

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE DUPLICATOR SUPPLY	2063					
Check Group:						
Service/Repair Duplicator - Ink Sensor Assembly		1	1900452	73330 8/7/2018	31701.4000.54315.0000.043054.0170	\$44.87
Service/Repair Duplicator - Ink Pump Assembly		1	1900452	73330 8/7/2018	31701.4000.54315.0000.043054.0170	\$178.00
Service Call Labor Per/Hr		2	1900452	73330 8/7/2018	31701.4000.54315.0000.043054.0170	\$179.00
Labor Tax		1	1900452	73330 8/7/2018	31701.4000.54315.0000.043054.0170	\$14.10
					Check #: 9606	
					PO/InvoiceTotal:	\$415.97
					Vendor Total:	\$415.97
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
PUBLICATION OF LEGAL NOTICE FOR RFP-354-18BP, JULY 16, 17, 18, 2018.		1	1900207	10001415014-071 6 8/7/2018	11000.2500.55915.0000.043999.0000	\$142.60
					Check #: 9607	
					PO/InvoiceTotal:	\$142.60
Check Group:						
PUBLICATION OF LEGAL NOTICE FOR RFP-355-18BP, JULY 22, 2018.		1	1900368	10001415662-072 2 8/7/2018	11000.2500.55915.0000.043999.0000	\$64.52
					Check #: 9607	
					PO/InvoiceTotal:	\$64.52
					Vendor Total:	\$207.12
ALLIANCE OF GALLUP	16046					
Check Group:						
Employee Assistant program for Drug & Alcohol testing. Beg: July 02, 2018 - June 28, 2019		1	1900594	07-0918 8/8/2018	11000.1000.52912.0000.043999.0000	\$16,241.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9608						
PO/InvoiceTotal:						\$16,241.45
Vendor Total:						\$16,241.45
AMERICAN REFRIGERATION SUPPLY	18761					
Check Group:						
3.0 H.P. 230V. 1PH COMPRESSOR / CPT.		1	1900379	12137813-00 8/7/2018	31701.4000.56118.0799.043930.0000	\$430.45
DRIER LIQUID FILTER 7/8 FS		1	1900379	12137813-00 8/7/2018	31701.4000.56118.0799.043930.0000	\$159.57
Check #: 9609						
PO/InvoiceTotal:						\$590.02
Vendor Total:						\$590.02
APPLE INC._2336	2336					
Check Group:						
Belkin Secured Wired Keyboard for iPad (Lightning Connector) 10-Pack		20	1900214	6745423202 8/2/2018	24101.1000.57332.1011.043164.0000	\$9,999.00
Check #: 9610						
PO/InvoiceTotal:						\$9,999.00
Vendor Total:						\$9,999.00
B & H FOTO & ELECTRONICS CORP						
Check Group:						
CANON EOS DIG REBEL SL2 w/18-55 STM LNS (BLK/REG)		6	1900436	145647704 8/7/2018	24174.1000.57332.3000.043064.0000	\$3,299.40
Check #: 9611						
PO/InvoiceTotal:						\$3,299.40
Vendor Total:						\$3,299.40
BARNES & NOBLE	19492					
Check Group:						

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Adventures of Sherlock Holmes		30	1900156	3700465 8/6/2018	11000.1000.56118.0170.043003.0000	\$101.10
Anthem: Anniversary Edition		30	1900156	3700465 8/6/2018	11000.1000.56118.0170.043003.0000	\$179.70
Book Thief		30	1900156	3700465 8/6/2018	11000.1000.56118.0170.043003.0000	\$337.20
Call of the Wild and White Fang		30	1900156	3700465 8/6/2018	11000.1000.56118.0170.043003.0000	\$125.10
Cinder (Lunar Chronicles Series #1)		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$224.70
Counting by 7's		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$202.20
Crossover		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$382.20
Everythin, Everything		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$247.20
Flipped		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$224.70
Goldfinch		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$450.00
Hello, Universe		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$382.20
I am David		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$179.70
Journey to the Center of the earth (Barnes & Noble Classics Series)		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$143.10
Just So Stories		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$134.70
Lions of Little Rock		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$179.70

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Little Prince		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$269.70
Long Walk to Water		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$179.70
Messenger		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$179.70
Orphan Train		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$359.70
Out of My Mind		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$224.70
Out of the Silent Planet (Space Trilogy Series #1)		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$337.50
Prince and the Pauper (Barnes & Noble Classics Series)		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$161.10
Projekt 1065: A Novel of World War II		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$382.20
Single Shard		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$179.70
Stargirl		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$179.70
Station Eleven		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$360.00
Where the Red Fern Grows		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$179.70
Wintergirls		30	1900156	3700465 8/6/2018	24101.1000.56112.1013.043003.0000	\$247.20

Check #: 9612

PO/InvoiceTotal:	\$6,734.10
Vendor Total:	\$6,734.10

BIG MIKE'S RENTAL SALES & SERVICE 1879

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFT TOWABLE BOOM 34" \$200/DAY DW/FEE 420		1	1900212	6092-073118 8/6/2018	31701.4000.54315.0799.043930.0000	\$238.29
					Check #: 9613	
					PO/InvoiceTotal:	\$238.29
					Vendor Total:	\$238.29
BRENDA J. BEGAY						
Check Group:						
IEC MTG		1	0	073018 8/3/2018	25147.2200.55818.0602.043120.0000	\$23.22
					Check #: 9614	
					PO/InvoiceTotal:	\$23.22
					Vendor Total:	\$23.22
BUBANY LUMBER CO. 3123						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900020	328298	31701.4000.56118.0799.043930.0000	\$267.15
PURCHASE MATERIAL AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/6/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900020	328464	31701.4000.56118.0799.043930.0000	\$6.51
PURCHASE MATERIAL AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/6/2018		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900020	328563	31701.4000.56118.0799.043930.0000	\$3.23
PURCHASE MATERIAL AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/6/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900020	328564	31701.4000.56118.0799.043930.0000	\$29.71
PURCHASE MATERIAL AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/6/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900020	328666	31701.4000.56118.0799.043930.0000	\$6.76
PURCHASE MATERIAL AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/6/2018		
						Check #: 9615
						PO/InvoiceTotal: <u>\$313.36</u>
						Vendor Total: <u>\$313.36</u>
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
GMCS Hand Seal for Official Transcripts		1	1900306	007158	11000.2600.56118.0000.043972.0000	\$27.01
				8/1/2018		
						Check #: 9616
						PO/InvoiceTotal: <u>\$27.01</u>
						Vendor Total: <u>\$27.01</u>
CARLEEN M. BENALLY						
Check Group:						

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IEC MTG		1	0	073018 8/6/2018	25147.2200.55818.0602.043055.0000	\$27.52
Check #: 9617						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
CARRILLO PAINTING, INC.						
Check Group:						
BLOW, SWEEP, BLACKOUT EXISTING LINES, LAYOUT NEW LINES, AND STRIPE PARKING LOT. / EDC		1	1900435	4276 8/6/2018	31701.4000.54315.0799.043930.0000	\$3,032.75
Check #: 9618						
PO/InvoiceTotal:						\$3,032.75
Vendor Total:						\$3,032.75
CCS PRESENTATION SYSTEMS						
Check Group:						
SMART MULTI TOUCH BOARD	24523	1	1900246	IN1012679 8/1/2018	11000.1000.57332.0170.043034.0000	\$1,599.00
SHIPPING		1	1900246	IN1012679 8/1/2018	11000.1000.57332.0170.043034.0000	\$49.00
Check #: 9619						
PO/InvoiceTotal:						\$1,648.00
Check Group:						
COVID HDMI CABLE W/ETHERNET AND REPEATER		1	1900308	IN1012859 8/2/2018	31701.4000.57332.0000.043174.0170	\$179.00
COVID 50' VGA W/AUDIO M/M PLENUM		1	1900308	IN1012859 8/2/2018	31701.4000.57332.0000.043174.0170	\$83.09
COVID 10; HDMI CABLE		1	1900308	IN1012859 8/2/2018	31701.4000.57332.0000.043174.0170	\$5.85
COVID 10' VGA W/AUDIO CABLE		1	1900308	IN1012859 8/2/2018	31701.4000.57332.0000.043174.0170	\$9.65

