/pack		1	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$20.39
Caulk-Pro Select Siliconized Acrylic Latex Caulk 11 oz		12	1900497	3445-6 8/13/2018	11000.2600.56118.0170.043164.0000	\$22.94
MAGNUM X5 STAND		1	1900497	3445-6 8/13/2018	31701.4000.57332.0000.043164.0170	\$299.00
Check #: 9796						
PO/InvoiceTotal:						\$1,339.07
Vendor Total:						\$3,046.39
SOUTHWEST INDIAN FOUNDATION						
Check Group:						
TWENTY WASHBUM C5-WSH CLASSICAL GUITARS		20	1900364	102 8/15/2018	11000.1000.56118.0170.043073.0000	\$1,800.00
Check #: 9797						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		1440	1900098	3385821465 8/9/2018	11000.0000.16011.0000.000000.0000	\$8,625.60
DUST MOP HEAD 60" x 5" CUT END COTTON		10	1900098	3386475053 8/14/2018	11000.0000.16011.0000.000000.0000	\$121.10
						Check #: 9798
						PO/InvoiceTotal: <u>\$8,746.70</u>
Check Group:						
H WILSON 42"(H) 3 SHELVES TUFFY AV CART, BLACK		3	1900426	3386321431 8/9/2018	11000.1000.56118.0170.043003.0000	\$279.27
CLASSROOM PRODUCTS PRIVACY SHIELD 13 INCH TALL-KRAFT-(PACK OF 40)		3	1900426	3386321432 8/9/2018	11000.1000.56118.0170.043003.0000	\$230.37
						Check #: 9798
						PO/InvoiceTotal: <u>\$509.64</u>
Check Group:						
4 VGA SPLITTER		1	1900500	3386405281 8/13/2018	11000.2400.56118.0170.043064.0000	\$44.99
						Check #: 9798
						PO/InvoiceTotal: <u>\$44.99</u>
Check Group:						
INFOCUS IN114XV 3D READY DLP PROJECTOR, 720p, HDTV, 4:3		3	1900501	3386321433 8/9/2018	11000.2400.57332.0170.043073.0170	\$1,004.97
						Check #: 9798
						PO/InvoiceTotal: <u>\$1,004.97</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Certified MFI Lighting USB 3pcs Charger Set for IPad (replacement for student iPads)		41	1900502	3386475055 8/13/2018	24101.1000.56118.1013.043089.0000	\$712.99
Check #: 9798						
PO/InvoiceTotal:						\$712.99
Check Group:						
CANON IMAGE CLASS D570 MONOCHROME LASER MULTIFUNCTION COPIER		1	1900558	3386321434 8/9/2018	11000.1000.57332.0170.043003.0000	\$229.99
Check #: 9798						
PO/InvoiceTotal:						\$229.99
Check Group:						
StarTech St3300G3UA % GBps 3 Port Portable USB 3.0 HUB Plus Gigabit Ethernet		2	1900559	3386405282 8/13/2018	11000.2400.56118.0170.043138.0000	\$103.98
Honeywell CL30XC 63 Pint Indoor Portable Evaporative Air Cooler with Remote control, Gray		10	1900559	3386541216 8/15/2018	31701.4000.57332.0000.043138.0170	\$2,499.90
Check #: 9798						
PO/InvoiceTotal:						\$2,603.88
Check Group:						
Staples Expandable Wall Pockets, letter smoke, 1 starter pocket		-1	1900560	3386405283 8/14/2018	31701.4000.56118.0000.043170.0170	(\$9.79)
Staples Expandable Wall Pockets, letter smoke, 1 starter pocket		1	1900560	3386405284 8/13/2018	31701.4000.56118.0000.043170.0170	\$9.79
Learning Advantage Dry Erase Compass (CTU7592)		3	1900560	3386632680 8/15/2018	31701.4000.56118.0000.043170.0170	\$75.27
Convenience Concepts X-tra Storage 3 tier wide folding metal shelf		2	1900560	3386632681 8/15/2018	31701.4000.56118.0000.043170.0170	\$111.98
Horizontal Chart Set		1	1900560	3386632683 8/15/2018	31701.4000.56118.0000.043170.0170	\$21.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF Publishing July 2018-June 2019 Rainbow Mini Desk Pad Calendar 12" x 9 (19-8518A)		4	1900560	3386632686 8/15/2018	31701.4000.56118.0000.043170.0170	\$49.56
TF Publishing July 2018-June 2019 color pop monthly planner 7.5"x 10.25" (19-4281A)		1	1900560	3386632687 8/15/2018	31701.4000.56118.0000.043170.0170	\$7.79
TF Publishing July 2018-June 2019 Wooden Monthly Planner 7.5x 10.25" (19-4211A)		1	1900560	3386632688 8/15/2018	31701.4000.56118.0000.043170.0170	\$7.79
Way Basics Eco-friendly 2 shelf narrow bookcase storage shelf, espresso wood grain		1	1900560	3386632689 8/15/2018	31701.4000.56118.0000.043170.0170	\$43.69
Check #: 9798						
PO/InvoiceTotal:						\$317.87
Check Group:						
