

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMBER FIERRO						
Check Group:						
LETRS TRNG		1	0	1029-3118 11/6/2018	27149.1000.53330.1017.043134.0000	\$225.26
Check #: 11530						
PO/InvoiceTotal:						\$225.26
Vendor Total:						\$225.26
ANDERSON'S						
18368						
Check Group:						
24 oz. sports bottle		250	1902575	7588508 11/5/2018	25147.1000.56118.0602.043003.0000	\$572.50
Original Design Charge		1	1902575	7588508 11/5/2018	25147.1000.56118.0602.043003.0000	\$25.00
Shipping		1	1902575	7588508 11/5/2018	25147.1000.56118.0602.043003.0000	\$96.97
Check #: 11531						
PO/InvoiceTotal:						\$694.47
Vendor Total:						\$694.47
ANDREW MUNGCAL						
Check Group:						
FBA/BIP TRNG		1	0	102318 10/31/2018	24106.1000.53330.2000.043177.0000	\$40.42
Check #: 11532						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
APEX LEARNING						
Check Group:						
TUTORIALS-12 MO. SUBCRPTION--Beginning October 17, 2018 - June 30, 2019		35	1902711	SOINV00105373 10/31/2018	24193.1000.56113.1010.043120.0000	\$2,428.56
Check #: 11533						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,428.56
Check Group:						
TUTORIALS; SCHOOL WIDE ENROLLMENT. ACCESS THROUGH 6/30/2019		1	1902857	SOINV00105372 10/31/2018	24189.1000.56113.1010.043155.0000	\$6,618.50
						Check #: 11533
						PO/InvoiceTotal: \$6,618.50
Check Group:						
TUTORIALS; SCHOOL WIDE ENROLLMENT. ACCESS THROUGH 6/30/2019		1	1902858	SOINV00105371 10/31/2018	24189.1000.56113.1010.043190.0000	\$17,736.17
						Check #: 11533
						PO/InvoiceTotal: \$17,736.17
Check Group:						
TUTORIALS; SCHOOL WIDE ENROLLMENTS; ACCESS THROUGH 6/30/19		1	1902860	SOINV00105369 10/31/2018	24189.1000.56113.1010.043039.0000	\$6,805.31
						Check #: 11533
						PO/InvoiceTotal: \$6,805.31
						Vendor Total: \$33,588.54
ARETHA MARIANO	400435					
Check Group:						
BTC TRNG		1	0	102518 11/7/2018	11000.1000.53330.1010.043079.0000	\$40.42
						Check #: 11534
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
ASBESTOS CONSULTING						
Check Group:						

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LIMITED ASBESTOS INSPECTION OF TEACHERAGES NEXT TO THOREAU ES,LAUNDRY BUILDING AND CHURCH BUILDING: PLM SAMPLES TO DETERMINE PRESENCE OF ASBESTOS IN BUILDING MATERIALS PRESENT		170	1901911	10232018-1 11/2/2018	31701.4000.54315.0799.043930.0000	\$4,122.50
INSPECTOR RATE PER HOUR		18	1901911	10232018-1 11/2/2018	31701.4000.54315.0799.043930.0000	\$1,047.60
ADMIN SUPPORT HOURLY RATE		8	1901911	10232018-1 11/2/2018	31701.4000.54315.0799.043930.0000	\$194.00
PER DIEM FOR 2 INSPECTORS 2 DAYS EACH		2	1901911	10232018-1 11/2/2018	31701.4000.54315.0799.043930.0000	\$329.80
MILEAGE FOR ROUND TRIP		800	1901911	10232018-1 11/2/2018	31701.4000.54315.0799.043930.0000	\$464.00
TRAVEL TIME ONE WAY		7	1901911	10232018-1 11/2/2018	31701.4000.54315.0799.043930.0000	\$517.77

Check #: 11535

PO/InvoiceTotal:	\$6,675.67
Vendor Total:	\$6,675.67

ASSOCIATION OF CHRISTIAN SCHOOLS INT.

Check Group:

REGISTRATION FEE FOR ROGER EVERETT, SARA EVERETT, IAN HARRIMAN, PHILLIP MAPES, BILL NAAS, LAURA NAAS, NORMA NELSON, WENDY PESHLAKAI		1	1902168	INV13196Z6T3Y3 11/7/2018	24154.1000.53330.1010.043148.0000	\$149.00
REGISTRATION FEE FOR ROGER EVERETT, SARA EVERETT, IAN HARRIMAN, PHILLIP MAPES, BILL NAAS, LAURA NAAS, NORMA NELSON, WENDY PESHLAKAI		1	1902168	INV13197C6P4M 6 11/7/2018	24154.1000.53330.1010.043148.0000	\$149.00
REGISTRATION FEE FOR ROGER EVERETT, SARA EVERETT, IAN HARRIMAN, PHILLIP MAPES, BILL NAAS, LAURA NAAS, NORMA NELSON, WENDY PESHLAKAI		1	1902168	INV13198C0B1M 3 11/7/2018	24154.1000.53330.1010.043148.0000	\$149.00

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REGISTRATION FEE FOR ROGER EVERETT, SARA EVERETT, IAN HARRIMAN, PHILLIP MAPES, BILL NAAS, LAURA NAAS, NORMA NELSON, WENDY PESHLAKAI		1	1902168	INV13199D2B7Z3 11/7/2018	24154.1000.53330.1010.043148.0000	\$25.00
REGISTRATION FEE FOR ROGER EVERETT, SARA EVERETT, IAN HARRIMAN, PHILLIP MAPES, BILL NAAS, LAURA NAAS, NORMA NELSON, WENDY PESHLAKAI		1	1902168	INV13200X5K2M 3 11/7/2018	24154.1000.53330.1010.043148.0000	\$149.00
REGISTRATION FEE FOR ROGER EVERETT, SARA EVERETT, IAN HARRIMAN, PHILLIP MAPES, BILL NAAS, LAURA NAAS, NORMA NELSON, WENDY PESHLAKAI		1	1902168	INV13202P1H3R6 11/7/2018	24154.1000.53330.1010.043148.0000	\$149.00
REGISTRATION FEE FOR ROGER EVERETT, SARA EVERETT, IAN HARRIMAN, PHILLIP MAPES, BILL NAAS, LAURA NAAS, NORMA NELSON, WENDY PESHLAKAI		1	1902168	INV13203R3F3F4 11/7/2018	24154.1000.53330.1010.043148.0000	\$149.00
Check #: 11536						
PO/InvoiceTotal:						\$919.00
Vendor Total:						\$919.00
BARNES & NOBLE	19492					
Check Group:						
OUTLINES OF ZUNI CREATION MYTHS		1	1902790	3747731 11/6/2018	25147.1000.56118.0602.043130.0000	\$11.96
TEARS OF THE SUN		10	1902790	3747731 11/6/2018	25147.1000.56118.0602.043130.0000	\$127.90
Check #: 11537						
PO/InvoiceTotal:						\$139.86
Check Group:						
Diapers are Not Forever (Best Behavior Series)		36	1902839	3750102 11/7/2018	28193.2100.56118.0000.043000.0000	\$228.96

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Germs are not for Sharing (Best Behavior Series)		36	1902839	3750102 11/7/2018	28193.2100.56118.0000.043000.0000	\$344.16
Hands are not for Hitting (Best Behavior Series) .		36	1902839	3750102 11/7/2018	28193.2100.56118.0000.043000.0000	\$344.16
Tails are not for Pulling		36	1902839	3750102 11/7/2018	28193.2100.56118.0000.043000.0000	\$344.16
Voices are not for Yelling (Best Behavior Series)		36	1902839	3750102 11/7/2018	28193.2100.56118.0000.043000.0000	\$344.16
Words are not for Hurting (Best Behavior Series)		36	1902839	3750102 11/7/2018	28193.2100.56118.0000.043000.0000	\$344.16
Check #: 11537						
PO/InvoiceTotal:						\$1,949.76
Check Group:						
DAILY FIVE (SECOND EDITION) FOSTERING LITERACY INDEPENDENCE IN THE ELEMENTARY GRADES		16	1902873	3750101 11/6/2018	11000.1000.56118.0170.043079.0000	\$512.00
Check #: 11537						
PO/InvoiceTotal:						\$512.00
Vendor Total:						\$2,601.62
BASHA'S	2361					
Check Group:						
DO NOT EXCEED: \$40.00		1	1902606	390323 11/5/2018	24101.2200.56118.0200.043100.0000	\$37.95
Check #: 11538						
PO/InvoiceTotal:						\$37.95
Check Group:						
Thoreau HS Volleyball @ Crownpoint October 23, 2018 - Meals for 25 students and 4 adults		1	1902755	387201 11/7/2018	11000.1000.55817.9242.043145.0000	\$99.89
Check #: 11538						
PO/InvoiceTotal:						\$99.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$137.84
BEVERLY WADE						
Check Group:						
FBA/BIP TRNG		1	0	102318 10/31/2018	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 11539						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BLAKE'S LOTABURGER LLC						
Check Group:						
DO NOT EXCEED \$190.00 SPORT MEALS BOYS SOCCER AT BLOOMFIELD HIGH SCHOOL FOR 16 ATHLETES; 2 COACHES; 1 BUS DRIVER ON OCTOBER 19, 2018		1	1901807	15-055 11/7/2018	11000.1000.55817.9244.043055.0000	\$101.06
Check #: 11540						
PO/InvoiceTotal:						\$101.06
Check Group:						
THOREAU HS VB TEAM IN ZUNI. MEALS FOR 29 VOLLEYBALL ATHLETES, 3 COACHES AND 1 BUS DRIVER ON OCT. 9, 2018.		1	1902073	41-145 11/7/2018	11000.1000.55817.9242.043145.0000	\$164.04
Check #: 11540						
PO/InvoiceTotal:						\$164.04
Check Group:						
MEALS FOR 15 STUDENT ATHLETES AND 1 COACH \$10 PER PERSON THOREAU MID @ ZUNI FOR "PATASON AMESOL INVITE" ON OCT. 13, 2018.		1	1902182	007969-145 11/1/2018	11000.1000.55817.9243.043155.0000	\$19.47
Check #: 11540						
PO/InvoiceTotal:						\$19.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR VOLLEYBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL ON 10-30-2018		1	1902382	21-075 11/1/2018	11000.1000.55817.9242.043075.0000	\$58.41
Check #: 11540						
PO/InvoiceTotal:						\$58.41
Check Group:						
MEALS FOR 15 STUDENT ATHLETES AND 1 COACH \$10 PER PERSON. THOREAU MID @ GRANTS HS INVITATIONAL ON FRIDAY, OCT. 26, 2018.		1	1902781	72-155 11/5/2018	11000.1000.55817.9243.043155.0000	\$45.43
Check #: 11540						
PO/InvoiceTotal:						\$45.43
Check Group:						
ATHLETIC MEALS (DINNER) FOR RAMAH HIGH FOOTBALL TEAM ON NOVEMBER 2ND, 2018 RAMAH VS LOGAN ON NOVEMBER 3RD, 2018		1	1902978	71-130 11/6/2018	11000.1000.55817.9241.043130.0000	\$138.88
Check #: 11540						
PO/InvoiceTotal:						\$138.88
Vendor Total:						\$527.29
BLICK ART MATERIALS						
Check Group:						
SEMI-MOIST WATERCOLR STANDRD COLRS 16SET		5	1901134	532520 11/7/2018	11000.1000.56118.3000.043075.0000	\$18.90
Check #: 11541						
PO/InvoiceTotal:						\$18.90
Vendor Total:						\$18.90
BLUESOURCE						
Check Group:						
Girls Coat Sz2 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70

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Girls Coat Sz4 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Girls Coat Sz6 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Girls Coat Sz8 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Girls Coat Sz10/12 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Girl Coat Sz14/16 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Girl Coat Sz18 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Boy Coat Sz2 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Boy Coat Sz4 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Boy coat Sz6 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Boy Coat Sz8 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Boy Coat Sz10/12 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Boy Coat SZ14/16 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Boy Coat Sz18 Assortment 1		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$101.70
Adult Coat X-Small 4 colors		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$113.70
Adult Coat Small 4 Colors		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$113.70

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Adult Coat Medium 4 Colors		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$113.70
Asult Coat Large 4 Colors		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$113.70
Adult Coat X-Large 6 Colors		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$113.70
Adult Coat 2XL 4 Colors		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$125.70
Shipping/Handling		1	1901633	0058436-IN 11/6/2018	24113.2100.56118.0000.043000.0000	\$190.25
Check #: 11542						
PO/InvoiceTotal:						\$2,308.25
Vendor Total:						\$2,308.25
BRAINPOP LLC	2450					
Check Group:						
BRAINPOP SOFTWARE, SUBSCRIPTION TO RUN BEGINNING DATE 09/24/18 TO 06/30/19. with Gross RECEIPT TAX OF 8.3125%.		1	1902318	US181766 11/1/2018	24101.1000.56113.1013.043088.0000	\$1,381.10
Check #: 11543						
PO/InvoiceTotal:						\$1,381.10
Vendor Total:						\$1,381.10
BRENDA J. BEGAY						
Check Group:						
DINE STUDIES		1	0	102618 10/31/2018	25147.2200.55818.0602.043120.0000	\$77.40
WORK SESSION		1	0	110118 11/5/2018	25147.2200.55818.0602.043120.0000	\$23.22
IEC WORK SESSION		1	0	110418 11/6/2018	25147.2200.55818.0602.043120.0000	\$23.22
Check #: 11544						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$123.84
						Vendor Total: \$123.84
BRENDOLYN NATAN	28703					
Check Group:						
FEEDER ROUTE SERVICES		1	1901678	0918	13000.2700.55111.0000.043000.0000	\$315.00
SEPTEMBER 4, 2018 - DECEMBER 21, 2018						
				10/31/2018		
FEEDER ROUTE SERVICES		1	1901678	1018	13000.2700.55111.0000.043000.0000	\$350.00
SEPTEMBER 4, 2018 - DECEMBER 21, 2018						
				11/7/2018		
						Check #: 11545
						PO/InvoiceTotal: \$665.00
						Vendor Total: \$665.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
SUBLIM - No Cust Logo-Womens Digi Hyperelite: SML/10, MED/7		17	1900136	903477616	22025.1000.57332.9247.043055.0000	\$1,230.30
				11/6/2018		
SUBLIM - 1 Cust Logo-Womens Digi Hyperelite P: SML/10, MED/7		17	1900136	903477616	22025.1000.57332.9247.043055.0000	\$952.00
				11/6/2018		
SUBLIM - No Cust Logo-Womens Digi Hyperelite: SML/10, MED/7		17	1900136	903477616	22025.1000.57332.9247.043055.0000	\$901.00
				11/6/2018		
SUBLIM - 1 Cust Logo-Womens Digi Hyperelite P: SML/10, MED/7		17	1900136	903477616	22025.1000.57332.9247.043055.0000	\$952.00
				11/6/2018		
SUBLIM - No Cust Logo-Womens Digital Breakaway: Med/5, Lrg/5, XLG/5		15	1900136	903477616	22025.1000.57332.9247.043055.0000	\$690.00
				11/6/2018		
SUBLIM - 1 Cust Logo-Womens Digital Breakaway: SML/5, MED/5, LRG/5		15	1900136	903477616	22025.1000.57332.9247.043055.0000	\$750.00
				11/6/2018		

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SUBLIM - No Cust Logo-Womens Digital Breakaway: SML/5, MED/5, LRG/5		15	1900136	903477616 11/6/2018	22025.1000.57332.9247.043055.0000	\$690.00
SUBLIM - 1 Cust Logo-Womens Digital Breakaway: SML/5, MED/5, LRG/5		15	1900136	903477616 11/6/2018	22025.1000.57332.9247.043055.0000	\$750.00
Check #: 11546						
PO/InvoiceTotal:						\$6,915.30
Check Group:						
100 - WHT/BLK-Elite Crew Socks: MED/20, LRG/20		40	1901008	902824901 10/31/2018	22025.1000.57332.9246.043055.0000	\$360.00
BLK/WHT-Elite Crew Socks: MED/20, LRG/20		40	1901008	902824901 10/31/2018	22025.1000.57332.9246.043055.0000	\$360.00
Freight Charges on Quote #4033173		0	1901008	902824901 10/31/2018	22025.1000.57332.9246.043055.0000	\$31.84
Check #: 11546						
PO/InvoiceTotal:						\$751.84
Check Group:						
Graphite, White-ENDLESS POWER LONGSLEEVE		16	1901996	903478962 10/31/2018	22025.1000.57332.9000.043000.0000	\$632.00
Purple, White-ENDLESS POWER LONGSLEEVE		16	1901996	903478962 10/31/2018	22025.1000.57332.9000.043000.0000	\$695.20
Check #: 11546						
PO/InvoiceTotal:						\$1,327.20
Check Group:						
Freight charges for quote #4222594		1	1902347	903530579 11/7/2018	11000.1000.56118.9246.043055.0000	\$3.00
Fox 40 Whistle		4	1902347	903530579 11/7/2018	11000.1000.56118.9246.043055.0000	\$23.96
Mark V Basketball Scorebook		4	1902347	903530579 11/7/2018	11000.1000.56118.9246.043055.0000	\$35.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11546						
PO/InvoiceTotal:						\$62.92
Check Group:						
Wrestling Scorebook		4	1902815	903505722 11/5/2018	11000.1000.56118.9248.043055.0000	\$28.00
Black-CK BK64 Impact Adult Knee Pad		4	1902815	903505722 11/5/2018	11000.1000.56118.9248.043055.0000	\$68.00
Freight Charge for quote #4281793		1	1902815	903505722 11/5/2018	11000.1000.56118.9248.043055.0000	\$2.30
Check #: 11546						
PO/InvoiceTotal:						\$98.30
Check Group:						
MAC XL20 VOLLEYBALL RO/WH MCVL20WH		18	1902816	903481530 11/2/2018	11000.1000.56118.9242.043190.0000	\$345.42
SV5WSC VB-GOLD/WH 1072266		1	1902816	903481530 11/2/2018	11000.1000.56118.9242.043190.0000	\$42.99
OSHA 25 PERSON FIRST AID KIT		1	1902816	903481530 11/2/2018	11000.1000.56118.9242.043190.0000	\$33.99
MESH BALL NET-GOLD SNBCNET		1	1902816	903481530 11/2/2018	11000.1000.56118.9242.043190.0000	\$11.29
MESH BALL NET-BLACK SNBCNET		1	1902816	903481530 11/2/2018	11000.1000.56118.9242.043190.0000	\$11.29
FREIGHT		1	1902816	903481530 11/2/2018	11000.1000.56118.9242.043190.0000	\$55.00
Check #: 11546						
PO/InvoiceTotal:						\$499.98
Check Group:						
Select Royal Soccerall Sz 5: White/Green=2, White/Red=2 (Quote #4295598)		4	1902940	903505723 11/7/2018	11000.1000.56118.9245.043055.0000	\$239.36

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Soccer Net SR. 383P, White (Quote #4294646)		1	1902940	903505723 11/7/2018	11000.1000.56118.9245.043055.0000	\$115.50
Check #: 11546						
PO/InvoiceTotal:						\$354.86
Check Group:						
Penn Tennis Balls-Yellow (Quote #4295627)		48	1902941	903505724 11/7/2018	11000.1000.56118.9255.043055.0000	\$226.80
Wilson Federer Tennis Racquet (Quote # 4297019)		7	1902941	903505725 11/5/2018	11000.1000.56118.9251.043055.0000	\$250.00
Check #: 11546						
PO/InvoiceTotal:						\$476.80
Check Group:						
4X2 MULTISPORT INDOOR SCOREBOARD		1	1902954	903520238 11/5/2018	31701.4000.57332.0000.043034.0170	\$819.99
PORTABLE STAND FOR SK3048 SCOREBOARD		1	1902954	903520238 11/5/2018	31701.4000.57332.0000.043034.0170	\$163.99
Check #: 11546						
PO/InvoiceTotal:						\$983.98
Check Group:						
BSN Sports Electric Inflator		1	1902973	903520412 11/6/2018	11000.1000.56118.9240.043054.0000	\$89.99
Check #: 11546						
PO/InvoiceTotal:						\$89.99
Vendor Total:						\$11,561.17
BUREAU OF EDUCATION & RESEARCH						
Check Group:						
Seminar-Making Best Use of Google Classroom to Enhance Student Engagement and Learning. Registration Fee		1	1902864	4837052 11/7/2018	11000.1000.53330.0170.043062.0000	\$259.00
Check #: 11547						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$259.00
						Vendor Total: \$259.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
SELF INKING STAMP McKINLEY ACADEMY		1	1901600	010287 11/2/2018	11000.1000.56118.0170.043400.0000	\$10.18
EMBOSSERS CORPORATE SEAL GALLUP McKINLEY COUNTY SCHOOLS		1	1901600	010287 11/2/2018	11000.1000.56118.0170.043400.0000	\$27.75
						Check #: 11548
						PO/InvoiceTotal: \$37.93
Check Group:						
TRI FACTA MULITPLICATION AND		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$16.99
HOT DOTS MULTIPLICATION FACTS 0-9		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$8.49
NONFICTION READING COMPRE		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$16.99
FLASH CARDS WORD FAMILIES 96/BOX		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$6.79
WRITING PROMPT CUBES		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$11.04
THREE CORNER FLASH CARDS 48/PK		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$8.49
WHAT COMES NEXY SEQUENCIN G PUZ FUN		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$9.34
BINGO FRACTIONS AGES 10 & UP		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$9.34
READING COMPREHENSION CUBES		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$11.04

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SMALL SAND TIMER 1 MINUTE		3	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$12.72
POCKET FLASH CARDS PRESID ENTS 56-PK		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$3.39
FLASH CARDS ALL FACTS 156/BOX 0-12		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$11.89
POCKET FLASH CARDS 56 PK STATES AND		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$3.39
FLASH CARDS MULTIPLICATION N 0-12		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$6.79
FLASH CARDS DIVISION 0-12 91/BOX		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$6.79
STEP BY STEP PROBLEM SOLV		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$5.09
LEARNING WRAP		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$8.50
HOT DOTS MULTIPLICATION FACTS 0-9		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$8.49
FLASH CARDS DIVISION 0-12		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$6.79
FLASH CARDS FRACTION FUN 96/BOX		2	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$13.58
NAVAJO CODE TALKERS IND H EROES		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$6.76
PLACE VALUE BINGO GAME		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$9.34
NAVAJO CODE TALKERS LEWI S		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$16.14
SNAP N LEARN RHYMING PUPS		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$16.99