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COVID USB CABLE EXTENDER, A TO B, PLENUM		1	1900308	IN1012859 8/2/2018	31701.4000.57332.0000.043174.0170	\$58.19
COVID VPR SERIES USB A-B MALE-MALE 10 FT		1	1900308	IN1012859 8/2/2018	31701.4000.57332.0000.043174.0170	\$8.19
COVID-HDMI, VGA, 3.5, USB BA WALL PLATE		1	1900308	IN1012859 8/2/2018	31701.4000.57332.0000.043174.0170	\$45.37
					Check #: 9619	
						PO/InvoiceTotal: <u>\$389.34</u>
						Vendor Total: <u>\$2,037.34</u>
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5057222375-0725 18 8/2/2018	11000.2600.54416.0000.043935.0000	\$58.65
					Check #: 9620	
						PO/InvoiceTotal: <u>\$58.65</u>
Check Group:						
DIRECT INWARD DIALING SERVICES 5082 LINES		1	1900067	5057228960-0725 18 8/2/2018	11000.2600.54416.0000.043935.0000	\$1,067.60
					Check #: 9620	
						PO/InvoiceTotal: <u>\$1,067.60</u>
						Vendor Total: <u>\$1,126.25</u>
CENTURYLINK_104713	104713					
Check Group:						
POTS Services (7 Lines)		1	1800185	300706998-06191 8 8/3/2018	11000.2600.54416.0000.043935.0750	\$183.55
					Check #: 9621	
						PO/InvoiceTotal: <u>\$183.55</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 4 SITES		1	1900056	300706879-07191 8 8/3/2018	11000.2600.54416.0000.043935.0000	\$42.87
POTS SERVICES 4 SITES		1	1900056	300706998-07191 8 8/3/2018	11000.2600.54416.0000.043935.0000	\$207.12
POTS SERVICES 4 SITES		1	1900056	300707003-07191 8 8/1/2018	11000.2600.54416.0000.043935.0000	\$255.00
Check #: 9621						
						PO/InvoiceTotal: <u> </u>
						\$504.99
						Vendor Total: <u> </u>
						\$688.54
CITY OF ALBUQUERQUE	2371					
Check Group:						
STUDENT ADMISSION		50	1900094	DCS0000002347 8/3/2018	27166.1000.55817.1011.043152.0000	\$150.00
ADULT ADMISSION		8	1900094	DCS0000002347 8/3/2018	27166.1000.55817.1011.043152.0000	\$24.00
Check #: 9622						
						PO/InvoiceTotal: <u> </u>
						\$174.00
Check Group:						
50 students		40	1900115	DCS0000002361 8/3/2018	27166.1000.55817.1011.043170.0000	\$120.00
5 adults chaperones		6	1900115	DCS0000002361 8/3/2018	27166.1000.55817.1011.043170.0000	\$18.00
Check #: 9622						
						PO/InvoiceTotal: <u> </u>
						\$138.00
Check Group:						
Student Admission for AQUARIUM; 4 free adults, confirmation 071910		33	1900117	DCS0000002353 8/3/2018	27166.1000.55817.1011.043030.0000	\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adult Admission		2	1900117	DCS0000002353 8/3/2018	27166.1000.55817.1011.043030.0000	\$6.00
Check #: 9622						
PO/InvoiceTotal:						\$105.00
Check Group:						
STUDENT ADMISSION		65	1900200	DCS0000002345 8/3/2018	27166.1000.55817.1011.043174.0000	\$195.00
CHAPERONE		3	1900200	DCS0000002345 8/3/2018	27166.1000.55817.1011.043174.0000	\$9.00
Check #: 9622						
PO/InvoiceTotal:						\$204.00
Check Group:						
STUDENT ADMISSION FOR ZOO; 10 FREE ADULTS		76	1900201	DCS0000002349 8/3/2018	27166.1000.55817.1011.043038.0000	\$228.00
ADULT ADMISSION		7	1900201	DCS0000002349 8/3/2018	27166.1000.55817.1011.043038.0000	\$21.00
Check #: 9622						
PO/InvoiceTotal:						\$249.00
Check Group:						
Student's admission tickets to the zoo		29	1900208	DCS0000002348 8/3/2018	27166.1000.55817.1011.043138.0000	\$87.00
Staff admission tickets to the zoo		7	1900208	DCS0000002348 8/3/2018	27166.1000.55817.1011.043138.0000	\$21.00
Check #: 9622						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$978.00
CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739						
Check Group:						

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ADVERTISING FOR THE MONTH OF JULY 2018 FOR SUMMER LUNCH.		1	1900050	3612888492 8/2/2018	21010.3100.55915.0000.043000.0000	\$559.98
					Check #: 9623	
						PO/InvoiceTotal: <u>\$559.98</u>
						Vendor Total: <u>\$559.98</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900028	2640-505106	31701.4000.56118.0799.043930.0000	\$468.40
PURCHASE PARTS AND MATERIALS						
JULY 1, 2018 THRU DECEMBER 31,2018						
				8/3/2018		
					Check #: 9624	
						PO/InvoiceTotal: <u>\$468.40</u>
						Vendor Total: <u>\$468.40</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	428554500-07271 8 8/2/2018	11000.2600.54411.0000.043160.0000	\$23.50
ELECTRICITY		1	0	52100-072718 8/3/2018	11000.2600.54411.0000.043130.0000	\$22.50
ELECTRICITY		1	0	52100-072718 8/3/2018	11000.2600.54411.0000.043132.0000	\$64.44
ELECTRICITY		1	0	52100-072718 8/3/2018	11000.2600.54411.0000.043145.0000	\$994.20
ELECTRICITY		1	0	52100-072718 8/3/2018	12000.2600.54411.0000.043039.0000	\$441.33
ELECTRICITY		1	0	52100-072718 8/3/2018	11000.2600.54411.0000.043155.0000	\$141.81

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ELECTRICITY		1	0	52100-072718 8/3/2018	12000.2600.54411.0000.043162.0000	\$23.50
ELECTRICITY		1	0	52100-072718 8/3/2018	11000.2600.54411.0000.043162.0000	\$60.43
ELECTRICITY		1	0	52100-072718 8/3/2018	13000.2700.54411.0000.043000.0000	\$15.38
ELECTRICITY		1	0	52100-072718 8/3/2018	11000.2600.54411.0000.043038.0000	\$153.79
ELECTRICITY		1	0	52100-072718 8/3/2018	11000.2600.54411.0000.043039.0000	\$167.27
ELECTRICITY		1	0	52100-072718 8/3/2018	12000.2600.54411.0000.043130.0000	\$103.68
ELECTRICITY		1	0	701831100-07271 8/2/2018	11000.2600.54411.0000.043130.0000	\$63.59
ELECTRICITY		1	0	90386-072718 8/3/2018	12000.2600.54411.0000.043145.0000	\$2,107.01
ELECTRICITY		1	0	90386-072718 8/3/2018	12000.2600.54411.0000.043039.0000	\$3,003.49
ELECTRICITY		1	0	99007200-072718 8/2/2018	11000.2600.54411.0000.043038.0000	\$181.76
ELECTRICITY		1	0	99009700-072718 8/2/2018	11000.2600.54411.0000.043155.0000	\$160.44
ELECTRICITY		1	0	99009800-072718 8/2/2018	11000.2600.54411.0000.043162.0000	\$41.60

