

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A-J TIRES						
Check Group:						
BUS #300 - DUALLIE ALIGN ALIGNMENT DUALLIE		1	1901635	1-177968 9/17/2018	13000.2700.54314.0000.043000.0000	\$135.34
					Check #: 10316	
					PO/InvoiceTotal:	\$135.34
					Vendor Total:	\$135.34
ACE EDUCATIONAL SUPPLIES						
Check Group:						
Checkers (folding Board)	25245	1	1901484	2280366 9/18/2018	27166.1000.56118.1011.043077.0000	\$7.39
Dominoes double nine		1	1901484	2280366 9/18/2018	27166.1000.56118.1011.043077.0000	\$7.39
Chinese Checkers		1	1901484	2280366 9/18/2018	27166.1000.56118.1011.043077.0000	\$7.39
Scrabble Junior		1	1901484	2280366 9/18/2018	27166.1000.56118.1011.043077.0000	\$31.79
Big box of Rhyming		1	1901484	2280366 9/18/2018	27166.1000.56118.1011.043077.0000	\$33.49
6-Comprehension games		1	1901484	2280366 9/18/2018	27166.1000.56118.1011.043077.0000	\$26.79
less discount 33%		1	1901484	2280366 9/18/2018	27166.1000.56118.1011.043077.0000	(\$37.70)
					Check #: 10317	
					PO/InvoiceTotal:	\$76.54
					Vendor Total:	\$76.54
ALBUQUERQUE DUPLICATOR SUPPLY						
Check Group:						
DUPLICATOR MASTERS (BOX OF 2 ROLLS)		7	1901619	73526 9/18/2018	11000.1000.56118.0170.043003.0000	\$696.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10318						
						PO/InvoiceTotal: <u>\$696.50</u>
						Vendor Total: <u>\$696.50</u>
ALL VOLLEYBALL INC.						
Check Group:						
Coaches' Deluxe Volleyball Clipboard		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$13.35
Molten Deluxe High Profile Ball Hammock		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$169.60
Over sized handling fee		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$21.50
Molten L2 IVU-HS Volleyball		15	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$434.25
Molten L2 IVU-HS Volleyball		2	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$57.90
Molten SPB Mesh Ball Bag		2	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$19.80
Net Antenna with VELCRO Brand fasteners		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$96.99
Oversized item handing charge		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$8.25
Net Setter		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$6.70
Net Tension Straps		2	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$34.50
Pocket Pressure Gauge		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$13.15
Rotation Locator		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$8.35
Scorebook		3	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$17.10

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SKLZ Slidez		3	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$89.85
Tachikara Dual-Action Hand Pump		1	1900640	210499 9/13/2018	11000.1000.56118.9242.043055.0000	\$6.80
Check #: 10319						
PO/InvoiceTotal:						\$998.09
Vendor Total:						\$998.09
ALLIANCE OF GALLUP	16046					
Check Group:						
MANDATORY DOT DRUG SCREENING FOR TRANSPORTATION BUS DRIVERS - JULY 2018 TO DECEMBER 2018.		1	1900264	2018-08 9/13/2018	13000.2700.55915.0000.043000.0000	\$173.30
Check #: 10320						
PO/InvoiceTotal:						\$173.30
Vendor Total:						\$173.30
AMERICAN REFRIGERATION SUPPLY	18761					
Check Group:						
4.75 HP 460V. 3PH. COMPRESSOR / SSC		1	1901479	12139516-00 9/18/2018	31701.4000.56118.0799.043930.0000	\$654.65
DRIER LIQUID FILTER		1	1901479	12139516-00 9/18/2018	31701.4000.56118.0799.043930.0000	\$17.89
Check #: 10321						
PO/InvoiceTotal:						\$672.54
Check Group:						
COMP 5.0 HP 230 1PH PE S R22 R407 AC		1	1901480	12139517-00 9/18/2018	31701.4000.56118.0799.043930.0000	\$589.51
GUADGE COMP -30 X 300 PSI R22 R404 R410A		1	1901480	12139517-00 9/18/2018	31701.4000.56118.0799.043930.0000	\$13.25
CONDENSATE PAN6OZ HOUR 120V 300W 12X4.75X3		1	1901480	12139517-00 9/18/2018	31701.4000.56118.0799.043930.0000	\$103.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10321						
PO/InvoiceTotal:						\$705.94
Vendor Total:						\$1,378.48
APPLE INC._2336	2336					
Check Group:						
Ipad smart cover-midnight blue		3	1900564	6753519831 9/18/2018	31701.4000.56118.0000.043170.0170	\$117.00
Check #: 10322						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
AQUILA TRAVEL AGENCY	4580					
Check Group:						
AIRFARE, ROUNDTRIP FROM ALBUQUERQUE, NM TO LOUISVILLE, KY DEPARTING: OCTOBER 9, 2018 RETURNING: OCTOBER 12, 2018		4	1901651	3165513	11000.2400.53330.0000.043999.0000	\$3,627.52
FOR THE FOLLOWING INDIVIDUALS:						
ROBERT MATA						
MARGARET DAUGHERTY						
LAWRENCE SENA						
LANNY RAY						
MARY ANN SHERMAN						
JACK McFARLAND						
ROBERTA TAYAH						
DOMINIC ROMERO						
TAMARA ALLISON						
PAULETTA WHITE						
CARRIE LOVATO						
MICHAEL HYATT						
9/12/2018						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRFARE, ROUNDTRIP FROM ALBUQUERQUE, NM TO LOUISVILLE, KY DEPARTING: OCTOBER 9, 2018 RETURNING: OCTOBER 12, 2018		4	1901651	3165514	11000.2400.53330.0000.043999.0000	\$3,627.52
FOR THE FOLLOWING INDIVIDUALS: ROBERT MATA MARGARET DAUGHERTY LAWRENCE SENA LANNY RAY MARY ANN SHERMAN JACK McFARLAND ROBERTA TAYAH DOMINIC ROMERO TAMARA ALLISON PAULETTA WHITE CARRIE LOVATO MICHAEL HYATT						
				9/12/2018		
AIRFARE, ROUNDTRIP FROM ALBUQUERQUE, NM TO LOUISVILLE, KY DEPARTING: OCTOBER 9, 2018 RETURNING: OCTOBER 12, 2018		1	1901651	3165515	11000.2400.53330.0000.043999.0000	\$906.88
FOR THE FOLLOWING INDIVIDUALS: ROBERT MATA MARGARET DAUGHERTY LAWRENCE SENA LANNY RAY MARY ANN SHERMAN JACK McFARLAND ROBERTA TAYAH DOMINIC ROMERO TAMARA ALLISON PAULETTA WHITE CARRIE LOVATO MICHAEL HYATT						
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AIRFARE, ROUNDTRIP FROM ALBUQUERQUE, NM TO LOUISVILLE, KY DEPARTING: OCTOBER 9, 2018 RETURNING: OCTOBER 12, 2018		2	1901651	3165515	11000.2500.53330.0000.043999.0000	\$1,813.76
FOR THE FOLLOWING INDIVIDUALS: ROBERT MATA MARGARET DAUGHERTY LAWRENCE SENA LANNY RAY MARY ANN SHERMAN JACK McFARLAND ROBERTA TAYAH DOMINIC ROMERO TAMARA ALLISON PAULETTA WHITE CARRIE LOVATO MICHAEL HYATT						
				9/12/2018		
AIRFARE, ROUNDTRIP FROM ALBUQUERQUE, NM TO LOUISVILLE, KY DEPARTING: OCTOBER 9, 2018 RETURNING: OCTOBER 12, 2018		1	1901651	3165515	11000.2300.53330.0000.043999.0000	\$906.88
FOR THE FOLLOWING INDIVIDUALS: ROBERT MATA MARGARET DAUGHERTY LAWRENCE SENA LANNY RAY MARY ANN SHERMAN JACK McFARLAND ROBERTA TAYAH DOMINIC ROMERO TAMARA ALLISON PAULETTA WHITE CARRIE LOVATO MICHAEL HYATT						
				9/12/2018		

Check #: 10323

PO/InvoiceTotal:	<u>\$10,882.56</u>
Vendor Total:	<u>\$10,882.56</u>

ARBITERPAY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GMCS Official Pay for all Secondary Sports		1	1901021	091218 9/12/2018	22025.1000.55915.9000.043000.0000	\$50,000.00
Check #: 10324						
PO/InvoiceTotal:						\$50,000.00
Vendor Total:						\$50,000.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
CONCEPTUAL PHYSICS - SE LAB MANUAL 5PK		5	1900692	105317 9/12/2018	14000.1000.56111.1010.043000.0000	\$247.35
CONCEPTUAL PHYSICS 6 YR ONLINE ACCESS		25	1900692	105317 9/12/2018	14000.1000.56111.1010.043000.0000	\$524.25
5% Shipping and handling		0	1900692	105317 9/12/2018	14000.1000.56111.1010.043000.0000	\$38.58
Check #: 10325						
PO/InvoiceTotal:						\$810.18
Check Group:						
Collections OL Gr 10 2015		1	1901471	105433 9/19/2018	14000.1000.56107.1010.043000.0000	\$101.15
Collections Premium Pkg 6 yr Gr 10 2015		0	1901471	105433 9/19/2018	14000.1000.56107.1010.043000.0000	\$5.06
Collections Premium Pkg 6 yr Gr 10 2015		0	1901471	105469 9/19/2018	14000.1000.56107.1010.043000.0000	(\$5.06)
Check #: 10325						
PO/InvoiceTotal:						\$101.15
Check Group:						
Reading Wonders VISUAL VOCABULARY 3 Grade		1	1901571	105434 9/14/2018	14000.1000.56107.1010.043000.0000	\$67.41
READING WONDERS Gr 5 Compre PKG 6 YEAR		6	1901571	105434 9/14/2018	14000.1000.56107.1010.043000.0000	\$476.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10325						
						PO/InvoiceTotal: <u>\$544.23</u>
						Vendor Total: \$1,455.56
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	154833	11000.2100.53213.2000.043177.0000	\$1,955.32
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				9/17/2018		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	154933	11000.2100.53213.2000.043177.0000	\$2,497.77
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				9/17/2018		
Check #: 10326						
						PO/InvoiceTotal: <u>\$4,453.09</u>
						Vendor Total: \$4,453.09
ARMSTRONG GROUP	3918					
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION ROOF OBSERVATION SERVICES (14 WEEKS/70 WORKING DAYS)		1	1704011	4979	31100.4000.54500.0000.043000.0750	\$385.83
TOTAL CONTACT \$49,735.54 + NMGR						
PSFA SHARE (75.19%) \$37,396.15 + 2,734.59 (NMGR)						
= \$40,130.74						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) AND ABOVE ADEQUACY (7.17%)						
				9/14/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10327						
PO/InvoiceTotal:						\$385.83
Vendor Total:						\$385.83
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900025	9009	31701.4000.56118.0799.043930.0000	\$1,262.92
PURCHASE GLASS AND MATERIALS FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
9/14/2018						
Check #: 10328						
PO/InvoiceTotal:						\$1,262.92
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE GLASS AND SUPPLIES FOR GMCS SCHOOLS AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901333	9013	31701.4000.56118.0799.043930.0000	\$406.65
9/12/2018						
Check #: 10328						
PO/InvoiceTotal:						\$406.65
Vendor Total:						\$1,669.57
BARNES & NOBLE	19492					
Check Group:						
Block Play: The CompleteGuide to Learning and Playing with Blocks		8	1900716	3707325	14000.1000.56111.1010.043000.0000	\$159.60
9/12/2018						
Dally Preschool Experiences: For Learner sat Every Level		8	1900716	3707325	14000.1000.56111.1010.043000.0000	\$239.60
9/12/2018						
Hands-On Science and Math: Fun, Fascinating Activities for Young Children		8	1900716	3707325	14000.1000.56111.1010.043000.0000	\$95.68
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art with Anything: 52 Weeks of Fun Using Everyday Stuff		8	1900716	3707325 9/12/2018	14000.1000.56111.1010.043000.0000	\$127.68
Basics of Developmentally Appropriate Practice: An Introduction for Teachers of Children 3 to 6		8	1900716	3707325 9/12/2018	14000.1000.56111.1010.043000.0000	\$128.00
Check #: 10329						
PO/InvoiceTotal:						\$750.56
Check Group:						
COMMON CORE MATHEMATICES COMPANION: THE STANDARD DECODED, GRADE 3-5: WHAT THEY SAY, WHAT THEY MEAN, HOW TO TEACH THEM		5	1901481	3719942 9/14/2018	11000.2400.56118.0170.043160.0000	\$174.75
COMMON CORE MATHEMATICES COMPANION: THE STANDARDS DECODED, GRADES K-2: WHAT THEY SAY, WHA TTHEY MEAN, HOW TO TEACH THEM		7	1901481	3719942 9/14/2018	11000.2400.56118.0170.043160.0000	\$244.65
Check #: 10329						
PO/InvoiceTotal:						\$419.40
Vendor Total:						\$1,169.96
BASHA'S	2361					
Check Group:						
Open House at CPM 5:30 PM to 7:00 PM on Aug. 22, 2018. Parent orientation/ Athletics/Title 1 Information for Parents, Students and Guardians: Ground Beef, Spaghetti box, spaghetti Sauce, Bag of ice, Sugar, garlic bread, bottled water, Butter, Coffee, cups, Napkins, Cream, plates, cutlery of spoons, knives and forks. Amount of \$300.00. Do not exceed \$300.00		1	1900941	386685 9/19/2018	24101.1000.56118.1013.043088.0000	\$178.68
Check #: 10330						
PO/InvoiceTotal:						\$178.68
Vendor Total:						\$178.68
BLAKE'S LOTABURGER LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meals for Ramah High Volleyball Team for September 13, 2018. Rehoboth Volleyball Tournament		1	1900961	20122-130 9/14/2018	11000.1000.55817.9242.043130.0000	\$64.90
Check #: 10331						
PO/Invoice Total:						\$64.90
Vendor Total:						\$64.90
BLANK SHIRTS INC.						
Check Group:						
GILDAN SOFTSTYLE LONG SLEEVE T-SHIRT L		15	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$89.25
GILDAN SOFTSTYLE LONG SLEEVE T-SHIRT - S		10	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$59.50
GILDAN SOFTSYLE LONG SLEEVE T-SHIRT M		15	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$89.25
GILDAN SOFTSTYLE LONG SLEEVE T-SHIRT XL		10	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$59.50
GILDAN SOFTSTYLE LONG SLEEVE T-SHIRT 2XL		5	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$34.50
ANVIL 100% RING SPUN COTTON LONG SLEEVE HOODED T-SHIRT S		10	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$99.50
ANVIL 100% RING SPUN COTOON LONG SLEEVE HOODED T-SHIRT M		10	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$99.50
ANVIL 100% RING SPUN COTTON LONG SLEEVE HOODED T-SHIRT XL		10	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$99.50
BELLA + CANVAS UNISEX JERSEY SHORT SLEEVE T-SHIRT S		15	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$56.55
BELLA + CANVAS UNISEX JERSEY SHORT SLEEVE T-SHIRT L		20	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$75.40

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BELLA + CANVAS UNISEX JERSEY SHORT SLEEVE T-SHIRT		20	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$75.40
DISTRICT YOUNG MENS VERY IMPORTANT TEE LONG SLEEVE M		10	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$71.80
DISTRICT YOUNG MENS VERY IMPORTANT TEE LONG SLEEVE L		20	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$143.60
DISTRICT YOUNG MENS VERY IMPORTANT TEE LONG SLEEVE XL		10	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$71.80
SHIPPING UPS GROUND		1	1901243	LC100513 9/18/2018	11000.1000.56118.3000.043073.0000	\$69.35
Check #: 10332						
PO/InvoiceTotal:						\$1,194.40
Vendor Total:						\$1,194.40
BRIANNA PERIU						
Check Group:						
iReady trng		1	0	091118 9/18/2018	24154.1000.53330.1010.043162.0000	\$27.52
Check #: 10333						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
DRY LINE MARKER 65LB 4 WHEEL		-1	1900725	902999011 9/13/2018	11000.1000.57332.0170.043064.0000	(\$4.00)
Check #: 10334						
PO/InvoiceTotal:						(\$4.00)
Check Group:						

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MAC YL DIMPLED PITCHING MACHINE BALLS		3	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$75.00
TRUMP PRO BASEBALLS PER DOX-0		3	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$176.97
BASEBALL SCOREBOOK		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$5.69
MAC VARSITY SERIES CATCHERS MITT		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$72.99
SLASTIX COVERED TONER-LIGHT		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$18.99
SLASTIX COVERED TONER-MEDIUM		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$20.99
SLASTIX COVERED TONER-HEAVY		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$22.99
MEDICINE BALL 9-10LB BLUE		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$25.00
VINYL COATED KETTLEBELL YELLOW		2	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$90.00
TCB TRAINING BALLS (WEIGHTED)		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$99.99
QB SPORTS WRISTBAND - BLACK		15	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$105.00
FEIGHT FOR QUOTE 3986751		1	1900746	902938953 9/13/2018	11000.1000.56118.9252.043064.0000	\$32.82
TRUMP PRO BASEBALLS PER DOX-0		-1	1900746	902999012 9/13/2018	11000.1000.56118.9252.043064.0000	(\$57.00)
BASEBALL SCOREBOOK		-1	1900746	902999012 9/13/2018	11000.1000.56118.9252.043064.0000	(\$0.20)

Check #: 10334

PO/InvoiceTotal: \$689.23

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mueller Hero Response - Complete		1	1901641	903011288 9/18/2018	11000.1000.56118.9244.043055.0000	\$230.00
Gatorade Water Bottle Carrier		1	1901641	903011288 9/18/2018	11000.1000.56118.9244.043055.0000	\$25.00
Gatorade 32oz Squeeze Bottle		16	1901641	903011288 9/18/2018	11000.1000.56118.9244.043055.0000	\$80.00
Black, Black, Silver-HUSTLE 3.0 Backpac		1	1901641	903011288 9/18/2018	11000.1000.56118.9244.043055.0000	\$33.00
Freight Charges for Quote #4127656		1	1901641	903011288 9/18/2018	11000.1000.56118.9244.043055.0000	\$19.50

Check #: 10334

PO/InvoiceTotal: \$387.50

Vendor Total: \$1,072.73

BUBANY SUPPLY

Check Group:

BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	329127 9/12/2018	31701.4000.56118.0799.043930.0000	\$13.35
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	329309 9/12/2018	31701.4000.56118.0799.043930.0000	\$532.05

Check #: 10335

PO/InvoiceTotal: \$545.40

Check Group:

BLANKET PURCHASE ORDER		1	1901504	329231 9/12/2018	12000.2600.56118.0000.043000.0000	\$69.16
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901504	329276	12000.2600.56118.0000.043000.0000	\$177.98
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
				9/12/2018		
BLANKET PURCHASE ORDER		1	1901504	329279	12000.2600.56118.0000.043000.0000	\$159.10
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
				9/12/2018		
BLANKET PURCHASE ORDER		1	1901504	329351	12000.2600.56118.0000.043000.0000	\$22.71
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
				9/12/2018		
Check #: 10335						
PO/InvoiceTotal:						\$428.95
Check Group:						
Ready Mix Concrete		12	1901638	329698	11000.2600.56118.0170.043055.0000	\$50.40
				9/13/2018		
Seymore Shovel F-G handle		1	1901638	329698	11000.2600.56118.0170.043055.0000	\$29.50
				9/13/2018		
Discount		1	1901638	329698	11000.2600.56118.0170.043055.0000	(\$5.31)
				9/13/2018		
Check #: 10335						
PO/InvoiceTotal:						\$74.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,048.94
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
Paper, Array, 65# Classic IV RV		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$11.64
Paper Astrobrt 24# Happy A St		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$17.39
Paper, CVR Pstl Asst		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$11.64
Paper Bond Neon, 24# 20 A St		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$21.18
File Hng Decoflex. BE		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$24.29
Library Book Pockets		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$65.29
Steno Book		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$15.99
Book Memo End Open 3x5 WE		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$11.25
Scissors, Scotch Multiprp 8"		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$4.16
Scissors, SoftGrip Straight 8"		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.13
Edger, Paper Contemporary		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$10.65
Case, Index Card 4x6 Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$1.93
C line 3x5 Index cCard Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$1.12
Notebook Index Card Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clip, Binder, Large 12 Pcs, Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$4.59
Rubberbands Brites, Ast Size		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.17
Rubberbands , Brites 7"x1/8"		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$3.15
Clips Plastiklip Medium Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.39
Eraser, 12" DLX Scofoam, BK		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.57
Academic Monthly 2018-2019		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$5.88
Folder Twister Twin Poly		3	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$11.82
Bookends HVYDTY 10'		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$18.14
Folder Pocket, w/Fastnr		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$27.39
Personal Notebook		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.96
Paper Filler, Narrow 8.5x5.5		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$6.06
Dividers Mini Stab, Write On		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.77
Pockets, Binder Mini, 3Pk A, St		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$4.35
Dividers, Mini, 12Tab- Jan-Dec		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.87
Binder Duraview, 5.5x8.5 DMK		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper, News RLD 11x8.5 Wht		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.99
Dividers Insert Style 8TAB		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.66
Protector Sheet, 8Tab, Clear		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.19
Dividers Insert, 8Tab Multi		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.35
Dividers, Index Ready A-Z		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$5.60
Folder, Cornrck, 4Pkt, DAMA SK		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.95
Folder, Cornrck, 4pkt, Flor Al		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.95
2018-19 Academic Monthly		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$12.95
Label, Fldr, Perm, Lsr/InkJ We		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$20.69
Notebook, 5 Star Advance 5S Lib		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$12.50
Push Pins Giant 12/Tuyb		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$3.66
Metal Magnetic Hooks		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$6.94
Letter Opener		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$1.89
Binder Pro, Zip Binyl, Ltr Bk		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$49.02
Calendar,m Wall 3 mnth Science		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$20.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pad Desk, Coloring Botncl, Lg		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.39
Tablet Ruled, Mnuscpt 24x16		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$4.50
Gushi Grips		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$0.95
Ring, Key, Carrybiner		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$1.95
Scissors, Folding Strght, 4"		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$5.29
Crayon, Fabric 8 st, ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.27
Pencil, Sumo Grp 5MM GY, U PC		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.38
Pencil, Sumo Grp 5MM BE, U PC		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.38
Pencil Sumo Grp, 5MM BE UPC		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.38
Pencil Twist, Erase III 7Mm		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.06
Pencil Twist Erase III 5 MM		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.06
Pencil, Tsistr, 0.5mm Grnup C		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.76
Pencil, Tsist Erase III, 5MM		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.06
Organizer Mesh 5 Drawer BK		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$84.36
Organizer Mesh		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$66.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cart File Premium Bk		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$63.89
Envelope Clasp, Hvydty 6x9		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.79
Stapler, Elec Impulse 25. WE		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$66.79
Pocket Zipper, Bndr 9.5x6		5	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$10.10
Pouch, Zip 5 Str 3Hole Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$6.95
Marker Sharpie, Chisel TP .8Pk		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$9.30
Envelope Clasp Hvydty 10x15		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$18.79
Label Maker Easy to Use		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$44.36
Envelope Clasp Hvydty 9x12		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.85
Portfolio 2Pkt w/Fstnr, BCA		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$26.79
Protector Surge6 OUT Strip		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$17.99
Mousepad Wrst Suprt Gel, Be		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$15.90
Stand Organizer Phone BK		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$24.41
Folder,m Classf 2Div, 2" EEX, GN		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$55.28
Folder File Ltr 1/3 Cut		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$28.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Envelopes Scrtly, Prs&SI #6.7		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.73
Envelopes, Scrtly, Pressit, #10		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.73
8 Pocket Portfolio		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$3.69
Expng File 7Pkt Ltr SZ		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$6.38
File, Jkt Wrtn, Pops, 6 Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$10.53
Envelope RSBL Zpr Bld Ast		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.12
Reusable Emvlp Asst 10 PK		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$9.99
Gorilla Glue Mini		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$5.07
Marker Set Scented 12 Color		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$18.78
Sharpie Neon Marker		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$8.70
Flags, Value Pk, 1/2" Arw/Sgn HR		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$16.36
Tape Pkg w/Dispenser 4 Pk CLR		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$28.36
Frixion Clicker		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$15.34
Pen, Energel, Fine Pearl BAC		12	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$30.96
Wipes Clean, Scrn, 75 Tub		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.76

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Tape, Duct 1.88x45Yd, Silver		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$20.46
Tape , Correction Retro 10PC		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$26.66
Box Storage 3 Compart		2	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$7.58
Sticky Notes 4x6		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$1.99
Sticky Notes 4x6 Ruled		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$1.62
Marker, Sharpie Magnum BE		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$3.79
Marker, Sharpie Magnum Rd		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$3.79
Marker, Sharpei Magnum, BK		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$3.79
Marker, Perm Jumbo, Suprcol OR		1	1901115	8711 9/11/2018	28193.2100.56118.0000.043000.0000	\$2.95
Check #: 10336						
PO/InvoiceTotal:						\$1,365.48
Check Group:						
CRTD, JP 56, DSKJT 5550, BK		2	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$67.98
CRTDG, JP57, DSKJT5550, TRIC LR		2	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$113.98
STAPLER		2	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$18.78
152A DUSTER		2	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$9.98
PILOT MARKER		3	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$8.85

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DRY MARKER		1	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$1.36
PURPLE, UNIT EACH, PINT FRIXON, BALL		2	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$3.90
CALENDAR, WALL, MONTHLY, 16X 23		1	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$15.79
CALENDAR DESK TOP		7	1901655	008849 9/14/2018	31701.4000.56118.0799.043930.0000	\$56.49
Check #: 10336						
PO/InvoiceTotal:						\$297.11
Vendor Total:						\$1,662.59
CAFE VENTURE COMPANY						
Check Group:						
50 FOOTBALL STUDENT MEALS FOR GAME IN VALLEY ON SEPTEMBER 15, 2018.		1	1901546	115033 9/18/2018	11000.1000.55817.9241.043073.0000	\$187.00
8 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME IN VALLEY ON SEPTEMBER 15, 2018.		1	1901546	115034 9/18/2018	11000.1000.55817.9241.043073.0000	\$59.50
Check #: 10337						
PO/InvoiceTotal:						\$246.50
Vendor Total:						\$246.50
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
BUTTERFLY LARVAE-60-75W/2 FOOD		1	1805957	50397852RI 9/18/2018	11000.1000.56118.1013.043073.0750	\$62.17
Check #: 10338						
PO/InvoiceTotal:						\$62.17
Check Group:						
CHEM REACTIONS CHEM BUNDLE		1	1901117	50384958RI 9/18/2018	11000.1000.56118.1013.043075.0000	\$114.51

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SOIL HORIZONS		1	1901117	50398120RI 9/17/2018	11000.1000.56118.1013.043075.0000	\$140.45
					Check #: 10338	
						PO/InvoiceTotal: <u>\$254.96</u>
						Vendor Total: <u>\$317.13</u>
CARRIE A. LOVATO	4277					
Check Group:						
HS RETOOL/REDESIGN NMPED		1	0	091218 9/18/2018	24191.1000.53330.1010.043073.0000	\$25.63
					Check #: 10339	
						PO/InvoiceTotal: <u>\$25.63</u>
						Vendor Total: <u>\$25.63</u>
CARSON DELLOSA PUBLISHING LLC	4282					
Check Group:						
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 2		1	1901269	133979 9/18/2018	24101.1000.56118.1011.043141.0000	\$5.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 3		1	1901269	133979 9/18/2018	24101.1000.56118.1011.043141.0000	\$5.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 4		1	1901269	133979 9/18/2018	24101.1000.56118.1011.043141.0000	\$5.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 5		1	1901269	133979 9/18/2018	24101.1000.56118.1011.043141.0000	\$5.00
Daily Standards Pocket Chart		1	1901269	133979 9/18/2018	24101.1000.56118.1011.043141.0000	\$10.99
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 1		1	1901269	133979 9/18/2018	24101.1000.56118.1013.043087.0000	\$5.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 2		1	1901269	133979 9/18/2018	24101.1000.56118.1013.043087.0000	\$5.00

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The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 3		1	1901269	133979 9/18/2018	24101.1000.56118.1013.043087.0000	\$5.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 4		1	1901269	133979 9/18/2018	24101.1000.56118.1013.043087.0000	\$5.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 5		1	1901269	133979 9/18/2018	24101.1000.56118.1013.043087.0000	\$5.00
DAily Standards Pocket Chart		1	1901269	133979 9/18/2018	24101.1000.56118.1013.043087.0000	\$10.99
The Complete Common Core State Standars Kit Pocket Chart Cards - Grade 1		2	1901269	133979 9/18/2018	24101.1000.56118.1011.043002.0000	\$10.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 2		2	1901269	133979 9/18/2018	24101.1000.56118.1011.043002.0000	\$10.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 3		2	1901269	133979 9/18/2018	24101.1000.56118.1011.043002.0000	\$10.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 4		2	1901269	133979 9/18/2018	24101.1000.56118.1011.043002.0000	\$10.00
The Complete Common Core State Standards Kit Pocket Chart Cards - Grade 5		2	1901269	133979 9/18/2018	24101.1000.56118.1011.043002.0000	\$10.00
Daily Standards Pocket Chart		2	1901269	133979 9/18/2018	24101.1000.56118.1011.043002.0000	\$21.98
The Complete Common Core State Standards Kit Pocket chart Cards - Grade 1		1	1901269	133979 9/18/2018	24101.1000.56118.1011.043141.0000	\$5.00

Check #: 10340

PO/InvoiceTotal: \$143.96

Vendor Total: \$143.96

CENIN GABAY

6412

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMASBO FALL CONF		1	0	091218 9/18/2018	11000.2500.53330.0000.043972.0000	\$337.28
					Check #: 10341	
					PO/InvoiceTotal:	\$337.28
					Vendor Total:	\$337.28
CENTURY LINK_91155						
Check Group:						
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$3,098.33
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$225.34
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$532.61
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$189.48
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$661.71
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$661.71
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$661.71
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$113.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$82.58

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$82.58
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$82.58
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-0901 18 9/13/2018	11000.2600.54416.0000.043935.0000	\$82.58
Check #: 10342						
PO/InvoiceTotal:						\$6,474.25
Vendor Total:						\$6,474.25
CENTURYLINK (1FB)	400861					
Check Group:						
4 T1 LINES FOR VOICE SERVICE		1	1900064	5051116377-0904 18 9/17/2018	11000.2600.54416.0000.043935.0000	\$2,280.38
Check #: 10343						
PO/InvoiceTotal:						\$2,280.38
Vendor Total:						\$2,280.38
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	1449925856-0907 18 9/17/2018	11000.2600.54416.0000.043935.0000	\$491.68
Check #: 10344						
PO/InvoiceTotal:						\$491.68
Vendor Total:						\$491.68
CHAINSAW CITY	10894					
Check Group:						
3/8 DRIVE		288	1901663	163467 9/13/2018	11000.2600.56118.0000.043942.0000	\$132.48

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/8 DRIVE		264	1901663	163467 9/13/2018	11000.2600.56118.0000.043942.0000	\$121.44
1 GAL BAR OIL		2	1901663	163467 9/13/2018	11000.2600.56118.0000.043942.0000	\$29.98
7/2" FILE - 3PK		2	1901663	163467 9/13/2018	11000.2600.56118.0000.043942.0000	\$11.90
Check #: 10345						
PO/InvoiceTotal:						\$295.80
Vendor Total:						\$295.80
CHILD CARE SERVICES BUREAU CYFD/OVERPAYM	25007					
Check Group:						
GCHS-CHILD CARE CENTER AND OUT OF SCHOOL TIME CARE LICENSE 2018.		1	1901667	74435-100818 9/14/2018	25171.2100.53711.0000.043016.0000	\$55.00
Check #: 10346						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
CHRISTIN GALLUCCIO						
Check Group:						
iReady trng		1	0	091018 9/18/2018	24154.1000.53330.1010.043162.0000	\$27.52
Check #: 10347						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043003.0000	\$15,695.58
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043016.0000	\$1,924.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043030.0000	\$34.96
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043034.0000	\$6,902.85
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043054.0000	\$4,662.67
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043055.0000	\$22,291.84
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043062.0000	\$4,033.36
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043066.0000	\$4,435.60
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043073.0000	\$29,473.25
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043077.0000	\$2,433.22
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043091.0000	\$5,270.17
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043134.0000	\$1,548.69
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043135.0000	\$1,236.71
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043138.0000	\$2,914.25
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043152.0000	\$2,505.35
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043158.0000	\$69.64
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043173.0000	\$6,838.66

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043177.0000	\$782.73
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043190.0000	\$7,807.54
ELECTRICITY		1	0	11925622-090518 9/12/2018	11000.2600.54411.0000.043942.0000	\$1,135.32
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043003.0000	\$1,518.27
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043016.0000	\$627.31
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043030.0000	\$2,162.99
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043034.0000	\$233.15
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043054.0000	\$2,811.04
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043055.0000	\$5,382.78
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043062.0000	\$957.76
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043066.0000	\$2,490.63
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043073.0000	\$4,984.00
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043077.0000	\$1,865.75
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043091.0000	\$3,893.20
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043134.0000	\$745.82

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043135.0000	\$593.80
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043138.0000	\$1,799.81
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043152.0000	\$918.50
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043158.0000	\$116.83
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043173.0000	\$816.18
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043177.0000	\$434.28
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043190.0000	\$1,555.79
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	11000.2600.54415.0000.043942.0000	\$120.49
ELECTRICITY		1	0	11925622-090518 9/12/2018	13000.2700.54411.0000.043000.0000	\$736.45
WATER/SEWAGE		1	0	11925622-090518 9/12/2018	13000.2700.54415.0000.043000.0000	\$225.32

Check #: 10348

PO/InvoiceTotal:	\$156,986.78
Vendor Total:	\$156,986.78

CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739

Check Group:

MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION	1	1900127	3613040561	11000.2200.55915.0000.043972.0000 9/12/2018	\$270.78
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Check #: 10349

PO/InvoiceTotal:	\$270.78
Vendor Total:	\$270.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900028	2640-505727	31701.4000.56118.0799.043930.0000	\$74.00
PURCHASE PARTS AND MATERIALS						
JULY 1, 2018 THRU DECEMBER 31,2018				9/14/2018		
					Check #: 10350	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
PSYSO-EDUCATIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2900	11000.2100.53215.2000.043177.0000	\$1,134.00
				9/17/2018		
					Check #: 10351	
						PO/InvoiceTotal: \$1,134.00
						Vendor Total: \$1,134.00
CREATIVE HANDS-ON MATH_1479						
Check Group:						
AUGUST 17,& SEPTEMBER 05, 2018 -USING MATH MAINPULATIVES TO TEACH PLACE VALUE, FLUENCY AND FRACTIONS. FACULTY WILL BE INVOLVED IN THE ASSESSMENT,SCORING, AND INSTRUCTION FOCUSED ON PLACE VALUE UNDERSTANDING, MATH FLUENCY AND FRACTION SENSE. FEEDBACK WILL BE PROVIDED REGARDING CLASSROOM IMPLEMENTATION.		1	1900906	2018-0002	11000.1000.53330.0170.043034.0000	\$1,624.50
				9/14/2018		

Gallup-McKinley County School District #1

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Voucher Batch Number: 1092

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUGUST 17,& SEPTEMBER 05, 2018 -USING MATH MAINPULATIVES TO TEACH PLACE VALUE, FLUENCY AND FRACTIONS. FACULTY WILL BE INVOLVED IN THE ASSESSMENT,SCORING, AND INSTRUCTION FOCUSED ON PLACE VALUE UNDERSTANDING, MATH FLUENCY AND FRACTION SENSE. FEEDBACK WILL BE PROVIDED REGARING CLASSROOM IMPLEMENTATION.		1	1900906	2018-0003 9/12/2018	11000.1000.53330.0170.043034.0000	\$1,624.50
					Check #: 10352	
						PO/InvoiceTotal: \$3,249.00
						Vendor Total: \$3,249.00
DAISYREE M. ENRIQUEZ						
Check Group:						
new teacher orientation		1	0	082518 9/17/2018	24154.1000.53330.1010.043000.0000	\$49.88
					Check #: 10353	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
DAVID BYINGTON	4331					
Check Group:						
FEEDER ROUTE PARTICIPANT / AUGUST 08, 2018 - DECEMBER 21, 2018.		1	1901709	0818 9/14/2018	13000.2700.55111.0000.043000.0000	\$191.52
					Check #: 10354	
						PO/InvoiceTotal: \$191.52
						Vendor Total: \$191.52
DAVID CLAWSON	18873					
Check Group:						
iReady Trng		1	0	091318 9/17/2018	24154.1000.53330.1010.043132.0000	\$38.70
					Check #: 10355	
						PO/InvoiceTotal: \$38.70

Gallup-McKinley County School District #1

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Voucher Batch Number: 1092

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.70
DE LA RIVA ENT., INC.						
Check Group:						
Meals for Ramah High Cross Country Team for September 13, 2018. Ramah at Choosgai	1	1900949	86-130	9/17/2018	11000.1000.55817.9243.043130.0000	\$25.83
Check #: 10356						\$25.83
PO/InvoiceTotal:						\$25.83
Check Group:						
Meals for Ramah High Volleyball team for September 12, 2018. Rehoboth Volleyball Tournament (Pool Play)	1	1901681	26-130	9/14/2018	11000.1000.55817.9242.043130.0000	\$39.53
Check #: 10356						\$39.53
PO/InvoiceTotal:						\$39.53
Vendor Total:						\$65.36
DEANA LARSON						
Check Group:						
iReady Trng	1	0	091318	9/17/2018	24154.1000.53330.1010.043132.0000	\$38.70
Check #: 10357						\$38.70
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
DEKKER/PERICH/SABATINI						
Check Group:						
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51	1	1505353	53293	9/14/2018	31500.4000.54500.0801.043162.0750	\$1,317.54
Check #: 10358						\$1,317.54
PO/InvoiceTotal:						\$1,317.54
Vendor Total:						\$1,317.54
DOWLING ENTERPRISES						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR 26-PLAYERS, 3-COACHES AND 1-BUS DRIVER FOR THE NAVAJO PREP B/C T EAM TOURNAMENT IN FARMINGTON @ NAVAJO PREP HIGH SCH ON SEPT 10, 2018.		1	1901151	261653-064 9/18/2018	11000.1000.55817.9242.043064.0000	\$138.00
					Check #: 10359	
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
EAGLE READY MIX CONCRETE	2224					
Check Group:						
3500 W/AIR		2	1900266	76059 9/14/2018	12000.2600.56118.0000.043000.0000	\$278.00
SHORT LOAD FEE		1	1900266	76059 9/14/2018	12000.2600.56118.0000.043000.0000	\$60.00
MILEGAGE (30 MILES \$4 PER MILE)		1	1900266	76059 9/14/2018	12000.2600.56118.0000.043000.0000	\$150.92
					Check #: 10360	
					PO/InvoiceTotal:	\$488.92
					Vendor Total:	\$488.92
ELECTRONIC CENTER	6047					
Check Group:						
BLANKET PURCHASE ORDER		1	1900070	55275	13000.2700.54416.0000.043000.0000	\$227.46
TRANSPORTATION (BUS BARNS)						
INSTALLATION & REPAIRS FOR GMCS BUS FLEET RADIO COMMUNICATION						
JULY 1, 2018 THRU DECEMBER 31, 2018				9/13/2018		
					Check #: 10361	
					PO/InvoiceTotal:	\$227.46
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1092