QUEUE SOLUTION RETRACTABLE SAFETY BARRIER BELT		1	1900561	3386541217 8/15/2018	11000.2500.56118.0000.043975.0000	\$132.69
Check #: 9798						
PO/InvoiceTotal:						\$132.69
Check Group:						
Staples Monitor Widescreen Privacy Filter, Diagonal LCD Screen Size 22.0"		4	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$225.52
Berkley Square Wooden Stirrers, 1,000/Pack		1	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$2.14
N'Joy Pure Sugar Cane Cainers, 22 oz, Plain, 8/Carton (827820)		1	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$15.99
N'Joy Nondairy Creamer 16 Oz., 8/Ct		1	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$15.99
Staples Brand Paper Hot Cups and Lids Combo Pack, 12 Oz., 500/Ct		1	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$53.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quartet Magnetic Combination Calendar Board, Dry-Erase & Cork, 1-Month Design, Espresso Frame, 17" x 23"		5	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$115.05
Green Mountain Coffee Regular Variety Pack Coffee K-Cup Pods, 88/Ct		2	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$92.38
Keurig K140 Bundle with 96 K-Cup Pods includes 4 sleeves		1	1900617	3386321435 8/9/2018	11000.1000.56118.0170.043145.0000	\$119.95
Staples Monitor Widescreen Privacy Filter, Diagonal LCD Screen Size 19.0"		5	1900617	3386475056 8/13/2018	11000.1000.56118.0170.043145.0000	\$210.35
Staples 11-Compartment Coffee Station Organizer (COMORGBLK)		1	1900617	3386475056 8/13/2018	11000.1000.56118.0170.043145.0000	\$24.99
Staples Standard Combo Whiteboard/Natural Cork Bulletin Board Oak Frame, 4'W x 3'H		2	1900617	3386475057 8/13/2018	11000.1000.56118.0170.043145.0000	\$137.46
Check #: 9798						
PO/InvoiceTotal:						\$1,013.31
Check Group:						
2018-2019 AT-A-GLANCE® Academic DayMinder® Monthly Planner, 12 Months, Charcoal, 8-1/2" x 11" (AYC470-45-19)		3	1900634	3386405285 8/13/2018	11000.1000.56118.0170.043030.0000	\$59.37
Fellowes® Plastic Comb Bindings, Black, 1-1/2", 50/Pack		2	1900634	3386405285 8/13/2018	11000.1000.56118.0170.043030.0000	\$30.58
Brother® TZe Series Tape, 1/2", Black Lettering on White Label Tape		1	1900634	3386405285 8/13/2018	11000.1000.56118.0170.043030.0000	\$9.83
Holds 3-Tab Inserts, Letter, 2" Capacity, Standard Green, 25/Box (20027-CC)		1	1900634	3386405285 8/13/2018	11000.1000.56118.0170.043030.0000	\$24.99
Bankers Box Water Drop Magazine File Storage		2	1900634	3386405286 8/13/2018	11000.1000.56118.0170.043030.0000	\$34.58
Check #: 9798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$159.35
Check Group:						
HP 647A blk toner		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$113.28
HP 648A Cyan Toner Cart		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$205.33
HP 648A toner Magenta		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$205.33
HP 648A Yellow toner cart		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$205.33
HP 305A black toner cartridge		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$59.63
HP printhead #11 cyan		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$49.54
HP 305A magenta toner cart		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$86.47
HP 305A yellow toner cartridge		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$86.47
HP 305A yellow toner cartridge		1	1900635	3386405287 8/13/2018	11000.2400.56118.0170.043160.0000	\$48.73
						Check #: 9798
						PO/InvoiceTotal: \$1,060.11
Check Group:						
Avanti 1.1 CU. FT. Microwave, Stainless Steel		2	1900657	3386475058 8/13/2018	31701.4000.57332.0000.043145.0170	\$205.68
						Check #: 9798
						PO/InvoiceTotal: \$205.68
Check Group:						
Krystalview Desk Pad w/Microban, 22"x17",Mate, clear		1	1900658	3386475059 8/13/2018	11000.2500.56118.0000.043972.0000	\$31.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