Check #: 9625

PO/Invoice Total:	\$7,769.72
Vendor Total:	\$7,769.72

COOPERATIVE EDUCATIONAL SERVICES 4539
Check Group:

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DESIGN OF HVAC AND LIGHTING SYSTEMS AT: DAVID SKEET ELEMENTARY SCHOOL RT 45 JONES RANCH ROAD VANDERWAGON, NM 87326		1	1804484	24-077453 8/7/2018	31701.4000.54500.0000.043930.0750	\$10,781.75
					Check #: 9626	
					PO/InvoiceTotal:	\$10,781.75
Check Group: 2018 INTERNATIONAL 4300, WITH 18 FT. REEFER VAN BODY, RAIL GATE & RAMP AS PER SPECIFICATIONS AND QUOTE DATED MARCH 13, 2018		1	1806982	24-078574 8/2/2018	11000.4000.57313.0000.043999.0750	\$114,804.15
					Check #: 9626	
					PO/InvoiceTotal:	\$114,804.15
Check Group: FURNITURE TO INCLUDE CLASSROOM STUDENT DESKS/CHAIRS, TEACHER DESK/CHAIR, AND CAFETERIA FURNITURE FOR THOREAU HIGH SCHOOL		1	1808070	26-004470 8/7/2018	11000.1000.57332.1013.043145.0750	\$158,147.40
INSTALLATION SERVICES		1	1808070	26-004470 8/7/2018	11000.1000.55915.1013.043145.0750	\$23,722.11
CHARGES FOR REMOVAL OF EXISTING FURNITURE		1	1808070	26-004470 8/7/2018	11000.1000.55915.1013.043145.0750	\$21,625.00
FURNITURE TO INCLUDE CLASSROOM STUDENT DESKS/CHAIRS, TEACHER DESK/CHAIR, AND CAFETERIA FURNITURE FOR CROWNPOINT HIGH SCHOOL		1	1808070	26-004471 8/7/2018	11000.1000.57332.1013.043039.0750	\$106,075.80
INSTALLATION CHARGES		1	1808070	26-004471 8/7/2018	11000.1000.55915.1013.043039.0750	\$15,911.37
CHARGES FOR REMOVAL OF EXISTING FURNITURE		1	1808070	26-004471 8/7/2018	11000.1000.55915.1013.043039.0750	\$22,975.00

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9626						
PO/InvoiceTotal:						\$348,456.68
Vendor Total:						\$474,042.58
CUDDY & MCCARTHY LLP	20090					
Check Group:						
legal Services SY2017-18,General Litigatin, Administrative Law,Business Law,Real Estate Matters,Labor & Employment Law, Special Ed,Section 504, FERPA matters		1	1801893	072418 8/2/2018	11000.2300.53413.0000.043999.0750	\$8,824.98
Check #: 9627						
PO/InvoiceTotal:						\$8,824.98
Vendor Total:						\$8,824.98
CUTTING EDGEUCATION						
Check Group:						
4 culturally relevant texts per 6-8 grade level for each of 3 quarters inSocial Studies (total of 36 texts) submitted to district by June 30, 2018		36	1807139	138b 8/2/2018	25147.1000.55915.1010.043000.0750	\$3,899.25
4 culturally relevant texts for US History and World History for 3 quarters in HSSocial Studies (total of 24 texts) submitted to district by June 30, 2018		24	1807139	138b 8/2/2018	25147.1000.55915.1010.043000.0750	\$2,599.49
4 culturally relevant texts for New Mexico History, Economics, and US Government for 2 quarters in HS Social Studies (total of 24 texts)submitted to district by June 30, 2018		24	1807139	138b 8/2/2018	25147.1000.55915.1010.043000.0750	\$2,599.51
Check #: 9628						
PO/InvoiceTotal:						\$9,098.25
Vendor Total:						\$9,098.25
DELBERT BENALLY						
Check Group:						
FEEDER ROUTE		1	0	JAN2018A 8/7/2018	13000.2700.55111.0000.043000.0000	\$33.60