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HOT DOTS ADDITION FACTS 0-9		2	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$16.98
HOT DOTS JR LETS LEARN THE ALPHABET		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$12.74
SUPER POWER HEROIC STUDEN TS BB SET		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$6.79
51 PC FLOOR PUZZLE US OF		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$11.03
KT LEARN TRGT AND ESS QSTN K		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$16.99
STUDENT NUMBER LINES 30/[P K		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$7.64
GR K INSTANT ASSMNTS DATA TRACKING		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$8.49
MATH GR K COMMON CORE CON NECTIONS		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$8.49
WIPE OFF CHART HUNDRES 22X28		2	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$7.64
NUMBER LINE		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$11.04
PACON PRESENTATION BOARDS		2	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$8.78
RETELL A STORY CUBES		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$11.04
PAPER MAGNETIC HANDWRITING		1	1902027	009285 11/1/2018	24101.1000.56118.1011.043079.0000	\$23.79
Check #: 11548						
PO/InvoiceTotal:						\$386.60
Check Group:						
Adaptor Strap Clip/25ct		2	1902208	009516 11/1/2018	11000.2400.56118.0170.043062.0000	\$10.34

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Lanyard, Black		50	1902208	009516 11/1/2018	11000.2400.56118.0170.043062.0000	\$25.50
Check #: 11548						
PO/InvoiceTotal:						\$35.84
Check Group:						
BATTERIES, ALKALINE, AAA, MAX		4	1902327	009606 11/1/2018	11000.2400.56118.0170.043073.0000	\$63.96
Check #: 11548						
PO/InvoiceTotal:						\$63.96
Check Group:						
LAMINATION, THERMAL SENS		2	1902502	009875 11/5/2018	11000.1000.56118.0170.043016.0000	\$534.36
Check #: 11548						
PO/InvoiceTotal:						\$534.36
Check Group:						
Folder,clssrm,2pkt 36, asst		7	1902642	010082 11/1/2018	11000.2200.56118.0400.043160.0000	\$503.37
Check #: 11548						
PO/InvoiceTotal:						\$503.37
Check Group:						
LITTLE HERDER IN SPRING		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$22.02
LITTLE HERDER IN SUMMER		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$22.02
LITTLE HERDER IN AUTUMN		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$22.02
LITTLE HERDER IN WINTER		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$22.02
LITTLE MANS FAMILY (NAVAJO/ENG		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$25.42

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PICTURE WORDS MEMORY MATC		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$8.49
BINGO TELLING TIME AGES 6 & UP		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$9.34
LEARNING GAMES 1-2-3 FARM YARD		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$8.49
BINGO PICTURE WORDS AGES 5 & UP		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$9.34
NUMBERS 0-100 POCKET FLASH CARDS		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$3.39
FLASH CARDS MONEY 96/BOX		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
FLASH CARDS COLORS SHAPES 96/BOX		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
FLASH CARDS TELLING TIME 96/BOX		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
TAPE, CORRECTION, DRYLINE, 2 PC		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$13.58
TAPE, CORRECTION, BCA, 1PC		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$2.77
MAGNETIC DRY ERASE BOARD		7	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$29.68
CHAPTER BY CHAPTER		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$64.60
BLACK, SIZE 16.9 OZ CHROMATEMP		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$4.90
VEHICLES WOODEN STAMP SETS		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$28.52
CRAFT BRUSH PACK		1	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$15.04

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GLITTER, 16OZ, SR		3	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$27.78
TOOB SAFARI LIMITED		7	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$71.33
STAPLER, DESKTOP		2	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$57.78
NAVAJO NATION SEAL STICKE		4	1902678	010153 11/1/2018	25147.1000.56118.0602.043073.0000	\$10.16
Check #: 11548						
PO/InvoiceTotal:						\$499.06
Check Group:						
DURAFLEX SHRED CONSOLE		18	1902786	010103 11/5/2018	11000.2500.56118.0000.043999.0000	\$5,021.46
REPLACEMENT BAG FOR SHRED		10	1902786	010103 11/5/2018	11000.2500.56118.0000.043999.0000	\$563.60
95 GALLON SHRED CART		4	1902786	010103 11/5/2018	11000.2500.56118.0000.043999.0000	\$1,241.00
Check #: 11548						
PO/InvoiceTotal:						\$6,826.06
Check Group:						
MAGNETIC DRY ERASE BOARD		7	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$29.68
BINGO MONEY AGES 5+		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$9.34
BINGO TELLING TIME AGES 6 & UP		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$9.34
BINGO PICTURE WORDS AGES 5 & UP		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$9.34
LEARNING GAMES 1-2-3 FARM YARD		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLASH CARD MONEY 96/BOX		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
FLASH CARDS COLORS SHAPES 96/BOX		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
FLASH CARDS TELLING TIME 96/BOX		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
NAVAJO ENGLISH DICTIONARY LARG		2	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$16.92
DINE CONSONANTS		6	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$20.40
3 CORNER MATCHING GAMES MATCH-IT		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
NUMBERS 0-100 POCKET FLASH CARDS		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$3.39
NEW SPROUTS HEALTHY SNACK SET		2	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$32.28
NEW SPROUTS BUSHEL OF FRUIT		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$12.74
NEW SPROUTS BUSHEL OF VEGGIES		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$12.74
DIVIDERS, INSERT, 8-TAB, MULTI		5	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$11.75
TAPE, CORRECTION, RETRO, 6PC		2	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$35.58
CORRECTIONS TAPE		2	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.38
BRUSH VALUE PACK		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$12.98
WRITING PROMPT CUBES		2	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$22.08

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AZTEC ORAGNE SPARKLE PLUS BORDER		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$5.52
POLYBRUSH MED		2	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$0.94
POLYBRUSH SM		4	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$1.68
BABY BLACK BEAR PUPPET		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$15.30
LAMB PUPPET		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$25.50
SAFARI TOOB PLASTIC FIGUR		8	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$81.52
NAVAJO NATION CHAPTERS AL		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$32.30
NAVAJO NATION CHAPTERS NA		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$32.30
PAD, STAMP MICROPORE, SZ1, BK		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$3.95
PAD, STAMP, MIVROPORE, SZ 1, BE		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$3.95
TRIMMER PURPLE		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$3.39
TRIMMER SILVER METALLIC		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$4.24
TAPE, CORRECTION, DRYLINE, 2PC		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$6.79
NAVAJO NATION SEAL MAGNET		1	1902821	010168 11/1/2018	25147.1000.56118.0602.043073.0000	\$2.03

Check #: 11548

PO/InvoiceTotal: \$500.00

Check Group:

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BATTERY,COPPERTOP,AAA,36P K		1	1902955	010324 11/7/2018	11000.1000.56118.0170.043079.0000	\$33.48
					Check #: 11548	
						PO/InvoiceTotal: <u>\$33.48</u>
						Vendor Total: \$9,420.66
CAFE VENTURE COMPANY						
Check Group:						
41 FOOTBALL STUDENT MEALS FOR GAME AT HIGHLAND ON NOVEMBER 3, 2018		1	1902139	140327-073 11/6/2018	11000.1000.55817.9241.043073.0000	\$320.00
					Check #: 11549	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: \$320.00
CARLEEN M. BENALLY						
Check Group:						
DINE STUDIES		1 0		102618 10/31/2018	25147.2200.55818.0602.043055.0000	\$27.52
WORK SESSION		1 0		110118 11/5/2018	25147.2200.55818.0602.043055.0000	\$27.52
IEC WORK SESSION		1 0		110418 11/6/2018	25147.2200.55818.0602.043055.0000	\$27.52
					Check #: 11550	
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: \$82.56
CARMELITA BILLIMAN-JAMES						
Check Group:						
FINGERPRINTING/BACK GROUND CHECK		1	1902620	NM0434077 10/31/2018	24101.2200.56118.0200.043079.0000	\$44.00
					Check #: 11551	
						PO/InvoiceTotal: <u>\$44.00</u>

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Vendor Total:						\$44.00
CARMEN MOFFETT	6356					
Check Group:						
DINE STUDIES CONF		1	0	1025-2718 11/2/2018	25147.2500.53330.0602.043000.0000	\$227.68
Check #: 11552						
PO/InvoiceTotal:						\$227.68
Vendor Total:						\$227.68
CAROLYN COHO	3915					
Check Group:						
WORK SESSION		1	0	090118 11/5/2018	25147.2200.55818.0602.043132.0000	\$38.70
IEC WORK SESSION		1	0	110418 11/6/2018	25147.2200.55818.0602.043132.0000	\$38.70
Check #: 11553						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
Chief Universal Thin Display Mount		3	1903057	IN1015670 11/6/2018	11000.1000.57332.0170.043030.0000	\$477.00
COVD HDMI Cable W/ Ethernet 15ft		3	1903057	IN1015670 11/6/2018	11000.1000.57332.0170.043030.0000	\$53.97
Smart Board Interactive Flat Panel 65 in		0	1903057	IN1015670 11/6/2018	11000.1000.57332.0170.043030.0000	\$207.00
Check #: 11554						
PO/InvoiceTotal:						\$737.97
Vendor Total:						\$737.97
CENTER FOR CIVIC EDUCATION						
Check Group:						

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"WE THE PEOPLE: MIDDLE SCHOOL CLASSROOM SET-SOFTCOVER/30 BOOKS&1 TEACHERS GUIDE/GRADE 7-9		1	1902752	254937 11/5/2018	11000.1000.56118.0170.043100.0000	\$623.52
					Check #: 11555	
					PO/InvoiceTotal:	\$623.52
					Vendor Total:	\$623.52
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5057222375-1025 18 11/6/2018	11000.2600.54416.0000.043935.0000	\$58.93
					Check #: 11556	
					PO/InvoiceTotal:	\$58.93
Check Group:						
DIRECT INWARD DIALING SERVICES 5082 LINES		1	1900067	5057228960-1025 18 11/6/2018	11000.2600.54416.0000.043935.0000	\$1,076.76
					Check #: 11556	
					PO/InvoiceTotal:	\$1,076.76
					Vendor Total:	\$1,135.69
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	1900056	300706879-10191 8 11/5/2018	11000.2600.54416.0000.043935.0000	\$42.64
					Check #: 11557	
					PO/InvoiceTotal:	\$42.64
					Vendor Total:	\$42.64
CHAINSAW CITY	10894					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FS111 BIKE TRIMMER		1	1902838	170747 11/7/2018	31701.4000.57332.0000.043062.0170	\$409.95
2.6 OX MIX OIL (6PK)		2	1902838	170747 11/7/2018	11000.2600.56118.0170.043062.0000	\$27.98
SPARK PLUG - WSR6F		4	1902838	170747 11/7/2018	11000.2600.56118.0170.043062.0000	\$27.96
AIR FILTER		2	1902838	170747 11/7/2018	11000.2600.56118.0170.043062.0000	\$19.90
1/4" CHAIN		64	1902838	170747 11/7/2018	11000.2600.56118.0170.043062.0000	\$32.00
Check #: 11558						
PO/InvoiceTotal:						\$517.79
Vendor Total:						\$517.79
CHARLEY JOHNSON	29214					
Check Group:						
FEEDER ROUTE SERVICES		1	1901057	1018	13000.2700.55111.0000.043000.0000	\$53.20
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
Check #: 11559						
PO/InvoiceTotal:						\$53.20
Vendor Total:						\$53.20
CITY OF FARMINGTON						
Check Group:						
5 BOYS GOLF GREEN FEES FOR FARMINGTON JV INVITE ON SEPTEMBER 20, 2018		4	1901927	092018-073 11/5/2018	11000.1000.55817.9256.043073.0000	\$32.00
5 GIRLS GOLF GREEN FEES FOR FARMINTON JV INVITE ON SEPTEMBER 20, 2018.		2	1901927	092018-073 11/5/2018	11000.1000.55817.9257.043073.0000	\$16.00
Check #: 11560						
PO/InvoiceTotal:						\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$48.00
CLARA MILLER	19023					
Check Group:						
NLC TRNG		1 0		101718 10/31/2018	25184.1000.55819.1010.043162.0000	\$26.66
Check #: 11561						
PO/InvoiceTotal:						\$26.66
Vendor Total:						\$26.66
CLARISSA J JOHNSON						
Check Group:						
READING WRITING INST		1 0		1024-2718 11/2/2018	24154.1000.53330.1010.043002.0000	\$1,171.12
Check #: 11562						
PO/InvoiceTotal:						\$1,171.12
Vendor Total:						\$1,171.12
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	3613342612 11/5/2018	11000.2200.55915.0000.043972.0000	\$737.98
Check #: 11563						
PO/InvoiceTotal:						\$737.98
Vendor Total:						\$737.98
CLYDE PACE	287251					
Check Group:						
btc trng		1 0		102518 11/6/2018	11000.1000.53330.1010.043088.0000	\$49.88
Check #: 11564						
PO/InvoiceTotal:						\$49.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$49.88
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900028	2640-505417	31701.4000.56118.0799.043930.0000	\$138.10
PURCHASE PARTS AND MATERIALS JULY 1, 2018 THRU DECEMBER 31,2018				11/6/2018		
Check #: 11565						
PO/InvoiceTotal:						\$138.10
Vendor Total:						\$138.10
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-10171 8A 11/1/2018	12000.2600.54411.0000.043145.0000	\$52.77
ELECTRICITY		1	0	428554500-10271 8 11/1/2018	11000.2600.54411.0000.043160.0000	\$23.50
ELECTRICITY		1	0	52100-102718 11/1/2018	11000.2600.54411.0000.043130.0000	\$23.50
ELECTRICITY		1	0	52100-102718 11/1/2018	11000.2600.54411.0000.043132.0000	\$121.27
ELECTRICITY		1	0	52100-102718 11/1/2018	11000.2600.54411.0000.043145.0000	\$713.09
ELECTRICITY		1	0	52100-102718 11/1/2018	12000.2600.54411.0000.043039.0000	\$401.70
ELECTRICITY		1	0	52100-102718 11/1/2018	11000.2600.54411.0000.043039.0000	\$140.95
ELECTRICITY		1	0	52100-102718 11/1/2018	12000.2600.54411.0000.043162.0000	\$23.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-102718 11/1/2018	11000.2600.54411.0000.043162.0000	\$326.65
ELECTRICITY		1	0	52100-102718 11/1/2018	13000.2700.54411.0000.043000.0000	\$200.85
ELECTRICITY		1	0	52100-102718 11/1/2018	11000.2600.54411.0000.043038.0000	\$140.92
ELECTRICITY		1	0	52100-102718 11/1/2018	11000.2600.54411.0000.043039.0000	\$278.23
ELECTRICITY		1	0	52100-102718 11/1/2018	12000.2600.54411.0000.043130.0000	\$184.08
ELECTRICITY		1	0	701831100-10271 8 11/1/2018	11000.2600.54411.0000.043130.0000	\$63.65
ELECTRICITY		1	0	90386-102718 11/5/2018	12000.2600.54411.0000.043145.0000	\$2,255.57
ELECTRICITY		1	0	90386-102718 11/5/2018	12000.2600.54411.0000.043039.0000	\$2,881.30
ELECTRICITY		1	0	9783209200-1027 18 11/5/2018	13000.2700.54411.0000.043000.0000	\$50.00
ELECTRICITY		1	0	99007200-102718 11/1/2018	11000.2600.54411.0000.043038.0000	\$181.94
ELECTRICITY		1	0	99009700-102718 11/1/2018	11000.2600.54411.0000.043155.0000	\$160.60
ELECTRICITY		1	0	99009800-102718 11/1/2018	11000.2600.54411.0000.043162.0000	\$41.63

Check #: 11566

PO/Invoice Total:	\$8,265.70
Vendor Total:	\$8,265.70

CONVERGEONE, INC.

2027

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basic Maintenance Parts Replacement Over 5K		1	1900258	1577781 11/6/2018	11000.2600.57331.0000.043935.0000	\$35,670.77
Extreme Maintenance Renewal		1	1900258	IE437153 11/6/2018	11000.2600.55915.0000.043935.0000	\$9,681.03
Check #: 11567						
PO/InvoiceTotal:						\$45,351.80
Vendor Total:						\$45,351.80
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
CHARGES FOR REMOVAL OF EXISTING FURNITURE		1	1808070	26-004528 11/1/2018	11000.1000.55915.1013.043075.0750	\$21,540.00
FURNITURE TO INCLUDE CLASSROOM STUDENT DESKS/CHAIRS, TEACHER DESK/CHAIR, AND CAFETERIA FURNITURE FOR NAVAJO PINE HIGH SCHOOL		1	1808070	26-004528 11/1/2018	11000.1000.57332.1013.043075.0750	\$89,164.30
INSTALLATION CHARGES		1	1808070	26-004528 11/1/2018	11000.1000.55915.1013.043075.0750	\$13,374.65
Check #: 11568						
PO/InvoiceTotal:						\$124,078.95
Check Group:						
HVAC REPLACEMENT CHEE DODGE ELEMENTARY SCHOOL		1	1901869	24-081754 11/2/2018	31100.4000.54500.0000.043000.0000	\$42,517.22
AS PER LETTER OF INTENT DATED AUGUST 22, 2018						
Check #: 11568						
PO/InvoiceTotal:						\$42,517.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDGENUITY RENEWAL BUDNDLE - INCLUDE 200 CONCURRENT USER LICENSES BURSTABLE TO 310 CONCURRENT USER LICSEES DURING PEAK HOURS. INCLUDES ALL NM COMMON CORE VERSIONS, ELECTIVE, NM EOC PREPS, ACT/SAT/GED/ACCUPLACER PREPS; INCLUDES MYPATH FOR UP TO 5 SITES. INCLUDES ONGOING TRAINING PACKAGE THAT INCLUDES 18 ONSITE DAYS AND 6 WEB BASED SESSIONS. (OR 3 WEB BASED SESSION CAN BBE EXHANGED FOR 1 ONSITE DAYS) GALLUP MAY EXCHANGE, SWAP OR TRADE FOR NEW VRISIONS OR COURSES AT ANY TIM. ALL RELEASES AND SUPPORT ARE INCLUDED. PAYMENT 3		1	1902726	24-081675 11/1/2018	11000.1000.55915.1010.043999.0000	\$92,906.99
						Check #: 11568
						PO/InvoiceTotal: <u>\$92,906.99</u>
						Vendor Total: <u>\$259,503.16</u>
DE LA RIVA ENT., INC.						
Check Group:						
Meals for Ramah High Volleyball Team scheduled for a game on November 1, 2018. Ramah vs Tse Yi Gai		1	1900950	23-130 11/2/2018	11000.1000.55817.9242.043130.0000	\$93.48
						Check #: 11569
						PO/InvoiceTotal: <u>\$93.48</u>
Check Group:						
MEALS FOR THOREAU HS CROSS COUNTRY @ GRANTS INVITE. MEALS FOR 15 ATHLETES, 2 COACHES, AND 1 BUS DRIVER FOR FRIDAY, OCT. 26, 2018.		1	1902778	71-145 11/7/2018	11000.1000.55817.9243.043145.0000	\$64.90
						Check #: 11569
						PO/InvoiceTotal: <u>\$64.90</u>
						Vendor Total: <u>\$158.38</u>
DELBERT BENALLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1901093	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$84.00
					Check #: 11570	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
DELORES MARTINE Check Group:	29517					
FEEDER ROUTE SERVICES AUGUST 8, 2018 THRU DECEMBER 21, 2018		1	1901908	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$154.00
					Check #: 11571	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
DELPHENIA WOODMAN Check Group:	29218					
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1900876	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$126.00
					Check #: 11572	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
DENISE THOMAS Check Group:						
PAC MTG		1	0	103018 11/2/2018	11000.2200.55813.0000.043162.0000	\$30.10
IEC WORK SESSION		1	0	110418 11/6/2018	25147.2200.55818.0602.043155.0000	\$30.10
					Check #: 11573	
					PO/InvoiceTotal:	\$60.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$60.20
DIGITAL DOLPHIN SUPPLIES	4649					
Check Group:						
HP-CE278A Cartridges		3	1902694	SIN104569 10/31/2018	11000.1000.56118.0170.043055.0000	\$159.00
HP-410A-Blk Cartridges		6	1902694	SIN104569 10/31/2018	11000.1000.56118.0170.043055.0000	\$474.00
HP-410A-Cyn Cartridges		4	1902694	SIN104569 10/31/2018	11000.1000.56118.0170.043055.0000	\$316.00
HP-410A-Mga Cartridges		4	1902694	SIN104569 10/31/2018	11000.1000.56118.0170.043055.0000	\$316.00
HP-410A-Ylw		4	1902694	SIN104569 10/31/2018	11000.1000.56118.0170.043055.0000	\$316.00
Check #: 11574						
PO/InvoiceTotal:						\$1,581.00
Vendor Total:						\$1,581.00
DONALD MCDONALD	104676					
Check Group:						
BTC TRNG		1	0	102518 11/7/2018	11000.1000.53330.1010.043155.0000	\$27.52
Check #: 11575						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
DOWLING ENTERPRISES						
Check Group:						
MEALS FOR VOLLEYBALL TEAM TRAVELING TO NAVAJO PREP ON 10/25/2018 - 36-PLAYERS, 3-MGRS, 3-COAHCES & 1 BUS DRIVER		1	1901953	264129-064 10/31/2018	11000.1000.55817.9242.043064.0000	\$255.60
Check #: 11576						
PO/InvoiceTotal:						\$255.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$255.60
EARL WILLIE						
Check Group:						
CES FAC MANGRS TRNG WKSHP		1	0	1022-2318 11/6/2018	31701.4000.53330.0799.043930.0000	\$12.00
Check #: 11577						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
EDMENTUM, INC. 2095						
Check Group:						
CTE LIBRARY - PROGRAM LICENSE (25) LICENSE START DATE 10/10/2018 TO 6/30/2019		1	1902583	INV112106 11/2/2018	24193.1000.56113.1010.043145.0000	\$1,095.25
COURSEWARE VIRTUAL STANDARD SERVICE PACKAE - 1 YEAR. OCT. 12, 2018 - JUNE 30, 2019.		1	1902583	INV112106 11/2/2018	24193.1000.56113.1010.043145.0000	\$750.00
TAX		1	1902583	INV112106 11/2/2018	24193.1000.56113.1010.043145.0000	\$94.57
Check #: 11578						
PO/InvoiceTotal:						\$1,939.82
Vendor Total:						\$1,939.82
ELECTRONIC CENTER 6047						
Check Group:						
BLANKET PURCHASE ORDER		1	1900070	55406	13000.2700.54416.0000.043000.0000	\$464.45
TRANSPORTATION (BUS BARNs)						
INSTALLATION & REPAIRS FOR GMCS BUS FLEET RADIO COMMUNICATION						
JULY 1, 2018 THRU DECEMBER 31, 2018				11/7/2018		
Check #: 11579						
PO/InvoiceTotal:						\$464.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANET PURCHASE ORDER		1	1900071	55443	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						
				11/7/2018		
BLANET PURCHASE ORDER		1	1900071	55453	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						
				11/7/2018		
					Check #: 11579	
						PO/InvoiceTotal: \$3,288.61
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO--450-470 MHZ 8-CHANNEL CAPABILITY-4-WATT-2 PROGRAMMABLE BUTTONS--INCLUDES BATTERY, RAPID CHARGER, ANTENNA & SPRING BELT CLIP----1 YEAR WARRANTY		4	1902957	55446	31701.4000.57332.0000.043100.0170	\$750.00
				11/2/2018		
					Check #: 11579	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$4,503.06
ELI S. ANTONIO						
Check Group:						
BTC TRNG		1	0	102618	11000.1000.53330.1010.043089.0000	\$88.58
				11/7/2018		
					Check #: 11580	
						PO/InvoiceTotal: \$88.58
						Vendor Total: \$88.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELSIE BEGAY	28425					
Check Group:						
FEEDER ROUTE SERVICES		1	1901559	1018	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
					Check #: 11581	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; RAMAH ELEMENTARY		3	1900584	003-3220	24154.1000.53330.1010.043132.0000	\$4,163.25
				11/6/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CROWNPOINT MIDDLE SCHOOL		4	1900584	003-3223	24154.1000.53330.1010.043088.0000	\$5,551.00
				11/6/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP MID		2	1900584	003-3225	24154.1000.53330.1010.043054.0000	\$2,816.13
				11/6/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; ROCKY VIEW ELEMENTARY		1	1900584	003-3231	24154.1000.53330.1010.043138.0000	\$1,408.06
				11/6/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP HIGH		3	1900584	003-3233	24154.1000.53330.1010.043055.0000	\$4,224.19
				11/6/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CROWNPOINT HIGH SCHOOL		3	1900584	003-3234	24154.1000.53330.1010.043039.0000	\$4,163.25
				11/6/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO PINE HIGH SCHOOL		1	1900584	003-32811	24154.1000.53330.1010.043075.0000	\$1,387.75
				11/6/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TOHATCHI HIGH SCHOOL		1	1900584	003-32831	24154.1000.53330.1010.043064.0000	\$1,387.75
				11/6/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO PINE HIGH SCHOOL		1	1900584	003-32832 11/6/2018	24154.1000.53330.1010.043075.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO MID SCHOOL		1	1900584	003-32833 11/6/2018	24154.1000.53330.1010.043100.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CATHERINE A MILLER		2	1900584	003-3287 11/6/2018	24154.1000.53330.1010.043034.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; RED ROCK ELEMENTARY		2	1900584	003-3288 11/6/2018	24154.1000.53330.1010.043134.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; MIYAMURA HIGH SCHOOL		3	1900584	003-3291 11/6/2018	24154.1000.53330.1010.043073.0000	\$4,224.19
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO ELEMENTARY		1	1900584	003-3298 11/6/2018	24154.1000.53330.1010.043079.0000	\$1,387.75
Check #: 11582						
PO/InvoiceTotal:						\$39,080.45
Check Group:						
PROFESSIONAL DEVELOPMENT: Two Empower consultants will support Catherine A. Miller teachers with implementation of LETRS (Reading Instruction) and Math Talks. Consultants will come to CA Miller 3 times in August, 2 times in September, and 2 times in October.		4	1900680	003-3242 11/5/2018	24101.1000.53330.1011.043034.0000	\$5,551.00
Check #: 11582						
PO/InvoiceTotal:						\$5,551.00
Check Group:						
1 educational consultant-- to be used During the 2018-2019 school year		2	1901315	003-32820 11/5/2018	24101.1000.53330.1011.043138.0000	\$2,600.00
1 educational consultant-- to be used During the 2018-2019 school year		0	1901315	003-32820 11/5/2018	11000.1000.53330.0170.043138.0000	\$216.13