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANET PURCHASE ORDER		1	1900071	55309	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						
				9/13/2018		
BLANET PURCHASE ORDER		1	1900071	55310	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						
				9/13/2018		
					Check #: 10361	
						PO/InvoiceTotal: \$3,288.61
Check Group:						
MOTOROLA BPR 40 MAG ONE UHF PORTABLE RADIO, 450-470 MHZ, 8-CHANNEL CAPABILITY, 4WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES NIMH BATTERY, RAPID CHARGER, ANTENNA AND SPRING BELT CLIP. ONE YEAR WARRANTY.		5	1901271	55335	11000.2600.57332.0170.043016.0000	\$937.50
				9/13/2018		
					Check #: 10361	
						PO/InvoiceTotal: \$937.50
						Vendor Total: \$4,453.57
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; THOREAU ELEMENTARY		2	1900584	003-3227	24154.1000.53330.1010.043162.0000	\$2,775.50
				9/17/2018		
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; JFK MIDDLE SCHOOL		2	1900584	003-3228	24154.1000.53330.1010.043190.0000	\$2,816.13
				9/17/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; LINCOLN ELEMENTARY		3	1900584	003-3235 9/17/2018	24154.1000.53330.1010.043077.0000	\$4,224.19
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CROWNPOINT ELEMENTARY		2	1900584	003-3236 9/17/2018	24154.1000.53330.1010.043038.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO ELEMENTARY		4	1900584	003-3237 9/17/2018	24154.1000.53330.1010.043079.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP CENTRAL HIGH		3	1900584	003-3240 9/17/2018	24154.1000.53330.1010.043016.0000	\$4,224.19
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; RAMAH MID/HIGH		3	1900584	003-3243 9/17/2018	24154.1000.53330.1010.043130.0000	\$4,163.25
Check #: 10362						
PO/InvoiceTotal:						\$26,529.76
Check Group:						
1 educational consultant-- to be used During the 2018-2019 school year		3	1901315	003-3232 9/18/2018	24101.1000.53330.1011.043138.0000	\$3,900.00
1 educational consultant-- to be used During the 2018-2019 school year		0	1901315	003-3232 9/18/2018	11000.1000.53330.0170.043138.0000	\$324.19
Check #: 10362						
PO/InvoiceTotal:						\$4,224.19
Vendor Total:						\$30,753.95
ERIKA YAHN						
Check Group:						
iReady trng		1	0	091218 9/18/2018	24154.1000.53330.1010.043162.0000	\$27.52
Check #: 10363						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVELYN E. GRUBER						
Check Group:						
FEEDER ROUTE SERVICES	6543	1	1900773	0818	13000.2700.55111.0000.043000.0000	\$78.12
AUGUST 08, 2018 - DECEMBER 21, 2018						
				9/14/2018		
					Check #: 10364	
						PO/InvoiceTotal: \$78.12
						Vendor Total: \$78.12
EXERPLAY, INC.						
Check Group:						
Instalation of Playground Equipment		1	1807375	20201	11000.2600.57332.0000.043138.0750	\$2,375.00
				9/18/2018		
NMGRT - GALLUP(13-114)		1	1807375	20201	11000.2600.57332.0000.043138.0750	\$197.42
				9/18/2018		
					Check #: 10365	
						PO/InvoiceTotal: \$2,572.42
						Vendor Total: \$2,572.42
EXPRESS MOTELS LTD. CO.						
Check Group:						
6 ROOMS 1 NIGHT STAY FOR VOLLEYBALL TEAM FOR TOURNAMENT IN MORIARTY SEPTEMBER 7, 2018.		6	1901449	3471957-090718	11000.1000.55817.9242.043073.0000	\$570.00
				9/18/2018		
TAX		6	1901449	3471957-090718	11000.1000.55817.9242.043073.0000	\$98.40
				9/18/2018		
					Check #: 10366	
						PO/InvoiceTotal: \$668.40
						Vendor Total: \$668.40
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK SHEEP, WHITE CROW AND OTHER WINDMILL TALES STORIES FROM NAVAJO COUNTRY		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$9.99
BLOOD RETRIBUTION		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$9.99
BOY MADE OF DAWN		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$39.95
DEATH ON A PALE HORSE MCGEE INVESTIGATES MURDERS ON A RESERVATION		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$5.99
GUIDED BY THE MOUNTAINS : NAVAJO POLITICAL PHILOSOPHY AND GOVERNANCE		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$64.99
I'LL BE SEEING YOU		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$3.99
IN SEARCH OF THE OLD ONES		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$49.95
MAGPIE SPEAKS		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$34.95
MOJADO		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$45.95
THE NAVAJO		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$22.42
NAVAJO AUTUMN		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$45.95
A RARE RECORDING OF NAVAJO CODE TALKER DAN AKEE.		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$7.95
THE SOUND OF NAVAJO COUNTRY : MUSIC, LANGUAGE, AND DINE BELONGING		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$17.99
UTALK NAVAJO		1	1806621	805071 9/18/2018	11000.1000.56118.0170.043055.0750	\$9.99

Check #: 10367

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$370.05</u>
						Vendor Total: <u>\$370.05</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	1900074	GG560100	13000.2700.56118.0000.043000.0000	\$53.42
TRANSPORATION (BUS BARNES)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNES						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				9/14/2018		
						Check #: 10368
						PO/InvoiceTotal: <u>\$53.42</u>
Check Group:						
MACHINE, MULTIMATIC 2015 120/240V, 60 H, 1PH		1	1900979	GG558310	11000.1000.57332.3000.043075.0000	\$1,400.47
				9/19/2018		
						Check #: 10368
						PO/InvoiceTotal: <u>\$1,400.47</u>
Check Group:						
STRIP X 20' 3/16" X 1/2" HR STRIP		15	1900980	GG558305	11000.1000.56118.3000.043075.0000	\$118.65
				9/19/2018		
FLAT BAR X 20' 1/4" X 2"		10	1900980	GG558305	11000.1000.56118.3000.043075.0000	\$394.60
				9/19/2018		
CR SQ X 12' 3/8" COLD ROLLED SQUARE		10	1900980	GG558305	11000.1000.56118.3000.043075.0000	\$195.10
				9/19/2018		
CR SQ X 12' 1/2" COLD ROLLED SQUARE		10	1900980	GG558305	11000.1000.56118.3000.043075.0000	\$372.20
				9/19/2018		
GLASSES,NEMESIS, CLEAR, BLACK FRAME, W/ CORD		25	1900980	GG558305	11000.1000.56118.3000.043075.0000	\$143.75
				9/19/2018		
GLOVES, WELDING,LEATHER, REVCO, RUST, MEDIUM		12	1900980	GG558305	11000.1000.56118.3000.043075.0000	\$95.40
				9/19/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES, WELDING.LEATHER REVCO, RUST LARGE		8	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$63.60
GLOVES TRUEFIT BLK/YLW PADDED PALM LRG COWHIDE		10	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$165.00
10PC SCREWDRIVER SET		2	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$21.98
BRUSH CUP KNOT 2-3/4" .020 CS 5/8-77		5	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$82.65
HAMMER, CONE & CHISEL-METAL HANDLE		10	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$100.00
BRUSH, SCRATCH, CS 4X16		12	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$44.64
ELECT E6013 1/8 50LBS LINCOLD		100	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$327.00
ELECT E7018 EXCLBR 1/8" 50LBS		200	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$450.00
100 LB PROPANE CYLINDER		1	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$145.33
100 LB PROPANE FILL		1	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$56.20
DELIVERY CHARGE		3	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$300.00
SALES TAX		1	1900980	GG558305 9/19/2018	11000.1000.56118.3000.043075.0000	\$184.58
Check #: 10368						
PO/InvoiceTotal:						\$3,260.68
Check Group:						
NUT - FOR Spring BOLT		16	1901603	GG559297 9/13/2018	11000.2600.56118.0170.043055.0000	\$7.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U-Bolt 1/2"-20 X 7", 3" DIA		8	1901603	GG559297 9/13/2018	11000.2600.56118.0170.043055.0000	\$25.28
					Check #: 10368	
						PO/InvoiceTotal: <u>\$32.96</u>
						Vendor Total: \$4,747.53
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
TEST AND INSPECT EXIT AND EMERGENCY LIGHTS		1	1900122	27775 9/14/2018	31701.4000.54315.0799.043930.0000	\$7,040.31
REPLACE BATTERIES AND BULBS IF NEEDED		1	1900122	27775 9/14/2018	31701.4000.54315.0799.043930.0000	\$4,170.03
					Check #: 10369	
						PO/InvoiceTotal: <u>\$11,210.34</u>
						Vendor Total: \$11,210.34
GALLUP INDEPENDENT	8022					
Check Group:						
THE INDEPENDENT LEGAL AD START 8/14/18 END 9/4/2018		4	1900549	80727 9/14/2018	31701.4000.54315.0799.043930.0000	\$594.89
AP AFFIDAVIT		1	1900549	80727 9/14/2018	31701.4000.54315.0799.043930.0000	\$35.00
					Check #: 10370	
						PO/InvoiceTotal: <u>\$629.89</u>
Check Group:						
ON LINE SUBSCRIPTION RATE: 08/21/18/2018-08/20/2019		1	1900784	1157 9/17/2018	11000.1000.56113.0170.043073.0000	\$115.00
					Check #: 10370	
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: \$744.89
GALLUP LUMBER & SUPPLY	99247					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	2327418	31701.4000.56118.0799.043930.0000	\$293.05
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/12/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679007	31701.4000.56118.0799.043930.0000	\$17.97
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/12/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679009	31701.4000.56118.0799.043930.0000	\$45.98
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679010	31701.4000.56118.0799.043930.0000	\$19.76
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679074	31701.4000.56118.0799.043930.0000	\$13.17
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/12/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679157	31701.4000.56118.0799.043930.0000	\$75.65
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679231	31701.4000.56118.0799.043930.0000	\$19.43
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679408	31701.4000.56118.0799.043930.0000	\$10.61
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679539	31701.4000.56118.0799.043930.0000	\$53.82
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679583	31701.4000.56118.0799.043930.0000	\$7.26
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/14/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679765	31701.4000.56118.0799.043930.0000	\$23.99
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679844	31701.4000.56118.0799.043930.0000	\$3.49
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679904	31701.4000.56118.0799.043930.0000	\$46.82
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	679917	31701.4000.56118.0799.043930.0000	\$135.79
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				9/14/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	680077	31701.4000.56118.0799.043930.0000	\$94.15
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				9/18/2018		

Check #: 10371

PO/InvoiceTotal: \$860.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR GMCS TEACHERAGES, TO PURCHASE MATERIAL AND SUPPLIES AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901347	231092 9/12/2018	12000.2600.56118.0000.043000.0000	\$73.18
BLANKET PURCHASE ORDER FOR GMCS TEACHERAGES, TO PURCHASE MATERIAL AND SUPPLIES AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901347	678546 9/14/2018	12000.2600.56118.0000.043000.0000	\$63.00
BLANKET PURCHASE ORDER FOR GMCS TEACHERAGES, TO PURCHASE MATERIAL AND SUPPLIES AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901347	679145 9/14/2018	12000.2600.56118.0000.043000.0000	\$172.01
BLANKET PURCHASE ORDER FOR GMCS TEACHERAGES, TO PURCHASE MATERIAL AND SUPPLIES AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901347	679153 9/14/2018	12000.2600.56118.0000.043000.0000	\$200.68
BLANKET PURCHASE ORDER FOR GMCS TEACHERAGES, TO PURCHASE MATERIAL AND SUPPLIES AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901347	679182 9/14/2018	12000.2600.56118.0000.043000.0000	\$7.78
BLANKET PURCHASE ORDER FOR GMCS TEACHERAGES, TO PURCHASE MATERIAL AND SUPPLIES AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901347	679631 9/14/2018	12000.2600.56118.0000.043000.0000	\$298.48
Check #: 10371						
PO/InvoiceTotal:						\$815.13
Check Group:						
LAWNMOWER 21" SELF PROPELLED		1	1901348	227358 9/12/2018	11000.2600.57332.0170.043066.0000	\$359.99
Check #: 10371						
PO/InvoiceTotal:						\$359.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WRENCH SET GEAR 8 PC		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$56.21
WRENCH SET GEAR 8PC		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$56.21
8 PC SCREDRIVER SET		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$26.06
PLIER LINESMAN 8" ACE		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$12.79
PLIER SLIP JOINT 8" ACE		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$7.99
PLIER 8" BEND NOSE ACE		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$11.99
PLIER LONG NOSE 8		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$12.79
PLIER DIAGONAL 7"		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$13.59
PLIER GROOVE JNT 10"		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$12.79
PLIER GRVE JNT 12"		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$13.59
STRAIGHT JAW LOCKING PLRS 10"		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$11.82
PRY BAR 15"		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$7.99
HANDLE HAMMR 16" ENGINEER		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$5.27
HAMMER PRIP 22OZ NYL ESTWG		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$31.99
DRILL/DRIVER 12V SKIL		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$44.99

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GAS CAN NOSPILL 2.5GAL		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$39.98
SCREWDRIVING SET 37PC		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$18.39
DRILL BIT 14PC TITANIUM		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$20.02
RECIP BLADE SET 8PC 2X		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$24.30
HANDLE SSLEDGE FORST KING		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$11.19
BROOM ANGLE SML BASC		4	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$22.36
HANDLE METAL 15/16X60		8	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$29.36
SQUEEGE SS ACE 12"		1	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$6.87
EXTRA SQUEEZE MOP		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$15.98
DUSTPAN LOBBY PRO 12-1/2		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$35.98
ROLLER FRAM9"PRO LINZER		4	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$15.96
ACE PAINT BRUSH 1.5OIL		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$11.18
ACE PAINT BRUSH 2"OIL		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$12.78
DUCT TAPE - 1.88"X60YD		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$9.58
WD40 SMART STRAW 8OZ		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$9.34

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WD40 SMART STRAW 12OZ		2	1901425	228115 9/17/2018	11000.2600.56118.0170.043075.0000	\$11.18
Check #: 10371						
PO/InvoiceTotal:						\$620.52
Check Group:						
PADLOCK 1-1/2" LAM 4PK#3		1	1901491	227484 9/13/2018	31701.4000.56118.0000.043016.0170	\$21.73
PLASTIC BUCKET 5 G WHT ACE		9	1901491	227484 9/13/2018	31701.4000.56118.0000.043016.0170	\$33.03
Check #: 10371						
PO/InvoiceTotal:						\$54.76
Check Group:						
SOLAR MOTION LIGHT 2 HEAD		2	1901674	235275 9/14/2018	13000.2700.56118.0000.043000.0000	\$87.98
Check #: 10371						
PO/InvoiceTotal:						\$87.98
Vendor Total:						\$2,799.32
GALLUP MCKINLEY CO SCHOOLS	8030					
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	003-381 9/13/2018	11000.1000.55817.9242.043003.0000	\$140.00
Check #: 10372						
PO/InvoiceTotal:						\$140.00
Check Group:						
35 MEALS FOR CROSS COUNTRY STUDENTS, COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: 8-31-2018, 09-13-2018, 09-15-2018 09-25-2018		35	1900748	190-081 9/17/2018	11000.1000.55817.9243.043190.0000	\$175.00

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35 MEALS FOR CROSS COUNTRY STUDENTS, COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: 8-31-2018, 09-13-2018, 09-15-2018 09-25-2018		35	1900748	190-082 9/17/2018	11000.1000.55817.9243.043190.0000	\$175.00
Check #: 10372						
PO/InvoiceTotal:						\$350.00
Check Group:						
43 meals for Football students and coaches for the following dates: September 5, 2018 and September 12, 2018		38	1900750	190-080 9/17/2018	11000.1000.55817.9241.043190.0000	\$190.00
Check #: 10372						
PO/InvoiceTotal:						\$190.00
Check Group:						
CPM Volleyball Girls away game Crownpoint vs. Shiprock NW school on Sept. 10, 2018; 24 students, 2 coaches & 1 bus driver for sports meal. Turkey Ham/ Cheese, Fresh fruit, baked chips, WG oatmeal bar, 1 gatorade and 1 bottled water.		24	1901094	088-029 9/17/2018	11000.1000.55817.9242.043088.0000	\$120.00
3 Sports Meals Adults		3	1901094	088-029 9/17/2018	11000.1000.55817.9242.043088.0000	\$15.00
Check #: 10372						
PO/InvoiceTotal:						\$135.00
Check Group:						
CPM Football away game vs.Gallup Mid on September 5, 2018. 36 football students, 2 coaches and 1 bus driver for sports meal. Menu: Turkey sandwich, Fresh fruit, baked ch ips, oatmeal bar, 1 gatorade & 1 bottled water.		39	1901095	088-040 9/13/2018	11000.1000.55817.9241.043088.0000	\$195.00
Check #: 10372						
PO/InvoiceTotal:						\$195.00
Check Group:						