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9629						
PO/InvoiceTotal:						\$33.60
Vendor Total:						\$33.60
DENISE THOMAS						
Check Group:						
PARENT TRAVEL		1 0		073018 8/3/2018	25147.2200.55818.0602.043155.0000	\$30.10
Check #: 9630						
PO/InvoiceTotal:						\$30.10
Vendor Total:						\$30.10
DESERT FUELS, INC.						
Check Group:						
DIESEL FUEL FOR GALLUP BUS BARN 7,500 GALLONS		1	1900437	68900 8/7/2018	13000.2700.56212.0000.043000.0000	\$18,462.31
Check #: 9631						
PO/InvoiceTotal:						\$18,462.31
Vendor Total:						\$18,462.31
EDGARDO B. CASTRO						
Check Group:						
LETRS TRNG		1 0		071018 8/8/2018	24101.1000.53330.1017.043934.0000	\$370.13
Check #: 9632						
PO/InvoiceTotal:						\$370.13
Vendor Total:						\$370.13
EMILY KEZELE	24352					
Check Group:						
DRIVERS ED TRNG		1 0		073018 8/8/2018	11000.1000.53330.0170.043400.0000	\$1,048.62
Check #: 9633						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,048.62</u>
						Vendor Total: <u>\$1,048.62</u>
EVAN-MOOR EDUCATIONAL PUBLISHERS						
Check Group:						
READING INFORMATIONAL TEXT, GRADE 2 – TEACHER'S EDITION, PRINT		2	1900096	INV205739 8/6/2018	27166.1000.56118.1011.043077.0000	\$45.98
READING LITERARY TEXT, GRADE 2 – TEACHER'S EDITION, PRINT		2	1900096	INV205739 8/6/2018	27166.1000.56118.1011.043077.0000	\$45.98
READING PAIRED TEXT, GRADE 2 – TEACHER'S EDITION, PRINT		1	1900096	INV205739 8/6/2018	27166.1000.56118.1011.043077.0000	\$22.99
DAILY MATH PRACTICE, GRADE 2 – TEACHER'S EDITION, PRINT		1	1900096	INV205739 8/6/2018	27166.1000.56118.1011.043077.0000	\$22.99
DAILY WORD PROBLEMS, GRADE 2 – TEACHER'S EDITION, PRINT		1	1900096	INV205739 8/6/2018	27166.1000.56118.1011.043077.0000	\$20.99
ESTIMATED SHIPPING		1	1900096	INV205739 8/6/2018	27166.1000.56118.1011.043077.0000	\$15.89
						Check #: 9634
						PO/InvoiceTotal: <u>\$174.82</u>
						Vendor Total: <u>\$174.82</u>
FOUR CORNERS PRE-CAST						
Check Group:						
MEDIAN BARRIER LIFTING EYE		4	1900031	70768 8/7/2018	31701.4000.56118.0799.043930.0000	\$258.00
						Check #: 9635
						PO/InvoiceTotal: <u>\$258.00</u>
						Vendor Total: <u>\$258.00</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GR00130595	31701.4000.56118.0799.043930.0000	\$49.55
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/3/2018	Check #: 9636	
						PO/InvoiceTotal: \$49.55
Check Group:						
BLANKET PURCHASE ORDER		1	1900074	GG558047	13000.2700.56118.0000.043000.0000	\$49.98
TRANSPORATION (BUS BARNs)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/7/2018	Check #: 9636	
						PO/InvoiceTotal: \$49.98
Check Group:						
045834 SWITCH SE-AM (welding machine on and off switch)		1	1900589	GG556850	11000.1000.57332.3000.043075.0000	\$150.08
				8/8/2018	Check #: 9636	
						PO/InvoiceTotal: \$150.08
						Vendor Total: \$249.61
FRIENDS OF THE NM MINING MUSEUM OF GRANT						
Check Group:						
MUSEUM TOUR 8 ADULTS		8	1900118	1754	27166.1000.55817.1011.043162.0000	\$24.00
				8/3/2018		
MUSEUM TOUR 50 STUDENTS		50	1900118	1754	27166.1000.55817.1011.043162.0000	\$150.00
				8/3/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9637						
						PO/InvoiceTotal: <u>\$174.00</u>
						Vendor Total: <u>\$174.00</u>
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	5051960179-0728 18 8/6/2018	11000.2600.54416.0000.043935.0000	\$55,198.65
Check #: 9638						
						PO/InvoiceTotal: <u>\$55,198.65</u>
						Vendor Total: <u>\$55,198.65</u>
GALLUP INDEPENDENT	8022					
Check Group:						
LEGAL ADS FOR FISCAL YEAR 2018-2019 JULY 1, 2018 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1900004	80016 8/3/2018	11000.2500.55915.0000.043999.0000	\$208.96
LEGAL ADS FOR FISCAL YEAR 2018-2019 JULY 1, 2018 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)		1	1900004	80018 8/2/2018	11000.2500.55915.0000.043999.0000	\$115.81
Check #: 9639						
						PO/InvoiceTotal: <u>\$324.77</u>
Check Group:						
ONE FULL PAGE IN THE INDEPENDENT		1	1900220	597-073118 8/7/2018	11000.2200.55915.0000.043972.0000	\$866.56
Check #: 9639						
						PO/InvoiceTotal: <u>\$866.56</u>
						Vendor Total: <u>\$1,191.33</u>
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674534	31701.4000.56118.0799.043930.0000	\$25.02
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675081	31701.4000.56118.0799.043930.0000	\$37.78
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675374	31701.4000.56118.0799.043930.0000	\$70.82
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675375	31701.4000.56118.0799.043930.0000	\$33.84
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/3/2018		
					Check #: 9640	
						PO/InvoiceTotal: \$167.46
Check Group:						
BLANKET PURCHASE ORDER		1	1900267	674462	12000.2600.56118.0000.043000.0000	\$246.79
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS						
				8/7/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900267	674795	12000.2600.56118.0000.043000.0000	\$1,549.85
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/7/2018		
BLANKET PURCHASE ORDER		1	1900267	675202	12000.2600.56118.0000.043000.0000	\$87.95
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/7/2018		
BLANKET PURCHASE ORDER		1	1900267	675545	12000.2600.56118.0000.043000.0000	\$337.67
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/3/2018		
					Check #: 9640	
						PO/InvoiceTotal: \$2,222.26
Check Group: 1/8" X 4x8 Thrifty White Panel		4	1900517	211488 8/6/2018	11000.2600.56118.0170.043135.0000	\$77.72
					Check #: 9640	
						PO/InvoiceTotal: \$77.72
						Vendor Total: \$2,467.44
GEORGIANNA DESIDERIO						
Check Group: IEC MTG		1	0	073018 8/3/2018	25147.2200.55818.0602.043190.0000	\$13.76
					Check #: 9641	
						PO/InvoiceTotal: \$13.76
						Vendor Total: \$13.76
GLENDIA BROWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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		5	1900175	103 8/3/2018	11000.1000.53330.1010.043978.0000	\$4,205.00
GMCS Professional Development 2018-2019 School Year To support development and revision of district-wide curriculum and assessment: • Revision of district-wide curriculum • Development of district-wide assessments • Classroom Management • Differentiated Instruction • Small Group Interventions • Additional topics to be determined • \$800 per day includes all expenses		3	1900175	104 8/7/2018	11000.1000.53330.1010.043978.0000	\$2,523.00
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		2	1900175	105 8/7/2018	11000.1000.53330.1010.043978.0000	\$1,682.00
Check #: 9642						
PO/InvoiceTotal:						\$8,410.00
Vendor Total:						\$8,410.00
GLENN'S PASTRIES	8094					
Check Group:						
Open House 8-7-2018-6-7PM-Refreshments (muffins)-approx.230		280	1900442	080718 8/7/2018	24101.2200.56118.0200.043077.0000	\$333.20
Check #: 9643						
PO/InvoiceTotal:						\$333.20
Vendor Total:						\$333.20
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY PEST AND RODENT CONTROL SERVICES AT R&D WAREHOUSE		1	1900165	4763	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2018 THRU JUNE 30, 2019				8/6/2018	Check #: 9644	
PO/InvoiceTotal:						\$216.62
Vendor Total:						\$216.62
GRAINGER INC.	8123					
Check Group:						
Dust Collector,3HP,66 gal.,230V		1	1900373	9860796771 8/3/2018	24174.1000.57332.3000.043075.0000	\$1,706.10
PO/InvoiceTotal:						\$1,706.10
Check Group:						
24" DRYER ELECTRIC VENTLESS / NEW LINCOLN ELEM.		2	1900407	9866629679 8/8/2018	31700.4000.54500.0000.043930.0000	\$1,970.30
PO/InvoiceTotal:						\$1,970.30
Check Group:						
Milwaukee Multi-Base Router		1	1900443	9859349988 8/6/2018	24174.1000.57332.3000.043089.0000	\$281.80
Selstrom Mini Eyewear Germicidal Cabinet		1	1900443	9859349988 8/6/2018	24174.1000.57332.3000.043089.0000	\$921.60
Westward I Bar Clamp Regular Duty 6 feet		4	1900443	9859450034 8/2/2018	24174.1000.56118.3000.043089.0000	\$289.96
Irwin Carpenter Saw, Coarse, 20 In, Hardwood, 9TPI		1	1900443	9859450034 8/2/2018	24174.1000.56118.3000.043089.0000	\$27.60
PO/InvoiceTotal:						\$1,520.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CORDLESS 18V. DRILL DRIVER		1	1900550	9862417947 8/7/2018	31701.4000.57332.0799.043930.0000	\$218.80
REFLECTIVE TOW STRAP 2" X 20'		1	1900550	9862417947 8/7/2018	31701.4000.57332.0799.043930.0000	\$22.30
AA BATTERIES		12	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$69.12
AA BATTERIES PK.24		12	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$207.60
AAA BATTERIES PK.24		8	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$138.40
MECHANICS GLOVE L		9	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$158.40
COATED GLOVES PALM AND FINGERS		12	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$42.72
TACTICAL GLOVE LARGE		9	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$459.00
MAGNETIC TAPE MEASURE 25'		3	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$56.01
32W. CFL 4-PIN PLUG IN		24	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$305.52
QUARTZ METAL HALIDE 70W.		12	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$186.36
1 1/2 GAL. WET DRY VAC. PORTABLE		1	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$49.54
60W. INCANDESCENT FREEZER BULBS		24	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$72.00
LATEX GLOVES LARGE		8	1900550	9862417947 8/7/2018	31701.4000.56118.0799.043930.0000	\$196.48
QUARTZ METAL HALIDE 50W.		12	1900550	9862479731 8/3/2018	31701.4000.56118.0799.043930.0000	\$382.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100W. / 75W. LED BULB		48	1900550	9863136934 8/6/2018	31701.4000.56118.0799.043930.0000	\$408.00
57W. 4 PIN PLUG IN / MHS		20	1900550	9863315074 8/3/2018	31701.4000.56118.0799.043930.0000	\$489.60
Check #: 9645						
PO/InvoiceTotal:						\$3,462.29
Vendor Total:						\$8,659.65
GURLEY MOTOR COMPANY	8154					
Check Group:						
ALTERN 9U2Z-10V3		4	1900317	390251 8/7/2018	13000.2700.56216.0000.043000.0000	\$508.16
CORE PRICE		4	1900317	390251 8/7/2018	13000.2700.56216.0000.043000.0000	\$160.00
STARTE 6C2Z-11VO		2	1900317	390251 8/7/2018	13000.2700.56216.0000.043000.0000	\$447.26
CORE PRICE		2	1900317	390251 8/7/2018	13000.2700.56216.0000.043000.0000	\$50.00
STARTE 6C2Z-11VO		2	1900317	390331 8/7/2018	13000.2700.56216.0000.043000.0000	\$447.26
CORE PRICE		2	1900317	390331 8/7/2018	13000.2700.56216.0000.043000.0000	\$50.00
CORE RETURN		2	1900317	390331 8/7/2018	13000.2700.56216.0000.043000.0000	(\$50.00)
ALTERN 9U2Z-10V3		4	1900317	390331 8/7/2018	13000.2700.56216.0000.043000.0000	\$508.16
CORE PRICE		4	1900317	390331 8/7/2018	13000.2700.56216.0000.043000.0000	\$160.00
CORE RETURN		4	1900317	390331 8/7/2018	13000.2700.56216.0000.043000.0000	(\$160.00)
STARTE 6C2Z-11VO		-2	1900317	CM390251 8/7/2018	13000.2700.56216.0000.043000.0000	(\$447.26)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORE PRICE		-2	1900317	CM390251 8/7/2018	13000.2700.56216.0000.043000.0000	(\$50.00)
ALTERN 9U2Z-10V3		-4	1900317	CM390251 8/7/2018	13000.2700.56216.0000.043000.0000	(\$508.16)
CORE PRICE		-4	1900317	CM390251 8/7/2018	13000.2700.56216.0000.043000.0000	(\$160.00)
Check #: 9646						
						PO/InvoiceTotal: <u>\$955.42</u>
						Vendor Total: <u>\$955.42</u>
HINKLEY SIGNS, LLC	17953					
Check Group:						
TO MANUFACTURE AND APPLY 3M PRINTED/LAMINATED DECAL PACKAGES FOR NEW VEHICLES (2018 FORD ESCAPE)		18	1807717	3085	25145.2100.57331.2000.043177.0750	\$1,949.63
DECAL PACKAGE CONSISTS OF 2- 11" DOOR LOGO DECALS, 1- 5" REAR LOGO DECAL, AND 3- 2.5" BLACK UNIT NUMBERS				8/7/2018		
TO MANUFACTURE AND APPLY 3M PRINTED/LAMINATED DECAL PACKAGES FOR NEW VEHICLES (2018 FORD ESCAPE)		4	1807717	3085	25153.2100.57331.2000.043177.0750	\$433.25
DECAL PACKAGE CONSISTS OF 2- 11" DOOR LOGO DECALS, 1- 5" REAR LOGO DECAL, AND 3- 2.5" BLACK UNIT NUMBERS				8/7/2018		
Check #: 9647						
						PO/InvoiceTotal: <u>\$2,382.88</u>
						Vendor Total: <u>\$2,382.88</u>
HOLIDAY NURSERY	9041					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRRIGATION SYSTEM CK & REPAIR, INCLUDES: ALL LABOR & EQUIPMENT TO GO THRU SYSTEM, RE-CHARGE PUMP, CLEAN VALVES & GO THRU , CK CLOCK, PROGRAM		1	1900572	64036 8/3/2018	31701.4000.54315.0799.043930.0000	\$178.72
Check #: 9648						
PO/InvoiceTotal:						\$178.72
Vendor Total:						\$178.72
HOUGHTON MIFFLIN HARCOURT PUBLISHING COM 18800						
Check Group:						
Reading Inventory Subscription License 9780545369527 Renewal Dates: 7/26/2018-7/25/2019		5400	1900424	710112768 8/7/2018	11000.1000.56113.1010.043978.0000	\$29,700.00
Check #: 9649						
PO/InvoiceTotal:						\$29,700.00
Vendor Total:						\$29,700.00
IMAGINE LEARNING, INC.						
Check Group:						
Imagine Language & Literacy Student License Good from 7/1/2018 to 6/30/2019		115	1900484	INV33357 8/3/2018	24101.1000.56113.1011.043138.0000	\$17,250.00
CES Vendor and Preferred customer discount		1	1900484	INV33357 8/3/2018	24101.1000.56113.1011.043138.0000	(\$3,450.00)
TAX		1	1900484	INV33357 8/3/2018	24101.1000.56113.1011.043138.0000	\$1,147.13
Check #: 9650						
PO/InvoiceTotal:						\$14,947.13
Vendor Total:						\$14,947.13
INTERNATIONAL E-Z UP, INC.						
Check Group:						
WEIGHT BAGS SPLASH W BLACK ACCENTS QTY OF 4		1	1807379	INV0105591 8/6/2018	11000.2500.56118.0000.043972.0750	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING COST		0	1807379	INV0105591 8/6/2018	11000.2500.56118.0000.043972.0750	(\$9.80)
					Check #: 9651	
						PO/InvoiceTotal: <u>\$39.20</u>
						Vendor Total: <u>\$39.20</u>
JEANETTE LEWIS						
Check Group:						
IEC MEETING		1	0	073018 8/3/2018	25147.2200.55818.0602.043132.0000	\$38.70
					Check #: 9652	
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER		1	1900082	27339	13000.2700.54314.0000.043000.0000	\$956.84
TRANSPORTATION (BUS BARNs)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900082	27340	13000.2700.54314.0000.043000.0000	\$956.84
TRANSPORTATION (BUS BARNs)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900082	27342	13000.2700.54314.0000.043000.0000	\$479.93
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900082	27343	13000.2700.54314.0000.043000.0000	\$83.72
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900082	27344	13000.2700.54314.0000.043000.0000	\$678.64
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
					Check #: 9653	
						PO/InvoiceTotal: \$3,155.97
Check Group:						
BUS 73 - R&I UPPER HOSE RADIATOR, R&I NEUTRAL START BACK UP SWITCH, R&I TRANSMISSION OIL PAN, R7I DIFFERENTIAL CARRIER ASSEMBLY, R&I COOLANT GAUGE, R&I ALTERNATOR, R&I BATTERIESS,		1	1900394	27315	13000.2700.54314.0000.043000.0000	\$4,922.36
				8/7/2018		
					Check #: 9653	
						PO/InvoiceTotal: \$4,922.36
Check Group:						
BUS 263 - OIL CHANGE, R&I ENGINE ASSEMBLY, R&I ALTERNATOR.		1	1900396	27316	13000.2700.54314.0000.043000.0000	\$28,463.56
				8/7/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9653						
PO/InvoiceTotal:						\$28,463.56
Check Group:						
BUS # 74 - R&I FUEL FILTER, R&I FUEL INJECTOR, R&I ABS WHEEL SENSOR & RETAINER, R&I FURLE SUPPLY PUMP.		1	1900431	27306 8/7/2018	13000.2700.54314.0000.043000.0000	\$1,800.64
Check #: 9653						
PO/InvoiceTotal:						\$1,800.64
Vendor Total:						\$38,342.53
JW PEPPER	8370					
Check Group:						
10457317 CLOUDS		15	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$31.50
10844747 BRIGHTER DAY		15	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$31.50
10513118 THE ROAD NOT TAKEN		15	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$31.50
10805548 MY VERY OWN		15	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$30.75
3186731 RISE UP IN FESTIVE SONG		15	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$29.25
10545187 RISE AGAIN SONGBOOK		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$27.50
2248656 ADAGIO FOR STRINGS CONC BAND GR 3		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$50.00
2479654 ADAGIO FOR WINDS		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$60.00
10281851 CRY OF THE LAST UNICORN		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$95.00