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1 educational consultant-- to be used During the 2018-2019 school year		2	1901315	003-3283 11/5/2018	24101.1000.53330.1011.043138.0000	\$2,600.00
1 educational consultant-- to be used During the 2018-2019 school year		0	1901315	003-3283 11/5/2018	11000.1000.53330.0170.043138.0000	\$216.13
Check #: 11582						
PO/InvoiceTotal:						\$5,632.26
Check Group:						
1 Educational Consultant -6 Full days- To be Used During the 201-2019 School Year.		4	1901987	003-32826 11/2/2018	24101.1000.53330.1013.043145.0000	\$5,551.00
Check #: 11582						
PO/InvoiceTotal:						\$5,551.00
Check Group:						
1 EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		4	1902932	003-3290 11/5/2018	24189.1000.53330.1010.043038.0000	\$5,551.00
Check #: 11582						
PO/InvoiceTotal:						\$5,551.00
Vendor Total:						\$61,365.71
ERNEST RAMIREZ						
Check Group:						
CES FACILITY MNG TRNG		1	0	1022-2318 11/2/2018	31701.4000.53330.0799.043930.0000	\$22.00
Check #: 11583						
PO/InvoiceTotal:						\$22.00
Vendor Total:						\$22.00
ESTELA PLAZA						
Check Group:						
TI-NSPIRE PD	400746	1	0	102018 10/31/2018	24154.1000.53330.1010.043064.0000	\$24.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11584						
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
ETHELENE GRUBER	6542					
Check Group:						
FEEDER ROUTE SERVICES		1	1902784	1018	13000.2700.55111.0000.043000.0000	\$47.74
AUGUST 8, 2018 THRU DECEMBER 21, 2018				11/7/2018		
Check #: 11585						
						PO/InvoiceTotal: <u>\$47.74</u>
						Vendor Total: <u>\$47.74</u>
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES		1	1900405	1018	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
Check #: 11586						
						PO/InvoiceTotal: <u>\$63.00</u>
						Vendor Total: <u>\$63.00</u>
FERRELLGAS	7015					
Check Group:						
BUILDING HEAT/PROP/BUTANE		1	0	1103199010	11000.2600.54413.0000.043132.0000	\$269.32
				11/5/2018		
BUILDING HEAT/PROP/BUTANE		1	0	1103303911	11000.2600.54413.0000.043132.0000	\$197.49
				11/7/2018		
Check #: 11587						
						PO/InvoiceTotal: <u>\$466.81</u>
						Vendor Total: <u>\$466.81</u>
FLINN SCIENTIFIC INC.	16749					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLAR CAN MOTOR ROBOT		7	1902232	2282227 10/31/2018	11000.1000.56118.1013.043064.0000	\$149.63
RENEWABLE ENERGY		1	1902232	2282227 10/31/2018	11000.1000.57332.1013.043064.0000	\$202.77
Check #: 11588						
PO/InvoiceTotal:						\$352.40
Vendor Total:						\$352.40
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG562163	31701.4000.56118.0799.043930.0000	\$337.05
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/31/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG562436	31701.4000.56118.0799.043930.0000	\$95.72
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/7/2018		
Check #: 11589						
PO/InvoiceTotal:						\$432.77
Check Group:						
BLANKET PURCHASE ORDER		1	1900073	GR00132466	13000.2700.56118.0000.043000.0000	\$162.47
TRANSPORTATION (BUS BARNES)						
CYLINDER RENTAL FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/7/2018		
Check #: 11589						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$162.47</u>
						Vendor Total: <u>\$595.24</u>
FRANKLINCOVEY CLIENT SALES, INC.						
Check Group:						
TAXES ON PREVIOUS PO 1800235		1	1902987	IS10027486	11000.2200.53330.0170.043152.0750	\$448.88
PROVIDE WORKSHOP: THE LEADER IN ME "7 HABITS SIGNATURE 4.0"						
44 PARTICIPANTS						
AUGUST 7 & 8, 2017 8:00 AM -- 3:00 PM						
PRESENT AT STAGECOACH ELEMENTARY SCHOOL 725 FREEDOM DRIVE GALLUP, NEW MEXICO 87301						
				10/31/2018	Check #: 11590	
						PO/InvoiceTotal: <u>\$448.88</u>
						Vendor Total: <u>\$448.88</u>
FRONTIER COMMUNICATIONS 24384						
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	5051960179-1028 18 11/6/2018	11000.2600.54416.0000.043935.0000	\$51,335.45
					Check #: 11591	
						PO/InvoiceTotal: <u>\$51,335.45</u>
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5057332216-1025 18 11/1/2018	11000.2600.54416.0000.043935.0000	\$548.43
POTS SERVICES 58 LINES		1	1900058	5057332297-1025 18 11/1/2018	11000.2600.54416.0000.043935.0000	\$460.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES		1	1900058	5057332579-1025 18 11/1/2018	11000.2600.54416.0000.043935.0000	\$88.00
POTS SERVICES 58 LINES		1	1900058	5057772288-1025 18 11/1/2018	11000.2600.54416.0000.043935.0000	\$487.33
POTS SERVICES 58 LINES		1	1900058	5057772380-1025 18 11/1/2018	11000.2600.54416.0000.043935.0000	\$909.42
POTS SERVICES 58 LINES		1	1900058	5057865323-1025 18 11/1/2018	11000.2600.54416.0000.043935.0000	\$564.50
POTS SERVICES 58 LINES		1	1900058	5057865663-1025 18 11/6/2018	11000.2600.54416.0000.043935.0000	\$289.02
POTS SERVICES 58 LINES		1	1900058	5057865665-1025 18 11/6/2018	11000.2600.54416.0000.043935.0000	\$746.88
POTS SERVICES 58 LINES		1	1900058	5057867225-1025 18 11/1/2018	11000.2600.54416.0000.043935.0000	\$82.51

Check #: 11591

PO/InvoiceTotal: \$4,176.52

Vendor Total: \$55,511.97

GALLUP LUMBER & SUPPLY 99247

Check Group:

FUEL SAW KIT		3	1900202	203977 11/2/2018	13000.2700.56118.0000.043000.0000	\$1,413.63
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Check #: 11592

PO/InvoiceTotal: \$1,413.63

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	684787	31701.4000.56118.0799.043930.0000	\$10.99
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				11/7/2018		
					Check #: 11592	
					PO/InvoiceTotal:	\$10.99
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	685132	12000.2600.56118.0000.043000.0000	\$49.35
OCTOBER 22, 2018 THRU JUNE 30, 2019				11/7/2018		
					Check #: 11592	
					PO/InvoiceTotal:	\$49.35
Check Group:						
4X9 LP SIDING 8"OC 7/16		8	1902813	260965	31701.4000.56118.0799.043930.0000	\$272.24
				11/6/2018		
VINLY WALLBASE 4"X120' BLK		1	1902813	260965	31701.4000.56118.0799.043930.0000	\$66.71
				11/6/2018		
GLUE COVE LATEX 11OZ CART		4	1902813	260965	31701.4000.56118.0799.043930.0000	\$14.68
				11/6/2018		
3/0 PREMTERED FJ CASING 3PC SET		1	1902813	260965	31701.4000.56118.0799.043930.0000	\$9.31
				11/6/2018		
3/0X6/8 6-PANEL METAL 4-5/8		1	1902813	260965	31701.4000.56118.0799.043930.0000	\$184.99
				11/6/2018		
1-5/8"X6 CRSE DRYALL SCREW 24 5M		5	1902813	260965	31701.4000.56118.0799.043930.0000	\$11.95
				11/6/2018		
2-1/2"X7 CRS D.W. SCREW 21 2.5M		5	1902813	260965	31701.4000.56118.0799.043930.0000	\$10.10
				11/6/2018		
2X4X6 PREMIUM STD8TR W-FIR		4	1902813	260965	31701.4000.56118.0799.043930.0000	\$38.76
				11/6/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X4X10 PREMIUM STD BTR W-FIR		12	1902813	260965 11/6/2018	31701.4000.56118.0799.043930.0000	\$71.88
Check #: 11592						
PO/InvoiceTotal:						\$680.62
Check Group:						
REINFORCD POLY CLR 20'X100' 6 MIL 28/ROLL = 100' POLY CLR-		28	1902849	245674 11/7/2018	11000.1000.56118.0170.043055.0000	\$4,011.84
GARDEN STAPLES 4.5#20 PK		40	1902849	245674 11/7/2018	11000.1000.56118.0170.043055.0000	\$159.60
Check #: 11592						
PO/InvoiceTotal:						\$4,171.44
Check Group:						
RYL INT SG LTC MDHH 5G		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$114.41
POUR SPOUT 5 GALLON		2	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$4.14
MASKING TAPE, 1.41X60YD CR		12	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$57.48
WRECKING BAR 3/4" X 36"		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$12.79
WRECKING BAR 5/8" X 18"		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$10.39
BAR CATSPAW 2 END		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$10.39
CLAW BAR PULLING 9"		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$14.39
LEVEL 48" PLASTIC ACE		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$11.99
LEVEL 24" PLASTIC ACE		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE MILL BASTARD 8"		2	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$6.38
FILE MILL BASTARD 10"		2	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$7.98
FLOOR SQUEEGEE CURVD 36"		4	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$73.56
NON-CONTACT VOLT. TESTER		2	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$46.98
CORD EXTN 16/3 SJOW 50'		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$17.96
BIT SECURITY #6 SPANNER		4	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$5.08
BIT SECUIRITY #10 SPANNER		4	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$5.08
BIT SECURITY #12 SPANNER		4	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$4.44
NUTSETTER SET 10 PC		2	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$12.78
WRENCH15"ADJ CARD COOPER		1	1902851	244502 11/1/2018	11000.2600.56118.0170.043073.0000	\$44.99
Check #: 11592						
PO/InvoiceTotal:						\$469.20
Check Group:						
1 X 12 X 16 PINE/SPRUCE		40	1902882	260593 11/6/2018	11000.1000.56118.3000.043054.0000	\$1,159.60
DELIVERY CHARGES		1	1902882	260593 11/6/2018	11000.1000.56118.3000.043054.0000	\$10.00
Check #: 11592						
PO/InvoiceTotal:						\$1,169.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blade Saw Dewalt 7" 18T		2	1902930	262085 11/2/2018	11000.2600.56118.0170.043055.0000	\$24.54
Blade Saw 7-1/4" Nonferus		1	1902930	262085 11/2/2018	11000.2600.56118.0170.043055.0000	\$10.39
Check #: 11592						
PO/InvoiceTotal:						\$34.93
Vendor Total:						\$7,999.76
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
FINGER FOODS & REFRESHMENTS FOR BOARD OF EDUCATION MEETINGS: NOVEMBER 5, 2018 AND NOVEMBER 26, 2018		1	1900341	SSC11052018 11/7/2018	11000.2300.56115.0000.043999.0000	\$300.00
Check #: 11593						
PO/InvoiceTotal:						\$300.00
Check Group:						
MEALS FOR 26 STUDENTS FOR THE FOLLOWING DATES: 9-10-2018,9-24-2018, 10-01-2018, 10-03-2018, 10-17-2018 AND 10-29-2018		1	1900486	003-386-102918 11/7/2018	11000.1000.55817.9242.043003.0000	\$130.00
MEALS FOR 2 ADULTS ON THE FOLLOWING DATES: 9-10-2018, 9-24-2018, 10-01-2018, 10-03-2018, 10-17-2018 AND 10-29-2018		1	1900486	003-386-102918 11/7/2018	11000.1000.55817.9242.043003.0000	\$10.00
Check #: 11593						
PO/InvoiceTotal:						\$140.00
Check Group:						
35 MEALS FOR FOOTBALL STUDENTS FOR THE FOLLOWING DATES: AUGUST 16,2018, SEPTEMBER 21, 2018, SEPTEMBER 28, 2018, OCTOBER 26, 2018.		35	1900786	39-074-102618 11/7/2018	11000.1000.55817.9241.043039.0000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 MEALS FOR FOOTBALL COACHES FOR THE FOLLOWING DATES: AUGUST 16,2018, SEPTEMBER 21, 2018,		4	1900786	39-074-102618 11/7/2018	11000.1000.55817.9241.043039.0000	\$20.00
Check #: 11593						
PO/InvoiceTotal:						\$195.00
Check Group:						
35 MEALS EACH FOR VOLLEYBALL STUDENTS, COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: 10-01-2018, 10-03-2018, 10-17-2018, 10-22-2018 AND 10-29-2018		35	1900850	190-088-102918 11/7/2018	11000.1000.55817.9242.043190.0000	\$175.00
Check #: 11593						
PO/InvoiceTotal:						\$175.00
Check Group:						
38 MEALS EACH FOR VOLLEYBALL STUDENTS, COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: 09-10-2018,10-03-2018,10-08-2018, 10-18-2018, 10-29-2018		26	1900915	054-150-102918 11/7/2018	11000.1000.55817.9242.043054.0000	\$130.00
Check #: 11593						
PO/InvoiceTotal:						\$130.00
Check Group:						
STUDENT MEALS FOR 22 VOLLEYBALL ATHLETES FOR THE FOLLOWING DATES: 9/19/18, 10/1/18, 10/10/18, 10/24/18, 10/29/18, 11/5/18		1	1901740	120-307-102418 11/7/2018	11000.1000.55817.9242.043120.0000	\$110.00
ADULT MEALS FOR 2 COACHES AND 1 BUS DRIVER FOR THE FOLLOWING DATES: 9/19/18, 10/1/18, 10/10/18, 10/24/18, 10/29/18, 11/5/18		1	1901740	120-307-102418 11/7/2018	11000.1000.55817.9242.043120.0000	\$15.00
STUDENT MEALS FOR 22 VOLLEYBALL ATHLETES FOR THE FOLLOWING DATES: 9/19/18, 10/1/18, 10/10/18, 10/24/18, 10/29/18, 11/5/18		1	1901740	120-308-102918 11/7/2018	11000.1000.55817.9242.043120.0000	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT MEALS FOR 27 FOOTBALL ATHLETES FOR THE FOLLOWING DATES: 10/10/18, 10/17/18, 11/01/18		1	1901740	120-316-110118 11/7/2018	11000.1000.55817.9241.043120.0000	\$120.00
ADULT MEALS FOR 2 COACHES AND 1 BUS DRIVER FOR THE FOLLOWING DATES: 10/10/18, 10/17/18, 11/01/18		1	1901740	120-316-110118 11/7/2018	11000.1000.55817.9241.043120.0000	\$30.00
Check #: 11593						
PO/InvoiceTotal:						\$400.00
Check Group:						
33 VOLLEYBALL STUDENT MEALS FOR THE FOLLOWING DATES: OCTOBER 11, 2018, OCTOBER 18, 2018, OCTOBER 25, 2018 AND NOVEMBER 1, 2018.		33	1901949	039-070-102518 10/31/2018	11000.1000.55817.9242.043039.0000	\$165.00
3 ADULT MEALS FOR THE FOLLOWING DATES: OCTOBER 11, 2018, OCTOBER 18, 2018, OCTOBER 25, 2018 AND NOVEMBER 1, 2018.		3	1901949	039-070-102518 10/31/2018	11000.1000.55817.9242.043039.0000	\$15.00
Check #: 11593						
PO/InvoiceTotal:						\$180.00
Check Group:						
21 CROSS COUNTRY STUDENT MEALS FOR DISTICT MEET IN SHIPROCK ON NOVEMBER 2, 2018.		21	1902494	073-110-110218 11/7/2018	11000.1000.55817.9243.043073.0000	\$105.00
5 ADULT MEALS FOR DISTRICT MEET IN SHIPROCK ON NOVEMBER 02, 2018.		5	1902494	073-110-110218 11/7/2018	11000.1000.55817.9243.043073.0000	\$25.00
Check #: 11593						
PO/InvoiceTotal:						\$130.00
Check Group:						
CPM FOOTBALL sports meal for 36 students, 2 coaches and 1 bus driver for an away game vs. Thoreau on November 1, 2018; Meals are Ham with cheese sandwich, baked chis, fresh fruit, WG oatmeal bar, 1 gatorade and 1 bottled water.		39	1902495	088-456-110118 11/7/2018	11000.1000.55817.9241.043088.0000	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11593						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$1,845.00
GALLUP PORTABLE WELDING						
Check Group:						
40' STORAGE COOLER - THOREAU BUS BARN	2	1902370	34486	11/2/2018	13000.2700.57332.0000.043000.0000	\$9,600.00
Check #: 11594						
PO/InvoiceTotal:						\$9,600.00
Vendor Total:						\$9,600.00
GALLUP SERVICE MART						
8042						
Check Group:						
UP TO AT LEAST 10 BELTS FOR MAINTENANCE ON SHAMPOO VACUUM/ 10 pacific brush belt	1	1808289	52481	11/1/2018	31701.4000.56118.0000.043039.0750	\$424.91
Check #: 11595						
PO/InvoiceTotal:						\$424.91
Check Group:						
Vacuum Repair - Quote #: 53232 - Srl # N/A - Hoover - Model: C1810	1	1900628	53232	10/31/2018	31701.4000.54315.0000.043054.0170	\$208.24
Vacuum Repair - Quote #: 53233 - Srl # 170510026 - Hoover - Model: C1810	1	1900628	53233	10/31/2018	31701.4000.54315.0000.043054.0170	\$146.90
Vacuum Repair - Quote #: 53234 - Srl # 11B0011430 - Tennant/Noble - Model # V-SMU-14	1	1900628	53234	10/31/2018	31701.4000.54315.0000.043054.0170	\$133.33
Vacuum Repair - Quote #: 53236 - Srl # 11C0016484 - Tennant/Noble - Model: V-SMU-14	1	1900628	53236	10/31/2018	31701.4000.54315.0000.043054.0170	\$248.91
Check #: 11595						
PO/InvoiceTotal:						\$737.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vacuum Repair for Sebo G1; Serial # U39012598		1	1901460	54394 11/1/2018	31701.4000.54315.0000.043164.0170	\$126.50
Check #: 11595						
PO/InvoiceTotal:						\$126.50
Check Group: SEBO 370 COMFORT		1	1901890	55409 11/1/2018	31701.4000.57332.0000.043073.0170	\$679.15
Check #: 11595						
PO/InvoiceTotal:						\$679.15
Check Group: Pro Team Bags		2	1902472	56845 10/31/2018	11000.2600.56118.0170.043055.0000	\$46.28
Discount		1	1902472	56845 10/31/2018	11000.2600.56118.0170.043055.0000	(\$6.94)
Envirocare Eureka LS Bags (3 Pack)		4	1902472	56845 10/31/2018	11000.2600.56118.0170.043055.0000	\$19.96
Discount		1	1902472	56845 10/31/2018	11000.2600.56118.0170.043055.0000	(\$2.99)
Check #: 11595						
PO/InvoiceTotal:						\$56.31
Check Group: SWITCH LEVER		3	1902824	56650 11/7/2018	11000.2600.56118.0170.043062.0000	\$11.97
WINDOR/SEBO LONG BRUSH STRIP		2	1902824	56650 11/7/2018	11000.2600.56118.0170.043062.0000	\$39.98
WINDSOR VERSAMATIC BAGS (10 PACK)		3	1902824	56650 11/7/2018	11000.2600.56118.0170.043062.0000	\$56.97
DISCOUNT		1	1902824	56650 11/7/2018	11000.2600.56118.0170.043062.0000	(\$16.35)
Check #: 11595						