At a glance daily loose-leaf deks calendar refill,12 months, January Start, 3 1/2" x 6"		12	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$97.08
2019 At A Glance Contemporary 3 month reference wall calendar, 14 months, Decembert Start, 12"x27"		2	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$49.02
Calypso Magnetic Staple Remover,Black		1	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$3.56
Shachihata Inc Xstamper "VOID" Pre Inked Title Stamp, Red, 1/2"x 1 5/8"		1	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$11.69
Avery insertable tab dividers, multicolor, 8-Tab/Set (11901)		1	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$2.51
Avery Big Tab Insertable Plastic Dividers with Pockets, Multicolor Tabs(11903)		1	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$3.99
Avery Laser Shipping labels with trublock,2"x4", white, 1,000/box (5163)		6	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$134.40
2018-2019 Blueline Academic Monthly Desk Pad Calendar, 13 Months, 21-1/4" x 16" (CA181731-19)		2	1900658	3386475060 8/13/2018	11000.2500.56118.0000.043972.0000	\$21.98
Smead Colored File Pockets, Assorted, Letter, 25/Box(73890)		1	1900658	3386475061 8/13/2018	11000.2500.56118.0000.043972.0000	\$58.19
Staples file jacket, 1.5" Expansion, Manila, Legal, 10/Pack (3035DT10)		1	1900658	3386541218 8/15/2018	11000.2500.56118.0000.043972.0000	\$15.39
Check #: 9798						
PO/InvoiceTotal:						\$429.80
Check Group:						
POST-IT-NOTES, 3" x 3", DOZEN WATER COLORS		4	1900671	3386475063 8/14/2018	11000.0000.16011.0000.000000.0000	\$381.56
SPIRAL NOTEBOOK; 3 SUBJ, 120 SHEETS COLLEGE RULED		200	1900671	3386632690 8/15/2018	11000.0000.16011.0000.000000.0000	\$818.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9798						
PO/InvoiceTotal:						\$1,199.56
Check Group:						
STAPLES 7' CAT5E ETHERNET NETWORKING CABLE, BLUE		30	1900708	3386541219 8/15/2018	11000.1000.56118.0170.043003.0000	\$212.70
Check #: 9798						
PO/InvoiceTotal:						\$212.70
Check Group:						
KLEENEX 2PLY FACIAL TISSUE 3 BX/PACK		1440	1900742	3386475051 8/14/2018	11000.0000.16011.0000.000000.0000	\$8,625.60
Check #: 9798						
PO/InvoiceTotal:						\$8,625.60
Vendor Total:						\$27,209.83
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
INFOCUS IN116XV - DLP PROJECTOR PORTABLE 3D 3500 LUMENS WXGA (1280 x 800) 16:10 HD 720p		5	1900316	GMV436 8/9/2018	11000.1000.57332.0170.043003.0000	\$1,862.65
ADESSO NUSCAN 500A DOCUMENT CAMERA COLOR 5 MP 2592 X 1944 USB 2.0 AVI, WMV		4	1900316	GMV436 8/9/2018	11000.1000.57332.0170.043003.0000	\$382.84
HP ProBook x360 11 G1 - Education Edition - flip design - Celeron N3350 / 1.1 GHz - Win 10 Pro 64-bit - 4 GB RAM - 64 GB eMMC - 11.6" touchscreen 1366 x 768 (HD) - HD Graphics 500 - Wi-Fi, Bluetooth - smoke gray - kbd: US		103	1900316	GNG343 8/15/2018	11000.1000.57332.0170.043003.0000	\$27,289.85
HP ProBook x360 11 G1 - Education Edition - flip design - Celeron N3350 / 1.1 GHz - Win 10 Pro 64-bit - 4 GB RAM - 64 GB eMMC - 11.6" touchscreen 1366 x 768 (HD) - HD Graphics 500 - Wi-Fi, Bluetooth - smoke gray - kbd: US		30	1900316	GNG343 8/15/2018	24101.1000.57332.1013.043003.0000	\$7,948.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ProBook x360 11 G1 - Education Edition - flip design - Celeron N3350 / 1.1 GHz - Win 10 Pro 64-bit - 4 GB RAM - 64 GB eMMC - 11.6" touchscreen 1366 x 768 (HD) - HD Graphics 500 - Wi-Fi, Bluetooth - smoke gray - kbd: US		27	1900316	GNG343 8/15/2018	31701.4000.57332.0000.043003.0170	\$7,153.65
Check #: 9799						
PO/InvoiceTotal:						\$44,637.49
Check Group:						
MICROSOFT SURFACE PEN WIRELESS		1	1900429	GMZ799 8/9/2018	31701.4000.56118.0799.043930.0000	\$67.45
MICROSOFT SURFACE BOOK 2		1	1900429	GMZ799 8/9/2018	31701.4000.57332.0799.043930.0000	\$2,072.10
MICROSOFT SURFACE DOCK		1	1900429	GMZ799 8/9/2018	31701.4000.57332.0799.043930.0000	\$133.60
Check #: 9799						
PO/InvoiceTotal:						\$2,273.15