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14 MEALS FOR CROSS COUNRTY 12 STUDENTS. 1 COACH, AND 1 BUS DRIVER FOR THE FOLLOWING DATE AUG 31,2018 SACK LUNCHES.		9	1901142	089-326 9/12/2018	11000.1000.55817.9243.043089.0000	\$45.00
Check #: 10372						PO/InvoiceTotal: \$45.00
Check Group: MEALS FOR FOOTBALL TEAM GOING TO CUBA, NM ON 09/14/2018. MEALS ARE FOR 1-BUS DRIVER, 3-COACHES AND 41 PLAYERS.		45	1901143	064-354 9/17/2018	11000.1000.55817.9241.043064.0000	\$225.00
Check #: 10372						PO/InvoiceTotal: \$225.00
Check Group: CPM Cross Country Meals 20 students, 2 coaches and 1 bus driverfor an away game vs. Rehoboth on September 7, 2018; Meals are Turkey with cheese, baked chis, fresh fruit, WG oatmeal bar, 1 gatorade and 1 bottled water.		23	1901320	088-035 9/13/2018	11000.1000.55817.9243.043088.0000	\$115.00
Check #: 10372						PO/InvoiceTotal: \$115.00
Check Group: 12 VOLLEYBALL STUDENT MEALS FOR REHOBOTH TOURNAMENT ON SEPTEMBER 12, 2018.		12	1901389	039-063 9/17/2018	11000.1000.55817.9242.043039.0000	\$60.00
3 ADULT MEALS FOR COACHES AND BUS DRIVER FOR TOURNMENT AT REHOBOTH ON SEPTEMBER 12, 2018.		3	1901389	039-063 9/17/2018	11000.1000.55817.9242.043039.0000	\$15.00
Check #: 10372						PO/InvoiceTotal: \$75.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR GIRLS VOLLEYBALL A TEAM TO ATTEND REHOBOTH TOURNEY IN REHOBOTH NM ON 09/11/2018-FOR 12-TEAM ROSTER, 1-MGR, 2-COAHCES & 1-BUS DRIVER		16	1901428	064-355 9/17/2018	11000.1000.55817.9242.043064.0000	\$80.00
Check #: 10372						
PO/InvoiceTotal:						\$80.00
Check Group:						
MEALS FOR GIRLS A TEAM VOLLEYBALL TO COMPETE IN REHOBOTH TOURNEY ON SEPT 13, 2018- FOR 12 TEAM ROSTER, 1- MGR, 2-COACHES & 1- BUS DRIVER		16	1901429	064-356 9/17/2018	11000.1000.55817.9242.043064.0000	\$80.00
Check #: 10372						
PO/InvoiceTotal:						\$80.00
Check Group:						
STUDENT MEALS FOR 23 VOLLEYBALL ATHLETES FOR THE FOLLOWING DATES: 9-10-18, 9-19-18, 9-26-18, 10-24-18, 11-3-18, AND 11-7-18		1	1901507	155-251A 9/12/2018	11000.1000.55817.9242.043155.0000	\$130.00
STUDENT MEALS FOR 32 FOOTBALL PLAYERS FOR THE FOLLOWING DATES: 9-12-18, 9-26-18, 10-3-18 AND 10-10-18.		1	1901507	155-252A 9/14/2018	11000.1000.55817.9241.043155.0000	\$180.00
Check #: 10372						
PO/InvoiceTotal:						\$310.00
Check Group:						
56 CROSS COUNTRY STUDENT MEALS FOR MEET IN SHIPROCK ON SEPTEMBER 15, 2018.		56	1901586	073-104A 9/17/2018	11000.1000.55817.9243.043073.0000	\$280.00
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR MEET IN SHIPROCK ON SEPTEMBER 15, 2018.		4	1901586	073-104A 9/17/2018	11000.1000.55817.9243.043073.0000	\$20.00
Check #: 10372						
PO/InvoiceTotal:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT MEALS FOR 22 STUDENTS VOLLEYBALL ATHLETES FOR 9/12/2018 @ NAVAJO PINE		22	1901587	120-303 9/17/2018	11000.1000.55817.9242.043120.0000	\$110.00
ADULT MEALS FOR 2 COACHES AND 1 BUS DRIVER FOR VOLLEYBALL GAME ON 9/12/2018 @ NAVAJO PINE		3	1901587	120-303 9/17/2018	11000.1000.55817.9242.043120.0000	\$15.00
Check #: 10372						
PO/InvoiceTotal:						\$125.00
Check Group:						
STUDENT MEALS FOR 11 ATHLETES FOR XC MEET ON 9/15/2018 @ WINGATE		11	1901588	120-310 9/17/2018	11000.1000.55817.9243.043120.0000	\$55.00
Check #: 10372						
PO/InvoiceTotal:						\$55.00
Check Group:						
Thoreau HS VB @ Rehoboth Volleyball Tournament - September 11, 2018 - Meals for 12 students 2 coaches and 1 bus driver.		14	1901680	145-276 9/13/2018	11000.1000.55817.9242.043145.0000	\$70.00
Check #: 10372						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$2,490.00
GALLUP ROOFING INC.						
Check Group:						
PROVIDE LABOR EQUIPMENT AND MATERIALS TO REPAIR THOREAU TEACHERAGE APARTMENTS		1	1900847	3240 9/12/2018	31701.4000.54315.0799.043930.0000	\$9,207.63
AS PER QUOTE SUBMITTED TO INCLUDE 10 YEAR WARRANTY						
Check #: 10373						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,207.63</u>
						Vendor Total: <u>\$9,207.63</u>
GALLUP SERVICE MART	8042					
Check Group:						
50 FT YELLOW 12/3 CORD		2	1901275	54969 9/18/2018	31701.4000.56118.0000.043016.0170	\$139.98
DISCOUNT		1	1901275	54969 9/18/2018	31701.4000.56118.0000.043016.0170	(\$21.00)
						Check #: 10374
						PO/InvoiceTotal: <u>\$118.98</u>
						Vendor Total: <u>\$118.98</u>
GERALD HORACEK						
Check Group:						
TEACHER PURSUING EXC		1	0	090618 9/12/2018	11000.2500.55813.0000.043978.0000	\$30.00
HIGH SCHOOL REDESIGN/RETOOL		1	0	091218 9/18/2018	24191.1000.53330.1010.043073.0000	\$34.02
						Check #: 10375
						PO/InvoiceTotal: <u>\$64.02</u>
						Vendor Total: <u>\$64.02</u>
GLENDIA 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	109 9/12/2018	11000.1000.53330.1010.043978.0000	\$3,364.00
						Check #: 10376
						PO/InvoiceTotal: <u>\$3,364.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,364.00
GLENN'S PASTRIES	8094					
Check Group:						
COOKIES-ASSORTED		16	1901330	091218 9/12/2018	24101.2200.56118.0200.043132.0000	\$143.20
SHEET CAKES FULL SIZE WHIP CREAM ICING		2	1901330	091218 9/12/2018	24101.2200.56118.0200.043132.0000	\$125.80
Check #: 10377						
PO/InvoiceTotal:						\$269.00
Vendor Total:						\$269.00
GMCS -- MOTORPOOL	8030					
Check Group:						
Trip #18317/CYFD CIRCLE OF SECURITY		1	0	M18317 9/13/2018	28193.2100.53330.0000.043000.0000	\$273.60
18640/NMASBO FALL CONFERENCE FOR KAREN JAMES		1	0	M18640 9/19/2018	11000.2500.53330.0000.043972.0000	\$198.40
Check #: 10378						
PO/InvoiceTotal:						\$472.00
Vendor Total:						\$472.00
GRAINGER INC.	8123					
Check Group:						
COLOIMETER CHLORINE DPD TABLET		1	1900327	9852971655 9/13/2018	31701.4000.57332.0799.043930.0000	\$467.40
R417C 25LB. REFRIGERANT		6	1900327	9852971655 9/13/2018	31701.4000.56118.0799.043930.0000	\$1,644.54
Check #: 10379						
PO/InvoiceTotal:						\$2,111.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LED GYMNASIUM LAMP REPLACEMENT		24	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$2,343.12
CR123A 3V. LED BATTERY PK.6		12	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$369.00
LED WRAP AROUND 4' LIGHT FIXTURE		12	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$1,471.80
AIR FRESHENER DISPENSER		6	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$384.72
LED FLOOD LIGHT FIXTURE 78W.		8	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$2,376.00
LED WALL PACK 20W. 120-277V.		8	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$1,845.76
ROOF SEALANT CAULKING		24	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$212.40
THERMALLY BONDED CARTRIDGE FILTER		4	1901401	9893019266 9/12/2018	31701.4000.56118.0799.043930.0000	\$98.72
					Check #: 10379	
						PO/InvoiceTotal: \$9,101.52
Check Group:						
RIVET, ROUND, 3/16 DIA, 1IN L PK100, ---MFG BRAND NAME: GRAINGER		4	1901528	9897536133 9/11/2018	11000.1000.56118.3000.043075.0000	\$36.92
RIVET, ROUND, 3/16 DIA, 1IN L PK100, ---MFG BRAND NAME: GRAINGER		6	1901528	9897536141 9/14/2018	11000.1000.56118.3000.043075.0000	\$55.38
CORDLESS HAMMER DRILL/DRIVER KIT---MFG BRAND NAME: MAKITA		1	1901528	9898270534 9/11/2018	11000.1000.57332.3000.043075.0000	\$176.40
SPIRAL POINT TAP , PLUG CHAMFER, 4"L---MFG BRAND NAME: WIDIA GTD		1	1901528	9899642657 9/14/2018	11000.1000.56118.3000.043075.0000	\$32.39
					Check #: 10379	
						PO/InvoiceTotal: \$301.09

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Check Group:						
WALK BEHIND STRING TRIMMER, 22 IN W, 149CC		1	1901692	9903758754 9/18/2018	11000.2600.57332.0170.043162.0000	\$516.60
Check #: 10379						
PO/InvoiceTotal:						\$516.60
Check Group:						
DUST PAN, METAL 12" BLACK		24	1901717	9903388933 9/17/2018	11000.0000.16011.0000.000000.0000	\$72.72
HANDLE FOR PUSH BROOM, F/C8001 & C8027 WOOD 60"		60	1901717	9903388933 9/17/2018	11000.0000.16011.0000.000000.0000	\$159.00
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		12	1901717	9903388933 9/17/2018	11000.0000.16011.0000.000000.0000	\$197.88
Check #: 10379						
PO/InvoiceTotal:						\$429.60
Vendor Total:						\$12,460.75
GREAT MINDS LLC						
Check Group:						
Eureka Math- A Story of Units: Practice Workbook Set, Grade 2 Fluency (Modules 1-8)		65	1900600	INV021071 9/12/2018	24101.1000.56112.1011.043091.0000	\$417.30
Eureka Math- A Story of Units: Practice Workbook Set, Grade 1 Fluency (Modules 1-6)		62	1900600	INV021071 9/12/2018	24101.1000.56112.1011.043091.0000	\$398.04
Eureka Math- A Story of Units: Practice Workbook Set, Grade 3 Fluency (Modules 1-7)		62	1900600	INV021071 9/12/2018	24101.1000.56112.1011.043091.0000	\$398.04
Eureka Math- A Story of Units: Practice Workbook Set, Grade 4 Fluency (Modules 1-7)		62	1900600	INV021071 9/12/2018	24101.1000.56112.1011.043091.0000	\$398.04
Eureka Math- A Story of Units: Practice Workbook, Grade 5 Fluency (Modules 1-6)		75	1900600	INV021071 9/12/2018	24101.1000.56112.1011.043091.0000	\$481.50

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Eureka Math-A Story of Units: Practice Workbook Set, Grade K Fluency (Modules 1-6)		62	1900600	INV021071 9/12/2018	24101.1000.56112.1011.043091.0000	\$398.04
Check #: 10380						
PO/InvoiceTotal:						\$2,490.96
Vendor Total:						\$2,490.96
GTM SPORTSWEAR						
Check Group:						
CHAMPION LDS LEGACY CROP TOP BLK/WHT/GR/ XS		3	1900466	100820910 9/14/2018	22025.1000.57332.9258.043073.0000	\$75.00
CHAMPION LDS LEGACY CROP TOP BLK/WHT/GR/ SM		7	1900466	100820910 9/14/2018	22025.1000.57332.9258.043073.0000	\$175.00
CHAMPION LDS LEGACY CROP TOP BLK/WHT/GR/ MED		5	1900466	100820910 9/14/2018	22025.1000.57332.9258.043073.0000	\$125.00
CHAMPION LDS LEGACY CROP TOP BLK/WHT/GR/ LRG		2	1900466	100820910 9/14/2018	22025.1000.57332.9258.043073.0000	\$50.00
shipping adjustment		1	1900466	100820910 9/14/2018	22025.1000.57332.9258.043073.0000	(\$415.00)
order charges		1	1900466	100820910 9/14/2018	22025.1000.57332.9258.043073.0000	\$85.00
Check #: 10381						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
TDS TKN CI NITRATE AT LAGOON AND MONITORING WELLS QUOTE 1393		6	1808116	1808118 9/17/2018	31701.4000.54315.0799.043930.0750	\$647.25
Check #: 10382						
PO/InvoiceTotal:						\$647.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$647.25
HOLIDAY NURSERY	9041					
Check Group:						
LANDSCAPE OF DEL NORTE ELEMENTARY SCHOOL		1	1808338	64001 9/12/2018	31700.4000.57112.0000.043174.0750	\$56,557.54
Check #: 10383						
PO/InvoiceTotal:						\$56,557.54
Vendor Total:						\$56,557.54
HOUGHTON MIFFLIN HARCOURT PUBLISHING	400529					
Check Group:						
Saxon Phonics & Spelling K 24 Student Refill Package, 18/19 SY		1	1900647	953990996 9/17/2018	24101.1000.56112.1011.043062.0000	\$477.25
Saxon Phonics & Spelling K 32 Student Refill Package, 18/19 SY		1	1900647	953990996 9/17/2018	24101.1000.56112.1011.043062.0000	\$730.46
Check #: 10384						
PO/InvoiceTotal:						\$1,207.71
Vendor Total:						\$1,207.71
JACQUELINE PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1901326	0818 9/14/2018	13000.2700.55111.0000.043000.0000	\$126.00
AUGUST 08, 2018 - DECEMBER 21, 2018						
Check #: 10385						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						

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Meals for Ramah High Volleyball Team for September 15, 2018. Rehoboth Volleyball Tournament		1	1900968	20092-130 9/18/2018	11000.1000.55817.9242.043130.0000	\$40.15
Check #: 10386						
PO/InvoiceTotal:						\$40.15
Check Group:						
MEALS FOR XC TEAM TRAVELING TO GALLUP FOR THE REHOBOTH MEET ON SEPT 7, 2018. MEALS FOR 1-BUS DRIVER, 2-COACHES, 32-ATHLETES.		1	1901154	20190-064 9/18/2018	11000.1000.55817.9243.043064.0000	\$29.16
Check #: 10386						
PO/InvoiceTotal:						\$29.16
Check Group:						
ATHLETIC MEALS FOR CROSS COUNTRY DAVID CHARLES XC MEET IN REHOBOTH ON SEPTEMBER 7TH, 2018 12 ATHLETES, 1 COACH, AND 1 BUS DRIVER NOT TO EXCEED \$140.00		1	1901260	10056-089 9/17/2018	11000.1000.55817.9243.043089.0000	\$50.34
Check #: 10386						
PO/InvoiceTotal:						\$50.34
Vendor Total:						\$119.65
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1900679	0818 9/14/2018	13000.2700.55111.0000.043000.0000	\$32.76
Check #: 10387						
PO/InvoiceTotal:						\$32.76
Vendor Total:						\$32.76

JOHN DERRICK CHAVEZ 2894

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Check Group:						
AHA CPR/First Aid/AED 2yr Certification Class for The Parent Educators Families/ Clients - Class to be held on 9/13/2018		1	1901387	3546	28193.2100.55915.0000.043000.0000	\$450.00
10 PARTICIPANTS				9/14/2018		
					Check #: 10388	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
JRL ENTERPRISES INC	283026					
Check Group:						
BUS #48 - R&R COOLANT RETURN LINE FROM AIR COPRESSOR, R&I CRANKSHAFT OIL SEAL, R&I ENGINE SUPPORT, R&R HIGH PRESSURE OIL PUMP SUPPLY LINE, R&R TRANSMISSION COOLER LINES, R&R POWER STEERING RESERVOIR SUPPLY HOSE, R&R OIL PRESSURE SENSOR, R&I AIR COMPRESSOR GASKET		1	1900662	27377	13000.2700.54314.0000.043000.0000	\$2,215.72
				9/14/2018		
					Check #: 10389	
						PO/InvoiceTotal: \$2,215.72
Check Group:						
BUS #319 - A/C SYSTEM SERVICE, R&I GLOW PLUG, R&R FUEL INJECTOR SEAL, R&R FUEL FILTER, R&R TRANSMISSION ASSEMBLY, R&R CRANKSHAFT OIL SEAL, R&R MAIN BEARING OIL SEAL, R&R OIL PUMP SEAL, R&R ENGINE OIL COOLER, R&R OIL INJECTION PUMP, R&R ENGINE BLOCK HEATER, R&I ENGINE ASSEMBLY		1	1900665	27376	13000.2700.54314.0000.043000.0000	\$8,328.00
				9/14/2018		
					Check #: 10389	
						PO/InvoiceTotal: \$8,328.00
Check Group:						
BUS # 116 - R&I CAMSHAFT POSITION SENSOR.		1	1901670	27527	13000.2700.54314.0000.043000.0000	\$112.31
				9/14/2018		

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					Check #: 10389	
					PO/InvoiceTotal:	\$112.31
Check Group:						
BUS #319 - O RING		1	1901671	27526 9/14/2018	13000.2700.54314.0000.043000.0000	\$26.71
					Check #: 10389	
					PO/InvoiceTotal:	\$26.71
Check Group:						
BUS #15 - R&I CAMSHAFT POSITION SENSOR		1	1901672	27525 9/14/2018	13000.2700.54314.0000.043000.0000	\$112.51
					Check #: 10389	
					PO/InvoiceTotal:	\$112.51
					Vendor Total:	\$10,795.25
JVANNA HANKS II	282419					
Check Group:						
NMASBO FALL CONF		1	0	091218 9/18/2018	11000.2500.53330.0000.043972.0000	\$359.43
					Check #: 10390	
					PO/InvoiceTotal:	\$359.43
					Vendor Total:	\$359.43
JW PEPPER	8370					
Check Group:						
2414423 EVIL WAYS		1	1900433	10871885 9/13/2018	11000.1000.56118.9260.043073.0000	\$40.00
					Check #: 10391	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
KAREN JAMES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NMASBO FALL CONF		1	0	091218 9/19/2018	11000.2500.53330.0000.043972.0000	\$347.28
					Check #: 10392	
						PO/InvoiceTotal: \$347.28
						Vendor Total: \$347.28
KEE R. KEYANNA SR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1900878	0818 9/14/2018	13000.2700.55111.0000.043000.0000	\$75.60
AUGUST 08, 2018 - DECEMBER 21, 2018						
					Check #: 10393	
						PO/InvoiceTotal: \$75.60
						Vendor Total: \$75.60
KIRTLAND CENTRAL HIGH SCHOOL	8827					
Check Group:						
TEAM ENTRY FEE ON OCTOBER 26, 2018 FOR NAVAJO PINE HIGH SCHOOL CROSS COUNTRY @ 2018 BRONCO RIDGE RUNNER XC INVITE		1	1901513	XC004 9/18/2018	11000.1000.55915.9243.043075.0000	\$75.00
					Check #: 10394	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
KMART FARMINGTON #7035						
Check Group:						
Items for Homeless Students to include clothing, shoes, underclothes		1	1901426	07035090518005 21336 9/12/2018	24113.2100.56118.0000.043000.0000	\$2,989.10
					Check #: 10395	
						PO/InvoiceTotal: \$2,989.10
						Vendor Total: \$2,989.10
LABATT - ZANIOS FOODS	9878					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
134 Fr. Beef Bones Cut		23.85	1807007	05038815 9/13/2018	11000.1000.56118.1010.043073.0750	\$81.50
Check #: 10396						
PO/InvoiceTotal:						\$81.50
Vendor Total:						\$81.50
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
Card Decks		6	1901405	3876070918 9/14/2018	27166.1000.56118.1011.043135.0000	\$170.94
Math Talk Mini BBA		10	1901405	3876070918 9/14/2018	27166.1000.56118.1011.043135.0000	\$75.90
Check #: 10397						
PO/InvoiceTotal:						\$246.84
Check Group:						
Solve, Flip & Check Fractions Cards Gr 3		1	1901463	4003250918 9/14/2018	27166.1000.56118.1011.043164.0000	\$28.49
Giant Measurement & Date Stamp Set		1	1901463	4003250918 9/14/2018	27166.1000.56118.1011.043164.0000	\$18.99
Lakeshore Emergent Readers		1	1901463	4003250918 9/14/2018	27166.1000.56118.1011.043164.0000	\$47.49
Understanding Homophones Teaching Cards		1	1901463	4003250918 9/14/2018	27166.1000.56118.1011.043164.0000	\$18.99
Building Math Skills Write & Wipe Boards		1	1901463	4003250918 9/14/2018	27166.1000.56118.1011.043164.0000	\$28.49
Flip & Read Sight- Word Sentences		1	1901463	4003250918 9/14/2018	27166.1000.56118.1011.043164.0000	\$47.49
Check #: 10397						
PO/InvoiceTotal:						\$189.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY POCKET CHART BLUE		2	1901464	4003170918 9/14/2018	27166.1000.56118.1011.043162.0000	\$43.68
READING COMP PRACT CARDS 2-3		1	1901464	4003170918 9/14/2018	27166.1000.56118.1011.043162.0000	\$47.49
TOUCH RD PHNCS VOWEL SOUNDS		1	1901464	4003170918 9/14/2018	27166.1000.56118.1011.043162.0000	\$28.49
TOUCH-READ PHONICS MATCH-SET		1	1901464	4003170918 9/14/2018	27166.1000.56118.1011.043162.0000	\$80.75
NON FICTION NEWSSTAND KINDERGTM		1	1901464	4003170918 9/14/2018	27166.1000.56118.1011.043162.0000	\$66.49
BOOST COMP GROUCH TCH CTR-GR1		1	1901464	4003170918 9/14/2018	27166.1000.56118.1011.043162.0000	\$47.49
Check #: 10397						
PO/InvoiceTotal:						\$314.39
Check Group:						
Language Learning Center		1	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$217.55
Pop to win Math Game-Gr1		2	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$41.78
Stem Bridge Building Center		2	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$75.98
Stem Vehicle Building Center		2	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$75.98
RD-Write Skills Folder 2-3		2	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$245.10
Fraction-Giant Mag WW NBR		1	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$18.99
File Folder Pocket chart		1	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$14.24
Early Lang Folder Lib-Set		1	1901465	4002950918 9/14/2018	27166.1000.56118.1011.043077.0000	\$122.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10397						
PO/InvoiceTotal:						\$812.17
Check Group:						
Ten-Frames Card Decks set of 8		8	1901563	4112680918 9/14/2018	27166.1000.56118.1011.043038.0000	\$189.92
Bldg Fine Motor Skills Games		8	1901563	4112680918 9/14/2018	27166.1000.56118.1011.043038.0000	\$531.92
RD-Write skills folders GMS 2-3		2	1901563	4112680918 9/14/2018	27166.1000.56118.1011.043038.0000	\$245.10
Check #: 10397						
PO/InvoiceTotal:						\$966.94
Check Group:						
REKENREK to 100		12	1901564	4112630918 9/18/2018	27166.1000.56118.1011.043138.0000	\$227.88
Check #: 10397						
PO/InvoiceTotal:						\$227.88
Check Group:						
Early Lang Folder Lib.Set		2	1901565	4112590918 9/18/2018	11000.1000.56118.0170.043077.0000	\$245.10
Fairy Tales Prob. Slve Stem-2		1	1901565	4112590918 9/18/2018	11000.1000.56118.0170.043077.0000	\$141.55
Lang.InstantLearning Ctrs.		1	1901565	4112590918 9/18/2018	11000.1000.56118.0170.043077.0000	\$217.55
Check #: 10397						
PO/InvoiceTotal:						\$604.20
Vendor Total:						\$3,362.36
LAWSON PRODUCTS, INC.	4761					
Check Group:						
1/4-20HEX NUT GRADE 5 ZINC		100	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$6.85