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40373820 MARCH FROM SUITE FOR VARIETY O		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$75.00
2321453 TEMPEST		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$56.00
10521134 THE RITE OF SPRING EXCERPTS F		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$85.00
10445645 SMELLS LIKE TEEN SPIRIT		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$50.00
2480251 DUSK		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$115.00
10014415 METROPLEX THREE POST CARDS FROM		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$78.00
10357162 DON'T STOP BELIEVIN		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$53.00
10736798 CRAZY TRAIN		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$55.00
2436707 SEPTEMBER		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$55.00
HANDLING		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$1.00
FREIGHT		1	1900433	10863559 8/7/2018	11000.1000.56118.9260.043073.0000	\$36.99
					Check #: 9654	
						PO/InvoiceTotal: <u>\$1,046.99</u>
						Vendor Total: <u>\$1,046.99</u>
KATIE JOE	11341					
Check Group:						
IEC MTG		1	0	073018 8/3/2018	25147.2200.55818.0602.043038.0000	\$49.88
					Check #: 9655	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
KUDER, INC.						
Check Group:						
Mass Registration Using Client Username Format License for July 15, 2018 to July 15, 2019		16	1900177	IV18-00200 8/8/2018	25147.1000.56113.1010.043980.0000	\$5,600.00
Direct Your Future Online License for July 15, 2018 to July 15, 2019		16	1900177	IV18-00200 8/8/2018	25147.1000.56113.1010.043980.0000	\$1,119.20
Kuder Galaxy Annual License License for July 15, 2018 to July 15, 2019		19	1900177	IV18-00200 8/8/2018	25147.1000.56113.1010.043980.0000	\$7,600.00
Kuder Navigator Annual License License for July 15, 2018 to July 15, 2019		16	1900177	IV18-00200 8/8/2018	25147.1000.56113.1010.043980.0000	\$11,200.00
Training - Flat Fee		1	1900177	IV18-00200 8/8/2018	25147.1000.56113.1010.043980.0000	\$3,500.00
Training - Flat Fee		1	1900177	IV18-00200 8/8/2018	25147.1000.56113.1010.043980.0000	\$1,500.00
						Check #: 9656
						PO/InvoiceTotal: \$30,519.20
						Vendor Total: \$30,519.20
LAKESHORE LEARNING MATERIALS 13007						
Check Group:						
COUNT DOUGH MATS		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$12.99
LEARN ALPHABET		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$14.99
3 LITTLE PIGS		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$49.99
3 BILLY GOATS GRUFF		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$59.99