Check Group:						
HP Disk Drive DVD-RW USB		4	1900505	GNG188 8/13/2018	31701.4000.57332.0000.043170.0170	\$240.60
Check #: 9799						
PO/InvoiceTotal:						\$240.60
Vendor Total:						\$47,151.24
STARFALL EDUCATION	287187					
Check Group:						
School Membership Starfall July 1, 2018 -June 30, 2019		1	1900478	S2690563 8/14/2018	11000.1000.56113.0170.043134.0000	\$270.00
Check #: 9800						
PO/InvoiceTotal:						\$270.00
Check Group:						
SOFTWARE school membership		1	1900744	S2692789 8/15/2018	31701.4000.56113.0000.043160.0170	\$270.00

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Check #: 9800						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$540.00
SUMMIT TRUCK GROUP	20187					
Check Group:						
DRUM FRT WHEEL		20	1900190	414161632 8/14/2018	13000.2700.56216.0000.043000.0000	\$3,230.00
DRUM		20	1900190	414161632 8/14/2018	13000.2700.56216.0000.043000.0000	\$5,678.00
BARKE DRUM		20	1900190	414161632 8/14/2018	13000.2700.56216.0000.043000.0000	\$1,400.00
BRAKE DRUM 16.5X		20	1900190	414161632 8/14/2018	13000.2700.56216.0000.043000.0000	\$3,800.00
REAR WHEEL DRUM		20	1900190	414161632 8/14/2018	13000.2700.56216.0000.043000.0000	\$2,600.00
FREIGHT		0	1900190	414161632 8/14/2018	13000.2700.56216.0000.043000.0000	\$300.00
Check #: 9801						
PO/InvoiceTotal:						\$17,008.00
Check Group:						
TURBO GP		2	1900386	414162318 8/13/2018	13000.2700.56216.0000.043000.0000	\$2,882.08
CORE		2	1900386	414162318 8/13/2018	13000.2700.56216.0000.043000.0000	\$872.76
LED WARNING AMBER		6	1900386	414162318 8/13/2018	13000.2700.56216.0000.043000.0000	\$355.20
LED WARNING RED		4	1900386	414162318 8/13/2018	13000.2700.56216.0000.043000.0000	\$236.80
Check #: 9801						
PO/InvoiceTotal:						\$4,346.84

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Check Group:						
RELAY		1	1900554	414162636 8/13/2018	13000.2700.56216.0000.043000.0000	\$14.28
STOW BLOCK		1	1900554	414162636 8/13/2018	13000.2700.56216.0000.043000.0000	\$24.99
MICRO SWITCH		1	1900554	414162636 8/13/2018	13000.2700.56216.0000.043000.0000	\$7.77
BRIDGE SWITCH		1	1900554	414162636 8/13/2018	13000.2700.56216.0000.043000.0000	\$72.86
AERO LUBE		1	1900554	414162636 8/13/2018	13000.2700.56216.0000.043000.0000	\$32.86
CYLINDER FLWP		1	1900554	414162636 8/13/2018	13000.2700.56216.0000.043000.0000	\$338.33
Check #: 9801						
PO/InvoiceTotal:						\$491.09
Vendor Total:						\$21,845.93
T & R MARKET	21194					
Check Group:						
Food for Back to school open house/ title 1 meeting August 7, 2018 from 5 to 6:30 approximately 250 in attendance Hotdogs Sub Sandwiches Hotdog Buns Ketchup Mustard Mayo Paper Plates Napkins Plastic forks Plastic Spoons Ice Foil Aluminum Trays Water-5 cases, not to exceed \$350		1	1900591	c0401 8/15/2018	24101.2200.56118.0200.043062.0000	\$219.12
Check #: 9802						
PO/InvoiceTotal:						\$219.12
Vendor Total:						\$219.12
TERRIET WILSON						
Check Group:						
NLC HS CURR WORK SESSION		1	0	073018 8/9/2018	25184.1000.55819.1010.043000.0000	\$20.64

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Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: 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 port, beef patties		1	1900393	CP-18-1554-1 8/14/2018	24101.2200.56118.0000.043934.0000	\$35.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: 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 port, beef patties		1	1900393	CP-18-1565-1 8/14/2018	24101.2200.56118.0000.043934.0000	\$35.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: 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 port, beef patties		1	1900393	CP-18-1570-1 8/14/2018	24101.2200.56118.0000.043934.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: 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 port, beef patties		1	1900393	CP-18-1573-1 8/14/2018	24101.2200.56118.0000.043934.0000	\$20.00