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						PO/InvoiceTotal: <u>\$92.57</u>
						Vendor Total: <u>\$2,116.82</u>
GALLUP SUN PUBLISHING, LLC						
Check Group:						
NEWSPAPER PRINT ADVERTISING FULL PAGE ADS		8	1900018	1452	11000.2200.55915.0000.043972.0000	\$2,686.15
1YEAR (52 ISSUES) @ 1 YEAR RATE-						
JULY 1, 2018- JUNE 30, 2019						
				10/31/2018		
				Check #: 11596		
						PO/InvoiceTotal: <u>\$2,686.15</u>
						Vendor Total: <u>\$2,686.15</u>
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES		1	1900879	1018	13000.2700.55111.0000.043000.0000	\$112.00
AUGUST 08, 2018 - DECEMBER 21, 2018						
				11/7/2018		
				Check #: 11597		
						PO/InvoiceTotal: <u>\$112.00</u>
						Vendor Total: <u>\$112.00</u>
GENEVIEVE MCCRAY						
28497						
Check Group:						
FEEDER ROUTE SERVICES		1	1900771	1018	13000.2700.55111.0000.043000.0000	\$206.64
AUGUST 08, 2018 - DECEMBER 21, 2018						
				11/7/2018		
				Check #: 11598		
						PO/InvoiceTotal: <u>\$206.64</u>
						Vendor Total: <u>\$206.64</u>
GEORGIANNA DESIDERIO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEC MTG		1	0	102118 11/6/2018	25147.2200.55818.0602.043190.0000	\$13.76
WORK SESSION		1	0	110118 11/5/2018	25147.2200.55818.0602.043190.0000	\$13.76
IEC WORK SESSION		1	0	110418 11/6/2018	25147.2200.55818.0602.043190.0000	\$13.76
Check #: 11599						
PO/InvoiceTotal:						\$41.28
Vendor Total:						\$41.28
GILBERT R. MANUELITO						
Check Group:						
PAC MTG		1	0	103018 11/2/2018	11000.2200.55813.0000.043162.0000	\$25.80
Check #: 11600						
PO/InvoiceTotal:						\$25.80
Vendor Total:						\$25.80
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		4	1900175	113 11/6/2018	11000.1000.53330.1010.043978.0000	\$3,364.00
Check #: 11601						
PO/InvoiceTotal:						\$3,364.00
Vendor Total:						\$3,364.00
GMCS -- TRANSPORTATION	8030					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18669/2018 PARENTS AS TEACHERS INTERNATIONAL		1	0	M18669 11/2/2018	28193.2100.55813.0000.043000.0000	\$477.20
18802 CARMEN MOFFETT DINE STUDIES CONFERENCE		1	0	M18802 11/7/2018	25147.2500.53330.0602.043000.0000	\$113.60
18946 FELICIA BEGAY LETRS TRAINING		1	0	M18946 11/7/2018	24101.1000.53330.1017.043134.0000	\$141.20
Check #: 11602						
PO/InvoiceTotal:						\$732.00
Vendor Total:						\$732.00
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
MONTHLY PEST AND RODENT CONTROL SERVICES AT R&D WAREHOUSE		1	1900165	4864	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2018 THRU JUNE 30, 2019				11/6/2018		
Check #: 11603						
PO/InvoiceTotal:						\$216.62
Vendor Total:						\$216.62
GRAINGER INC.	8123					
Check Group:						
LED WALL PACK 72W. 120-277		2	1901401	9892885378 11/1/2018	31701.4000.56118.0799.043930.0000	\$757.90
LED WALL PACK 72W. 120-277		2	1901401	9892885394 11/1/2018	31701.4000.56118.0799.043930.0000	\$757.90
Check #: 11604						
PO/InvoiceTotal:						\$1,515.80
Check Group:						
T12 SINGLE PIN LAMPS		-75	1902292	3016972269 11/7/2018	31701.4000.56118.0799.043930.0000	(\$906.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVERTED MARKING PAINT YELLOW / GAS DEPT.		12	1902292	9925260359 11/7/2018	31701.4000.56118.0799.043930.0000	\$55.92
WATER HEATER ELEMENT		6	1902292	9925260359 11/7/2018	31701.4000.56118.0799.043930.0000	\$29.52
PRESSURE FILTER SNUBBER 1/4"		12	1902292	9925260359 11/7/2018	31701.4000.56118.0799.043930.0000	\$139.92
CLOTH RAGS		3	1902292	9925260359 11/7/2018	31701.4000.56118.0799.043930.0000	\$352.23
CORDLESS 18V. IMPACT DRILL / DRIVER / ELECTRICAL DEPT.		1	1902292	9925260359 11/7/2018	31701.4000.57332.0799.043930.0000	\$260.15
11 N 1 MULTI-BIT SCREWDRIVER		75	1902292	9925260359 11/7/2018	31701.4000.56118.0799.043930.0000	\$1,692.75
Check #: 11604						
PO/InvoiceTotal:						\$1,624.49
Check Group:						
SKATER DETERENCE 20 PK. 90* MAPLE LEAF / SSC		1	1902699	9956659156 11/7/2018	31701.4000.56118.0799.043930.0000	\$949.71
Check #: 11604						
PO/InvoiceTotal:						\$949.71
Check Group:						
Platform Truck,1400 lb.,48 In. x 24 In Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: E95-Q-2448-RTE-40		1	1902719	9948742953 11/5/2018	31701.4000.57332.0000.043079.0170	\$270.80
Check #: 11604						
PO/InvoiceTotal:						\$270.80
Check Group:						
OLEFIN MAT, 3' X 6'		5	1902988	9950689886 11/5/2018	11000.0000.16011.0000.000000.0000	\$182.40

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INSECTICIDE ROOM SPRAY, AEROSOL, 16 OZ.		36	1902988	9950689886 11/5/2018	11000.0000.16011.0000.000000.0000	\$210.96
BUCKET, PLASTIC, UTILITY, 14 QUART (GRAY)		30	1902988	9950689886 11/5/2018	11000.0000.16011.0000.000000.0000	\$378.30
Check #: 11604						
PO/InvoiceTotal:						\$771.66
Check Group:						
Staple Gun,Manual,Heavy Duty,Narrow Mfg Brand Name: DEWALT Manufacturer Part No: DWHTTR130LH		1	1902995	9952448505 11/5/2018	11000.2600.56118.0170.043079.0000	\$24.85
Rivet Gun Toolkit,Manual,Stee Mfg Brand Name: STANLEY Manufacturer Part No: STHT72179		1	1902995	9952448505 11/5/2018	11000.2600.56118.0170.043079.0000	\$12.22
Traffic Cone,36In,Orang Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: 6FHC1		15	1902995	9952448505 11/5/2018	11000.2600.56118.0170.043079.0000	\$355.65
Screwdriver Bit Set,42 Pieces,1/4" Shank Mfg Brand Name: MILWAUKEE Manufacturer Part No: 48-32-155		1	1902995	9952448505 11/5/2018	11000.2600.56118.0170.043079.0000	\$30.16
Walk Behind Carpet Extractor,1 gal,120V Mfg Brand Name: HOOVER Manufacturer Part No: C382		1	1902995	9952448505 11/5/2018	11000.2600.56118.0170.043079.0000	\$315.23
Staple Gun,Manual,Light Duty,Light Duty Mfg Brand Name: STANLEY Manufacturer Part No: TR40		1	1902995	9952448505 11/5/2018	11000.2600.56118.0170.043079.0000	\$12.11
Check #: 11604						
PO/InvoiceTotal:						\$750.22
Check Group:						
CERAMIC METAL HALIDE LAMP 70W.		12	1902996	9952324839 11/7/2018	31701.4000.56118.0799.043930.0000	\$762.60
SCOTSMAN ICE MACHINE FILTER / CAT MILLER		1	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$102.71
T8 FLUORESCENT LAMPS		432	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$509.76

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KIL-ODER ENZYMES GAL.		8	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$213.76
40W. VANITY BULBS FOR TEACHERAGES		48	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$171.36
CLOSET HANDLE REPAIR KIT		24	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$100.08
CLOSET RELIEF VALVE		24	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$70.80
BASKET SINK STRAINER		8	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$123.28
AA BATTERY PK.24		12	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$355.32
AAA BATTERY PK.24		12	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$257.28
GORILLA TAPE		24	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$311.52
ELECTRIC UNIT HEATER / RAMAH HIGH		1	1902996	9952324847 11/5/2018	31701.4000.56118.0799.043930.0000	\$981.04
Check #: 11604						
						PO/InvoiceTotal: <u>\$3,959.51</u>
						Vendor Total: <u>\$9,842.19</u>
HINKLEY SIGNS, LLC	17953					
Check Group:						
FURNISH 7-1000W MH LAMPS AND LABOR TO INSTALL LAMPS AT TOHATCHI HIGH SCHOOL. IF BALLAST ARE NEEDED THEY WILL BE BID SEPARATELY. THIS PROPOSAL IS TO CHANGE LAMPS ONLY		1	1901291	3206 11/6/2018	31701.4000.54315.0799.043930.0000	\$2,005.73

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FURNISH 15- 1000W MH LAMPS AND LABOR TO INSTALL LAMPS AT CROWNPOINT HIGH SCHOOL. IF BALLAST ARE NEEDED THEY WILL BE BID SEPARATELY		1	1901291	3206 11/6/2018	31701.4000.54315.0799.043930.0000	\$675.00
Check #: 11605						
PO/InvoiceTotal:						\$2,680.73
Vendor Total:						\$2,680.73
HOLIDAY INN EXPRESS & SUITES_18575	18575					
Check Group:						
Accommodations for Diana White to attend the NMAG Conference in Santa Fe. Arrival Date: 10/18/18 Departure Date: 10/20/18 Confirmation#: 21470080		1	1902559	155963-101818 11/1/2018	25147.1000.53330.1010.043177.0000	\$253.96
Check #: 11606						
PO/InvoiceTotal:						\$253.96
Vendor Total:						\$253.96
HOLLANDS OFFICE PROD	9042					
Check Group:						
4K HDMI CABLE/HDMI CORD (20 FEET/20 FT, HDMI TO HDMI, TOP SERIES) SUPPORTS (4K@60HZ, 1080P FULLHD, UHD/ULTRA HD, 3D, HIGH SPEED WITH ETHERNET		5	1901368	15144 10/31/2018	11000.1000.56118.0170.043120.0000	\$76.93
Check #: 11607						
PO/InvoiceTotal:						\$76.93
Check Group:						
Infocus md#in32 needs lamp, Infocus in 32 lamp, nec md#np-m300w - needs lamp		2	1901813	15196 10/31/2018	31701.4000.54315.0000.043120.0170	\$364.00
np161p lamp		1	1901813	15196 10/31/2018	31701.4000.54315.0000.043120.0170	\$120.39
Service-----clean and lamp replacement		0.5	1901813	15196 10/31/2018	31701.4000.54315.0000.043120.0170	\$40.00

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Check #: 11607						
						PO/InvoiceTotal: <u>\$524.39</u>
						Vendor Total: <u>\$601.32</u>
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
2 EACH GEN 250 PLAN (INTERNET SERVICE FOR TSE'YI' GAI HIGH SCHOOL)	1	1901355	B1-332528794	11/6/2018	11000.2600.54416.0000.043089.0000	\$930.10
Check #: 11608						
						PO/InvoiceTotal: <u>\$930.10</u>
						Vendor Total: <u>\$930.10</u>
IMAGINE LEARNING, INC.						
Check Group:						
2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY	40	1902547	INV35753	11/5/2018	24153.1000.56113.1010.043174.0000	(\$129.98)
2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY	17	1902547	INV35753	11/5/2018	24153.1000.56113.1010.043132.0000	(\$55.24)

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2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		10	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043062.0000	(\$32.49)
2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		7	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043077.0000	(\$22.76)
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043062.0000	(\$28.16)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	11/5/2018 INV35753	24153.1000.53330.1010.043077.0000	(\$28.16)
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	11/5/2018 INV35753	24153.1000.53330.1010.043135.0000	(\$28.16)
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	11/5/2018 INV35753	24153.1000.53330.1010.043138.0000	(\$28.16)

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2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043091.0000	(\$28.16)
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043174.0000	(\$28.16)
2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		75	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043034.0000	(\$243.70)

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2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		41	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043079.0000	(\$133.22)
2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		26	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043162.0000	(\$84.48)
2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		17	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043135.0000	(\$55.24)

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2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		21	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043138.0000	(\$68.24)
2% Discount Applied - IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		34	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043091.0000	(\$110.48)
IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		41	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043079.0000	\$6,150.00

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IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		26	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043162.0000	\$3,900.00
IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		17	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043135.0000	\$2,550.00
IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		21	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043138.0000	\$3,411.84

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IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		34	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043091.0000	\$5,523.94
IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		40	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043174.0000	\$6,498.75
IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		17	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043132.0000	\$2,761.97

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IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		10	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043062.0000	\$1,624.69
IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		7	1902547	11/5/2018 INV35753	24153.1000.56113.1010.043077.0000	\$1,137.28
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	11/5/2018 INV35753	24153.1000.53330.1010.043034.0000	(\$28.16)

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2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	11/5/2018 INV35753	24153.1000.53330.1010.043079.0000	(\$28.16)
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	11/5/2018 INV35753	24153.1000.53330.1010.043132.0000	(\$28.16)
2% Discount Applied - PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	11/5/2018 INV35753	24153.1000.53330.1010.043162.0000	(\$28.16)

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PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043034.0000	\$1,408.06
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043079.0000	\$1,408.06
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043132.0000	\$1,408.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043162.0000	\$1,408.06
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043062.0000	\$1,408.06
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043077.0000	\$1,408.06

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PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043135.0000	\$1,408.06
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043138.0000	\$1,408.06
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043091.0000	\$1,408.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIER DISTRICT SUCCESS LEVEL AND 90 MINUTE IN PERSON PROFESSIONAL LEARNING EVENT FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		1	1902547	INV35753 11/5/2018	24153.1000.53330.1010.043174.0000	\$1,408.06
IMAGINE LEARNING & LITERACY RENEWAL (AND NEW) STUDENT LICENSE FOR THE FOLLOWING SCHOOLS: CATHERINE A. MILLER ELEMENTARY NAVAJO ELEMENTARY RAMAH ELEMENTARY THOREAU ELEMENTARY INDIAN HILLS ELEMENTARY LINCOLN ELEMENTRAY ROOSEVELT ELEMENTARY TURPEN ELEMENTARY DEL NORTE ELEMENTARY		75	1902547	INV35753 11/5/2018	24153.1000.56113.1010.043034.0000	\$11,250.00
Check #: 11609						
PO/InvoiceTotal:						\$57,671.64
Vendor Total:						\$57,671.64
JACQUELINE PADILLA Check Group:						
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1901326	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$140.00
Check #: 11610						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

JAMES E. SMITH

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lobbyist Services		1	1902112	2018012 11/1/2018	11000.2300.55915.0000.043971.0000	\$2,128.75
Check #: 11611						
PO/InvoiceTotal:						\$2,128.75
Vendor Total:						\$2,128.75
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES		1	1900679	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$32.76
AUGUST 08, 2018 - DECEMBER 21, 2018						
Check #: 11612						
PO/InvoiceTotal:						\$32.76
Vendor Total:						\$32.76
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES		1	1900404	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$168.00
AUGUST 08, 2018 - DECEMBER 21, 2018						
Check #: 11613						
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
JOHN DERRICK CHAVEZ						
	2894					
Check Group:						
For Early Childhood Program Staff - CPR for Adults, Children and Infants. Participants will learn American Heart Association Heart Saver CPR, First Aid and AED all 3 Age Groups - How to deliver compressions, give breaths, relieve choking victims - Two year Certification - Classes will be held on November 2 and November 16, 2018		1	1902542	3549-A 11/5/2018	27149.1000.53330.1017.043000.0000	\$2,025.00
Check #: 11614						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,025.00
						Vendor Total: \$2,025.00
JOHNSTONE SUPPLY						
Check Group:						
CH EATON CONTACTOR		5	1902709	38-S100623249.0 01 11/2/2018	31701.4000.56118.0799.043930.0000	\$425.00
						Check #: 11615
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
JOJIT C. TOLENTINO						
5028						
Check Group:						
FBA/BIP TRNG		1	0	102318 10/31/2018	24106.1000.53330.2000.043177.0000	\$49.88
						Check #: 11616
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JOVITO SABAL						
Check Group:						
Kennedy Middle School		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$50.00
Ramah Middle School		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$50.00
Thoreau Middle School		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$50.00
Tohatchi Middle School		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$50.00
Gallup High School - B/C		2	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$150.00
Miyamura High School - B/C		2	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$150.00

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Thoreau High School - /B		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$75.00
Chief Manuelito Middle School		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$50.00
Crownpoint Middle School		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$50.00
Gallup Middle School		1	1902977	2018football 11/1/2018	22025.1000.55915.9000.043000.0000	\$50.00
Check #: 11617						
PO/InvoiceTotal:						\$725.00
Vendor Total:						\$725.00
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER		1	1900082	27801	13000.2700.54314.0000.043000.0000	\$241.46
TRANSPORTATION (BUS BARN)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/7/2018		
Check #: 11618						
PO/InvoiceTotal:						\$241.46
Check Group:						
BUS 263 - ORIGINAL RADIATOR HOSES THAT WERE QUOTED WERE THE WRONG HOSES.		1	1902421	27659	13000.2700.54314.0000.043000.0000	\$265.95
				11/7/2018		
Check #: 11618						
PO/InvoiceTotal:						\$265.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS 3 R&I - AFTERTREATMENT DECOMPOSITION TUBE R&I - AFTERTREATMENT DPF ASSEMBLY R&I - AFTERTREATMENT DEF DOSING VALVE R&I - AFTERTREATMENT DEF DOSING UNIT R&I - ENGINE OIL COOLER		1	1902924	27787 11/2/2018	11000.2600.54313.0000.043942.0000	\$3,577.31
Check #: 11618						
PO/InvoiceTotal:						\$3,577.31
Check Group:						
BUS A3 REPAIR LH REAR, UPPER ROOF TO REAR PANEL REPAIR LH REAR CORNER MID PANEL REMOVE REFLECTED TAPE REMOVE FRONT LEFT LOWER CORNER & BUMPER REFINISH ALL DAMAGED BOY PANELS		1	1902925	27784 11/2/2018	11000.2600.54313.0000.043942.0000	\$1,954.39
Check #: 11618						
PO/InvoiceTotal:						\$1,954.39
Check Group:						
BUS 306 - FAN CLUTCH		1	1902926	27786 11/2/2018	13000.2700.54314.0000.043000.0000	\$369.86
Check #: 11618						
PO/InvoiceTotal:						\$369.86
Check Group:						
BUS 306 - R&R GLOW PLUG CONTRL MODULE, R&R FULE INJECTION POWER MODULE, R&R FULE FILTER, R&R CAMSHAFT POSITION SENSOR, R&R PARKING BRAKE SHOE & LINING, R&R BALL JOINTS, R&R POL COOLER LINES, FULL SERVICE TRANSMISSION SERVICE, DRAIN/FLUSH/CLEAN & FILL FILTER KIT		1	1902927	27785 11/2/2018	13000.2700.54314.0000.043000.0000	\$5,091.20
Check #: 11618						
PO/InvoiceTotal:						\$5,091.20
Vendor Total:						\$11,500.17

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KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER		1	1900081	112331	13000.2700.56216.0000.043000.0000	\$20.95
TRANSPORATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/2/2018		
					Check #: 11619	
						PO/InvoiceTotal: \$20.95
						Vendor Total: \$20.95
KAPLAN	12012					
Check Group:						
Blue Floor Mat for Play Cube		1	1901402	0004906533 11/7/2018	27149.1000.56118.1017.043079.0000	\$42.46
Round Rattan Divided Tray		1	1901402	0004906533 11/7/2018	27149.1000.56118.1017.043079.0000	\$11.01
					Check #: 11620	
						PO/InvoiceTotal: \$53.47
Check Group:						
Magentic wands set-6 (4th grade SC)		2	1902473	0004901303 11/1/2018	11000.1000.56118.0170.043077.0000	\$22.02
Color Safety Googles Set-6 (4t grde Sci)		2	1902473	0004901303 11/1/2018	11000.1000.56118.0170.043077.0000	\$42.42
Animal X-Rays(4th grde Sci)		2	1902473	0004901303 11/1/2018	11000.1000.56118.0170.043077.0000	\$39.02
What's inside Animals (4th grde Sci)		2	1902473	0004901303 11/1/2018	11000.1000.56118.0170.043077.0000	\$50.92
Snap Circuits (R) Basic Electricity Kit (4th grde-Sci)		2	1902473	0004901303 11/1/2018	11000.1000.56118.0170.043077.0000	\$33.92