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5/16-18 HEX NUT GRADE 5 ZINC		100	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$9.70
3/8-16 HEX NUT GRADE 5 ZINC		100	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$13.85
7/16-14 HEX NUT GRADE 5 ZINC		50	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$11.22
1/4 STEEL FLAT WASHER USS		250	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$28.93
1/4 STEEL SPLIT LOCK WASHER ZINC		250	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$7.63
3/8 SPLIT LOCK WASHER ZINC		100	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$7.89
7/16 STEEL SPLIT LOCK WASHER ZINC		100	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$11.22
9/16 STEEL SPLIT LOCK WASHER ZINC		100	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$22.58
1/4-20 X HEX CAP SCREW GRADE 5		100	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$13.20
5/16 X 2-1/2 HEX CAP SCREW GRADE 5		50	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$16.86
3/8-16 X 1-1/2 HEX CAP SCREW GRADE 5		50	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$11.19
5/8-11 X 4 HEX CAP SCREW GRADE 5		10	1901313	9306104301 9/17/2018	31701.4000.56118.0799.043930.0000	\$18.99

Check #: 10398

PO/Invoice Total: \$180.11

Vendor Total: \$180.11

LORI BOWERS

Check Group:

iReady Trng		1 0		091018 9/17/2018	24154.1000.53330.1010.043132.0000	\$38.70
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10399						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
LORRAINE MANUELITO						
Check Group:						
HEALTH ASST TRNG		1	0	090518 9/18/2018	11000.2500.55813.0000.043974.0000	\$36.82
Check #: 10400						
PO/InvoiceTotal:						\$36.82
Vendor Total:						\$36.82
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$800.00. To purchase the following food items: Sour Cream, Cottage Cheese, eggs, yogurt, cheese, milk, buttermilk, cream, whip cream, butter, cream cheese, margarine, evaporated milk, sweetened condensed milk, vegetable oil, olive oil, powdered milk, shortening, tortillas, rolls, bread, pasta, egg noodles, beans, rice, sugar, flour, confectioners sugar, brown sugar, corn meal, bran, granola, milled flax seed, sunflower seeds, walnuts, pecans, peanuts, popcorn, assorted spices, flavoring, food coloring, honey, jam, syrup, corn syrup, cocoa yeast chocolate chips, butterscotch chips, maraschino cherries, jello, pudding, marshmallows, coconut, oatmeal, wheaties, corn flakes, tomato juice, pineapple juice, hamburger, sausage, bacon, pork, pork cuts, beef cuts, hamburgers, hot dogs, pepperoni, chicken shrimp, pork ribs, steaks, pork loin, soup bones, paper goods-plates, bowls, sandwich bags, bread storage bags, foil, green chili, potatoes, onion, bell peppers, broccoli, tomatoes, mushrooms, squash, cilantro, parsley, corn on the cob, cauliflower, apples, oranges, pears, eggplant, frozen fruits, frozen vegetables, cake mixes, canned fruits, canned vegetables, detergent, dish soap, window cleaner, oven cleaner, bar cleaner, bleach, oxiclean, pre wash spray, vinegars, mustard, mayonaise, ketchup, and cooking wine.		1	1900636	180907-25-3-3-48	11000.1000.56118.3000.043055.0000	\$390.09
9/14/2018						
Check #: 10401						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$390.09
Check Group:						
Purchase of items for Ramah High Football Team traveling to Mountainair on September 14, 2018. Items to be purchased are: Bread, Sandwich meat, lettuce, fruit, snacks, water, gatorade/powerade. Approximately 34 people to be served. DO NOT EXCEED: \$350.00	1		1900856	180913-023-4-4-9 7	11000.1000.55817.9241.043130.0000	\$197.78
				9/17/2018	Check #: 10401	
						PO/InvoiceTotal: <u> </u>
						\$197.78
Check Group:						
GALLUP CENTRAL HIGH SCHOOL PARENT TEACHER CONFERENCE SEPTEMBER 17, 2018. COOKIES, DONUTS, GRAPES, MELONS, BAGELS, CREAM CHEESE, WATER, COFFEE, COFFEE CREAMER, STIR STICKS, SUGAR, PLASTIC UTENSILS, PAPER PLATES AND BOWLS, FOAM & PLASTIC CUPS, SALT/PEPPER SHAKERS, NAPKINS, ASSORTED SODAS, NOT TO EXCEED \$500.00	1		1901238	180914-40-2-2-43	11000.2200.56118.0400.043016.0000	\$375.56
				9/17/2018	Check #: 10401	
						PO/InvoiceTotal: <u> </u>
						\$375.56
Check Group:						
PARENT TEACHER CONFERENCE ON SEPTEMBER 17, 2018 FROM 11AM-6PM. ITEMS FROM LOWES: MEAT TRAYS, VEGGIE TRAYS, FRUIT TRAYS JUICE, PUNCH, COOKIES, DESSERT ROLLS, FOAM CUPS, SPOONS, FORKS. FOR 500 PEOPLE, NOT TO EXCEED \$500.00.	1		1901733	180917-97-12-12- 16	11000.2200.56118.0400.043003.0000	\$424.70
				9/18/2018	Check #: 10401	
						PO/InvoiceTotal: <u> </u>
						\$424.70
						Vendor Total: <u> </u>
						\$1,388.13
LPG ENTERPRISES	2726					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 GIRLS SOCCER STUDENT MEALS FOR GAME IN BELEN ON SEPTEMBER 11, 2018		1	1901537	41-073 9/17/2018	11000.1000.55817.9245.043073.0000	\$86.96
Check #: 10402						
PO/InvoiceTotal:						\$86.96
Check Group:						
30 FOOTBALL STUDENT MEALS FOR GAME IN LOS LUNAS ON SEPTEMBER 13, 2018		1	1901538	05-073 9/18/2018	11000.1000.55817.9241.043073.0000	\$143.80
Check #: 10402						
PO/InvoiceTotal:						\$143.80
Check Group:						
Meals for Jr High/Varsity Football Team scheduled for a game on September 14, 2018. Ramah at Mountainair (Dinner)		1	1901549	24-130 9/18/2018	11000.1000.55817.9241.043130.0000	\$222.25
Check #: 10402						
PO/InvoiceTotal:						\$222.25
Vendor Total:						\$453.01
MARGARET DAUGHERTY	20687					
Check Group:						
CASH ADVANCE FOR SY 18-19 TSE YI GAI START UP CASH		1	1901916	090718-089 9/19/2018	11000.1000.55915.9240.043089.0000	\$200.00
Check #: 10403						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MARK ANDY PRINT PRODUCTS	6264					
Check Group:						
Multi Graphics Duplicator Ser.#424369 Gold Coverage Maintenance Agreement		1	1900203	SIN134456 9/18/2018	11000.1000.54311.1010.043999.0000	\$329.45

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Challenge Cutter Ser.#130349 Gold Coverage Maintenance Agreement		1	1900203	SIN134456 9/18/2018	11000.1000.54311.1010.043999.0000	\$114.80
ABDick Digital Platemaker Ser.#58-1215 Gold Coverage Maintenance Agreement		1	1900203	SIN134456 9/18/2018	11000.1000.54311.1010.043999.0000	\$399.00
DigiBinder Ser.#00567 Gold Coverage Maintenance Agreement		1	1900203	SIN134456 9/18/2018	11000.1000.54311.1010.043999.0000	\$138.72
MBM Folder Ser.#000140451035 Gold Coverage Maintenance Agreement		1	1900203	SIN134456 9/18/2018	11000.1000.54311.1010.043999.0000	\$121.80
ABDick 2 color press Ser.#1508 Gold Coverage Maintenance Agreement		1	1900203	SIN134456 9/18/2018	11000.1000.54311.1010.043999.0000	\$470.40
Check #: 10404						
PO/InvoiceTotal:						\$1,574.17
Vendor Total:						\$1,574.17
MARY C. MOSHER						
Check Group:						
SCHOOL NURSE ASSOC CONF		1	0	061718 9/12/2018	25153.2100.53330.2000.043177.0000	\$325.00
Check #: 10405						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES		1	1900581	0818 9/14/2018	13000.2700.55111.0000.043000.0000	\$151.20
AUGUST 08, 2018 - DECEMBER 21, 2018						
Check #: 10406						
PO/InvoiceTotal:						\$151.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$151.20
MELISSA TRILLO						
Check Group:						
BTC TRNG		1 0		080918 9/17/2018	11000.2200.55813.0000.043170.0000	\$12.90
iReady Trng		1 0		091018 9/17/2018	24154.1000.53330.1010.043170.0000	\$12.90
Check #: 10407						
PO/InvoiceTotal:						\$25.80
Vendor Total:						\$25.80
MERRIAM FERRARAS						
Check Group:						
iReady Trng		1 0		091118 9/17/2018	24154.1000.53330.1010.043170.0000	\$12.90
Check #: 10408						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
MICHELLE TIETJEN	18131					
Check Group:						
iReady Trng		1 0		091018 9/17/2018	24154.1000.53330.1010.043132.0000	\$38.70
Check #: 10409						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
MORIARTY/EDGEWOOD PUBLIC SCHOOLS	285999					
Check Group:						
VOLLEYBALL ENTRY FEE FOR MORIARTY HIGH TOURNMENT SEPTEMBER7-8, 2018		1	1900861	091318-073 9/17/2018	11000.1000.55915.9242.043073.0000	\$250.00
Check #: 10410						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MUSIC IN MOTION, INC	11336					
Check Group:						
REGULAR S/H>500.01- (8%)		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$56.50
ART AND HEART OF DRUM CIRCLES PB/CD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$14.95
BRASS INSTRUMENT PENCILS BOX OF 144		3	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$117.00
AMERICAN ROOTS MUSIC (2 DVDS)		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$35.00
MUSICAL JOURNEY IN THE FOOTSETPS OF LEWIS & CLARK CD/BOOKLET		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95
STORY OF THE BLUES (DVD)		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$24.95
ROCK ROOTS DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$39.95
MEET T' MUSICIANS: BEETHOVEN (DVD)		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$24.95
BAROCKSTAR: GEORGE FRIDERICK HANDEL DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$39.95
MEET T' MUSICIANS: MOZART (DVD)		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$24.95
ARAB AMERICAN HERITAGE DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95
CENTRAL AMERICAN HERITAGE DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95
CHINESE AMERICAN HERITAGE DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95

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MEXICAN AMERICAN HERITAGE DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95
NATIVE AMERICAN HERITAGE DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95
JAPANESE AMERICAN HERITAGE DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95
JEWISH AMERICAN HERITAGE DVD		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$29.95
DISNEY SING-ALONG DVDS SET		1	1901412	00721142 9/14/2018	11000.1000.56118.1020.043152.0000	\$145.00
Check #: 10411						
PO/InvoiceTotal:						\$762.80
Vendor Total:						\$762.80
NAVAJO TIMES	15098					
Check Group:						
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS 6.2" WIDE X 10.5" TALL		1	1900033	D18-602 9/12/2018	11000.2200.55915.0000.043972.0000	\$593.63
Check #: 10412						
PO/InvoiceTotal:						\$593.63
Vendor Total:						\$593.63
NCS PEARSON, INC.	20428					
Check Group:						
ANNUAL CLIENT SERVICES SUPPORT		1	1900498	11761320 9/18/2018	11000.2200.56113.0000.043999.0000	\$19,967.19
SCHOOLNET TRAIN-THE-TRAINER PD		1	1900498	11761320 9/18/2018	11000.2200.53330.0000.043999.0000	\$5,000.00
Check #: 10413						
PO/InvoiceTotal:						\$24,967.19
Vendor Total:						\$24,967.19

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NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
2018-2019 Membership Dues, Fees & Assessments - Class 4A - GALLUP HS		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$6,859.00
2018-2019 Membership Dues, Fees & Assessments - Class 4A - MIYAMURA HS		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$6,859.00
2018-2019 Membership Dues, Fees & Assessments - Class 3A - THOREAU HS		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$5,456.00
2018-2019 Membership Dues, Fees, & Assessments - Class 3A - CROWNPOINT		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$5,456.00
2018-2019 Membership Dues, Fees, & Assessments - Class 3A - TOHATCHI HS		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$5,456.00
2018-2019 Membership Dues, Fees & Assessments - Class 2A - NAVAJO PINE		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$2,794.00
2018-2019 Membership Dues, Fees & Assessments - Class 2A - RAMAH		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$2,794.00
2018-2019 Membership Dues, Fees & Assessments - Class 2A - TSE'YI'GAI HS		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$2,794.00
2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - CHIEF MANUELITO		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00
2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - CROWNPOINT		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00
2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - GALLUP MID		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00
2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - JF KENNEDY		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00

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2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - NAVAJO MID		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00
2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - RAMAH		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00
2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - THOREAU		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00
2018-2019 Membership Dues, Fees & Assessments - JR HIGH/MIDDLE SCHOOL - TOHATCHI		1	1901857	217405 9/18/2018	22025.1000.55915.9000.043000.0000	\$253.00
Check #: 10414						
PO/InvoiceTotal:						\$40,492.00
Vendor Total:						\$40,492.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI	16639					
Check Group:						
NM ASBO FALL CONFERENCE SEPTEMBER 12-14, 2018 SANTA FE NM (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1900153	33645 9/18/2018	11000.2500.53330.0000.043972.0000	\$275.00
NM ASBO FALL CONFERENCE SEPTEMBER 12-14, 2018 SANTA FE NM (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1900153	33647 9/18/2018	11000.2500.53330.0000.043972.0000	\$275.00
NM ASBO FALL CONFERENCE SEPTEMBER 12-14, 2018 SANTA FE NM (CENIN GABAY, KAREN JAMES, JVANNA HANKS)		1	1900153	33988 9/18/2018	11000.2500.53330.0000.043972.0000	\$275.00
Check #: 10415						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900024	11693	31701.4000.54315.0799.043930.0000	\$937.16
TO PROVIDE SERVICES DISTRICT WIDE						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				9/12/2018		
					Check #: 10416	
						PO/InvoiceTotal: \$937.16
						Vendor Total: \$937.16
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	33001190338 9/18/2018	11000.2600.54415.0000.043089.0000	\$1,219.73
WATER/SEWAGE		1	0	34001160930 9/18/2018	11000.2600.54415.0000.043089.0000	\$1,219.73
					Check #: 10417	
						PO/InvoiceTotal: \$2,439.46
						Vendor Total: \$2,439.46
O'REILLY AUTO PARTS						
Check Group:						
MAINTENANCE SUPPLIES & PARTS FOR TRANSPORTATION BUS/VEHICLE FLEET / SEPTEMBER 2018 - DECEMBER 2018		1	1901848	3858-407866 9/18/2018	13000.2700.56216.0000.043000.0000	\$506.27
MAINTENANCE SUPPLIES & PARTS FOR TRANSPORTATION BUS/VEHICLE FLEET / SEPTEMBER 2018 - DECEMBER 2018		1	1901848	3858-409118 9/19/2018	13000.2700.56216.0000.043000.0000	\$19.99
					Check #: 10418	
						PO/InvoiceTotal: \$526.26
						Vendor Total: \$526.26
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL TREASURE CHEST ASORTMENT 100PC		3	1901466	691799339-01 9/12/2018	24101.1000.56118.1011.043160.0000	\$59.97
TREASURE CHEST TOY ASSORTMENT		3	1901466	691799339-01 9/12/2018	24101.1000.56118.1011.043160.0000	\$59.97
MEDIUM TOY ASSORTMENT 100 PC		3	1901466	691799339-01 9/12/2018	24101.1000.56118.1011.043160.0000	\$44.97
NOVELTY TPY ASSORTMENT 50PC		3	1901466	691799339-01 9/12/2018	24101.1000.56118.1011.043160.0000	\$33.12
DISCOUNT		-1	1901466	691799339-01 9/12/2018	24101.1000.56118.1011.043160.0000	(\$9.90)
Check #: 10419						
PO/InvoiceTotal:						\$188.13
Check Group:						
DRAW & WTITE LAP BOARD -1 DOZ		8	1901467	691799414-01 9/12/2018	27166.1000.56118.1011.043160.0000	\$175.92
BLACK DRY ERASE MAKERS CLASSICPACK		3	1901467	691799414-01 9/12/2018	27166.1000.56118.1011.043160.0000	\$104.97
DISCOUNT CERTIFICATE		-1	1901467	691799414-01 9/12/2018	27166.1000.56118.1011.043160.0000	(\$14.04)
Check #: 10419						
PO/InvoiceTotal:						\$266.85
Check Group:						
NURSERY RHYME STORYTELLING PUPPETS		2	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$79.98
NONFICTION MINI BULLETIN BOARD SET		2	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$29.98
IDIOM POCKET CHART		1	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$17.99
JUMBO MATH STRATEGY CUTOUTS		3	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$19.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATTERNING AND SKIP COUNTING PUZZLES		2	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$19.98
PLASTIC COUNTING CUBES		2	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$39.98
MONEY PUZZLES		2	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$23.98
FRACTION PUZZLES		3	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$29.97
DRY ERASE LEARNING OBJECTIVES CHART		4	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$29.96
ADHESIVE WOODEN LADYBUGS (50PC)		4	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$19.96
ADHESIVE WOODEN BEE (50PC)		4	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$23.96
JUMBO COUNTING LINKS		2	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	\$27.98
15% DISCOUNTS		1	1901566	691837433-01 9/14/2018	27166.1000.56118.1011.043160.0000	(\$18.16)
Check #: 10419						
						PO/InvoiceTotal: <u>\$345.03</u>
						Vendor Total: <u>\$800.01</u>
PAESSLER AG						
Check Group:						
PRTG XL1/Unlimited with 12 maintenance months included (Network Monitoring)		1	1901715	R2018-09-021814 8-01 9/13/2018	11000.2600.56113.0000.043935.0000	\$14,500.00
15% EDU/NGO/GOV		1	1901715	R2018-09-021814 8-01 9/13/2018	11000.2600.56113.0000.043935.0000	(\$2,175.00)
Check #: 10420						
						PO/InvoiceTotal: <u>\$12,325.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,325.00
PALOS SPORTS	8815					
Check Group:						
32324-RIPFLAG 24 PLATER SET *KIT		2	1901380	297387-00 9/13/2018	11000.1000.56118.0170.043073.0000	\$233.86
36115-24"X36" COLORED MESH BAG SET/6 *KIT		2	1901380	297387-00 9/13/2018	11000.1000.56118.0170.043073.0000	\$39.46
37500- DURA-GRIP 200 BASKETBALL OFFICIAL SIZE		12	1901380	297387-00 9/13/2018	11000.1000.56118.0170.043073.0000	\$74.76
50381-MIKASA SOFTPLAY SOCCERBALL SET/6-SZ.5*K		3	1901380	297387-00 9/13/2018	11000.1000.56118.0170.043073.0000	\$191.49
66307-RED/BLUE 36 ADULT PLAYER SCRIM VEST PK *K		2	1901380	297387-00 9/13/2018	11000.1000.56118.0170.043073.0000	\$179.86
66309- ORANGE/PURPLE 36 PLAYER ADULT VEST PK *K		2	1901380	297387-00 9/13/2018	11000.1000.56118.0170.043073.0000	\$179.86
21208-3C'S HOTSPOTS CLASS PACK *K		1	1901380	297387-00 9/13/2018	11000.1000.56118.0170.043073.0000	\$107.93
Check #: 10421						
PO/InvoiceTotal:						\$1,007.22
Vendor Total:						\$1,007.22
PARENTS AS TEACHERS NATIONAL CENT_4647	4647					
Check Group:						
Model Certified Subscription, Individual Sub, Michelle Romero Foundational 2 Certified (3-K) Start 10/1/2018		1	1901188	680593 9/12/2018	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription, Individual Sub, Wanda Bryant Brown, Foundational 2 Certified (3-K) Start 10/1/2018		1	1901188	680594 9/12/2018	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription, Individual Sub, Marsha Yazzie, Foundational 2 Certified (3-K) Start 10/1/208		1	1901188	680595 9/12/2018	28193.2100.56113.0000.043000.0000	\$225.00