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISING FOR SCHOOL YEAR 2018-2019 2 FULL PAGE COLOR ADS EACH MONTH JULY 1, 2018 THRU JUNE 30, 2019		1	1900037	8221 8/14/2018	11000.2200.55915.0000.043972.0000	\$953.15
				Check #: 9805		PO/InvoiceTotal: <u>\$953.15</u>
						Vendor Total: <u>\$953.15</u>
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES		1	1900055	1778 8/13/2018	11000.2200.55915.0000.043972.0000	\$226.70
					Check #: 9806	PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: <u>\$226.70</u>
ULINE	40123					
Check Group:						
DELUXE REPLACEMENT NOZZLE, 32 OZ. BLUE		12	1900565	99956615 8/10/2018	11000.2600.56118.0170.043174.0000	\$40.32
PLASTIC PLATFORM TRUCK WITH POLYOLEFIN WHEELS- 30"X60"		1	1900565	99956615 8/10/2018	11000.1000.57332.0170.043174.0000	\$487.55
					Check #: 9807	PO/InvoiceTotal: <u>\$527.87</u>
						Vendor Total: <u>\$527.87</u>
VEDA YAZZIE	25787					
Check Group:						
NLC HS CURR WORK SESSION		1	0	080318 8/9/2018	25184.1000.55819.1010.043000.0000	\$12.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9808						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
DUAL SIDED LAMINATE 25"X300'		2	1900574	15802 8/13/2018	11000.1000.56118.0170.043034.0000	\$519.90
SHIPPING		1	1900574	15802 8/13/2018	11000.1000.56118.0170.043034.0000	\$34.00
Check #: 9809						
PO/InvoiceTotal:						\$553.90
Check Group:						
Dual Laminate 100' (8 1/2" Laminator) P/N DL201-100		2	1900633	15800 8/13/2018	31701.4000.56118.0000.043170.0170	\$91.98
Shipping & Handling		1	1900633	15800 8/13/2018	31701.4000.56118.0000.043170.0170	\$14.00
Check #: 9809						
PO/InvoiceTotal:						\$105.98
Vendor Total:						\$659.88
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	13707	11000.2500.56118.0000.043972.0000	\$13.50
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				8/15/2018		
Check #: 9810						
PO/InvoiceTotal:						\$13.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP BUS BARN MONTHLY TANK CHANGE JULY 2018 TO DECEMBER 2018		1	1900069	12342 8/13/2018	13000.2700.56118.0000.043000.0000	\$20.00
GALLUP BUS BARN MONTHLY TANK CHANGE JULY 2018 TO DECEMBER 2018		1	1900069	13481 8/13/2018	13000.2700.56118.0000.043000.0000	\$20.00
Check #: 9810						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$53.50
WELLS FARGO BANK WF8113 Check Group:	24923					
Admin.Charges/Corporate Trust Services 2018-2019		1	1900733	1594298 8/14/2018	31100.4000.53414.0000.043000.0000	\$750.00
Check #: 9811						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA Check Group:	2430					
Lenovo ThinkPad E580 20KS003NUS 15.6" LCD Notebook - Intel Core i7 (8th Gen) i7-8550U Quad-core (4 Core) 1.80 GHz		5	1900530	13296 8/13/2018	24174.1000.57332.3000.043064.0000	\$4,945.00
Check #: 9812						
PO/InvoiceTotal:						\$4,945.00
Vendor Total:						\$4,945.00
WEX BANK Check Group:	4186					
GASOLINE (VEHICLES)		1	0	55275063-073118 8/14/2018	11000.2600.56211.0000.043999.0000	\$14,627.22
Check #: 9813						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14,627.22
						Vendor Total: \$14,627.22
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
MONTHLY RENTAL ADA COMPLIANT PORTABLE TOILET		1	1900231	000.042.10A 8/10/2018	31701.4000.54315.0799.043930.0000	\$119.14
						Check #: 9814
						PO/InvoiceTotal: \$119.14
						Vendor Total: \$119.14
XEROX CORP	25001					
Check Group:						
M&R BLDG & GROUNDS (SB9)		1	0	094152300 8/10/2018	31701.4000.54315.0000.043130.0750	\$35.02
						Check #: 9815
						PO/InvoiceTotal: \$35.02
Check Group:						
XEROX 5955APT SERIAL # A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801255	093497447 8/9/2018	31701.4000.54315.0000.043132.0750	\$23.58
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1801255	093497447 8/9/2018	31701.4000.54315.0000.043132.0750	\$49.82
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
						Check #: 9815
						PO/InvoiceTotal: \$73.40