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Check #: 11620						
PO/InvoiceTotal:						\$188.30
Check Group:						
12' rainbow Parachute with 8 Handles		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$42.46
8-1/2" Playground Ball		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$5.91
10" Playground Ball		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$6.76
Mighty Magnet Set (22 Piece Set)		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$17.81
The Five Senses Book Set Paperback		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$27.16
Learn to Count		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$23.76
Number Puzzle Board & Pegs		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$30.56
Number Play		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$12.71
Pattern Blocks & Boards		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$16.96
Adhesivwe Backed Friction Clips		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$11.86
Art Apron -Sleeveless		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$25.46
Water Pots		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$11.86
Fine tip Marker Class pack		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$41.61
Large Crayon Class Pack		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$33.96

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All Purpose Glue Gallon		2	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$23.72
16oz Glitter w/ shaker top assorted		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$9.31
16oz Glitter Blue		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$9.31
16oz Glitter Gold		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$9.31
16oz Glitter Green		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$9.31
16oz Glitter Red		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$9.31
16oz Glitter Silver		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$9.31
Plain Paper Roll 12x300		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$16.96
American Sign Language Alphabet Cards		1	1902825	0004905486 11/6/2018	27149.1000.56118.1017.043030.0000	\$11.86
Check #: 11620						
PO/InvoiceTotal:						\$417.24
Vendor Total:						\$659.01
KATIE JOE	11341					
Check Group:						
DINE STUDIES CONF		1	0	1026-2718 11/2/2018	25147.2200.55818.0602.043038.0000	\$244.04
WORK SESSION		1	0	110118 11/5/2018	25147.2200.55818.0602.043038.0000	\$49.88
Check #: 11621						
PO/InvoiceTotal:						\$293.92
Vendor Total:						\$293.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEE R. KEYANNA SR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1900878	1018	13000.2700.55111.0000.043000.0000	\$79.80
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
					Check #: 11622	
					PO/InvoiceTotal:	\$79.80
					Vendor Total:	\$79.80
KHEISSY D ENDITTO						
Check Group:						
PAC MTG		1	0	103018	11000.2200.55813.0000.043162.0000	\$30.10
				11/2/2018		
					Check #: 11623	
					PO/InvoiceTotal:	\$30.10
					Vendor Total:	\$30.10
LAKESHORE LEARNING MATERIALS						
	13007					
Check Group:						
Reuseable W-W Pocket Set of 10		1	1902721	5429731018	31701.4000.56118.0000.043134.0170	\$21.38
				10/31/2018		
Ending Sounds Sorting Board		1	1902721	5429731018	31701.4000.56118.0000.043134.0170	\$28.49
				10/31/2018		
Multiple Means Match-Ups		1	1902721	5429731018	31701.4000.56118.0000.043134.0170	\$12.34
				10/31/2018		
Rhyming Match-ups		1	1902721	5429731018	31701.4000.56118.0000.043134.0170	\$12.34
				10/31/2018		
Phonics Quickies K-1		1	1902721	5429731018	31701.4000.56118.0000.043134.0170	\$23.74
				10/31/2018		
Antonyms Match-ups		1	1902721	5429731018	31701.4000.56118.0000.043134.0170	\$12.34
				10/31/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Synonyms Match- ups		1	1902721	5429731018 10/31/2018	31701.4000.56118.0000.043134.0170	\$12.34
Lakeshore Write -Wipe Answer Boards		1	1902721	5429731018 10/31/2018	11000.1000.56118.0170.043134.0000	\$37.99
Lakeshore Alphabet Books		1	1902721	5429731018 10/31/2018	11000.1000.56118.0170.043134.0000	\$56.99
Count and Link		1	1902721	5429731018 10/31/2018	11000.1000.56118.0170.043134.0000	\$18.99
Touch-Read Phonics CVC Words		1	1902721	5429731018 10/31/2018	11000.1000.56118.0170.043134.0000	\$28.49
Alphabet Learning Locks		1	1902721	5429731018 10/31/2018	11000.1000.56118.0170.043134.0000	\$37.99
Unlock it Numbers Match		1	1902721	5429731018 10/31/2018	11000.1000.56118.0170.043134.0000	\$28.49
Check #: 11624						
						PO/InvoiceTotal: <u>\$331.91</u>
Check Group:						
Close Reading Clips- Nonfiction		1	1902867	1058401018 11/6/2018	24101.1000.56118.1011.043091.0000	\$18.99
Magnetic Fraction Circles- Bars		2	1902867	1058401018 11/6/2018	24101.1000.56118.1011.043091.0000	\$94.98
Math Dice Tub		1	1902867	1058401018 11/6/2018	24101.1000.56118.1011.043091.0000	\$28.49
Extra Wand- Red		4	1902867	1058401018 11/6/2018	24101.1000.56118.1011.043091.0000	\$8.72
Mastering Math Games Lib		1	1902867	1058401018 11/6/2018	24101.1000.56118.1011.043091.0000	\$94.53
Check #: 11624						
						PO/InvoiceTotal: <u>\$245.71</u>
						Vendor Total: <u>\$577.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
TRANSPORTATION CONTRACTOR		1 0		181031&9312018 11/2/2018	13000.2700.55112.0000.043000.0000	\$22,666.30
TRANSPORTATION CONTRACTOR		1 0		181031&9312018 11/2/2018	13000.2700.55112.0000.043000.0000	\$5,670.00
					Check #: 11625	
						PO/InvoiceTotal: <u>\$28,336.30</u>
Check Group:						
BUSSING FOR RAMAH ELEMENTARY FOR AFTER HOURS ACADEMY; 2 HOUR RUN/ 3 DAYS PER WEEK/ 65 DAYS @ \$45.00 PER HOUR		1	1901668	10312018 11/1/2018	11000.1000.55817.1010.043132.0000	\$1,080.00
					Check #: 11625	
						PO/InvoiceTotal: <u>\$1,080.00</u>
						Vendor Total: <u>\$29,416.30</u>
LARRY DAN BERNDT						
Check Group:						
FRB-BIP TRNG		1 0		102318 11/1/2018	24106.1000.53330.2000.043177.0000	\$27.52
					Check #: 11626	
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
LEANNE GILLSON	18905					
Check Group:						
READING WRITING INST		1 0		1024-2718 11/2/2018	24154.1000.53330.1010.043002.0000	\$2,262.01
					Check #: 11627	
						PO/InvoiceTotal: <u>\$2,262.01</u>
						Vendor Total: <u>\$2,262.01</u>

LEE BARTON

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: btc trng		1	0	101818 11/6/2018	11000.1000.53330.1010.043130.0000	\$38.70
					Check #: 11628	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
LEINAALA L. BLOOD						
Check Group: WORK SESSION		1	0	110118 11/5/2018	25147.2200.55818.0602.043030.0000	\$16.34
IEC WORK SESSION		1	0	110418 11/6/2018	25147.2200.55818.0602.043030.0000	\$16.34
					Check #: 11629	
					PO/InvoiceTotal:	\$32.68
					Vendor Total:	\$32.68
LINDA BROWN						
Check Group: NLC TRNG		1	0	101718 10/31/2018	25184.1000.55819.1010.043079.0000	\$40.42
					Check #: 11630	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
LORETTA BEGAY	6557					
Check Group: FEEDER ROUTE SERVICES		1	1900399	1018	13000.2700.55111.0000.043000.0000	\$56.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
					Check #: 11631	
					PO/InvoiceTotal:	\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$56.00
LORI BOWERS						
Check Group:						
BTC TRNG		1 0		102518 10/31/2018	11000.1000.53330.1010.043132.0000	\$38.70
						Check #: 11632
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
LOUISE SKEETS	6562					
Check Group:						
FEEDER ROUTE SERVICES		1	1900401	1018	13000.2700.55111.0000.043000.0000	\$322.00
AUGUST 08, 2018 - DECEMBER 21, 2018						
						11/7/2018
						Check #: 11633
						PO/InvoiceTotal: \$322.00
						Vendor Total: \$322.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
DEL NORTE ELEMENTARY FALL FESTIVAL ON OCTOBER 25, 2018; 5PM-7PM; 400 PEOPLE; ITEMS NEEDED-ASSORTED BAGS OF CANDY, MICROWAVE POPCORN, DVDS, BLUE BIRD FLOUR, LARD, BAKING POWDER, SPAM, JARS OF PICKLES, APPLES, ORANGES, PINEAPPLES, 3 LARGE BOWLS, SODAS. DO NOT EXCEED \$661.00		1	1902419	181024-132-2-2-2 8	11000.2200.56118.0400.043174.0000	\$368.27
						11/1/2018
						Check #: 11634
						PO/InvoiceTotal: \$368.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL NORTE ELEMENTARY FALL FESTIVAL , THURSDAY, OCTOBER 25, 2018, FOR 500 PEOPLE. ITEMS NEED FOR PURCHASE--HOT DOGS, HOT DOG BUNS, CASES OF WATER, MUSTARD, KETCHUP, HOT DOG BOATS (PAPER HOLDERS), BAGS OF CANDY, AND CHIPS. DO NOT EXCEED \$661.00.		1	1902420	181024-138-3-3-3 47	11000.2200.56118.0400.043174.0000	\$615.59
				11/1/2018	Check #: 11634	
					PO/InvoiceTotal:	\$615.59
Check Group:						
Student Recognition for October 24, 2018. Estimated Attendance 75. Not to exceed \$200.00		1	1902738	181023-131-4-4-1 55	24101.2200.56118.0200.043162.0000	\$76.92
				11/2/2018	Check #: 11634	
					PO/InvoiceTotal:	\$76.92
Check Group:						
Purchase refreshments (Water Grapes Oranges Apples) for ASC meeting 10-24-2018		1	1902767	181024-110-3-3-1 22	11000.2200.56118.0400.043077.0000	\$32.96
				11/1/2018	Check #: 11634	
					PO/InvoiceTotal:	\$32.96
Check Group:						
GCH DAY CARE FOOD SUPPLIES FOR OCTOBER 2018. NOT TO EXCEED \$500.00. FOOD STORAGE CONTAINERS, CLEANING SUPPLIES, CORN STARTCH, MEATS, BUTTER, HASHBROWN POTATOES, DRY CEREALS, MILK, YOUGURT, OATMEAL, CREAM OF WHEAT, CHEESE, BREAD, APPLE SAUCE, CONDIMENTS, FRUITS, VEGETABLES, PASTA, PASTA SAUCE, JUICE SNACKS, RICE, BABY FOOD/FORMULA, SOUPS, BEANS, P-NUTBUTTER, CRACKERS, TRASH BAGS, GOLD FISH, POT-PIES, JELLO, CAKE MIX, SYRUP, EGGS, WAFFLES, COOKING OIL, PANCAKE MIX, CHEX MIX.		1	1902845	181102-101-4-4-2 5	25171.2100.56118.0000.043016.0000	\$92.06
				11/2/2018	Check #: 11634	
					PO/InvoiceTotal:	\$92.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,185.80
LULA WITTWER						
Check Group:						
FEEDER ROUTE SERVICES		1	1901327	1018	13000.2700.55111.0000.043000.0000	\$288.40
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
						Check #: 11635
						PO/InvoiceTotal: \$288.40
						Vendor Total: \$288.40
LYNN MOHAMETANO DEYTO						
Check Group:						
RENT REFUND		1	0	110618	12000.0000.41910.0000.000000.0000	\$262.50
				11/6/2018		
						Check #: 11636
						PO/InvoiceTotal: \$262.50
						Vendor Total: \$262.50
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES		1	1900398	1018	13000.2700.55111.0000.043000.0000	\$56.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
						Check #: 11637
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
MACATAK, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS (LUNCH) FOR RAMAH HIGH FOOTBALL TEAM ON NOVEMBER 3RD, 2018 RAMAH VS LOGAN ON NOVEMBER 3RD,2018		1	1902986	41-130 11/6/2018	11000.1000.55817.9241.043130.0000	\$76.64
					Check #: 11638	
						PO/InvoiceTotal: \$76.64
						Vendor Total: \$76.64
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1901059	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$56.00
					Check #: 11639	
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
MARK ANDY PRINT PRODUCTS	6264					
Check Group:						
Multi 1250 Paper Feeder Pullout Roll		2	1902799	sin145836 11/6/2018	11000.1000.56118.1010.043999.0000	\$39.01
					Check #: 11640	
						PO/InvoiceTotal: \$39.01
						Vendor Total: \$39.01
MARK FLEISHER						
Check Group:						
LOBBYIST SERVICES		1	1902111	1766 11/1/2018	11000.2300.55915.0000.043971.0000	\$2,157.50
					Check #: 11641	
						PO/InvoiceTotal: \$2,157.50
						Vendor Total: \$2,157.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ SERVICE GROUP NM						
Check Group:						
Meals for Ramah High Cross Country Team for November 3, 2018. Ramah at Shiprock NW (District Meet)		1	1900971	45-130 11/5/2018	11000.1000.55817.9243.043130.0000	\$34.42
					Check #: 11642	
					PO/InvoiceTotal:	\$34.42
Check Group:						
DO NOT EXCEED \$270.00 SPORT MEALS FOR CROSS COUNTRY- DISTRICT MEET AT SHIPROCK HIGH SCHOOLFOR 24 ATHLETES; 2 COACHES; 1 BUS DRIVER ON NOVEMBER 2, 2018		1	1902783	80-055 11/5/2018	11000.1000.55817.9243.043055.0000	\$112.05
					Check #: 11642	
					PO/InvoiceTotal:	\$112.05
Check Group:						
ATHLETIC MEALS FOR CROSS COUNTRY TEAM WILL BE ATTENDING DISTRICT XC MEET IN SHIPROCK ON NOVEMBER 3RD, 2018		1	1902984	56-089 11/7/2018	11000.1000.55817.9243.043089.0000	\$86.69
					Check #: 11642	
					PO/InvoiceTotal:	\$86.69
					Vendor Total:	\$233.16
MARY H. WILSON						
Check Group:						
NLC TRNG		1	0	101718 10/31/2018	25184.1000.55819.1010.043079.0000	\$40.42
					Check #: 11643	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
MARYLAND INTERPRETING SERVICES, INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		1	1900770	17998 11/1/2018	11000.2100.53217.2000.043177.0000	\$8,855.00
TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER		1	1900770	17998 11/1/2018	11000.2100.53217.2000.043177.0000	\$7,617.50
TAXES (6.75%)		1	1900770	17998 11/1/2018	11000.2100.53217.2000.043177.0000	\$597.71
Check #: 11644						
PO/InvoiceTotal:						\$17,070.21
Vendor Total:						\$17,070.21
MAVIS YAZZIE						
Check Group:						
ti-nspire pd		1	0	102018 11/1/2018	24154.1000.53330.1010.043145.0000	\$27.52
Check #: 11645						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
MELINDA GRUBER						
Check Group:						
WORK SESSION		1	0	110118 11/5/2018	25147.2200.55818.0602.043077.0000	\$12.90
IEC WORK SESSION		1	0	110418 11/6/2018	25147.2200.55818.0602.043077.0000	\$12.90
Check #: 11646						
PO/InvoiceTotal:						\$25.80
Vendor Total:						\$25.80
MELISSA TRILLO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTC TRNG		1	0	102618 11/7/2018	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 11647						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
MILLENNIUM MEDIA	16618					
Check Group:						
ADVERTISEMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-033353 11/5/2018	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
ADVERTISEMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-033354 11/5/2018	11000.2200.55915.0000.043972.0000	\$379.09
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
ADVERTISEMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-042364 11/5/2018	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-042365 11/5/2018	11000.2200.55915.0000.043972.0000	\$157.05
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-076363 11/5/2018	11000.2200.55915.0000.043972.0000	\$207.96
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-078389 11/5/2018	11000.2200.55915.0000.043972.0000	\$207.96
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-078390 11/5/2018	11000.2200.55915.0000.043972.0000	\$69.32

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ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-078391	11000.2200.55915.0000.043972.0000	\$199.29
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				11/5/2018	Check #: 11648	
						PO/InvoiceTotal: \$1,636.59
						Vendor Total: \$1,636.59
MIRANDA FRANCISCO						
Check Group:						
BIP TRNG		1 0		102318	24106.1000.53330.2000.043177.0000	\$38.70
				11/1/2018	Check #: 11649	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
MONICA L. YAZZIE	24502					
Check Group:						
WORK SESSION		1 0		110118	25147.2200.55818.0602.043130.0000	\$42.14
				11/5/2018	Check #: 11650	
						PO/InvoiceTotal: \$42.14
						Vendor Total: \$42.14
MYRTLE J. CAUY AUGUST						
Check Group:						
DINE STUDIES		1 0		102618	25147.2200.55818.0602.043100.0000	\$30.10
				10/31/2018		
IEC WORK SESSION		1 0		110418	25147.2200.55818.0602.043100.0000	\$41.28
				11/6/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11651						
						PO/InvoiceTotal: <u>\$71.38</u>
						Vendor Total: <u>\$71.38</u>
NASCO						
Check Group:						
CLASS MURAL CANVAS 5'X10'		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$57.08
ORIGAMI PAPER PK/200		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$8.96
ORIGAMI PAPER PK/200		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$5.84
RUBBING PLATES ST/10		2	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$25.76
SHARPENER SCH PRO CRAYON		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$47.96
STAMPERS GIANT TXTURE ST/4		2	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$34.24
BRUSH WHT BRSTL RND/FLT ST		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$62.40
BRUSH REEVES PONY PK/144		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$53.20
TEMPLATE PRIMARY SHAPE ST5		4	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$23.68
PAPER CONT RN BOW 9X12 500		2	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$21.68
PAPER WEAVING STRIPS 1000		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$19.96
PAPER WEAVING MATS PK/72		5	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$43.80
PALETTE 10 WELL W/CVR S/12		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$18.36

Gallup-McKinley County School District #1

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAUBERS FOAM ASST ST/40		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$15.04
STAMPS PAINT EFFECTS ST/6		2	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$15.12
PAINT ARTIME TEMP QT ST12		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$34.20
DRYING RACK WHEELD 40 SHELF		1	1901584	152081 10/31/2018	31701.4000.57332.0000.043174.0170	\$160.84
MARKER CRAY CONTIP PK/256		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$66.88
CUP DISPOSABLE PPR PK 1000		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$55.96
CUPS PAINT NO SPILL ST10		1	1901584	152081 10/31/2018	11000.1000.56118.1020.043174.0000	\$6.76
CRAYON CONST PPR 16 CLR 400		1	1901584	194332 11/6/2018	11000.1000.56118.1020.043174.0000	\$31.96
Check #: 11652						
PO/InvoiceTotal:						\$809.68
Check Group:						
THEATER WOODEN TABLETIP		1	1902273	194390 11/6/2018	11000.1000.56118.1020.043174.0000	\$42.46
PLAY MAT THERMAL		3	1902273	194390 11/6/2018	11000.1000.56118.1020.043174.0000	\$48.33
Check #: 11652						
PO/InvoiceTotal:						\$90.79
Vendor Total:						\$900.47
NATIONAL CAREER PATHWAY						
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1167

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	83998	12000.2600.54415.0000.043000.0000	\$2,973.15
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	83998 11/5/2018	11000.2600.54415.0000.043999.0000	\$3,695.18
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	83999	12000.2600.54415.0000.043000.0000	\$356.17
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	83999 11/5/2018	11000.2600.54415.0000.043999.0000	\$490.36
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	84000 11/5/2018	11000.2600.54415.0000.043999.0000	\$2,284.04
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	84001	12000.2600.54415.0000.043000.0000	\$511.01
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	84001 11/5/2018	13000.2700.54415.0000.043000.0000	\$194.08
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	84001 11/5/2018	11000.2600.54415.0000.043999.0000	\$1,354.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	84002	12000.2600.54415.0000.043000.0000	\$1,215.57
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
COUNTY BUS BARNES (TRANPORTATION FUND)		1	1900005	84002 11/5/2018	13000.2700.54415.0000.043000.0000	\$120.00
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	84002 11/5/2018	11000.2600.54415.0000.043999.0000	\$1,588.52
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	84003 11/5/2018	11000.2600.54415.0000.043999.0000	\$477.45
Check #: 11654						
PO/InvoiceTotal:						\$17,601.01
Vendor Total:						\$17,601.01
NAVAJO TIMES	15098					
Check Group:						
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS 6.2" WIDE X 10.5" TALL		1	1900033	D18-751 11/7/2018	11000.2200.55915.0000.043972.0000	\$593.63
Check #: 11655						
PO/InvoiceTotal:						\$593.63
Vendor Total:						\$593.63
NEMIA TAN						
Check Group:						
FBA/BIP TRNG		1	0	102518 10/31/2018	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 11656						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
NEW MEXICO CLAY						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WLO WHITE LOWFIRE EARTHENWARE (04)		200	1902695	si-397121 11/7/2018	11000.1000.56118.3000.043155.0000	\$96.00
WHITE STONEWARE CONE 6		100	1902695	si-397121 11/7/2018	11000.1000.56118.3000.043155.0000	\$59.00
DISCOUNT		1	1902695	si-397121 11/7/2018	11000.1000.56118.3000.043155.0000	(\$54.25)
DELIVERY CHARGE 125000LBS MAX		1	1902695	si-397121 11/7/2018	11000.1000.56118.3000.043155.0000	\$80.00
					Check #: 11657	
					PO/InvoiceTotal:	\$180.75
					Vendor Total:	\$180.75
NOODLE SOUP OF WEINGART DESIGN	20484					
Check Group:						
Let's Learn Chunky Board Book Set of 4		48	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$384.00
E/S Safe to Sleep Tear Pad		12	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$120.00
Safety Checklist Pad		12	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$120.00
Hey Baby Chunky Board Books Set of 4		48	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$384.00
How I Feel Little Book		100	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$100.00
Spanish How I Feel Little Book		20	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$20.00
My Mom is Breastfeeding Little Book		120	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$120.00
Nursery Rhyme Vinyl Bath Book		100	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$225.00