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Model Certified Subscription, Individual Sub, Kathy Polich Foundational 2 Certified (3-K) Start: 10/1/2018		1	1901188	680597 9/12/2018	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription, Individual Sub, Olivia Martinez , Foundational 2 Certified (3-K), Start: 10/1/2018		1	1901188	680598 9/12/2018	28193.2100.56113.0000.043000.0000	\$225.00
Model Certified Subscription, Individual Sub, Tracy Joines, Foundational 2 Certified (3-K) Start: 10/1/2018		1	1901188	680600 9/12/2018	28193.2100.56113.0000.043000.0000	\$225.00
Check #: 10422						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,350.00
PAULA SCHWARTZ						
Check Group:						
Lanyards-Cyan Blue (with purple print)		150	1901006	276237 9/12/2018	31701.4000.56118.0000.043091.0170	\$258.82
Art Charge		1	1901006	276237 9/12/2018	31701.4000.56118.0000.043091.0170	\$59.68
Check #: 10423						
PO/InvoiceTotal:						\$318.50
Vendor Total:						\$318.50
PENNY ELKINS						
Check Group:						
BTC TRNG		1	0	081018 9/14/2018	11000.2200.55813.0000.043145.0000	\$27.52
Check #: 10424						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
PERSONNEL SAFETY ENTER., INC. ZEE MEDICA 27016						
Check Group:						
GALLUP BUS BARN		1	1901407	2195091018 9/14/2018	13000.2700.56118.0000.043000.0000	\$495.95

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TOHATCHI BUS BARN		1	1901407	2541091218 9/17/2018	13000.2700.56118.0000.043000.0000	\$398.40
CROWNPOINT BUS BARN		1	1901407	2542091218 9/14/2018	13000.2700.56118.0000.043000.0000	\$394.50
THOREAU BUS BARN		1	1901407	2543091218 9/14/2018	13000.2700.56118.0000.043000.0000	\$398.25
Check #: 10425						
PO/InvoiceTotal:						\$1,687.10
Check Group:						
TSE YI GAI BUS BARN		1	1901658	2540091218 9/14/2018	13000.2700.56118.0000.043000.0000	\$396.05
Check #: 10425						
PO/InvoiceTotal:						\$396.05
Vendor Total:						\$2,083.15
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
AIR FILTER		19	1901229	182605 9/14/2018	13000.2700.56216.0000.043000.0000	\$900.60
Check #: 10426						
PO/InvoiceTotal:						\$900.60
Check Group:						
HAMMER SET		1	1901278	182664 9/18/2018	13000.2700.56118.0000.043000.0000	\$135.07
PRY BAR SET		1	1901278	182664 9/18/2018	13000.2700.56118.0000.043000.0000	\$57.38
MAGNETIC PICK UP TOOL		1	1901278	182664 9/18/2018	13000.2700.56118.0000.043000.0000	\$32.91
12 PC WRENCH SET		1	1901278	182664 9/18/2018	13000.2700.57332.0000.043000.0000	\$389.20

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7 PC WRENCH SET		1	1901278	182664 9/18/2018	13000.2700.56118.0000.043000.0000	\$252.49
MOULDING REMOVAL TOOL		1	1901278	182664 9/18/2018	13000.2700.56118.0000.043000.0000	\$48.43
TOURCH SET		1	1901278	182664 9/18/2018	13000.2700.56118.0000.043000.0000	\$64.26
ADJ WRENCH SET		1	1901278	182664 9/18/2018	13000.2700.56118.0000.043000.0000	\$161.46
Check #: 10426						
PO/InvoiceTotal:						\$1,141.20
Check Group:						
CARRIER BRG		20	1901406	182635 9/14/2018	13000.2700.56216.0000.043000.0000	\$1,578.40
CENTER SUPPORT BRG		20	1901406	182635 9/14/2018	13000.2700.56216.0000.043000.0000	\$1,639.00
CENTER SUPPORT BRG		20	1901406	182635 9/14/2018	13000.2700.56216.0000.043000.0000	\$1,167.20
Check #: 10426						
PO/InvoiceTotal:						\$4,384.60
Check Group:						
AIR FILTER		10	1901794	182676 9/19/2018	13000.2700.56216.0000.043000.0000	\$474.00
OIL FILTER		48	1901794	182676 9/19/2018	13000.2700.56216.0000.043000.0000	\$802.56
Check #: 10426						
PO/InvoiceTotal:						\$1,276.56
Vendor Total:						\$7,702.96

PROVISION OPTICAL INC.

Check Group:

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Eye exam for Ramond Shack - includes - Exam, DFE, Fundus Photos		1	1901499	7685 9/12/2018	24113.2100.56118.0000.043000.0000	\$72.00
1 pair of eye glasse for Raymond Shack - Inclues - Frame & Single VisionLenses		1	1901499	7687 9/12/2018	24113.2100.56118.0000.043000.0000	\$60.00
Check #: 10427						
PO/InvoiceTotal:						\$132.00
Check Group:						
eye exam for Emeril Livingston - includes: exam, DFE, Fundus Photos		1	1901500	7690 9/12/2018	24113.2100.56118.0000.043000.0000	\$72.00
1 pair of glasses for Emeril Livingston - includes: Frame & Sincle Vision Lenses		1	1901500	7691 9/12/2018	24113.2100.56118.0000.043000.0000	\$60.00
Check #: 10427						
PO/InvoiceTotal:						\$132.00
Check Group:						
Eye Exam for Amber Livingston - Includes: Exam, DFE, Fundus Photos		1	1901501	7688 9/12/2018	24113.2100.56118.0000.043000.0000	\$72.00
1 pair of glasses for Amber Livongston - Includes Frame & Single Vision Lenses		1	1901501	7689 9/12/2018	24113.2100.56118.0000.043000.0000	\$60.00
Check #: 10427						
PO/InvoiceTotal:						\$132.00
Check Group:						
1 pair of glassed for Danielle Maize - Includes: Frame & Single Vision Lenses		1	1901502	7684 9/12/2018	24113.2100.56118.0000.043000.0000	\$60.00
Eye Exam for Danielle Maize - Includes: Exam, DFE, Fundus Photos		1	1901502	7686 9/12/2018	24113.2100.56118.0000.043000.0000	\$72.00
Check #: 10427						

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						PO/InvoiceTotal: \$132.00
						Vendor Total: \$528.00
PRUFROCK PRESS	40035					
Check Group:						
20 IDEAS		7	1901088	385022 9/12/2018	25147.1000.56112.1010.043177.0000	\$167.72
10 PERFORMANCE-BASED PROJECTS LANG		3	1901088	385022 9/12/2018	25147.1000.56112.1010.043177.0000	\$71.88
10 PERFORMANCE-BASED PROJECTS MATH		3	1901088	385022 9/12/2018	25147.1000.56112.1010.043177.0000	\$71.88
COLLEGE PLANNING FOR GIFTED STUDENTS UPd		31	1901088	385022 9/12/2018	25147.1000.56112.1010.043177.0000	\$618.76
GENIUS HOUR		25	1901088	385022 9/12/2018	25147.1000.56112.1010.043177.0000	\$499.00
CHALLENGING COMMON CORE MATH LESSONS GR5		3	1901088	385022 9/12/2018	25147.1000.56112.1010.043177.0000	\$95.88
CHALLENGING CC LANG LESSONS GR5		3	1901088	385022 9/12/2018	25147.1000.56112.1010.043177.0000	\$295.90
					Check #: 10428	
						PO/InvoiceTotal: \$1,821.02
						Vendor Total: \$1,821.02
PSYCHE READ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	082118 9/12/2018	24174.1000.53330.3000.043000.0000	\$49.88
					Check #: 10429	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-455848 9/12/2018	31701.4000.56118.0799.043930.0000	\$19.86
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-456011 9/12/2018	31701.4000.56118.0799.043930.0000	\$48.43
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-456541 9/18/2018	31701.4000.56118.0799.043930.0000	\$21.44
					Check #: 10430	
					PO/InvoiceTotal:	\$89.73
Check Group:						
BLANKET PURCHASE ORDER MOTORPOOL MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET AUGUST 21, 2018 THRU DECEMBER 31, 2018		1	1901053	4803-456230 9/14/2018	11000.2600.56216.0000.043942.0000	\$29.50
BLANKET PURCHASE ORDER MOTORPOOL MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET AUGUST 21, 2018 THRU DECEMBER 31, 2018		1	1901053	4803-456299 9/14/2018	11000.2600.56216.0000.043942.0000	\$32.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901053	4803-456414	11000.2600.56216.0000.043942.0000	\$58.56
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				9/18/2018		
					Check #: 10430	
						PO/InvoiceTotal: \$120.74
						Vendor Total: \$210.47
RACHEL MORRIS						
Check Group:						
iReady trng		1 0		091018	24154.1000.53330.1010.043162.0000	\$27.52
				9/18/2018		
					Check #: 10431	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
REALLY GOOD STUFF INC.	16708					
Check Group:						
Deep Pocket Chair Pockets GR		3	1900090	6484657	27166.1000.56118.1011.043164.0000	\$140.22
				9/13/2018		
DISCOUNT cOUPON		-1	1900090	6484657	27166.1000.56118.1011.043164.0000	(\$51.42)
				9/13/2018		
Boomerang Folders		2	1900090	6484657	27166.1000.56118.1011.043164.0000	\$56.64
				9/13/2018		
Re-Markable dry Erase Sleeves		1	1900090	6484657	27166.1000.56118.1011.043164.0000	\$14.99
				9/13/2018		
Small Groups Pocket Chart		1	1900090	6484657	27166.1000.56118.1011.043164.0000	\$34.99
				9/13/2018		
Magnetic Read and Write Boards		1	1900090	6484657	27166.1000.56118.1011.043164.0000	\$32.99
				9/13/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10432						
PO/InvoiceTotal:						\$228.41
Check Group:						
coupon discount		-1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	(\$32.98)
EZC Reader Strips BLUE		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$17.99
Top Grammar Mini Board Set		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$7.99
Fractions - Decimals - Percents		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$11.99
Tug Of War Place Value		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$11.99
Tug Of War Decimals		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$11.99
Math Talk Sentence Stems		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$11.99
Inference Maker E.Z.C. Reader		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$17.99
Beginning Long Division Board		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$16.98
Decorate My State Poster		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$11.99
RTD Around the World Posters		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$11.99
Human Skeleton Magnetic Accent		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$11.99
Skills Flip Chart Primary		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$29.99
Phonics Flip Books Set		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Start Smart Comp ActivityCards		1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	\$42.97
misc discount		-1	1901413	6698460 9/14/2018	24101.1000.56118.1011.043079.0000	(\$54.97)
Check #: 10432						
PO/InvoiceTotal:						\$169.88
Check Group:						
QUIET CHAIR STAY-PUT FOOT COVERS, NAVY BLUE 144PK		11	1901476	6698778 9/13/2018	31701.4000.56118.0000.043066.0170	\$1,411.30
SHIPPING AND PROCESSING		1	1901476	6698778 9/13/2018	31701.4000.56118.0000.043066.0170	\$164.28
DISCOUNT COUPON		-1	1901476	6698778 9/13/2018	31701.4000.56118.0000.043066.0170	(\$42.34)
Check #: 10432						
PO/InvoiceTotal:						\$1,533.24
Vendor Total:						\$1,931.53
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1154-091118 9/18/2018	11000.2600.55915.0000.043999.0000	\$40,580.75
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT JULY 1, 2018 THRU JUNE 30, 2019						
SECURITY FOR TEACHERAGE UNITS DURING BREAKS AS ASSIGNED		0	1900011	1154-091118 9/18/2018	12000.2600.55915.0000.043000.0000	\$3,017.16
Check #: 10433						
PO/InvoiceTotal:						\$43,597.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY SECURITY @ TOHATCHI HIGH SCHOOL - CROSS COUNTRY FOR TWO (2) SECURITY OFFICERS ON AUGUST 31, 2018 FROM 2PM-6PM		9.25	1901046	5586 9/12/2018	22025.1000.55915.9243.043064.0000	\$197.48
HOURLY SECURITY @ TOHATCHI HIGH SCHOOL - FOOTBALL GAME FOR TWO (2) SECURITY OFFICERS ON AUGUST 31, 2018 FROM 6PM-9:30PM		7.75	1901046	5586 9/12/2018	22025.1000.55915.9241.043064.0000	\$165.47
Check #: 10433						
PO/InvoiceTotal:						\$362.95
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICE FOR THE FOLLOWING 2018-19 NPHS ATHLETIC SPORTS : FOOTBALL		1	1901099	5587 9/12/2018	22025.1000.55915.9241.043075.0000	\$41.16
Check #: 10433						
PO/InvoiceTotal:						\$41.16
Check Group:						
BLANKET PURCHASE ORDER GALLUP HIGH SCHOOL FOOTBALL SECURITY GUARD SERVICES FOR HOME FOOTBALL GAMES FOR THE FOLLOWING DATES (SUBJECT TO CHANGE): AUGUST 31, 2018 SEPTEMBER 14, 2018 SEPTEMBER 21, 2018 OCTOBER 19, 2018 NOVEMBER 2, 2018 ANTICIPATE HOURS TO BE 6:30 p.m. to 9:15 p.m. AND NUMBER OF GUARD PER GAME 4		1	1901149	5584 9/12/2018	22025.1000.55915.9241.043055.0000	\$303.28
Check #: 10433						
PO/InvoiceTotal:						\$303.28
Vendor Total:						\$44,305.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE - NAVAJO PINE HS VOLLEYBALL @ REHOBOTH VOLLEYBALL INVITATIONAL 2018 - SEPTEMBER 11-15, 2018		1	1900855	091118-075 9/12/2018	11000.1000.55915.9242.043075.0000	\$225.00
					Check #: 10434	
						PO/InvoiceTotal: \$225.00
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR DAVID CHARLES INVITE AT REHOBOTH ON SEPTEMBER 7, 2018.		1	1901066	090718-039 9/12/2018	11000.1000.55915.9243.043039.0000	\$100.00
					Check #: 10434	
						PO/InvoiceTotal: \$100.00
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR THE DAVID CHARLES INVITE AT REHOBOTH ON SEPTEMBER 7, 2018.		1	1901167	090718-073 9/12/2018	11000.1000.55915.9243.043073.0000	\$100.00
					Check #: 10434	
						PO/InvoiceTotal: \$100.00
Check Group:						
Thoreau HS Cross Country @ Rehoboth 2018 David Charles Cross Country Invitational - Friday, September 7, 2018 - Entry Fee \$100.00		1	1901252	090718-145 9/14/2018	11000.1000.55817.9243.043145.0000	\$100.00
					Check #: 10434	
						PO/InvoiceTotal: \$100.00
Check Group:						
Sports Fee for Cross Country meet on Friday, September 7th, 2018; Fee is \$60 for team of 20 Boys and Girls.		1	1901323	090718-088 9/12/2018	11000.1000.55915.9243.043088.0000	\$60.00
					Check #: 10434	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$585.00
RHONDA WILLIAMS						
Check Group:						
NNJOM IEC WKSHP		1 0		082718 9/12/2018	25147.2200.55818.0602.043034.0000	\$64.69
					Check #: 10435	
						PO/InvoiceTotal: \$64.69
						Vendor Total: \$64.69
ROBIN HOLDER	282341					
Check Group:						
ATHLETIC CASH ADVANCE FOR START UP CHANGE SCHOOL YEAR 2018-2019. WILL REDEPOSIT AT END OF SCHOOL YEAR.		1	1901757	091218-190 9/17/2018	11000.1000.55915.9240.043190.0000	\$300.00
					Check #: 10436	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ROSALIE ALDERETE						
Check Group:						
HEALTH ASST TRNG		1 0		090518 9/14/2018	11000.2500.55813.0000.043974.0000	\$276.86
					Check #: 10437	
						PO/InvoiceTotal: \$276.86
						Vendor Total: \$276.86
ROSIE DAVID	28035					
Check Group:						
FEEDER ROUTE SERVICES		1	1901677	0818 9/14/2018	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 08, 2018 - DECEMBER 21, 2018						
					Check #: 10438	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$63.00
						Vendor Total: <u> </u> \$63.00
ROZZY LEARNING CO.LLC						
Check Group:						
STEM CAREER ADVENTURES 6-8 PROGRAM. 1 YEAR LICENSE; AUG 2018 TO AUG 2019		1	1901399	1347 9/12/2018	11000.1000.56118.1013.043155.0000	\$650.00
						Check #: 10439
						PO/InvoiceTotal: <u> </u> \$650.00
						Vendor Total: <u> </u> \$650.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV082762 9/17/2018	11000.1000.55915.1010.043999.0000	\$21,506.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV082763 9/17/2018	11000.1000.55915.1010.043999.0000	\$806.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV082764 9/17/2018	11000.1000.55915.1010.043999.0000	\$563.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						

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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	INV082765 9/17/2018	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	INV082766 9/17/2018	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	INV082767 9/17/2018	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	INV082768 9/17/2018	11000.1000.55915.1010.043999.0000	\$102.40
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	INV082769 9/17/2018	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	INV082770 9/17/2018	11000.1000.55915.1010.043999.0000	\$4,987.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10440						
PO/InvoiceTotal:						\$28,337.22
Vendor Total:						\$28,337.22
SANDRA KORISON LEE						
Check Group:						
NMASBO CONF		1	0	091218 9/18/2018	11000.2500.53330.0000.043975.0000	\$487.97
Check #: 10441						
PO/InvoiceTotal:						\$487.97
Vendor Total:						\$487.97
SCHOOL MATE						
Check Group:						
P783 Poly Pro Cover (Primary)	5435	175	1900592	IN000504689 9/17/2018	24101.2200.56118.0200.043138.0000	\$560.00
Shipping		1	1900592	IN000504689 9/17/2018	24101.1000.57332.1011.043138.0000	\$61.25
Check #: 10442						
PO/InvoiceTotal:						\$621.25
Check Group:						
18/19 NON-CUSTOM PLANNERS(ELEMENTARY)		240	1901472	IN000505594 9/18/2018	24101.2200.56118.0200.043152.0000	\$660.00
SHIPPING CHARGE		1	1901472	IN000505594 9/18/2018	24101.2200.56118.0200.043152.0000	\$84.00
18/19 NON-CUSTOM PLANNERS (PRIMARY)		60	1901472	IN000505602 9/18/2018	24101.2200.56118.0200.043152.0000	\$180.00
SHIPPING CHARGE		1	1901472	IN000505602 9/18/2018	24101.2200.56118.0200.043152.0000	\$21.00
Check #: 10442						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$1,566.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
ELECTRODE IRON 5X3/4X3/64IN EA		4	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$5.72
ELECTRODE MAGNESIUM 5X3 4X3 64IN EA		5	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$17.95
ELECTRODE CARBON 5X3 4X1 8IN EA		5	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$17.95
ELECTRODE ALUMINUM 5X3/4X3/64IN EA		5	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$7.15
ELECTRODE ZINC 5X3/4X3/64IN EA		5	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$14.35
NOTEBK CHEM 50 SET PERFECT BOT PERF		30	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$604.50
ROCK FORMATION AND ID LAB		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$66.95
GAME GEOLOGY BINGO		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$21.59
KIT INQ INV LRNING ABOUT MINERALS		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$189.95
MINERAL MANIA GAME INDIV		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$66.23
KIT CURRICULUM LEARNING MODULE EARTHS CLIMATE		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$86.32
WIND TURBINE		3	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$107.97
EXPLORING MARS LAB		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$60.47
GAME UNIVERSE BINGO		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$26.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOSSIL FORMATION AND ID LAB		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$84.23
EARTH'S TIMELINE FAME INDIV		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$50.39
TECTONICS DEMONSTRATION		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$100.07
KIT AP STOICHIOMETRY MOLE RATION UNKNOWN		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$59.03
KITCHEN CHEMISTRY		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$86.39
BOOK ACTIVITY HANDS ON CHEMISTRY PAPERBACK		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$23.75
KIT ACIDS AND BASES		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$17.99
PH PAPER INSTA-CHEK 0-13 PH		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$7.12
KIT AP DET MOLAR MASS BY COLLIGATIVE PROPS		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$79.19
KIT STEM KIT CHEMISTRY OF INVISIBLE INKS		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$67.17
CHEMISTRY MAGIC DEMO LAB		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$15.11
CHEMICAL PROPERTIES CLASS KIT EA		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$123.11
UND ACIDS BASES AND SALTS LAB		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$34.55
GLOVES PROTECTIVE BAGGED PAIR		30	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$231.00
RESPIRATOR DUST MIST BOX PACK OF 20 PGD7312B		3	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$64.98