Check Group:						
XEROX 5955APT SERIAL # A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801271	093497452 8/9/2018	31701.4000.54315.0000.043016.0750	\$34.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1801271	093497452	31701.4000.54315.0000.043016.0750	\$48.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/9/2018		
					Check #: 9815	
						PO/InvoiceTotal: \$82.85
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1801280	093497466	31701.4000.54315.0000.043138.0750	\$147.58
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/9/2018		
					Check #: 9815	
						PO/InvoiceTotal: \$147.58
Check Group:						
XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	094176588	31701.4000.54315.0000.043054.0170	\$30.00
				8/13/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	094176588	31701.4000.54315.0000.043054.0170	\$14.39
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				8/13/2018		
					Check #: 9815	
						PO/InvoiceTotal: \$44.39
Check Group:						
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	094152301	31701.4000.54315.0000.043130.0170	\$30.00
				8/10/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900279	094152301	31701.4000.54315.0000.043130.0170	\$29.37
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/10/2018	Check #: 9815	
Check Group:					PO/InvoiceTotal:	\$59.37
XEROX 5955APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900285	094006162	31701.4000.54315.0000.043034.0170	\$20.00
				8/15/2018		
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900285	094006162	31701.4000.54315.0000.043034.0170	\$40.47
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/15/2018	Check #: 9815	
Check Group:					PO/InvoiceTotal:	\$60.47
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900292	094176589	31701.4000.54315.0000.043064.0170	\$45.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/14/2018	Check #: 9815	
Check Group:					PO/InvoiceTotal:	\$45.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	094152303	31701.4000.54315.0000.043091.0170	\$31.54
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/10/2018		
					Check #: 9815	
					PO/InvoiceTotal:	\$31.54
Check Group:						
XEROX D125CP SERIAL # BG0-971325		1	1900303	094144301	11000.1000.54311.1010.043999.0000	\$115.00
				8/13/2018		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	094144301	11000.1000.54311.1010.043999.0000	\$4,021.08
PRICING FIXED FOR TERM 60 MONTHS				8/13/2018		
					Check #: 9815	
					PO/InvoiceTotal:	\$4,136.08
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	094152304	11000.2500.54311.0000.043972.0000	\$44.54
				8/10/2018		
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	094152304	11000.2500.54311.0000.043972.0000	\$81.84
				8/10/2018		
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	094152304	11000.2500.54311.0000.043972.0000	\$274.47
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS				8/10/2018		
					Check #: 9815	
					PO/InvoiceTotal:	\$400.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	094161049 8/14/2018	24106.2100.56118.2000.043177.0000	\$40.00
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	1900471	094161049 8/14/2018	24106.2100.56118.2000.043177.0000	\$35.74
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	1900471	094161049 8/14/2018	24106.2100.56118.2000.043177.0000	\$276.04
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	094161050 8/14/2018	24106.2100.56118.2000.043177.0000	\$57.65
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	1900471	094161050 8/14/2018	24106.2100.56118.2000.043177.0000	\$103.65
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	1900471	094161050	24106.2100.56118.2000.043177.0000	\$200.72
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)				8/14/2018		

Check #: 9815

PO/InvoiceTotal:	\$713.80
Vendor Total:	\$5,830.92
Grand Total:	\$604,478.78

End of Report