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Voucher Batch Number: 1167

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bilingual Daddy and Me Board Book		120	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$300.00
E/S Dads Can Help in So Many Ways tear-pad		12	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$120.00
Parenting Fatherhood Birth -6 Months DVD		6	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$449.70
Parenting Fatherhood 7-12 Months DVD		6	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$449.70
Spanish My Mom is Breastfeeding Little Book		20	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$20.00
Shipping		1	1902841	159514 11/7/2018	28193.2100.56118.0000.043000.0000	\$140.62
Check #: 11658						
						PO/InvoiceTotal: <u>\$2,953.02</u>
						Vendor Total: <u>\$2,953.02</u>
O'REILLY AUTO PARTS						
Check Group:						
14 OZ BRAKE CLEANER		240	1903030	3858-420055 11/7/2018	13000.2700.56216.0000.043000.0000	\$477.60
15OZ DEGREASER		72	1903030	3858-420055 11/7/2018	13000.2700.56216.0000.043000.0000	\$143.28
12.5 OZ CARBCL		240	1903030	3858-420055 11/7/2018	13000.2700.56216.0000.043000.0000	\$549.60
Check #: 11659						
						PO/InvoiceTotal: <u>\$1,170.48</u>
						Vendor Total: <u>\$1,170.48</u>
OMNICHEER						
Check Group:						
Solid Metallic Pom, Metallic Orange		15	1902853	P067921701010 11/5/2018	11000.1000.56118.9258.043055.0000	\$94.35

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Solid Metallic Pom, Metallic Black		15	1902853	P067921701010 11/5/2018	11000.1000.56118.9258.043055.0000	\$94.35
Check #: 11660						
PO/InvoiceTotal:						\$188.70
Vendor Total:						\$188.70
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
Smile Face Spin Tops		2	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$26.58
Football Asst. (25PC)		2	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$36.78
Mega Smile Face Novelty Asst. (250PC)		1	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$38.79
Mega Tropical Novelty Asst. (250PC)		1	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$39.79
Character Porcupine Asst. (50PC)		2	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$30.58
Plastic Dominoes In Vinyl Case		1	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$9.99
Mini Brights Magic Cubes		1	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$9.99
Mega Bouncing Ball Assortment (250PC)		1	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$50.99
Mega Die Cast Assortment (50PC)		2	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$44.98
Mini Vinyl Paratroopers (6 DZ)		2	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	\$28.58
DISCOUNT		-1	1901331	692787634-01 11/2/2018	25147.1000.56118.0602.043091.0000	(\$15.85)

Check #: 11661

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$301.20
Check Group:						
NINJA WARRIORS (4DZ)		3	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$26.07
MINI VINYL PARATROOPERS(6DZ)		1	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$14.29
MONSTER BENDABLES (2DZ)		2	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$22.76
DIE CAST RACE CAR ASSORTMENT(30PC)		2	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$28.58
GLIDER ASSORTMENT-(6DZ)		1	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$13.29
LARGE ACTIVITY PAD ASSORTMENT (144CT)		1	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$19.39
SOFT PLASTIC NEON TEETH		1	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$9.99
FUN PRINT PENCILS (144PC)		1	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$19.99
BRACHS KIDDIE MIX 80PC		3	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	\$29.94
DISCOUNT		-1	1902758	692751614-01 10/31/2018	11000.1000.56118.0170.043034.0000	(\$9.22)
Check #: 11661						
PO/InvoiceTotal:						\$175.08
Check Group:						
GOOFY SMILE FACE STRESS BALLS		12	1902805	692772950-01 11/1/2018	11000.1000.56118.0170.043016.0000	\$183.48
DISCOUNT		-1	1902805	692772950-01 11/1/2018	11000.1000.56118.0170.043016.0000	(\$9.17)
Check #: 11661						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$174.31</u>
						Vendor Total: <u>\$650.59</u>
PALO ALTO INC.						
Check Group:						
18 CROSS COUNTRY STUDENT MEALS FOR DISTRICT MEET IN FARMINGTON ON NOVEMBER 3, 2018		1	1902531	321354-039 11/7/2018	11000.1000.55817.9243.043039.0000	\$143.82
						Check #: 11662
						PO/InvoiceTotal: <u>\$143.82</u>
						Vendor Total: <u>\$143.82</u>
PALOS SPORTS 8815						
Check Group:						
PORTABLE FLIP A SCORE		1	1902683	301788-00 11/6/2018	11000.1000.56118.9242.043130.0000	\$37.93
TACHIKARA VX2 VOLLEYBALL BLACK/WHITE/SCARLET		7	1902683	301788-00 11/6/2018	11000.1000.56118.9242.043130.0000	\$87.71
						Check #: 11663
						PO/InvoiceTotal: <u>\$125.64</u>
						Vendor Total: <u>\$125.64</u>
PEARSON CLINICAL ASSESSMENTS 20846						
Check Group:						
0158234278-NEPSY-II KIT		3	1902043	11851755 11/6/2018	24106.1000.56118.2000.043177.0000	\$2,850.00
015801362X-3 HS COMPLETE KIT		0	1902043	11851755 11/6/2018	24106.1000.56118.2000.043177.0000	\$114.00
						Check #: 11664
						PO/InvoiceTotal: <u>\$2,964.00</u>
						Vendor Total: <u>\$2,964.00</u>
PETER DEFRIES CORPORATION 286127						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14 CHEER STUDENT MEALS FOR NOVEMBER 3, 2018		1	1903041	30027-073 11/6/2018	11000.1000.55817.9258.043073.0000	\$107.85
					Check #: 11665	
						PO/InvoiceTotal: <u>\$107.85</u>
						Vendor Total: <u>\$107.85</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER		1	1900076	183365	13000.2700.56216.0000.043000.0000	\$599.07
TRANSPORTATION (BUS BARN)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/6/2018		
					Check #: 11666	
						PO/InvoiceTotal: <u>\$599.07</u>
						Vendor Total: <u>\$599.07</u>
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
SCOREBOARD REPLACEMENT AT RAMAH HIGH SCHOOL INCLUDES INSTALLATION, TRAINING AND REMOVAL OF EXISTING SCOREBOARD		1	1900820	7386	31701.4000.54315.0799.043930.0000	\$25,212.88
				11/7/2018		
					Check #: 11667	
						PO/InvoiceTotal: <u>\$25,212.88</u>
						Vendor Total: <u>\$25,212.88</u>
QUALITY INN & BRANDING IRON RESTAURANT						
Check Group:						
KING BED NON SMOKING ONE NIGHT STAY ON NOVEMBER 2ND, 2018 \$59.50 + TAX @ 13.375%		3	1903044	3537483	11000.1000.55817.9241.043130.0000	\$202.38
				11/6/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 DOUBLE BEDS NON SMOKING ONE NIGHT STAY ON NOVEMBER 2ND, 2018 \$59.50 + TAX @ 13.375%		5	1903044	3537483 11/6/2018	11000.1000.55817.9241.043130.0000	\$337.30
Check #: 11668						
PO/InvoiceTotal:						\$539.68
Vendor Total:						\$539.68

QUALITY INN WICKENBURG

Check Group:

Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.	1	1902951	616155579	11000.1000.55817.9262.043055.0000 11/6/2018	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.	1	1902951	616155580	11000.1000.55817.9262.043055.0000 11/6/2018	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.	1	1902951	616156344	11000.1000.55817.9262.043055.0000 11/6/2018	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.	1	1902951	616156405	11000.1000.55817.9262.043055.0000 11/6/2018	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.	1	1902951	616156406	11000.1000.55817.9262.043055.0000 11/6/2018	\$84.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.		1	1902951	616156407 11/6/2018	11000.1000.55817.9262.043055.0000	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.		1	1902951	616156408 11/6/2018	11000.1000.55817.9262.043055.0000	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.		1	1902951	616156413 11/6/2018	11000.1000.55817.9262.043055.0000	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.		1	1902951	616156414 11/6/2018	11000.1000.55817.9262.043055.0000	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.		1	1902951	616156415 11/6/2018	11000.1000.55817.9262.043055.0000	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.		1	1902951	618798977 11/6/2018	11000.1000.55817.9262.043055.0000	\$84.34
Thirteen Rooms (13) (Per room with tax cost \$84.34). Arriving November 2, 2018 and checking out November 3, 2018. Rooms are for the Gallup High School JRTOC Cadets, Faculty, Chaperone and Bus Driver. Confirmation #616156344.		1	1902951	618943846 11/6/2018	11000.1000.55817.9262.043055.0000	\$84.34

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11669						
						PO/InvoiceTotal: \$1,012.08
						Vendor Total: \$1,012.08
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1901053	4803-458871	11000.2600.56216.0000.043942.0000	\$4.72
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				11/7/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-460616	11000.2600.56216.0000.043942.0000	\$4.37
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				11/2/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-460636	11000.2600.56216.0000.043942.0000	\$112.71
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				11/2/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-460700	11000.2600.56216.0000.043942.0000	\$27.40
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				11/2/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901053	4803-460702	11000.2600.56216.0000.043942.0000	\$295.34
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				11/6/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-460736	11000.2600.56216.0000.043942.0000	\$570.24
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				11/2/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-460752	11000.2600.56216.0000.043942.0000	\$37.46
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				11/2/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-460829	11000.2600.56216.0000.043942.0000	\$55.35
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				11/6/2018		

Check #: 11670

PO/Invoice Total:	\$1,107.59
Vendor Total:	\$1,107.59

QUAVERMUSIC.COM LLC

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ClassPly Starter 1 year license 9/11/18 - 6/30/19		1	1902640	15567-1 11/2/2018	11000.1000.56113.1020.043134.0000	\$295.00
					Check #: 11671	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
Canon ImageClass MF429dw digital desktop Copier/Printer/ 1,494.00\$ 1,494.00\$ Scanner/ Fax w/ ADF.		1	1900491	59683 11/5/2018	11000.1000.57332.0170.043055.0000	\$1,494.00
eCarePak Echange 3 yr		1	1900491	59683 11/5/2018	11000.1000.57332.0170.043055.0000	\$175.00
					Check #: 11672	
						PO/InvoiceTotal: \$1,669.00
Check Group:						
GPR-36 DEUM UNIT - BLACK (IR-ADV C2230 YIELD 56,000)		1	1902222	59677 11/2/2018	11000.2300.56118.0000.043971.0000	\$176.00
					Check #: 11672	
						PO/InvoiceTotal: \$176.00
						Vendor Total: \$1,845.00
RAPHELILA RIVAS						
Check Group:						
FBA/BIP TRNG		1	0	102318 10/31/2018	24106.1000.53330.2000.043177.0000	\$27.52
					Check #: 11673	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
READER TO READER INC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT HIGH SCHOOL BLUEPRINT FOR SUCCESS		1	1901245	11052018 11/5/2018	11000.1000.55915.1010.043039.0000	\$907.12
NAVAJO PINE HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	11052018 11/5/2018	11000.1000.55915.1010.043075.0000	\$907.12
THOREAU HIGH HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	11052018 11/5/2018	11000.1000.55915.1010.043145.0000	\$907.12
TOHATCHI HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	11052018 11/5/2018	11000.1000.55915.1010.043064.0000	\$907.12
Check #: 11674						
PO/InvoiceTotal:						\$3,628.48
Vendor Total:						\$3,628.48
REBEKAH NEZ						
Check Group:						
PAC MTG		1	0	103018 11/2/2018	11000.2200.55813.0000.043162.0000	\$24.08
IEC WORK SESSION		1	0	110418 11/6/2018	25147.2200.55818.0602.043164.0000	\$24.08
Check #: 11675						
PO/InvoiceTotal:						\$48.16
Vendor Total:						\$48.16
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICE FOR THE FOLLOWING 2018-19 NPHS ATHLETIC SPORTS : FOOTBALL		1	1901099	5788 11/5/2018	22025.1000.55915.9241.043075.0000	\$267.41
Check #: 11676						
PO/InvoiceTotal:						\$267.41
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY @ TOHATCHI HIGH SCHOOL - BOYS FOOTBALL GAME ON OCT 26, 2018 FOR (3) GUARDS FROM 6PM-9:30PM		1	1901100	5789 11/6/2018	22025.1000.55915.9241.043064.0000	\$263.14
Check #: 11676						
PO/InvoiceTotal:						\$263.14
Check Group:						
HOURLY SECURITY @ CROWNPOINT HIGH SCHOOL- FOOTBALL GAMES FOR TWO (2) SECURITY OFFICERS AS FOLLOWS: FRIDAY SEPTEMBER 7, 2018- 5:30PM TO 8:30PM (3 HOURS) FRIDAY SEPTEMBER 14, 2018- 6:30PM-9:30PM (3HOURS) FRIDAY OCTOBER 5, 2018- 6:30PM TO 9:30PM (3 HOURS) FRIDAY OCTOBER 19, 2018 6:30PM TO 9:30PM (3 HOURS)		1	1901542	5785 11/6/2018	22025.1000.55915.9240.043039.0000	\$152.17
Check #: 11676						
PO/InvoiceTotal:						\$152.17
Check Group:						
HOURLY SECURITY @ CROWNPOINT HIGH SCHOOL- VOLLEYBALL GAMES FOR ONE (1) SECURITY OFFICER AS FOLLOWS:THURSDAY, SEPTEMBER27, 2018- 4:00PM -8:30PM (4.5HOURS) TUESDAY OCTOBER 2, 2018- 4:00PM -8:30PM (4.5HOURS) TUESDAY OCTOBER 9, 2018- 4:00PM -8:30PM (4.5HOURS) TUESDAY OCTOBER 16, 2018- 4:00PM -8:30PM (4.5HOURS) TUESDAY OCTOBER 23, 2018- 4:00PM -8:30PM (4.5HOURS) TUESDAY OCTOBER 30, 2018- 4:00PM -8:30PM (4.5HOURS)		1	1901643	5731 11/6/2018	22025.1000.55915.9242.043039.0000	\$81.13
Check #: 11676						
PO/InvoiceTotal:						\$81.13
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY @ PUBLIC SCHOOL STADIUM- FOOTBALL GAME FOR TEN (10) SECURITY OFFICERS ON OCTOBER 12, 2018 FROM 6:00PM TO 9:30PM		1	1902070	5787	22025.1000.55915.9241.043073.0000	\$346.60
HOURLY SECURITY @ PUBLIC SCHOOL STADIUM- FOOTBALL GAME FOR FOUR (4) SECURITY OFFICERS ON OCTOBER 26, 2018 FROM 6:00PM TO 9:30PM NOT TO EXCEED \$1400.00				11/1/2018		
					Check #: 11676	
						PO/InvoiceTotal: \$346.60
						Vendor Total: \$1,110.45
REENA K. PAUL						
Check Group:						
TI-NSPIRE PD		1	0	102018 10/31/2018	24154.1000.53330.1010.043145.0000	\$27.52
					Check #: 11677	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
myON reader Tier 3 6 month Renewal (1/01/19-6/30/19)		1	1902756	inv4440313 11/5/2018	24101.1000.56113.1011.043034.0000	\$2,365.31
					Check #: 11678	
						PO/InvoiceTotal: \$2,365.31
Check Group:						
myON reader Tier 2 Alignment (subscription 01/01/2019 - 06/30/2019)		1	1902898	INV4441491 11/7/2018	24101.1000.56113.1011.043132.0000	\$3,475.00
myON news, powered by news-o-matic tier 2 alignment (subscription 01/01/2019 - 06/30/2019)		1	1902898	INV4441491 11/7/2018	24101.1000.56113.1011.043132.0000	\$1,497.50
Applied Discounts		1	1902898	INV4441491 11/7/2018	24101.1000.56113.1011.043132.0000	(\$1,497.50)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tax		1	1902898	INV4441491 11/7/2018	24101.1000.56113.1011.043132.0000	\$178.09
					Check #: 11678	
						PO/InvoiceTotal: \$3,653.09
						Vendor Total: \$6,018.40
RHONDA WILLIAMS						
Check Group:						
WORK SESSION		1 0		110118 11/5/2018	25147.2200.55818.0602.043034.0000	\$6.02
IEC WORK SESSION		1 0		110418 11/6/2018	25147.2200.55818.0602.043034.0000	\$6.02
					Check #: 11679	
						PO/InvoiceTotal: \$12.04
						Vendor Total: \$12.04
RIO RANCHO HIGH SCHOOL ATHLETICS 400212						
Check Group:						
ENTRY FEE - BOYS & GIRLS - CROSS COUNTRY - RIO RANCHO JAMBOREE 2018 - OCTOBER 20, 2018		1	1900858	102018-075 11/5/2018	11000.1000.55915.9243.043075.0000	\$100.00
					Check #: 11680	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
RIZALINA R. DELA CRUZ						
Check Group:						
TI-NSPIRE PD		1 0		102018 10/31/2018	24154.1000.53330.1010.043064.0000	\$24.94
					Check #: 11681	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
ROLAND PAUL KELWOOD						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2018 DINE STUDIES CONF		1	0	1024-2618 11/2/2018	25184.1000.53330.1010.043000.0000	\$44.44
Check #: 11682						
PO/InvoiceTotal:						\$44.44
Vendor Total:						\$44.44
RONEL REJUSO						
Check Group:						
DEPOSIT REFUND		1	0	110618 11/6/2018	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1	0	110618 11/6/2018	12000.0000.41910.0000.000000.0000	\$150.00
Check #: 11683						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
ROSIE DAVID	28035					
Check Group:						
FEEDER ROUTE SERVICES		1	1901677	1018	13000.2700.55111.0000.043000.0000	\$70.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
Check #: 11684						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV090890	11000.1000.55915.1010.043999.0000	\$43,559.22
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019				11/5/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090891 11/2/2018	11000.1000.55915.1010.043999.0000	\$1,459.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090892 11/2/2018	11000.1000.55915.1010.043999.0000	\$51.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090893 11/2/2018	11000.1000.55915.1010.043999.0000	\$25.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090894 11/2/2018	11000.1000.55915.1010.043999.0000	\$716.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090895 11/2/2018	11000.1000.55915.1010.043999.0000	\$192.00
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090896 11/2/2018	11000.1000.55915.1010.043999.0000	\$51.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090897 11/2/2018	11000.1000.55915.1010.043999.0000	\$25.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090898 11/2/2018	11000.1000.55915.1010.043999.0000	\$128.00
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090899 11/2/2018	11000.1000.55915.1010.043999.0000	\$204.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090900 11/2/2018	11000.1000.55915.1010.043999.0000	\$384.00
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090901 11/2/2018	11000.1000.55915.1010.043999.0000	\$384.00
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV090902 11/2/2018	11000.1000.55915.1010.043999.0000	\$6,157.16
				11/5/2018		

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Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11685						
PO/InvoiceTotal:						\$53,338.78
Vendor Total:						\$53,338.78
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-111018 11/5/2018	11000.2600.54416.0000.043935.0000	\$54,352.60
Check #: 11686						
PO/InvoiceTotal:						\$54,352.60
Vendor Total:						\$54,352.60
SADIE JEFFERSON						
Check Group:						
2018 DINE STUDIES CONF		1	0	1024-2618 11/2/2018	25184.1000.53330.1010.043000.0000	\$27.48
Check #: 11687						
PO/InvoiceTotal:						\$27.48
Vendor Total:						\$27.48
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
Primary Reader, set of 10		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$40.00
Things Put on Earth for Life Memory Game		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$6.00
Hats'iis - Anatomy Memory Game		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$6.00
Giving Verb Memory Game		1	1902852	0835 11/5/2018	25147.1000.55817.0602.043164.0000	\$6.00
Clan Name Wordstrips		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$30.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Family Kinship Wheel		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$10.00
Constellation Posters, 11X17, set of 10		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$15.00
Sacred Mountain Poster		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$15.00
Four Seasons Poster, 18X24		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$8.00
Cradleboard Teachings "Aweets'aal" 18x24		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$8.00
Dine Lifeways Poster, 17X22		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$8.00
Anatomy (Hats'iis) Reference Poster, 18x24		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$8.00
Color Ponies: Poster 18x24 and set of 12 cards		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$12.00
Geometric Shapes: Poster 18X24 and set of 10 cards		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$12.00
Chi'yann/ Food Poster 23x35 laminated		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$15.00
Handling Verb Cards Set: set of 30 (5.5x 8.5)		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$15.00
Months of the Year classroom border set of 12 strips		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$10.00
shipping charge (estimate 2 boxes)		1	1902852	0835 11/5/2018	25147.1000.56118.0602.043164.0000	\$32.00

Check #: 11688

PO/InvoiceTotal: \$256.00

Vendor Total: \$256.00

SCHOOL SPECIALTY, INC.