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FOOD COLORING LG SET/4		5	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$39.55
MICROPLATES 24/WELL PK/12		2	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$112.30
CHEM VEGETABLE OIL 1L LG		10	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$172.70
CHEM SODIUM HYDROXIDE BEAD 500G LG		2	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$14.38
CYLINDERS PLAS GRADUATED W/BASE S/5		5	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$46.75
FUNNEL SHRT STEM FLUTED PYREX 75MM PK/12		2	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$221.88
KIT INQ INV SCIENTIFIC METHOD		4	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$199.80
KIT VL USING A VARIABLE TO TEST A HYPOTHESIS		2	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$59.02
BEAKER FRIFFIN PYREX BOROSILICATE ST/5		10	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$249.80
HOT PLATE CERAMIC TOP PC200 4X5IN		3	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$583.83
BULLFROG SFWY PLAIN 5-6"VAC EA		24	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$248.64
HAZARDOUS MATERIAL ITEM		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$25.00
SHIPPING		1	1900375	302500173526 9/18/2018	11000.1000.56118.0170.043073.0000	\$52.76

Check #: 10443

PO/InvoiceTotal: \$4,364.44

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPOSTION NOTEBOOK COLLEGE RULED 24/CTN \$1.91 EACH		100	1901336	208121503412 9/18/2018	11000.0000.16011.0000.000000.0000	\$4,584.00
					Check #: 10443	
					PO/InvoiceTotal:	\$4,584.00
					Vendor Total:	\$8,948.44
SHERWIN WILLIAMS Check Group: M & O	9868					
		1	1807656	1875-6 9/14/2018	31701.4000.56118.0799.043930.0750	\$385.75
					Check #: 10444	
					PO/InvoiceTotal:	\$385.75
Check Group: BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900087	2768-2 9/14/2018	31701.4000.56118.0799.043930.0000	\$137.65
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900087	4158-4 9/14/2018	31701.4000.56118.0799.043930.0000	\$57.51
					Check #: 10444	
					PO/InvoiceTotal:	\$195.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO SUPPLY EXTERIOR PAINT FOR THOREAU HIGH AND CROWNPOINT HIGH LOCATIONS ONLY		1	1901662	4271-5 9/14/2018	31701.4000.56118.0799.043930.0000	\$597.45
BLANKET PURCHASE ORDER TO SUPPLY EXTERIOR PAINT FOR THOREAU HIGH AND CROWNPOINT HIGH LOCATIONS ONLY		1	1901662	4278-0 9/14/2018	31701.4000.56118.0799.043930.0000	\$2,447.00
Check #: 10444						
PO/InvoiceTotal:						\$3,044.45
Vendor Total:						\$3,625.36
SIGN FX, LLC						
Check Group:						
2" GOLF MEDALS WITH PURPLE NECK RIBBON 2EA. 1ST PLACE (BOYS) 2 EA. 2ND PLACE (BOYS) 2 EA. 3RD PLACE (BOYS)		3	1901778	9013 9/18/2018	11000.1000.55915.9256.043073.0000	\$10.50
8" X 10" PLAQUE ENGRAVED 1ST PLACE BOYS TEAM		1	1901778	9013 9/18/2018	11000.1000.55915.9256.043073.0000	\$12.00
2" GOLF MEDALS WITH PURPLE NECK RIBBON 2EA. 1ST PLACE (GIRLS) 2 EA. 2ND PLACE (GIRLS) 2 EA. 3RD PLACE (GIRLS)		3	1901778	9013 9/18/2018	11000.1000.55915.9257.043073.0000	\$10.50
8" X 10" PLAQUE ENGRAVED 1ST PLACE GIRLS TEAM		1	1901778	9013 9/18/2018	11000.1000.55915.9257.043073.0000	\$12.00
Check #: 10445						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		6	1900098	3388076645 9/13/2018	11000.0000.16011.0000.000000.0000	\$220.50
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		-6	1900098	3389554875 9/13/2018	11000.0000.16011.0000.000000.0000	(\$220.50)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10446						
PO/InvoiceTotal:						\$0.00
Check Group:						
Crayola® Colored Drawing Chalk, 144/Pack		4	1900996	3387566407 9/12/2018	11000.1000.56118.1020.043030.0000	\$75.56
Check #: 10446						
PO/InvoiceTotal:						\$75.56
Check Group:						
AVERY EGEL BLUE		1	1900997	3389472430 9/11/2018	11000.2500.56118.0000.043972.0000	\$20.39
Check #: 10446						
PO/InvoiceTotal:						\$20.39
Check Group:						
PRIVACY SCREEN		2	1900998	3389757611 9/12/2018	11000.2500.56118.0000.043975.0000	\$284.38
Check #: 10446						
PO/InvoiceTotal:						\$284.38
Check Group:						
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	1901110	3387709807 9/13/2018	11000.0000.16011.0000.000000.0000	\$3,850.00
DUST MOP FRAME 60" x 5"		24	1901110	3387709807 9/13/2018	11000.0000.16011.0000.000000.0000	\$94.56
DUST MOP FRAME 60" x 5"		-24	1901110	3389472431 9/13/2018	11000.0000.16011.0000.000000.0000	(\$94.56)
Check #: 10446						
PO/InvoiceTotal:						\$3,850.00
Check Group:						
COPY PAPER, LETTER WHITE, 20# (8-1/2" x 11")		840	1901139	3390192247 9/18/2018	11000.0000.16011.0000.000000.0000	\$26,031.60
Check #: 10446						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$26,031.60
Check Group:						
Traffic Sign set		1	1901295	3389554876 9/11/2018	11000.1000.56118.0170.043400.0000	\$69.99
Check #: 10446						\$69.99
PO/InvoiceTotal:						\$69.99
Check Group:						
SCOTCH SUPER VINYL ELECTRICAL TAPES, BLACK, 7 MIL		2	1901297	3389472432 9/11/2018	11000.1000.56118.0170.043073.0000	\$12.38
CARSON-DELLOSA THINKING STEMS BULLETIN BOARD SET, 10 PIECES/SET		1	1901297	3389554877 9/11/2018	11000.1000.56118.0170.043073.0000	\$12.19
MARK TWAIN 48 LIFE SCIENCE TESTING WORD BULLETIN BOARD SET		1	1901297	3389554878 9/11/2018	11000.1000.56118.0170.043073.0000	\$6.99
Check #: 10446						\$31.56
PO/InvoiceTotal:						\$31.56
Check Group:						
BROTHER PERSONAL PLAIN-PAPER FAX MACHINE (575)		1	1901299	3389757612 9/12/2018	11000.1000.57332.0170.043034.0000	\$71.69
Check #: 10446						\$71.69
PO/InvoiceTotal:						\$71.69
Check Group:						
3M PRECISE BATTERY SAVING DESIGN-BITMAP NON SKID BACKING MOUSE PAD, 9" x 8".		1	1901304	3388688984 9/18/2018	13000.2700.56118.0000.043000.0000	\$7.95
Check #: 10446						\$7.95
PO/InvoiceTotal:						\$7.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HI SPD A/B ML USB CABLE		5	1901338	3389472433 9/11/2018	31701.4000.56118.0000.043075.0170	\$50.45
TRIPP LITE 6' HIGH SPEED HDMI GOLD DIGITAL VIDEO CABLE		10	1901338	3389472434 9/11/2018	31701.4000.56118.0000.043075.0170	\$137.90
HON COORDINATE PORTABLE DESKTOP RISER WITH KEYBOARD TRAY-BLACK		3	1901338	3389554879 9/12/2018	31701.4000.57332.0000.043075.0170	\$705.57
MIND READER "PERCH" PC, LAPTOP IMAC MONITOR STAND AND DESK ORGANIZER-BLACK METAL MESH		1	1901338	3389757613 9/12/2018	11000.2400.56118.0170.043075.0000	\$43.59
WAY BASICS ECO FRIENDLY 2-SHELF COMPUTER MONITOR STAND RISER-BLACK WOOD GRAING		1	1901338	3389757614 9/12/2018	11000.2400.56118.0170.043075.0000	\$23.99
HON COORDINATE PORTABLE DESKTOP RISER WITH KEYBOARD TRAY-BLACK		-3	1901338	3389988908 9/18/2018	31701.4000.57332.0000.043075.0170	(\$705.57)
Check #: 10446						
PO/InvoiceTotal:						\$255.93
Check Group:						
Stack Stamp, Copy, Draft original		1	1901415	3389472435 9/11/2018	11000.2400.56118.0170.043088.0000	\$15.39
Check #: 10446						
PO/InvoiceTotal:						\$15.39
Check Group:						
JAM Paper® Plastic Envelopes, Button and String Tie Closure, Legal Booklet, 9.75x14.5, Assorted Colors, 6/pack		6	1901418	3389757615 9/12/2018	11000.2500.56118.0000.043974.0000	\$81.54
Check #: 10446						
PO/InvoiceTotal:						\$81.54
Check Group:						
Avery 5029 Clear Permanent File Folder Labels, 450/Pack		2	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$32.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Twin Pocket Portfolios, Gray, 10/pk		4	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$12.68
Staples Twin Pocket Portfolios, Black, 10/Pk		5	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$15.85
Staples Twin Pocket Portfolios, White, 10/Bx		5	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$15.85
Staples School Grade 2 Pocket Folder, Yellow, 25/box		4	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$16.68
Staples School Grade 2 Pocket Folder, Purple, 25/Box		4	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$16.68
Staples School Grade 2 Pocket Folder, Green, 25/Box		3	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$12.51
2018-2019 Staples 8" x 11" Large Academic Monthly Planner, 14 Months, Black (23571-18)		1	1901482	3389554880 9/11/2018	24101.2200.56118.0000.043934.0000	\$19.79
Sanford Expo Low-Odor Dry-Erase Marker Set, Chisel Tip, Assorted Colors, 12/PK		4	1901482	3389554880 9/11/2018	24101.1000.56118.1011.043141.0000	\$40.12
Check #: 10446						
PO/InvoiceTotal:						\$183.12
Check Group:						
REMANUFACTURED TONER CARTRIDGE, HP 42A (DPS42AR) BLACK		2	1901532	3389554874 9/13/2018	11000.2400.56118.0170.043190.0000	\$195.08
HP 85A BLACK TONER CARTRIDGE (CE285A)		2	1901532	3389554874 9/13/2018	11000.2400.56118.0170.043190.0000	\$97.46
HP 79A TONER CARTRIDGE (CF279A)		3	1901532	3389554874 9/13/2018	11000.2400.56118.0170.043190.0000	\$173.97
Check #: 10446						
PO/InvoiceTotal:						\$466.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
InfoGuard 10-Sheet Cross-Cut Paper Shredder with Pullout Ben		2	1901577	3389757616 9/18/2018	11000.1000.56118.0170.043145.0000	\$89.90
Staples 15' USB 2.0 Printer Cable, Black		2	1901577	3389757616 9/18/2018	11000.1000.56118.0170.043145.0000	\$19.98
HP 410X Cyan Original Laserjet Toner Cartridge, CF411X, High Yield		1	1901577	3389757616 9/18/2018	11000.1000.56118.0170.043145.0000	\$172.95
HP 410A C/M/Y Color Toner Cartridge (CF251AM), 3/Pack		3	1901577	3389757616 9/18/2018	11000.1000.56118.0170.043145.0000	\$898.56
HP 410X Black Toner Cartridges (CF410XD). High Yield, 2/Pack		2	1901577	3389757616 9/18/2018	11000.1000.56118.0170.043145.0000	\$514.50
HP Color LaserJet Pro M477fnw Multifunction Wireless Laser Printer with built-in Ethernet		1	1901577	3389757616 9/18/2018	11000.1000.57332.0170.043145.0000	\$349.99
HP 655A Yellow Original LaserJet Toner Cartridge		1	1901577	3389757617 9/12/2018	11000.1000.56118.0170.043145.0000	\$274.99
HP 655 Cyan Original LaserJet Toner Cartridge		1	1901577	3389757617 9/12/2018	11000.1000.56118.0170.043145.0000	\$274.99
HP 655A Black Original LaserJet Toner Cartridge		1	1901577	3389757617 9/12/2018	11000.1000.56118.0170.043145.0000	\$220.99
HP 655A Magenta Original LaserJet Toner Cartridge		1	1901577	3389912003 9/17/2018	11000.1000.56118.0170.043145.0000	\$274.99
Maxwell Eb-95 Stereo Earbuds, White		400	1901577	3390073104 9/18/2018	11000.1000.56118.0170.043145.0000	\$1,196.00
HP Color LaserJet Pro M477fnw Multifunction Wireless Laser Printer with built-in Ethernet		1	1901577	3390073105 9/18/2018	11000.1000.57332.0170.043145.0000	(\$0.04)

Check #: 10446

PO/InvoiceTotal:
\$4,287.80

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie fine point markers		4	1901578	3389757618 9/12/2018	11000.1000.56118.0170.043077.0000	\$105.96
Staples Zipper Pouche		45	1901578	3389757618 9/12/2018	11000.1000.56118.0170.043077.0000	\$62.55
Sharpie Mini Point Assorted colors		2	1901578	3389757619 9/12/2018	11000.1000.56118.0170.043077.0000	\$127.18
Check #: 10446						
PO/InvoiceTotal:						\$295.69
Check Group:						
Staples School Grade 2 Pocket Folder, Red 25box		14	1901624	3389845138 9/12/2018	11000.1000.56118.0170.043170.0000	\$58.38
Sortkwik finger tip moistener 1-3/4oz		6	1901624	3389845138 9/12/2018	11000.1000.56118.0170.043170.0000	\$12.48
Check #: 10446						
PO/InvoiceTotal:						\$70.86
Check Group:						
Acco Large binder clips, non slip grip,dozen(72100)		6	1901625	3389845139 9/12/2018	11000.2500.56118.0000.043972.0000	\$34.92
Staples@ school Grade 2 pocket folder, Navy, 25/box		4	1901625	3389845139 9/12/2018	11000.2500.56118.0000.043972.0000	\$16.68
Check #: 10446						
PO/InvoiceTotal:						\$51.60
Check Group:						
TRIPP LITE 1'DMS-59 TO DUAL VGA MALE/FEMALE Y SPLITTER CABLE, BLACK		10	1901626	3390073106 9/18/2018	11000.2400.56118.0170.043073.0000	\$199.90
Check #: 10446						
PO/InvoiceTotal:						\$199.90
Check Group:						

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PK BATTERY AA 24PK		4	1901666	3389912004 9/17/2018	11000.2400.56118.0170.043160.0000	\$55.96
PK BATTERY AAA 24PK		6	1901666	3389912004 9/17/2018	11000.2400.56118.0170.043160.0000	\$83.94
Check #: 10446						
PO/InvoiceTotal:						\$139.90
Check Group:						
STAPLES ELECTRONICS DUSTER 7OZ		1	1901705	3389988909 9/17/2018	11000.2400.56118.0170.043064.0000	\$11.98
STAPLES POSTER BOARD		10	1901705	3389988909 9/17/2018	11000.2400.56118.0170.043064.0000	\$20.60
STAPLES WALL CLOCK		2	1901705	3389988909 9/17/2018	11000.2400.56118.0170.043064.0000	\$40.96
STAPLES 700MB 80MIN 52X CD-R SPINDLE		1	1901705	3389988909 9/17/2018	11000.2400.56118.0170.043064.0000	\$14.11
DURACELL COPPER TOP 9V		2	1901705	3389988909 9/17/2018	11000.2400.56118.0170.043064.0000	\$23.04
DURACELL ALKALINE "AAA" BATTERY		1	1901705	3389988909 9/17/2018	11000.2400.56118.0170.043064.0000	\$19.29
TEXAS INSTRUMKENTS TI-83 PLUS GRAPHING CALCULATOR		10	1901705	3389988909 9/17/2018	24101.1000.56118.1013.043064.0000	\$947.90
3M DISPOSABLE PARTICULATE RESPIRATORS 8511		1	1901705	3389988909 9/17/2018	11000.2600.56118.0170.043064.0000	\$18.79
LOGITECH Z130 MULTIMEDIA SPEAKERS WITH STEREO SOUND FOR MULTIPLE DEVICES		8	1901705	3389988910 9/17/2018	11000.2200.56118.0170.043064.0000	\$199.92
Check #: 10446						
PO/InvoiceTotal:						\$1,296.59

Check Group:

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Staples 6" HFMI to VGA Adapter, Black		10	1901706	3389988911 9/17/2018	11000.1000.56118.0170.043038.0000	\$299.90
Check #: 10446						
PO/InvoiceTotal:						\$299.90
Check Group:						
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		100	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$493.00
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		150	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$5,388.00
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		200	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$7,350.00
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		16	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$217.12
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		60	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$191.40
STRAW BROOM (YUCCA/CORN), 42" WOOD HANDLE		24	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$171.12
BOWL BRUSH, PLASTIC HANDLE, 14-1/2"		24	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$107.76
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		10	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$571.40
DUST MOP HEAD 24" x 5" CUT END COTTON		30	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$145.20
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		44	1901719	3390073107 9/19/2018	11000.0000.16011.0000.000000.0000	\$847.00
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		12	1901719	3390073108 9/19/2018	11000.0000.16011.0000.000000.0000	\$125.88
Check #: 10446						

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PO/InvoiceTotal:						\$15,607.88
Check Group:						
NOTEBOOKS THEME, 3 HOLE 70 CT		397	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$353.33
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX		270	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$1,455.30
COLORED PENCIL SET; 24 COLORS		360	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$1,371.60
WHITE BOARD ERASER		60	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$89.40
FILE FOLDERS, LETTER 1/3 CUT MANILA 100/BOX		50	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$188.00
STAPLER, MEDIUM 4" THROAT		60	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$122.40
3 HOLE PUNCH, 30 SHEET CAPACITY, ONE TOUCH		20	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$399.80
SCISSORS, TEACHERS 8"		60	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$333.00
INDEX CARD, 3" x 5" RULED WHITE 100/PKG		300	1901720	3389988912 9/18/2018	11000.0000.16011.0000.000000.0000	\$507.00
NOTEBOOKS THEME, 3 HOLE 70 CT		371	1901720	3389988913 9/18/2018	11000.0000.16011.0000.000000.0000	\$330.19
SPIRAL NOTEBOOK; 3 SUBJ, 120 SHEETS COLLEGE RULED		288	1901720	3389988914 9/18/2018	11000.0000.16011.0000.000000.0000	\$1,177.92
POST-IT-NOTES, 3" x 3", DOZEN WATER COLORS, 12/PACK, 18 PACK/CTN		2	1901720	3389988914 9/18/2018	11000.0000.16011.0000.000000.0000	\$190.78
TAPE, MASKING; 3/4" x 60 YDS. ROLL		200	1901720	3389988915 9/18/2018	11000.0000.16011.0000.000000.0000	\$698.00