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COUNT AND LINK		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$19.99
LANGUAGE INSTANT LEARNING CENTERS		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$229.00
EARLY LANGUAGE FOLDER GAME SET		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$129.00
MULTIPLICATION VISUAL MODEL (QTY 2)		2	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$59.98
5 MINUTE VOCABULARY PRACTICE (QTY 2)		2	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$59.98
STEM STORAGE RACK		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$29.99
CLASSROOM GLOBE		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$49.99
VEHICLE BUILDING CENTER		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$39.99
ADDITION/SUBTRACTION		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$19.99
PHONICS MAGNETIC WORD BUILDING BOARDS - COMPLETE SET		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$115.00
CAN DO! READING GAMES – GR. 1-2 – COMPLETE SET		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$149.00
ROLL & READ PHONICS GAMES – COMPLETE SET		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$69.99
LAKESHORE DOUBLE DICE		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$19.99
HANDS-ON NUMBER GRID (QTY 2)		2	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$79.98
PLACE VALUE NUMBER HUNT (QTY 2)		2	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$39.98

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COUNT TO 120! MAGNETIC NUMBER CHART		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$29.99
BUILDING MATH SKILLS WRITE & WIPE BOARDS		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$29.99
BUILDING FLUENCY CARD BANK – GR. 1-3		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$49.99
FAMILY ENGAGEMENT STEM PACKS – COMPLETE SET (QTY 2)		2	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$278.00
PAPERBACK CLASSICS LIBRARY		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$119.00
READING & WRITING SKILLS FOLDER GAME – COMPLETE SET		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$129.00
CRAFT STICKS (QTY 2)		2	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$4.38
FRACTION MAGNETIC		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$19.99
NUMBERLINE MAGNETIC		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$19.99
FILE POCKET CHART		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$14.99
STEM CHALLENGE (QTY 2)		2	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$79.98
GINGERBREAD BOY		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$40.50
LITTLE RED HEN		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$44.50
ALPHABET MATCH PUZZLES		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$14.99
NUMBERS MATCH PUZZLES		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$14.99

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SENTENCE STRIP STORAGE BOX		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$8.99
VOLUME BOX		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$24.99
THE 3 BILLY GOATS GRUFF		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$44.50
ADDITION FLUENCY PUZZLES – COMPLETE SET		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$55.00
POP TO WIN! MATH GAMES		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$21.99
BRIDGE BUILDING CENTER		1	1900089	2092530718 8/3/2018	27166.1000.56118.1011.043077.0000	\$39.99
Check #: 9657						
PO/InvoiceTotal:						\$2,335.55
Check Group:						
CLASSROOM LAMINATING POUCHES-SET OF 100-9"x11 1/2"		6	1900145	2151180718 8/7/2018	11000.2400.56118.0170.043066.0000	\$149.94
CLASSROOM LAMINATING POUCHES-SET OF 100 11 1/2" x 17 1/2"		10	1900145	2151180718 8/7/2018	11000.2400.56118.0170.043066.0000	\$449.90
FREIGHT		1	1900145	2151180718 8/7/2018	11000.2400.56118.0170.043066.0000	\$89.98
Check #: 9657						
PO/InvoiceTotal:						\$689.82
Check Group:						
Woodland friends growth chart bulletin board set		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$6.39
Real-working cash register		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$35.14

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Hands-On Addition Regrouping kit		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
math equivalency puzzles-complete set		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$56.99
Magnetic Calendar Activity center		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$56.99
Subtraction Machine		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$18.99
Addition Machine		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$18.99
Adjustable Chart stand		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$47.49
Main Idea High Interest Intervention reading folders		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$23.74
Power Pen -set of 4		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$37.99
Summarizing finding evidence kit		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Literature Magnetic Teaching Charts		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$15.99
Best-buy Geoboards (9"x9) set of 6		2	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$37.98
Visulize math write & wipe boards		2	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$56.98
Patterns Blocks Design cards		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$12.34
Math Essentials Poster Pack		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$15.19
Alphabet Stamps-Lowercase		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$14.24

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Pete the cat motivational stickers		2	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$3.98
Fishing for sight-word -level 1		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$20.89
Numbers Bingo		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$9.49
Phonemic awareness games-interactive CD-ROM Single		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$14.24
Pop & Match middle sounds game box		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$33.24
Jumbo Pencil		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$14.24
Fill-in-the Blank phonics stamps -set 2		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
teaching number sense activity center		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Teaching place value activity center		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Patterns blocks activity cards		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$12.34
Lakeshore double dice		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$18.99
Snap & Slide number bonds-set of 4		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$18.99
Geostix		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$23.74
Ten-frames teaching cards		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$15.99
Dot Patterns teaching cards		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$15.99