7755

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1167

11/07/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MimioBoard 780T		3	1901289	208121957634 11/2/2018	24101.1000.57332.1013.043145.0000	\$4,161.27
Check #: 11689						
PO/InvoiceTotal:						\$4,161.27
Check Group:						
PAPER EASEL PAD 27X34 UNRULED SCHOOL SMART 50 SHTS PK OF 4		10	1902511	208121924765 11/1/2018	11000.1000.56118.0170.043039.0000	\$196.40
Check #: 11689						
PO/InvoiceTotal:						\$196.40
Check Group:						
Papier Mache Mini Boxes Kit		1	1902539	208121917422 10/31/2018	27149.1000.56118.1017.043134.0000	\$45.17
Tie Up Shoe		4	1902539	208121917422 10/31/2018	27149.1000.56118.1017.043134.0000	\$34.56
Paint Scrapers 3x5 Asst Designs set		1	1902539	208121917422 10/31/2018	27149.1000.56118.1017.043134.0000	\$5.71
Paint Scrapers Animal Shapes		1	1902539	208121917422 10/31/2018	27149.1000.56118.1017.043134.0000	\$6.43
Check #: 11689						
PO/InvoiceTotal:						\$91.87
Check Group:						
SAFE-T COMPASS		100	1902549	308103211503 11/6/2018	11000.0000.16011.0000.000000.0000	\$123.00
FOLDER, PORTFOLIO TWIN POCKET W/FASTENERS 25/BX		50	1902549	308103211503 11/6/2018	11000.0000.16011.0000.000000.0000	\$692.00
PAPER BUTCHER, GREEN, 36" x 1000'		25	1902549	308103211503 11/6/2018	11000.0000.16011.0000.000000.0000	\$935.25
PAPER BUTCHER, BLUE, 36" x 1000'		20	1902549	308103211503 11/6/2018	11000.0000.16011.0000.000000.0000	\$591.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER BUTCHER, YELLOW, 36" x 1000'		20	1902549	308103211503 11/6/2018	11000.0000.16011.0000.000000.0000	\$675.60
PAPER BUTCHER, ORANGE, 36" x 1000'		20	1902549	308103211503 11/6/2018	11000.0000.16011.0000.000000.0000	\$675.60
WATERCOLORS 1/2 PAN W/BRUSH PRANG 08000		288	1902549	308103211503 11/6/2018	11000.0000.16011.0000.000000.0000	\$627.84
Check #: 11689						
PO/InvoiceTotal:						\$4,320.89
Check Group:						
Wonderfoam Sign language Letters		1	1902557	308103215320 11/1/2018	24101.1000.56118.1017.043134.0000	\$6.95
Tangle Jr Textured		15	1902557	308103215320 11/1/2018	24101.1000.56118.1017.043134.0000	\$38.85
Drawing Pad 50 LB Easel		1	1902557	308103215320 11/1/2018	24101.1000.56118.1017.043134.0000	\$11.11
Timers Small Sand Combo 8-pack		1	1902557	308103215320 11/1/2018	24101.1000.56118.1017.043134.0000	\$7.79
Laminated Business Punches		1	1902557	308103215320 11/1/2018	24101.1000.56118.1017.043134.0000	\$35.55
Check #: 11689						
PO/InvoiceTotal:						\$100.25
Check Group:						
Stack Bin Assorted		6	1902658	208121946761 11/5/2018	11000.2400.56118.0170.043164.0000	\$46.74
Cubes Inifix 10 Assorted Colors		2	1902658	208121946761 11/5/2018	11000.2400.56118.0170.043164.0000	\$122.96
Base Ten Class Set		2	1902658	208121946761 11/5/2018	11000.2400.56118.0170.043164.0000	\$222.68
144 Piece Drum of Dice		1	1902658	208121946761 11/5/2018	11000.2400.56118.0170.043164.0000	\$38.08

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Classroom Dice Set		1	1902658	208121946761 11/5/2018	11000.2400.56118.0170.043164.0000	\$19.88
Check #: 11689						
PO/InvoiceTotal:						\$450.34
Vendor Total:						\$9,321.02
SHANNON ANN CLAUDE						
Check Group:						
FEEDER ROUTE SERVICES		1	1901092	1018	13000.2700.55111.0000.043000.0000	\$84.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
Check #: 11690						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
SHEILA MARIE GANZON						
Check Group:						
btc trng		1	0	102518 11/6/2018	11000.1000.53330.1010.043088.0000	\$49.88
Check #: 11691						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1901679	1018	13000.2700.55111.0000.043000.0000	\$224.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
Check #: 11692						
PO/InvoiceTotal:						\$224.00
Vendor Total:						\$224.00
SHERWIN WILLIAMS	9868					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1900087	5234-2	31701.4000.56118.0799.043930.0000	\$59.75
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/7/2018		
BLANKET PURCHASE ORDER		1	1900087	5240-9	31701.4000.56118.0799.043930.0000	\$58.17
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/7/2018		
					Check #: 11693	
						PO/InvoiceTotal: \$117.92
						Vendor Total: \$117.92
SPORTS WORLD	19754					
Check Group:						
24 VOLLEYBALL TEE SHIRTS PINK, 24 6" NUMBER DECALS FRONT/BACK, 1 SCREEN		24	1901045	9633	11000.1000.56118.9242.043155.0000	\$250.00
				11/7/2018		
					Check #: 11694	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
STACEY SILAGO						
Check Group:						
CES FAC MANGRS TRNG WKSHP		1	0	1022-2318	31701.4000.53330.0799.043930.0000	\$10.00
				11/6/2018		
					Check #: 11695	
						PO/InvoiceTotal: \$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
fLEXISPOT M4B 41" cORNER aDJUSTABLE STANDING DESK		2	1901236	3395204986 11/6/2018	11000.2500.56118.0000.043972.0000	\$598.58
Check #: 11696						
PO/InvoiceTotal:						\$598.58
Check Group:						
EUREKA EU-845388 PEANUTS? TOUCH OF CLASS BUBLES DECO TRIM EXTRA WIDE DIE CUT		1	1902198	3394224288 11/7/2018	11000.1000.56118.0170.043016.0000	\$5.39
eUREKA EU-845626 BLUE HARMONY HALF MANDALA DECO TRIM		1	1902198	3394224289 11/7/2018	11000.1000.56118.0170.043016.0000	\$5.99
EUREKA EU-845267 PEANUTS TOUCH OF CLASS DECO TRIM		1	1902198	3394224290 11/7/2018	11000.1000.56118.0170.043016.0000	\$3.89
EUREKA EU-845223 GEO MICKEY ICONS DECO TRIM		1	1902198	3394224291 11/7/2018	11000.1000.56118.0170.043016.0000	\$4.39
EUREKA EU-845229 GEO MICKEY PENCILS DECO TRIM		1	1902198	3394224292 11/7/2018	11000.1000.56118.0170.043016.0000	\$5.99
TEACHER CREATED RESOURCES TCR5499 PURPLE MINI POLKA DOTS SCALLOPES BORDER TRIM		1	1902198	3394224293 11/7/2018	11000.1000.56118.0170.043016.0000	\$4.39
TEACHER CREATED RESOURCES TCR2153 PURPLE SCALLOPED TRIM		1	1902198	3394224294 11/7/2018	11000.1000.56118.0170.043016.0000	\$4.39
TEACHER CREATED RESOURCES TCR3478 PURPLE MARQUEE STRAIGHT BORDER TRIM		1	1902198	3394224295 11/7/2018	11000.1000.56118.0170.043016.0000	\$3.89
CREATIVE TEACHING PRESS CTP8349 BOLD & BRIGHT PAPER CLIPS BORDER		1	1902198	3394224296 11/7/2018	11000.1000.56118.0170.043016.0000	\$4.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE TEACHING PRESS CTP8347 BOLD & BRIGHT PUSH PINS BORDER		1	1902198	3394224297 11/7/2018	11000.1000.56118.0170.043016.0000	\$4.39
CREATIVE TEACHING PRESS CTP8345 BOLD & BRIGHT STRIPED AND SPOTTED PENCILS BORDER		2	1902198	3394224298 11/7/2018	11000.1000.56118.0170.043016.0000	\$8.78
TEACHER CREATED RESOURCES STRAIGHT BULLETIN BOARD BORDER TRIM, COMPUTER, PRE SCHOOL - 12TH GRADES TCR4084		1	1902198	3394224299 11/7/2018	11000.1000.56118.0170.043016.0000	\$20.49
TREND BULLETIN BOARD BORDERS, FURRY FRIENDS BOLDER BORDERS		1	1902198	3394224300 11/7/2018	11000.1000.56118.0170.043016.0000	\$5.79
3D BORDER		1	1902198	3394224301 11/7/2018	11000.1000.56118.0170.043016.0000	\$10.69
CARSON DELLOSA RECORDS STRAIGHT BORDER 36X3		1	1902198	3394224302 11/7/2018	11000.1000.56118.0170.043016.0000	\$8.79
TEACHER CREATED RESOURCES GRADE TODDLER - 12 OCEAN WAVES STRAIGHT BORDER TRIMMER BLUE		1	1902198	3394224303 11/7/2018	11000.1000.56118.0170.043016.0000	\$5.79
CREATIVE TEACHING PRESS PRESCHOOL - 12TH GRADES SCALLOPED BULLETIN BOARD BORDER, RAINBOW STRIPES		1	1902198	3394224304 11/7/2018	11000.1000.56118.0170.043016.0000	\$9.49
Check #: 11696						
PO/InvoiceTotal:						\$116.92
Check Group:						
LUXOR 187 LAPTOP CHROMEBOOK CHARGING CART BLACK (LLTP18-B)		1	1902481	3394224305 10/31/2018	11000.1000.57332.1013.043130.0000	\$749.99
CANON MAXIFY MB2720 WIRELESS ALL-IN-ONE COLOR INKJET PRINTER (0958C002)		1	1902481	3394542976 11/1/2018	11000.1000.57332.1013.043130.0000	\$99.95
Check #: 11696						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$849.94
Check Group:						
Classic Children's Books, The Gingerbread Boy, Paperback		5	1902603	3394006484 11/1/2018	24101.1000.56118.1011.043160.0000	\$40.95
Classic Children's Books, Where the Wild Things Are, Paperback		5	1902603	3394006485 11/1/2018	24101.1000.56118.1011.043160.0000	\$41.95
Classic Children's Books, Chicka Chicka Boom Boom, Paperback		5	1902603	3394006486 11/1/2018	24101.1000.56118.1011.043160.0000	\$51.95
Check #: 11696						PO/InvoiceTotal: \$134.85
Check Group:						
ASUS SDRW08U7MUBLKGA Ultra-Slim External DVD Writer, USB 2.0 Black/Silver		6	1902689	3394984163 11/5/2018	25201.2100.56118.0000.043000.0000	\$271.74
Check #: 11696						PO/InvoiceTotal: \$271.74
Check Group:						
Velcro 5/8 Individual Dots 1200		1	1902731	3395125783 11/6/2018	11000.1000.56118.0170.043030.0000	\$100.99
Check #: 11696						PO/InvoiceTotal: \$100.99
Check Group:						
The Explorer Political RAised Relief Classroom Globe, 12"		1	1902735	3394542977 11/1/2018	24101.1000.56118.1011.043141.0000	\$60.89
Check #: 11696						PO/InvoiceTotal: \$60.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		150	1902771	3394309684 11/1/2018	11000.0000.16011.0000.000000.0000	\$5,388.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		165	1902771	3394309684 11/1/2018	11000.0000.16011.0000.000000.0000	\$10,588.05
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		35	1902771	3394309685 11/1/2018	11000.0000.16011.0000.000000.0000	\$2,245.95
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		50	1902771	3394309686 11/5/2018	11000.0000.16011.0000.000000.0000	\$1,796.00
Check #: 11696						
PO/InvoiceTotal:						\$20,018.00
Check Group:						
HP 410A BLACK ORIGINAL LASERJET TONER CARTRIDGE, CF410A		1	1902792	3394309687 10/31/2018	25171.2100.56118.0000.043016.0000	\$76.49
HP 410A CMY COLOR TONER CARTRIDGES (CF251AM) 3 PACK		1	1902792	3394309687 10/31/2018	25171.2100.56118.0000.043016.0000	\$299.52
HP COLOR LASERJET PRO M477FNW MULTIFUNCTION WIRELESS LASER PRINTER WITH BUILT IN ETHERNET (CF377A)		1	1902792	3394309687 10/31/2018	25171.2100.57332.0000.043016.0000	\$369.99
Check #: 11696						
PO/InvoiceTotal:						\$746.00
Check Group:						
HP 305A Cyan/Magenta/Yellow Original Laser Jet, Multi-pack (3 cart per pack)		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$323.99
HP 305X Black high Yield Original Laser Jet Toner Cartridge, Multi-pack (2 Cart per pack)		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$157.12
Staples Card Stock Paper, 110 lbs., White, 8 1/2" H x 11" W, 250 Sheets/Pk		24	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$172.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 12/Pack		6	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$65.94
Staples Signa Assorted Pastel Perforated Writing Pads, Wide Ruled, 8 1/2" x 11-3/4", 50 Sheets		3	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$26.34
Mk270 Wireless Combo, Keyboard/mouse, USB, Black		3	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$83.94
Staples Literature Holder, Brochure Size, Clear, 7 3/4" H x 4 3/8" W x 3 1/4" D		7	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$18.34
HP 650A Black Toner Cartridge		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$213.65
Staples Rubber Bands in Assorted Colors and sizes, 1/PK		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$0.94
Staples Desktop Stapler. Fastening Capacity: 20 Sheets		10	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$72.90
Staples Tape Dispenser, 1" Core, Black		10	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$10.10
Pentel EnerGel RTX Retractable Liquid Gel Pens, Medium Point 0.7 mm, Assorted Barrel, Assorted		2	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$24.98
Pentel EnerGel Deluxe RTX Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$26.36
Expo Low Odor Dry-Erase Markers		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$17.50
Advantus Re-sealable Badge Verticle Holder, 2 5/8" x 3 3/4" Insert Size, 50/Pk		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$34.99
Cardinal Business Collection Card File, Black, 96 Card Capacity, 4 1/2" x 1/2" x 10 3/8"		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 36/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$49.99
Safco Onyx Angled Mesh Steel Telephone Stand		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$24.40
Staples Mesh Tray, Legal, Black, 2 1/2" H x 16" W x 9 1/2" D		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$10.46
Rediform Self-Stick Telephone Message Book, 2-Part Carbonless, 2 3/4" x 6" Forme, 400 Sets/Bk		10	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$142.90
Staples 16 GB USB 2.0 Flash Drive 10 Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$89.99
Duck Mounting Putty, Removable/Reusable, 2 oz.		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$1.99
Staples Stickies Notes, Assorted Colors, 3" x 3", 12 Pad/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$10.55
Ticonderoga #2 Graphite Pencil, Pre-Sharpended, 72/Ct.		10	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$163.90
Staples Arrowhead Cap Eraser, Assorted Colors, 12/Pk		6	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$2.52
Staples Poly File Jacket, Letter, Assorted, 10/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$9.46
BIC Velocity Max Mechanical Pencils, 0.7mm, 2/Pack		3	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$13.95
Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 5/Pack		4	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$33.96
Westcott Titanium Bonded 8" Straight Scissors, Left/Right Handed Use, 2/Pack		2	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$20.98
Staples Stickies Recyled Lined-Ruled Notes, Yellow, 4" x 6", 5/Pads		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$4.54

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Post-It Sign Here' Message Flags, 47" Wide, Assorted Colors, 120 Flags/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$4.30
Post it Flags Value Pack, .47" Wide, Assorted Colors, 328 Flags./Pack		10	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$103.40
Pilot G2 Gel Retractable Pens, Fine Point, .7mm, Assorted Ink, 5/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$6.50
Pilot G2 Premium BCA Retractable Gel-Ink Rolling Ball Pens, Fine Point 0.7 mm, Pink 2/Pk		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$4.39
Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Blue, 5/Pack		3	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$23.52
Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Assorted, 20/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$32.99
Command Medium Picture Hanging Strips, White, 2 Pairs/Set. ,50 Sets/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$28.00
Advantus 75451 Proximity ID Badge Holder, Clear, 50/Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$14.99
Staples USB 2.0 Falsh Drive, 8GB, 5 Pack		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$33.99
Seagate STDR20000102 2TB USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Blue		2	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$160.78
Sharpie Ultra Fine Point Permanent Markers, Black, 1/Dz.		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$6.81
Sharpie King Size Chisel Tip Permanent Markers, Black, 12/PK		1	1902842	3394542978 11/1/2018	24106.1000.56118.2000.043177.0000	\$10.88
Double Sided Tape with Dispenser, .33" x 393", Clear		3	1902842	3394542979 11/1/2018	24106.1000.56118.2000.043177.0000	\$15.87

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GBC Pinnacle 27 EZ Load Roll Film, 25" x 500', 1.7 Mil, Napll		3	1902842	3394542980 11/1/2018	24106.1000.56118.2000.043177.0000	\$368.97
GBC Pinnacle 27 EZ Load Roll Film, 25" x 500', 1.7 Mil, Napll		1	1902842	3394542980 11/1/2018	24106.1000.56118.2000.043177.0000	\$122.99
201-2019 At a Glance 8 7/8" x 11" Large Acedemic Monthly Planner, 18 Months, Black		1	1902842	3394542981 11/1/2018	24106.1000.56118.2000.043177.0000	\$18.89
Pendaflex 2-Pocket Folders, Letter Size, Assorted Colors, 3/Pack		6	1902842	3394542982 11/1/2018	24106.1000.56118.2000.043177.0000	\$22.50
ID Card Reel with Belt Clip, Translucent, 4/Pack, Assorted		1	1902842	3394542983 11/1/2018	24106.1000.56118.2000.043177.0000	\$12.99
Double Sided Masking Tape, 3/4" x 36 yd.		2	1902842	3394542984 11/1/2018	24106.1000.56118.2000.043177.0000	\$16.78
Star Tech 20 Ft Black Cat6a Shielded Patch Cable, Cat6a Ethernet Cable, 20 ft Cat 6a STP Cable, Snagless RJ45, Long Ethernet Cord		2	1902842	3394657219 11/5/2018	24106.1000.56118.2000.043177.0000	\$42.58
Check #: 11696						
PO/InvoiceTotal:						\$2,890.87
Check Group:						
HP 17A BLACK TONER CARTRIDGE		7	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$440.93
HP 87A ORIGINAL LASER JET TONER CARTRIDGE		7	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$1,366.26
STAPLES STANDARD VIEW BINDER WITH D-RINGS, BLACK, 500 SHEET CAPACITY, 2" RING		5	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$34.00
STAPLES STANDARD VIEW BINDER WITH D-RINGS, BLUE, 500 SHEET CAPACITY, 2" RING		5	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$34.00

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STAPLES STANDARD VIEW BINDER WITH D-RINGS, PERIWINKLE, 500 SHEET CAPACITY, 2" RING		5	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$37.95
STAPLES STANDARD VIEW BINDER WITH D-RING, ORANGE, 500 SHEET CAPACITY, 2" RING		5	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$37.45
STAPLES BIG TAB INSERTABLE DIVIDERS, 8-TAB, MULTICOLORED, 4/PACK		34	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$237.66
ELDON DYMO ROLODEX LAPTOP STAND, BLACK WITH SILVER ACCENTS, 6 3/4" H X 13 W X 11 1/4" D		7	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$200.83
ROLODEX BLACK MESH DESK ACCESSORIES, PENCIL AND PEN CUP HOLDER		6	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$77.58
STAPLES 2-PIECE PREMIUM PRONG FASTENER, SILVER, 2 3/4" WIDTH, 2" CAPACITY, 50/PK		10	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$25.10
STAPLES 26637 2-HOLE PUNCH, 28 SHEET CAPACITY		7	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$37.87
DAB N SEAL ENVELOPE MOISTENER		2	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$11.94
CANON 4075A007AA LS-82Z 8-DIGIT DISPLAY CALCULATOR, WHITE		4	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$23.96
STAPLES 4-DRAWER VERTICAL FILE CABINET, LETTER SIZE, BLACK, 26.5"		5	1902843	3394542985 11/1/2018	25153.2100.57332.2000.043177.0000	\$849.95
HP 643A BLACK TONER CARTRIDGE		1	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$163.67
HP 643A CYAN TONER CARTRIDGE		1	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$260.16
HP 643A YELLOW TONER CARTRIDGE		1	1902843	3394542985 11/1/2018	25153.2100.56118.2000.043177.0000	\$260.16

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HP 643A MAGENTA TONER CARTRIDGE		1	1902843	3394542986 11/1/2018	25153.2100.56118.2000.043177.0000	\$260.16
STAPLES CROSS CUT SHREDDER, 15-SHEET CAPACITY		1	1902843	3394598208 11/1/2018	25153.2100.56118.2000.043177.0000	\$94.12
CANON 4075A007AA LS-82Z 8-DIGIT DISPLAY CALCULATOR, WHITE		2	1902843	3395204987 11/6/2018	25153.2100.56118.2000.043177.0000	\$11.98
Check #: 11696						
PO/InvoiceTotal:						\$4,465.73
Check Group:						
Staples® Remanufactured Laser Toner Cartridge, HP 55A		2	1902876	3394657220 11/5/2018	24101.1000.56118.1011.043132.0000	\$119.18
Check #: 11696						
PO/InvoiceTotal:						\$119.18
Check Group:						
SIMPLY ECONOMY VIEW BINDER WITH ROUND RINGS, BLACK, 175-SHEET CAPACITY, 1"		300	1902877	3394657221 11/5/2018	11000.1000.56118.0170.043162.0000	\$462.00
Check #: 11696						
PO/InvoiceTotal:						\$462.00
Check Group:						
HP 131A YELLOW TONER CARTRIDGE		5	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$328.95
HP 131A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		5	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$328.95
HP 131A CYAN TONER CARTRIDGE		5	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$310.55
HP 131A BLACK TONER CARTRIDGE		7	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$367.50

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HP 125A YELLOW TONER CARTRIDGE		7	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$426.51
HP 125A MAGENTA TONER CARTRIDGE		7	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$450.17
HP 125A CYAN TONER CARTRIDGE		6	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$385.86
HP 125A BLACK TONER CARTRIDGE		5	1902878	3394657222 11/5/2018	31701.4000.56118.0000.043162.0170	\$290.40
Check #: 11696						
PO/InvoiceTotal:						\$2,888.89
Check Group:						
STAPLES 128GB FLASHDRIVE/27998 FOR TRICASTER BACK UPS		3	1902879	3394657223 11/5/2018	11000.2500.56118.0000.043972.0000	\$99.45
Check #: 11696						
PO/InvoiceTotal:						\$99.45
Check Group:						
PENTEL ENERGEL DELUXE RTX NEEDLE TIP RETRACTABLE LIQUID GEL-INK PENS, FINE POINT, BLACK, DOZEN (BLN75A)		4	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$102.20
TOMBOW MINI MONO CORRECTION TAPE, 1/6" X 236", 10/PACK		3	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$70.47
PAPER MATE INKJOY GEL PENS, FINE POINT (0.5MM), ASSORTED COLORS, 14 PACK		2	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$53.98
2019 BROWNLINER DAILY CALENDAR REFILL, FITS #17 STYLE BASE, 3-1/2" X 6" (CSR-19)		1	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$4.89
HP12A BLACK TONER CARTRIDGE (Q2612A)		1	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$48.02

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HP 125A (CB540AD) BLACK ORIGINAL LASERJET TONER CARTRIDGES, MULTI-PACK (2 CART PER PACK)		3	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$440.97
HP 125A CYAN TONER CARTRIDGE (CB541A)		6	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$385.86
HP 125A MAGENTA TONER CARTRIDGE (CB543A)		3	1902918	3394984164 11/5/2018	11000.2400.56118.0170.043039.0000	\$192.93
Check #: 11696						
						PO/InvoiceTotal: \$1,299.32
Check Group:						
LOGITECH Z130 MULTIMEDIA SPEAKERS WITH STEREO SOUND FOR MULTIPLE DEVICES		5	1902919	3394984165 11/5/2018	11000.2200.56118.0170.043064.0000	\$124.95
EPSON PROJECTOR, WHITE		3	1902919	3394984166 11/5/2018	24101.1000.57332.1013.043064.0000	\$1,199.85
CYBER ACOUSTICS POWERED SPEAKERS PORTABLE DESIGN		5	1902919	3394984167 11/5/2018	11000.2200.56118.0170.043064.0000	\$124.95
Check #: 11696						
						PO/InvoiceTotal: \$1,449.75
Check Group:						
AMAZON KINDLE FIRE 7" TABLET P/O Line# 1 Thank You! STS: 04-2896127		1	1902920	3395125784 11/6/2018	11000.2400.56118.0170.043079.0000	\$70.79
Check #: 11696						
						PO/InvoiceTotal: \$70.79
Check Group:						
HP 410A C/M/Y COLOR TONER CARTRIDGES (CF251AM) 3/PACK		1	1902922	3394984168 11/5/2018	11000.1000.56118.0170.043400.0000	\$299.52