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WALL CLOCK, ELECTRIC, 14" ROUND BLACK/WHITE DIAL		10	1901720	3390073109 9/19/2018	11000.0000.16011.0000.000000.0000	\$556.90
Check #: 10446						
PO/InvoiceTotal:						\$7,773.62
Check Group:						
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		60	1901749	3390073110 9/19/2018	11000.0000.16011.0000.000000.0000	\$226.20
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		12	1901749	3390073110 9/19/2018	11000.0000.16011.0000.000000.0000	\$193.92
Check #: 10446						
PO/InvoiceTotal:						\$420.12
Vendor Total:						\$61,889.47
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
STA Image Laod with Asset Tag		96	1900605	GTF181 9/17/2018	31701.4000.57332.0000.043134.0170	\$312.96
Tech Data Laser Engraving		96	1900605	GTF181 9/17/2018	31701.4000.57332.0000.043134.0170	\$835.20
STA Image Load Hardware		96	1900605	GTF181 9/17/2018	31701.4000.57332.0000.043134.0170	\$1,878.72
Check #: 10447						
PO/InvoiceTotal:						\$3,026.88
Vendor Total:						\$3,026.88
STAR AUTISM SUPPORT, INC.	282428					
Check Group:						
STAR TRAINING DVD COMBO KIT (LEVEL 1,2,3)		1	1901486	19973 9/18/2018	24106.1000.56118.2000.043177.0000	\$399.00
STAR PENNY TOKEN BOARD KIT (LEVEL I,II,III)		1	1901486	19973 9/18/2018	24106.1000.56118.2000.043177.0000	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOKEN BOARD/DVD COMBO		1	1901486	19973 9/18/2018	24106.1000.56118.2000.043177.0000	\$99.00
SHIPPING & HANDLING		1	1901486	19973 9/18/2018	24106.1000.56118.2000.043177.0000	\$54.70
Check #: 10448						
PO/InvoiceTotal:						\$601.70
Vendor Total:						\$601.70
SUBWAY #11579	4970					
Check Group:						
Meals for Ramah High Volleyball Team for September 14, 2018. Rehoboth Volleyball Tournament		1	1900957	1/A-310799 9/18/2018	11000.1000.55817.9242.043130.0000	\$33.18
Check #: 10449						
PO/InvoiceTotal:						\$33.18
Vendor Total:						\$33.18
SUMMIT TRUCK GROUP	20187					
Check Group:						
RETRACTABLE DUAL		12	1901026	414164009 9/13/2018	13000.2700.56216.0000.043000.0000	\$2,361.43
Check #: 10450						
PO/InvoiceTotal:						\$2,361.43
Check Group:						
AIR FILTERS		6	1901795	414164580 9/19/2018	13000.2700.56216.0000.043000.0000	\$445.20
Check #: 10450						
PO/InvoiceTotal:						\$445.20
Vendor Total:						\$2,806.63
SUSIE WHITE	29215					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1900580	0818	13000.2700.55111.0000.043000.0000	\$131.04
AUGUST 08, 2018 - DECEMBER 21, 2018				9/19/2018		
					Check #: 10451	
					PO/InvoiceTotal:	\$131.04
					Vendor Total:	\$131.04
T & R MARKET	21194					
Check Group:						
SIMPLY DONE NAPKINS 250CT		2	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$3.98
VEGGIE TRAYS-ITEMS FOR OPEN HOUSE ON AUGUST 22, 2018 FOR PARENTS		2	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$57.98
LIL DUTCH MAID ASSORTED CREME COOKIES 32OZ		4	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$8.76
PLAINS GALLONS FRUIT PUNCH		4	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$5.56
NIAGARA DRINKING WATER 24PK		4	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$13.36
NESTLE COFFE MATE FRENCH VANILLA CREAMER 16OZ		1	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$4.85
NESTLE COFFEE MATE CREAMER		1	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$4.05
SHURFINE SUGAR		1	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$2.59
6" FOAM PLATES 125CT		2	1900986	C02017529 9/17/2018	24101.2200.56118.0200.043064.0000	\$10.58
					Check #: 10452	
					PO/InvoiceTotal:	\$111.71
					Vendor Total:	\$111.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAC ENERGY						
Check Group:						
7,500 GALLONS DIESEL FUEL CROWNPOINT BUS BARN		1	1901427	131114 9/18/2018	13000.2700.56212.0000.043000.0000	\$18,230.24
7,500 GALLONS DIESEL FUEL CROWNPOINT BUS BARN		1	1901427	138131 9/18/2018	13000.2700.56212.0000.043000.0000	\$2,804.49
Check #: 10453						
PO/InvoiceTotal:						\$21,034.73
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.5317/GALLON MOTORPOOL		1	1901676	135715 9/18/2018	11000.2600.56212.0000.043000.0000	\$19,012.11
2,500 GALLONS - NORTH TANK						
5,000 GALLONS - SOUTH TANK						
Check #: 10453						
PO/InvoiceTotal:						\$19,012.11
Vendor Total:						\$40,046.84
TASB, INC						
	3178					
Check Group:						
BoardBook Supscription, Subscription/Maintenance/Period 09/01/2018 to 08/31/2019		1	1901344	546212 9/18/2018	11000.2300.53711.0000.043971.0000	\$2,250.00
Check #: 10454						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
TATE'S AUTO CENTER OF GALLUP						
	6592					
Check Group:						
MIRROR		1	1901710	23681 9/14/2018	11000.2600.54313.0000.043942.0000	\$87.36

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CAP MIRROR		1	1901710	23681 9/14/2018	11000.2600.54313.0000.043942.0000	\$21.91
BLADE REAR		1	1901710	23681 9/14/2018	11000.2600.54313.0000.043942.0000	\$17.85
ARM REAR		1	1901710	23681 9/14/2018	11000.2600.54313.0000.043942.0000	\$19.95
Check #: 10455						
PO/InvoiceTotal:						\$147.07
Vendor Total:						\$147.07
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1786-1 9/17/2018	24101.2200.56118.0000.043934.0000	\$185.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1807-1 9/17/2018	24101.2200.56118.0000.043934.0000	\$65.04
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1838-1 9/17/2018	24101.2200.56118.0000.043934.0000	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1854-1 9/17/2018	24101.2200.56118.0000.043934.0000	\$15.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1882-1 9/18/2018	24101.2200.56118.0000.043934.0000	\$40.00
					Check #: 10456	
						PO/InvoiceTotal: <u>\$320.04</u>
						Vendor Total: <u>\$320.04</u>
THE GALLUP JOURNEY INC.	24699					
Check Group:						
ADVERTISING FOR SCHOOL YEAR 2018-2019 2 FULL PAGE COLOR ADS EACH MONTH JULY 1, 2018 THRU JUNE 30, 2019		1	1900037	8256 9/13/2018	11000.2200.55915.0000.043972.0000	\$953.15
					Check #: 10457	
						PO/InvoiceTotal: <u>\$953.15</u>
						Vendor Total: <u>\$953.15</u>
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						
PARKER READING LAB 3B-READING LAB 2006 3		1	1901310	104852781001 9/17/2018	11000.1000.56112.0170.043073.0000	\$1,030.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & HANDLING		1	1901310	104852781001 9/17/2018	11000.1000.56112.0170.043073.0000	\$56.67
					Check #: 10458	
						PO/InvoiceTotal: <u>\$1,086.75</u>
						Vendor Total: \$1,086.75
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
GOLD SERVICE AGREEMENT TO REPAIR AND MAINTAIN ELEVATORS AT DEL NORTE ELEMENTARY BEGINNING MARCH 16, 2018- JUNE 30,2018		1	1806194	3003947092 9/18/2018	31701.4000.54315.0799.043930.0750	\$2,977.48
					Check #: 10459	
						PO/InvoiceTotal: <u>\$2,977.48</u>
Check Group:						
MAINTENANCE AGREEMENT FOR ELEVATORS LOCATED AT THE FOLLOWING SCHOOLS: TOHATCHI ELEMENTARY, CHIEF MANUELITO, GALLUP HIGH, JFK, GALLUP MID, (2) AT MIYAMURA, NAVAJO MID, RAMAH HIGH		9	1901622	3004006423 9/17/2018	31701.4000.54315.0799.043930.0000	\$13,608.09
					Check #: 10459	
						PO/InvoiceTotal: <u>\$13,608.09</u>
						Vendor Total: \$16,585.57
TONYA HUBBARD						
Check Group:						
iReady Trng		1	0	091018 9/17/2018	24154.1000.53330.1010.043170.0000	\$12.90
					Check #: 10460	
						PO/InvoiceTotal: <u>\$12.90</u>
						Vendor Total: \$12.90
TOTAL FUNDS BY HASLER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 POSTAGE FOR DISTRICT MAILING JULY 1, 2018 THRU JUNE 30, 2019		1	1900013	091118 9/18/2018	11000.2500.56118.0000.043999.0000	\$2,000.00
					Check #: 10461	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	1847 9/13/2018	11000.2200.55915.0000.043972.0000	\$209.30
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES						
					Check #: 10462	
					PO/InvoiceTotal:	\$209.30
					Vendor Total:	\$209.30
TRANE U.S. INC.	4492					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE TROUBLESHOOTING AND REPAIR FOR HEATING/AC UNITS AT GMCS		1	1900463	39317002 9/14/2018	31701.4000.54315.0799.043930.0000	\$1,875.22
					Check #: 10463	
					PO/InvoiceTotal:	\$1,875.22
Check Group:						
BLANKET PURCHASE ORDER		1	1900766	39308797 9/18/2018	31701.4000.54315.0799.043930.0000	\$1,080.82
MAINTENANCE & OPERATIONS TO PROVIDE TRAVEL, LABOR AND MATERIALS TO TROUBLESHOOT AND MINOR REPAIRS FOR HVAC UNITS AT DISTRICT LOCATIONS						
DATE OF PURCHASE ORDER ISSUE THROUGH DECEMBER 31,2018						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 10463	
						PO/InvoiceTotal: \$1,080.82
						Vendor Total: \$2,956.04
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
Next Day Air Commercial & Fuel Surcharge		1	1901825	00000AX087368 9/17/2018	11000.2500.56118.0000.043999.0000	\$128.43
					Check #: 10464	
						PO/InvoiceTotal: \$128.43
						Vendor Total: \$128.43
UNITED RENTALS						
Check Group:						
BOOM 30-36' TOWABLE (DAY RENTAL)		1	1901496	161218001-001 9/18/2018	31701.4000.54315.0799.043930.0000	\$275.24
					Check #: 10465	
						PO/InvoiceTotal: \$275.24
						Vendor Total: \$275.24
VARSITY SPIRIT FASHIONS & SUPPLIES INC.	286014					
Check Group:						
REPLACE INCORRECT VENDOR CK		1	0	30101663A 9/18/2018	22025.1000.57332.9259.043073.0000	\$3,170.25
					Check #: 10466	
						PO/InvoiceTotal: \$3,170.25
						Vendor Total: \$3,170.25
VERIZON WIRELESS	22051					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017		1	1901870	9812623840-S	11000.2300.55915.0000.043971.0000	\$524.15
NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT				9/18/2018		
SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044		1	1901870	9812623840-S	11000.2300.55915.0000.043971.0000	\$130.06
UNLIMITED BROADBAND @ \$39.99/MONTH				9/18/2018		
					Check #: 10467	
						PO/InvoiceTotal: \$654.21
Check Group: CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT JULY 1, 2018 THRU JUNE 30, 2018		1	1901871	9812623840-PR	11000.2600.54416.0000.043999.0000	\$53.59
				9/18/2018		
					Check #: 10467	
						PO/InvoiceTotal: \$53.59
						Vendor Total: \$707.80
VERNARD MARTINEZ JR.						
Check Group: FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1901654	0818	13000.2700.55111.0000.043000.0000	\$123.20
				9/19/2018		
					Check #: 10468	
						PO/InvoiceTotal: \$123.20
						Vendor Total: \$123.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERRICA LIVINGSTON						
Check Group:						
iReady trng		1	0	091118 9/18/2018	24154.1000.53330.1010.043170.0000	\$12.90
					Check #: 10469	
					PO/InvoiceTotal:	\$12.90
					Vendor Total:	\$12.90
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
Language! Live Digital Only Student License Access		500	1900846	1984910 9/19/2018	24153.1000.56113.0000.043000.0000	\$29,500.00
Language! Live Level 1 and 2 Annual Teacher License (license period 8-1 through 7-31)		16	1900846	1984910 9/19/2018	24153.1000.56113.0000.043000.0000	\$1,584.00
					Check #: 10470	
					PO/InvoiceTotal:	\$31,084.00
					Vendor Total:	\$31,084.00
WATER CONDITIONING OF GALLUP						
	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	14601	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019						
					9/12/2018	
					Check #: 10471	
					PO/InvoiceTotal:	\$6.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900083	12782	31701.4000.56118.0799.043930.0000	\$10.00
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				9/12/2018		
BLANKET PURCHASE ORDER		1	1900083	14597	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						
				9/14/2018		
BLANKET PURCHASE ORDER		1	1900083	5652	31701.4000.56118.0799.043930.0000	\$131.00
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				9/14/2018		
BLANKET PURCHASE ORDER		1	1900083	5653	31701.4000.56118.0799.043930.0000	\$149.40
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				9/14/2018		

Check #: 10471

PO/Invoice Total: \$297.15

Vendor Total: \$303.90

WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTRE M710Q 10MR0047US DESKTOP COMPUTER INTEL CORE i5 (6TH GEN) i5-6500T 2.50 GHZ-8 GB DDR4 SDRAM- 256 GB SSD-WINDOW 10 PRO-TINY-BLACK -INTEL HD GRAPHICS 530 GRAPHICS- WIRELESS LAN-BLUETOOTH ENGLISH KEYBOARD- 6 X TOTAL USB PORT (s)		8	1900243	13384 9/18/2018	24101.1000.57332.1013.043073.0000	\$5,812.24
LENOVO THINK CENTRE TINY-IN-ONE 24GEN3 23.8" LED LCD MONITOR- 16:9-6 MS- 1920 x 1080- 1,000:1 -FULL HD- WEBCAM- DISPLAYPORT-BLACK		8	1900243	13384 9/18/2018	24101.1000.57332.1013.043073.0000	\$1,854.64
GMCS IMAGE		8	1900243	13384 9/18/2018	24101.1000.57332.1013.043073.0000	\$232.00
Check #: 10472						
PO/InvoiceTotal:						\$7,898.88
Check Group:						
Lenovo ThinkPad Precision USB Mouse		25	1900313	13288 9/12/2018	24174.1000.56118.3000.043055.0000	\$484.75
Lenovo Essential Wired Keyboard and Mouse Combo -		15	1900313	13288 9/12/2018	24174.1000.56118.3000.043055.0000	\$436.35
Check #: 10472						
PO/InvoiceTotal:						\$921.10
Check Group:						
LENOVO THINKPAD T580 20L9001VUS 15.6 LCD NOTEBOOK-INTEL CORE i5(8TH GEN) i5-8250U 6M CACHE, UPT 3.40 GHZ-8GB DDR4 SDRAM-500GB HDD-WINDOWS 10 PRO 64-BIT (ENGLISH) -1920x1080 - IN PLANE SWITCHING (IPS) TECHNOLOGY-GRAPHITE BLACK-INTEL UHD GRAPHIC 620 DDR4 SDRAM-BLUETOOTH-ENGLISH(US) KEYBOARD-FRONT CAMERA/WEBCAM-IEEE 802.11 A/B/N/AC-ETHERNET - NETWORK (RJ-45) HDMI-2SUSB 3.0 ORTS-USB TYPE -C		5	1900604	13375 9/14/2018	11000.1000.57332.0170.043034.0000	\$5,815.15
GMCS CUSTOM IMAGE		5	1900604	13375 9/14/2018	11000.1000.57332.0170.043034.0000	\$145.00

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Check #: 10472						
PO/InvoiceTotal:						\$5,960.15
Check Group:						
EPSON POWERLITE 109W - 3LCD PROJECTOR - PORTABLE - 4000 LUMENS (WHITE) - 4000 LUMENS (COLOR) - WXGA (1280 X 800) - 16:10 - 720P - LAN - WITH 2 TEARS EPSON ROAD SERVICE PROGRAM - EPSON BRIGHTER FUTURES EDUCATION PROGRAM		3	1901375	13371	11000.2400.56118.0170.043073.0000	\$1,836.00
9/13/2018						
Check #: 10472						
PO/InvoiceTotal:						\$1,836.00
Vendor Total:						\$16,616.13
WEST MUSIC	17874					
Check Group:						
Intermediate Masterworks		1	1901232	SI1656024 9/14/2018	11000.1000.56118.1020.043135.0000	\$29.40
Teaching Music To Children		1	1901232	SI1656879 9/17/2018	11000.1000.56118.1020.043135.0000	\$19.95
Check #: 10473						
PO/InvoiceTotal:						\$49.35
Vendor Total:						\$49.35
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER ANGELO DIPAOLO STADIUM		1	1900231	000.042.11A	31701.4000.54315.0799.043930.0000	\$119.14
STANDARD PORTABLE TOILET				9/14/2018		
Check #: 10474						
PO/InvoiceTotal:						\$119.14
Vendor Total:						\$119.14
WOODWIND & BRASSWIND, INC.						
Check Group:						

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Lyons Classroom Guitar Program Kit 4/4 buy 10, get one free		2	1901035	ARINV43779180 9/12/2018	31701.4000.56118.0000.043145.0170	\$1,320.00
					Check #: 10475	
						PO/InvoiceTotal: \$1,320.00
						Vendor Total: \$1,320.00
XEROX CORP	25001					
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	094491521 9/17/2018	31701.4000.54315.0000.043079.0170	\$141.17
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		-1	1900281	094491523 9/17/2018	31701.4000.54315.0000.043079.0170	(\$133.54)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
					Check #: 10476	
						PO/InvoiceTotal: \$7.63
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	094485344 9/13/2018	31701.4000.54315.0000.043145.0170	\$131.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
					Check #: 10476	
						PO/InvoiceTotal: \$131.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX D125CP SERIAL # BG0-971325		1	1900303	094459190 9/17/2018	11000.1000.54311.1010.043999.0000	\$115.00
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	094459190 9/17/2018	11000.1000.54311.1010.043999.0000	\$4,724.89
PRICING FIXED FOR TERM 60 MONTHS				9/17/2018		
FULL SERVICE MAINTENANCE AGREEMENT		1	1900303	094474765 9/17/2018	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208				9/17/2018		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	094474765 9/17/2018	11000.1000.54311.1010.043999.0000	\$5,042.30
PRICING FIXED FOR TERM 60 MONTHS				9/17/2018		
					Check #: 10476	
						PO/InvoiceTotal: <u>\$9,997.19</u>
						Vendor Total: <u>\$10,136.73</u>
ZOH0 CORPORATION						
Check Group:						
Annual Subscription fee for ManageEngine ServiceDesk Plus Professional Edition 15 Technicians (500 nodes) Start 20September 2018 End 19 September 2019		1	1901714	2203682 9/18/2018	11000.2600.56113.0000.043935.0000	\$3,420.00
Annual Subscription fee for ManageEngine ServiceDesk Plus Professional Edition Additional 11000 nodes Start 20 September 2018 End 19 September 2019		1	1901714	2203682 9/18/2018	11000.2600.56113.0000.043935.0000	\$12,715.00
Annual subscription fee for ManageEngine AD360 ADManager Plus Professional Edition 1 Domain (Unrestricted Objects) with 10 help desk Technician Start 20 September 2018 End 19 September 2019		1	1901714	2203682 9/18/2018	11000.2600.56113.0000.043935.0000	\$5,395.00
Gov Discount		1	1901714	2203682 9/18/2018	11000.2600.56113.0000.043935.0000	(\$2,153.00)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1092

09/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 10477

PO/InvoiceTotal:	\$19,377.00
Vendor Total:	\$19,377.00
Grand Total:	\$834,553.02

End of Report