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Base 10 puzzles		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$15.99
Number lines teaching cards		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$15.99
Visualize math write & wipe boards		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Magnetic base 10 set		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$8.54
Magnetic Word builders		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Magnetic Blends word building board		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Lowercase alphabet dough stampers		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$23.74
Place value blocks		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Giant Ten-Frames activity dice		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$18.99
construction paper -12"x18" pack -magenta		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x 18" pack hot pink		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" -pink		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12" x 18" pack-lilac		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x 18" pack -violet		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" dark blue		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18

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Construction paper 12"x18" -blue		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" -skyblue		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
construction paper 12"x18" -blue green		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" -dark green		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" -holiday green		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
construction paper 12"x18" pack -bright green		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction Paper 12"x18' pack -light green		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" pack -yellow		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction Paper 12"x18" pack -orange		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Contruction paper 12"x18" pack -Holiday red		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" pack-red		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" pack -light brown		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18" pack- brown		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction pack 12"x18" pack -dark brown		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12"x18' pack - gray		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction paper 12'x18' pack - white		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Construction paper 12'x18' pack - black		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$2.18
Nameplate display trays -set of 6		3	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$48.42
Positional words resource box		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$28.49
Learn the alphabet! Dough mats		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$14.24
Magnetic letter builders-starter set (24 pieces)		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$47.49
Superbright liquid tempera paint -pint - set 10 colors		2	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$42.76
Incentive chart poster pack		1	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$13.59
Lakeshore write & wipe answer board		5	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$189.95
magnetic base 10 set		4	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$34.16
write & wipe lapboards set of 10		8	1900240	2308200718 8/6/2018	27166.1000.56118.1011.043170.0000	\$220.32
Check #: 9657						
PO/InvoiceTotal:						\$1,686.77
Vendor Total:						\$4,712.14
LEINAALA L. BLOOD						
Check Group:						
IEC MTG		1	0	073018 8/3/2018	25147.2200.55818.0602.043030.0000	\$16.34
Check #: 9658						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.34
						Vendor Total: \$16.34
LOWES PAY AND SAVE INC	25822					
Check Group:						
Apples, Oranges, Granola Bars, Welch's fruit snacks, Lowe's Water and Cheese/Peanut Butter Crackers. Snack for Summer Training Institute. PO NOT TO EXCEED 1600.00		1	1900459	180727-15-2-2-59 8/6/2018	25145.1000.56118.2000.043177.0000	\$1,005.93
					Check #: 9659	
						PO/InvoiceTotal: \$1,005.93
						Vendor Total: \$1,005.93
MELINDA GRUBER						
Check Group:						
IEC MTG		1	0	073018 8/3/2018	25147.2200.55818.0602.043077.0000	\$12.90
					Check #: 9660	
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
METHODS AND SOLUTIONS, INC.						
Check Group:						
Mindplay Literacy Student Subscriptions July 1,2018 - June 30,2019		284	1900482	18849 8/1/2018	11000.1000.56113.0170.043134.0000	\$10,224.00
Mindplay VRC Student Subscriptions July 1, 2018 - June 30, 2019		31	1900482	18849 8/1/2018	11000.1000.56113.0170.043134.0000	\$4,495.00
					Check #: 9661	
						PO/InvoiceTotal: \$14,719.00
						Vendor Total: \$14,719.00
MILLENNIUM MEDIA	16618					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-033011 8/6/2018	11000.2200.55915.0000.043972.0000	\$69.32
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-041958 8/6/2018	11000.2200.55915.0000.043972.0000	\$69.32
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-076075 8/6/2018	11000.2200.55915.0000.043972.0000	\$69.32
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-078054 8/6/2018	11000.2200.55915.0000.043972.0000	\$69.32

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ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-078055	11000.2200.55915.0000.043972.0000	\$17.33
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				8/6/2018		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-078056	11000.2200.55915.0000.043972.0000	\$49.82
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				8/6/2018		
					Check #: 9662	
						PO/InvoiceTotal: \$344.43
Check Group:						
aDVERTISING FOR THE MONTH OF JULY 2018		1	1900051	127-041886	21010.3100.55915.0000.043000.0000	\$189.55
				8/7/2018		
					Check #: 9662	
						PO/InvoiceTotal: \$189.55
						Vendor Total: \$533.98
MONICA YAZZIE	28562					
Check Group:						
IEC MTG		1	0	073018	25147.2200.55818.0602.043130.0000	\$42.14
				8/6/2018		
					Check #: 9663	
						PO/InvoiceTotal: \$42.14
						Vendor Total: \$42.14
MYRTLE J. CAUY AUGUST						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IEC MTG		1	0	073018 8/8/2018	25147.2200.55818.0602.043100.0000	\$41.28
Check #: 9664						
PO/InvoiceTotal:						\$41.28
Vendor Total:						\$41.28
NAVAJO TIMES	15098					
Check Group:						
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS 6.2" WIDE X 10.5" TALL		1	1900033	D18-513 8/7/2018	11000.2200.55915.0000.043972.0000	\$593.63
Check #: 9665						
PO/InvoiceTotal:						\$593.63
Vendor Total:						\$593.63
NEWBERRY & ASSOCIATES, LTD						
Check Group:						
CONSULTATION SERVICES		1	1900131	4517 8/6/2018	11000.2500.53414.0000.043972.0000	\$552.39
RESEARCH AND RECOMMENDED RESOLUTION		1	1900131	4517 8/6/2018	11000.2500.53414.0000.043972.0000	\$1,096.13
Check #: 9666						
PO/InvoiceTotal:						\$1,648.52
Vendor Total:						\$1,648.52
NEWSELA, INC.						
Check Group:						
PRO Schools		1	1900623	00041468 8/8/2018	11000.1000.56113.1010.043978.0000	\$96,750.00
Power Words for Elementary ONLY		1	1900623	00041468 8/8/2018	11000.1000.56113.1010.043978.0000	\$16,200.00
Check #: 9667						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$112,950.00
						Vendor Total: \$112,950.00
NICHOLE VICTORIA VANSLOOTEN						
Check Group:						
COMMUNITY WORKS INSTITUTE		1 0		072218 8/1/2018	24154.1000.53330.1010.043002.0000	\$1,934.16
						PO/InvoiceTotal: \$1,934.16
						Vendor Total: \$1,934.16
NTUA_15214						
Check Group:						
ELECTRICITY	15214	1 0		31001591814 8/7/2018	12000.2600.54411.0000.043064.0000	\$157.65
BUILDING HEAT/NATURAL GAS		1 0		31001591814 8/7/2018	12000.2600.54412.0000.043064.0000	\$63.52
ELECTRICITY		1 0		31001591841 8/7/2018	12000.2600.54411.0000.043064.0000	\$146.10
BUILDING HEAT/NATURAL GAS		1 0		31001591841 8/7/2018	12000.2600.54412.0000.043064.0000	\$62.72
ELECTRICITY		1 0		31001593275 8/7/2018	11000.2600.54411.0000.043079.0000	\$11,659.74
BUILDING HEAT-NATURAL GAS		1 0		31001593275 8/7/2018	11000.2600.54412.0000.043079.0000	\$191.73
WATER/SEWAGE		1 0		31001593275 8/7/2018	11000.2600.54415.0000.043079.0000	\$428.21
WATER/SEWAGE		1 0		31001593275 8/7/2018	11000.2600.54415.0000.043075.0000	\$5,060.44
ELECTRICITY		1 0		31001593275 8/7/2018	11000.2600.54411.0000.043100.0000	\$5,172.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	31001593275 8/7/2018	11000.2600.54412.0000.043100.0000	\$179.01
WATER/SEWAGE		1	0	31001593275 8/7/2018	11000.2600.54415.0000.043100.0000	\$768.25
ELECTRICITY		1	0	31001593275 8/7/2018	11000.2600.54411.0000.043075.0000	\$5,416.89
BUILDING HEAT-NATURAL GAS		1	0	31001593275 8/7/2018	11000.2600.54412.0000.043075.0000	\$151.77
WATER/SEWAGE		1	0	31001593275 8/7/2018	12000.2600.54415.0000.043079.0000	\$125.65
ELECTRICITY		1	0	31001593275 8/7/2018	12000.2600.54411.0000.043079.0000	\$184.27
BUILDING HEAT-NATURAL GAS		1	0	31001593275 8/7/2018	12000.2600.54412.0000.043075.0000	\$388.42
ELECTRICITY		1	0	31001593275 8/7/2018	12000.2600.54411.0000.043075.0000	\$1,136.75