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HP 410X BLACK ORGINAL LASERJET TONER CARTRIDGE CF410X HIGH YIELD		1	1902922	3394984168 11/5/2018	11000.1000.56118.0170.043400.0000	\$127.60
STAPLES MANILA FILE FOLDERS, LETTER, 3 TAB, ASSORTED POSITION, 100/BOX		2	1902922	3394984168 11/5/2018	11000.1000.56118.0170.043400.0000	\$7.52
STAPLES WALL FILE POCKET, 3 POCKETS. LETTER, BLUE SMOKE, 8 1/2"H x 5 1/4"W x 13 1/2"L, 3/PACK		1	1902922	3394984168 11/5/2018	11000.1000.56118.0170.043400.0000	\$6.31
CASIO FX-300MS PLUS 10 DIGIT SCIENTIFIC CALCULATOR, BLUE		20	1902922	3394984168 11/5/2018	11000.1000.56118.0170.043400.0000	\$169.80
Check #: 11696						
PO/InvoiceTotal:						\$610.75
Check Group:						
Staples Medium Sit to Stand Adjustable Desk Riser, 35"		3	1902966	3395125785 11/6/2018	31701.4000.57332.0000.043091.0170	\$845.97
Oasis Artesian Stainless Hot N' Cold Top Load Commercial Grade Bottle Water Dispenser, 12		1	1902966	3395125786 11/7/2018	31701.4000.57332.0000.043091.0170	\$409.99
Check #: 11696						
PO/InvoiceTotal:						\$1,255.96
Check Group:						
DAWN PROFESSIONAL MANUEAL POT AND PAN DETERGENT, 38 OZ		2	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$9.96
STAPLES SCHOOL GRADE 2 POCKET FOLDERS, ORANGE, 25/BX		1	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$4.17
STAPLES SCHOOL GRADE 2 POCKET FOLDER, YELLOW, 25/BX		1	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$4.17

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STAPLES SCHOOL GRADE 2 POCKET FOLDER, GREEN, 25/BX		1	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$4.17
STAPLES SCHOOL GRADE 2 POCKET FOLDER, PURPLE, 25/BX		1	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$4.17
STAPLES SCHOOL GRADE 2 POCKET FOLDER, BLUE, 25/BX		1	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$4.17
STAPLES CLAW STAPLE REMOVER, BLACK		3	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$1.71
CANNON GPR 22 BLACK TONER CARTRIDGE		2	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$91.18
HP 504A YELLOW TONER CARTRIDGE (CE252A)		2	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$378.82
HP 17A BLACK TONER CARTRIDGE (CF217A)		2	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$125.98
HP 83A BLACK ORIGINAL LASER JET TONER CARTRIDGES MULTI PACK 2/PK (CF283A)		1	1902967	3395125787 11/6/2018	11000.1000.56118.0170.043016.0000	\$126.99
SHARPIE KING SIZE PERMANENT MARKERS, CHISEL TIP ASSORTED, 4 PK		10	1902967	3395204988 11/7/2018	11000.1000.56118.0170.043016.0000	\$101.90
TARGUS ASF27W9USZ PRIVACY SCREEN FOR 27 " WIDESCREEN LCD		3	1902967	3395204989 11/7/2018	11000.1000.56118.0170.043016.0000	\$419.97
Check #: 11696						
PO/InvoiceTotal:						\$1,277.36
Check Group:						
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		60	1902989	3395125788 11/6/2018	11000.0000.16011.0000.000000.0000	\$629.40
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		150	1902989	3395204990 11/7/2018	11000.0000.16011.0000.000000.0000	\$739.50

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HANDY WIPES 12" x 15", 1080 CT		10	1902989	3395204990 11/7/2018	11000.0000.16011.0000.000000.0000	\$344.10
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		100	1902989	3395204990 11/7/2018	11000.0000.16011.0000.000000.0000	\$3,675.00
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		36	1902989	3395204990 11/7/2018	11000.0000.16011.0000.000000.0000	\$488.52
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		60	1902989	3395204990 11/7/2018	11000.0000.16011.0000.000000.0000	\$209.40
WET MOP HANDLES, LARGE, SIDE GATE		48	1902989	3395204990 11/7/2018	11000.0000.16011.0000.000000.0000	\$347.52
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		250	1902989	3395204990 11/7/2018	11000.0000.16011.0000.000000.0000	\$4,812.50
Check #: 11696						
PO/InvoiceTotal:						\$11,245.94
Vendor Total:						\$51,033.90
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
STS ASSET TAGGING PO LINE#2		25	1901905	GYT912 11/6/2018	24101.1000.57332.1011.043162.0000	\$81.50
TECH DATA LASER ENGRAVING PO LINE#3		25	1901905	GYT912 11/6/2018	24101.1000.57332.1011.043162.0000	\$217.50
STS IMAGE LOAD HARDWARE PO LINE#4		25	1901905	GYT912 11/6/2018	24101.1000.57332.1011.043162.0000	\$489.25
Check #: 11697						
PO/InvoiceTotal:						\$788.25
Check Group:						
STS ASSET TAGGING PO LINE# 2		32	1902086	GZD623 11/6/2018	24101.1000.57332.1013.043145.0000	\$104.32

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TECH DATA LASER ENGRAVING PO LINE# 3		32	1902086	GZD623 11/6/2018	24101.1000.57332.1013.043145.0000	\$278.40
STS IMAGE LOAD HARDWARE		32	1902086	GZD623 11/6/2018	24101.1000.57332.1013.043145.0000	\$626.24
Check #: 11697						
PO/InvoiceTotal:						\$1,008.96
Check Group:						
HP 3 YEAR NBD ONSITE NOTEBOOK		11	1902364	GYX393 11/6/2018	24101.1000.57332.1013.043155.0000	\$933.24
Check #: 11697						
PO/InvoiceTotal:						\$933.24
Check Group:						
MICROSOFT SURFACE BOOK 65W		3	1902582	GYP346 11/6/2018	11000.1000.56118.0170.043400.0000	\$201.96
Check #: 11697						
PO/InvoiceTotal:						\$201.96
Vendor Total:						\$2,932.41
SUMMIT TRUCK GROUP	20187					
Check Group:						
WINDOW		1	1902506	414166688 11/2/2018	13000.2700.56216.0000.043000.0000	\$497.79
Check #: 11698						
PO/InvoiceTotal:						\$497.79
Check Group:						
SWITCH IGNITION		5	1902831	414166665 11/2/2018	13000.2700.56216.0000.043000.0000	\$386.80
Check #: 11698						
PO/InvoiceTotal:						\$386.80
Check Group:						

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CORE CHARGE		1	1902833	414166629 11/2/2018	13000.2700.56216.0000.043000.0000	\$549.86
Check #: 11698						
PO/InvoiceTotal:						\$549.86
Check Group: CABLE SHIFT		6	1902868	414166663 11/2/2018	13000.2700.56216.0000.043000.0000	\$538.34
Check #: 11698						
PO/InvoiceTotal:						\$538.34
Vendor Total:						\$1,972.79
SUSIE WHITE	29215					
Check Group: FEEDER ROUTE SERVICES		1	1900580	1018	13000.2700.55111.0000.043000.0000	\$138.32
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
Check #: 11699						
PO/InvoiceTotal:						\$138.32
Vendor Total:						\$138.32
SUSIE YAZZIE	6566					
Check Group: FEEDER ROUTE SERVICES		1	1900774	1018	13000.2700.55111.0000.043000.0000	\$56.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
Check #: 11700						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
SYSCO NEW MEXICO						
Check Group:						

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SPENDOR FLOOR FINISH 1 GAL		4	1903000	87141 11/5/2018	11000.2600.56118.0170.043088.0000	\$83.66
					Check #: 11702	
						PO/InvoiceTotal: <u>\$159.47</u>
						Vendor Total: <u>\$159.47</u>
TAC ENERGY						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.6711/GALLON		1	1902770	170831 11/2/2018	13000.2700.56212.0000.043000.0000	\$19,920.01
FOR GALLUP BUS BARN					Check #: 11703	
						PO/InvoiceTotal: <u>\$19,920.01</u>
						Vendor Total: <u>\$19,920.01</u>
TERRY M JONES	18690					
Check Group:						
PROSTART TEACHER TRNG		1	0	1025-2618 11/2/2018	24174.1000.53330.3000.043055.0000	\$285.43
					Check #: 11704	
						PO/InvoiceTotal: <u>\$285.43</u>
						Vendor Total: <u>\$285.43</u>
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2224-1 11/6/2018	24113.2100.56118.0000.043000.0000	\$55.00

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Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2225-1 11/6/2018	24113.2100.56118.0000.043000.0000	\$40.00
Check #: 11705						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
THE COMPETITIVE EDGE.COM						
Check Group:						
TANITA BODY COMPOSITION ANALYZER/SCALE, TBF-300WA PLUS		1	1902533	102418-06 11/6/2018	22025.1000.57332.9000.043000.0000	\$1,200.00
Check #: 11706						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
THE IRWIN LAW FIRM LLC						
Check Group:						
PROCESS OF H-1B VISA'S OR H1B VISA EXTENSIONS FOR TEACHERS FOR SY 18-19	6365	1	1900768	1159.F6 10/31/2018	11000.1000.55915.1010.043999.0000	\$1,510.00
PROCESS OF H-1B VISA'S OR H1B VISA EXTENSIONS FOR TEACHERS FOR SY 18-19		1	1900768	1159.M9 10/31/2018	11000.1000.55915.1010.043999.0000	\$1,510.00
Check #: 11707						
PO/InvoiceTotal:						\$3,020.00
Vendor Total:						\$3,020.00
THE LIBRARY STORE, INC.						
Check Group:						

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GATORFOAM LETTERS - 10"		18	1902172	365545 11/5/2018	24101.1000.56118.4020.043016.0000	\$485.10
GATORFOAM LETTERS - 6"		32	1902172	365545 11/5/2018	24101.1000.56118.4020.043016.0000	\$591.77
Check #: 11708						
PO/InvoiceTotal:						\$1,076.87
Vendor Total:						\$1,076.87
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 4		55	1902712	105941512001 11/6/2018	24101.1000.56112.1011.043079.0000	\$586.14
Check #: 11709						
PO/InvoiceTotal:						\$586.14
Vendor Total:						\$586.14
TINOOK, INC	3071					
Check Group:						
MEALS FOR VOLLEYBALL STUDENTS @ \$10.00 OR LESS PER STUDENT MEAL ON 11-3-2018		1	1902137	41-100 11/7/2018	11000.1000.55817.9242.043100.0000	\$55.81
Check #: 11710						
PO/InvoiceTotal:						\$55.81
Vendor Total:						\$55.81
TOLEDO PHYSICAL EDUCATION SUPPLY	400365					
Check Group:						
Ultra Soft Dodgeballs Set/6		2	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$49.98
SKLZ Quick ladder		2	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$55.98
Power Chute Small Black		2	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$97.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Men's Spalding NBA BB		8	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$183.92
Wilson SoftPlay VB Set/5		2	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$109.98
Pressureless Tennis Bl. DZ		2	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$23.98
Club 100 Shuttlecocks Medium Speed- White		2	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$15.98
Standard Duty Badminton net		2	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$49.98
Syn Leather BB Mikasa		1	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$22.99
Mikasa Syn Leather Basketball		1	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$22.99
Leather Practice Volleyball		1	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	\$34.99
Total Order Discount		1	1903015	25826800 11/7/2018	14000.1000.56108.1013.043120.0000	(\$66.88)

Check #: 11711

PO/InvoiceTotal: \$601.87

Vendor Total: \$601.87

USI INC. 22033

Check Group:

USI VALUEWRAP LAM FILM 27"X250' 3MIL 1"CORE		8	1902869	0387732201018 11/6/2018	31701.4000.56118.0000.043162.0170	\$216.00
XYRON DUAL GLOSS FILM SET 25" X 300'		2	1902869	0387732201018 11/6/2018	31701.4000.56118.0000.043162.0170	\$493.10
Shipping		1	1902869	0387732201018 11/6/2018	31701.4000.56118.0000.043162.0170	\$64.53

Check #: 11712

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$773.63
						Vendor Total: \$773.63
VEDA YAZZIE	25787					
Check Group:						
NLC TRNG		1 0		101718 10/31/2018	25184.1000.55819.1010.043170.0000	\$12.90
					Check #: 11713	
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
VERNARD MARTINEZ JR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1901654	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$323.40
AUGUST 08, 2018 - DECEMBER 21, 2018						
					Check #: 11714	
						PO/InvoiceTotal: \$323.40
						Vendor Total: \$323.40
VICKY MURPHY						
Check Group:						
CONSCIOUS DISCIPLINE TRNG		1 0		1018-2018A 11/6/2018	24106.1000.53330.2000.043177.0000	\$69.55
					Check #: 11715	
						PO/InvoiceTotal: \$69.55
						Vendor Total: \$69.55
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES		1	1901058	1018 11/7/2018	13000.2700.55111.0000.043000.0000	\$112.00
AUGUST 08, 2018 - DECEMBER 21, 2018						
					Check #: 11716	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$112.00
						Vendor Total: <u> </u> \$112.00
VIOLA JAMES-WILLIE						
Check Group:						
WORK SESSION		1 0		110118 11/5/2018	25147.2200.55818.0602.043162.0000	\$38.70
IEC WORK SESSION		1 0		110418 11/6/2018	25147.2200.55818.0602.043162.0000	\$38.70
						Check #: 11717
						PO/InvoiceTotal: <u> </u> \$77.40
						Vendor Total: <u> </u> \$77.40
VIRGINIA TSO						
	6563					
Check Group:						
FEEDER ROUTE SERVICES		1	1901653	1018	13000.2700.55111.0000.043000.0000	\$84.00
AUGUST 08, 2018 - DECEMBER 21, 2018				11/7/2018		
						Check #: 11718
						PO/InvoiceTotal: <u> </u> \$84.00
						Vendor Total: <u> </u> \$84.00
VISUAL IMPRESSIONS PLUS, INC.						
	7355					
Check Group:						
ID CARDS 500 PER BOX P/N CR80-030		1	1901572	15869 11/2/2018	11000.2400.56118.0170.043073.0000	\$49.98
SHIPPING & HANDLING		1	1901572	15869 11/2/2018	11000.2400.56118.0170.043073.0000	\$18.00
						Check #: 11719
						PO/InvoiceTotal: <u> </u> \$67.98
						Vendor Total: <u> </u> \$67.98
WATER CONDITIONING OF GALLUP						
	4209					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	16492	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019						
				11/7/2018		
					Check #: 11720	
						PO/InvoiceTotal: <u> </u> \$6.75
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	16275	31701.4000.56118.0799.043930.0000	\$6.75
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/31/2018		
BLANKET PURCHASE ORDER		1	1900083	5738	31701.4000.56118.0799.043930.0000	\$153.40
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/2/2018		
					Check #: 11720	
						PO/InvoiceTotal: <u> </u> \$160.15
						Vendor Total: <u> </u> \$166.90
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
HP Laser Jet Pro M402dne Laser printer		3	1902723	13480	11000.2600.57332.0170.043134.0000	\$897.00
				11/2/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Optional: HP CarePack - 3 Year Extended Warranty		3	1902723	13480 11/2/2018	11000.2600.57332.0170.043134.0000	\$267.30
Hp 26A Original Toner		2	1902723	13480 11/2/2018	11000.2600.57332.0170.043134.0000	\$251.94
Check #: 11721						
PO/InvoiceTotal:						\$1,416.24
Check Group:						
Xerox Original Toner Cartridge - Laser - High Yield - 6000 Pages - Yellow - 1 Each 6600 & 6605 HIGH CAPACITY		2	1902870	13482 11/7/2018	11000.1000.56118.0170.043079.0000	\$615.94
Xerox Toner Cartridge - Laser - High Yield - 8000 P ages - Black - 1 Each 6600 & 6605 HIGH CAPACITY		2	1902870	13482 11/7/2018	11000.1000.56118.0170.043079.0000	\$443.94
HP 508A Original Toner Cartridge - Single Pack - La ser - 5000 Pages - Cyan - 1 Each LASERJET		1	1902870	13482 11/7/2018	11000.1000.56118.0170.043079.0000	\$205.97
HP 508A Original Toner Cartridge - Single Pack - La ser - 5000 Pages - Yellow - 1 Each LASERJET		1	1902870	13482 11/7/2018	11000.1000.56118.0170.043079.0000	\$205.97
Check #: 11721						
PO/InvoiceTotal:						\$1,471.82
Vendor Total:						\$2,888.06
WENDY STURRUS						
Check Group:						
BTC TRNG		1	0	102518 10/31/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 11722						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR CROSS COUNTRY STUDENTS @ \$10.00 OR LESS A MEAL PER STUDENT FOR 10-26-2018		1	1901170	10121-075 11/1/2018	11000.1000.55817.9243.043075.0000	\$54.83
Check #: 11723						
PO/InvoiceTotal:						\$54.83
Check Group:						
36 VOLLEYBALL STUDENT MEALS FOR GAME IN BLOOMFIELD ON OCTOBER 30, 2018.		1	1902141	10157-073 11/6/2018	11000.1000.55817.9242.043073.0000	\$148.35
Check #: 11723						
PO/InvoiceTotal:						\$148.35
Vendor Total:						\$203.18
WENONA JOHNSON-MORRIS						
Check Group:						
PAC MTG		1	0	103018 11/2/2018	11000.2200.55813.0000.043162.0000	\$51.60
Check #: 11724						
PO/InvoiceTotal:						\$51.60
Vendor Total:						\$51.60
WOODWIND & BRASSWIND, INC.						
Check Group:						
Pearl Roadshow Complete 5-Piece Drum Set with Hardware and Zildijan Planet Z Cym		1	1902885	ARINV45078812 11/6/2018	31701.4000.57332.0000.043145.0170	\$198.36
Pearl Roadshow Complete 5-Piece Drum Set with Hardware and Zildijan Planet Z Cym		1	1902885	ARINV45078823 11/6/2018	31701.4000.57332.0000.043145.0170	\$396.64
Check #: 11725						
PO/InvoiceTotal:						\$595.00
Vendor Total:						\$595.00
XEROX CORP	25001					
Check Group:						

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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	1900276	095027402	31701.4000.54315.0000.043160.0170	\$113.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
					PO/InvoiceTotal:	\$113.30
Check Group:						
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	095027328	31701.4000.54315.0000.043130.0170	\$30.00
				11/6/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900279	095027328	31701.4000.54315.0000.043130.0170	\$58.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
					PO/InvoiceTotal:	\$88.02
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	095027356	31701.4000.54315.0000.043164.0170	\$30.00
				11/6/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900280	095027356	31701.4000.54315.0000.043164.0170	\$88.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$118.71
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	095027404	31701.4000.54315.0000.043138.0170	\$169.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	
PO/InvoiceTotal:						\$169.56
Check Group:						
XEROX 5955APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900285	095027413	31701.4000.54315.0000.043034.0170	\$29.98
				11/6/2018		
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900285	095027413	31701.4000.54315.0000.043034.0170	\$174.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	
PO/InvoiceTotal:						\$204.55
Check Group:						
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900287	095088692	31701.4000.54315.0000.043038.0170	\$24.22
				11/6/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	095088692	31701.4000.54315.0000.043038.0170	\$62.16
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
						PO/InvoiceTotal: \$86.38
Check Group:						
XEROX 5955APT SERIAL# A2M-751696 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900289	095027355	31701.4000.54315.0000.043190.0170	\$20.00
				11/6/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900289	095027355	31701.4000.54315.0000.043190.0170	\$153.92
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
						PO/InvoiceTotal: \$173.92
Check Group:						
XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900291	095027354	31701.4000.54315.0000.043073.0170	\$20.00
				11/6/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900291	095027354	31701.4000.54315.0000.043073.0170	\$46.27
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$66.27
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900293	095027401	31701.4000.54315.0000.043120.0170	\$60.26
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	
PO/InvoiceTotal:						\$60.26
Check Group:						
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	095027359	31701.4000.54315.0000.043100.0170	\$20.00
				11/6/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	095027359	31701.4000.54315.0000.043100.0170	\$78.17
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	
PO/InvoiceTotal:						\$98.17
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	095027400	31701.4000.54315.0000.043091.0170	\$86.84
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$86.84
Check Group:						
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	095027358	31701.4000.54315.0000.043135.0170	\$20.00
				11/6/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900297	095027358	31701.4000.54315.0000.043135.0170	\$55.29
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
PO/InvoiceTotal:						\$75.29
Check Group:						
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	095027357	31701.4000.54315.0000.043162.0170	\$27.20
				11/6/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900298	095027357	31701.4000.54315.0000.043162.0170	\$120.47
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
PO/InvoiceTotal:						\$147.67
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	095088691	31701.4000.54315.0000.043155.0170	\$38.20
				11/6/2018		

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ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900299	095088691	31701.4000.54315.0000.043155.0170	\$335.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	
					PO/InvoiceTotal:	\$373.22
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	095027361	31701.4000.54315.0000.043089.0170	\$20.00
				11/6/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900300	095027361	31701.4000.54315.0000.043089.0170	\$61.20
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	
					PO/InvoiceTotal:	\$81.20
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900301	095088693	31701.4000.54315.0000.043174.0170	\$88.63
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018	Check #: 11726	
					PO/InvoiceTotal:	\$88.63
Check Group:						

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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	1900302	095027403	31701.4000.54315.0000.043174.0170	\$44.48
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
						PO/InvoiceTotal: \$44.48
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	095027362	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)				11/6/2018		
					Check #: 11726	
						PO/InvoiceTotal: \$293.46
Check Group:						
. BLACK IMAGES ALL @ \$0.0132 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	1902471	095027367	11000.2600.56118.0000.043942.0000	\$21.33
				11/6/2018		
					Check #: 11726	
						PO/InvoiceTotal: \$21.33
						Vendor Total: \$2,391.26
						Grand Total: \$981,975.95

End of Report