Check #: 9669

PO/InvoiceTotal: \$31,293.68

Vendor Total: \$31,293.68

NTUA_24975 24975

Check Group:

BUILDING HEAT/NATURAL GAS		1	0	31001593276 8/7/2018	11000.2600.54412.0000.043038.0000	\$310.08
BUILDING HEAT/NATURAL GAS		1	0	31001593276 8/7/2018	11000.2600.54412.0000.043039.0000	\$39.17
BUILDING HEAT/NATURAL GAS		1	0	31001593276 8/7/2018	11000.2600.54412.0000.043088.0000	\$153.46
WATER/SEWAGE		1	0	31001593276 8/7/2018	11000.2600.54415.0000.043038.0000	\$2,862.13
WATER/SEWAGE		1	0	31001593276 8/7/2018	11000.2600.54415.0000.043039.0000	\$404.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001593276 8/7/2018	11000.2600.54415.0000.043088.0000	\$6,254.12
BUILDING HEAT/NATURAL GAS		1	0	31001593276 8/7/2018	12000.2600.54412.0000.043039.0000	\$1,165.44
WATER/SEWAGE		1	0	33001187867 8/3/2018	11000.2600.54415.0000.043160.0000	\$442.69
Check #: 9670						
						PO/InvoiceTotal: <u>\$11,631.54</u>
						Vendor Total: \$11,631.54
PITSCO EDUCATION	19412					
Check Group:						
Discount		1	1900253	714306-1 8/7/2018	24174.1000.57332.3000.043073.0000	(\$485.20)
Metal Toolbox Kit		1	1900253	714306-1 8/7/2018	24174.1000.56118.3000.043073.0000	\$13.95
Practical Metal-Bending Work Center		1	1900253	714306-1 8/7/2018	24174.1000.57332.3000.043073.0000	\$811.00
CO2 Dragster – High School Maker Project		1	1900253	714306-1 8/7/2018	24174.1000.57332.3000.043073.0000	\$4,875.00
EZ Track Raceway		1	1900253	714306-1 8/7/2018	24174.1000.57332.3000.043073.0000	\$399.00
Vehicle Platform Sensor (VPS)		1	1900253	714306-1 8/7/2018	24174.1000.57332.3000.043073.0000	\$1,095.00
Check #: 9671						
						PO/InvoiceTotal: <u>\$6,708.75</u>
						Vendor Total: \$6,708.75
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
HIGH PRESSURE PUMP		3	1900446	181993 8/7/2018	13000.2700.56216.0000.043000.0000	\$4,106.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9672						
PO/InvoiceTotal:						\$4,106.25
Vendor Total:						\$4,106.25
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
BLANKET PURCHASE ORDER		1	1900337	6973	31701.4000.54315.0799.043930.0000	\$138.64
MAINTENANCE & OPERATIONS						
TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
				8/6/2018		
Check #: 9673						
PO/InvoiceTotal:						\$138.64
Vendor Total:						\$138.64
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1900022	4803-452445	31701.4000.56118.0799.043930.0000	\$11.06
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/6/2018		
BLANKET PURCHASE ORDER		1	1900022	4803-452613	31701.4000.56118.0799.043930.0000	\$41.61
MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/3/2018		
Check #: 9674						
PO/InvoiceTotal:						\$52.67
Check Group:						

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BLANKET PURCHASE ORDER		1	1900077	4803-452076	13000.2700.56216.0000.043000.0000	\$57.97
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452087	13000.2700.56216.0000.043000.0000	(\$57.97)
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452182	13000.2700.56216.0000.043000.0000	\$30.69
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452492	13000.2700.56216.0000.043000.0000	\$20.55
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		

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BLANKET PURCHASE ORDER		1	1900077	4803-452507	13000.2700.56216.0000.043000.0000	\$664.57
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452548	13000.2700.56216.0000.043000.0000	\$1,038.70
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452637	13000.2700.56216.0000.043000.0000	\$52.00
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452649	13000.2700.56216.0000.043000.0000	\$6.76
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900077	4803-452672	13000.2700.56216.0000.043000.0000	\$84.90
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452724	13000.2700.56216.0000.043000.0000	\$15.50
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452727	13000.2700.56216.0000.043000.0000	\$26.00
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/7/2018		
					Check #: 9674	
						PO/InvoiceTotal: \$1,939.67
						Vendor Total: \$1,992.34
QUINTON C. TSO						
Check Group:						
Bus Driver Exam Cert		1	0	072318	13000.2700.55813.0000.043000.0000	\$106.27
				8/7/2018		
					Check #: 9675	
						PO/InvoiceTotal: \$106.27
						Vendor Total: \$106.27
R & B COMMERCIAL SERVICE INC	16647					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HOT SURFACE IGNITOR / G. MID		3	1808343	0198969-IN 8/7/2018	31701.4000.56118.0799.043930.0750	\$527.10
VALVE REPLACEMENT KIT / G. MID		3	1808343	0198969-IN 8/7/2018	31701.4000.56118.0799.043930.0750	\$281.34
Check #: 9676						
PO/InvoiceTotal:						\$808.44
Vendor Total:						\$808.44
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
MAINTENANCE AGREEMENT - CANNON IRAdv4526i COPIER - SERIAL # UMT03594 - DATES: JULY 1, 2018 TO JUNE 30, 2019 - QUOTE# 5797		1	1900490	59489 8/8/2018	24101.1000.54311.1013.043075.0000	\$1,934.50
Check #: 9677						
PO/InvoiceTotal:						\$1,934.50
Vendor Total:						\$1,934.50
REALLY GOOD STUFF INC.	16708					
Check Group:						
show and spell CVC kit		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$13.99
vowels owls sorting set		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$29.99
I have who has? small group dolch word set		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$21.58
ten frame/double ten-frame magnetic dry erase mats		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$17.99
deluxe write again colored dry erase markers		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$19.99
subitizing SWAT		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Subi-boat puzzle		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$10.99
neon pop 6 pack classroom paper baskets		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$26.99
Jumbo kindergarten pencils		2	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$9.98
colorations washable premium glue sticks set of 30		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$10.23
Cool Colors colorations simply washable tempera paint 16oz set of 4		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$7.96
create-a space hanging storage chart		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$10.99
whiteboard magnetic storage pockets		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$9.99
Pencil Dispenser		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$12.99
Rock, Paper, Scissors math Games-Intermediate set		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$34.99
Six-Equal compartment caddies-set of 6		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$29.99
POSTAGE/PROCESSING		1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	\$34.87
DISCOUNT COUPON		-1	1900227	6508053 8/7/2018	27166.1000.56118.1011.043170.0000	(\$8.72)
morning meeting chips		1	1900227	6542810 8/7/2018	27166.1000.56118.1011.043170.0000	\$6.99

Check #: 9678

PO/InvoiceTotal: \$316.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHABET BULLETIN BOARD SET		1	1900229	6533177 8/2/2018	11000.1000.56118.0170.043100.0000	\$12.99
					Check #: 9678	
					PO/InvoiceTotal:	\$12.99
					Vendor Total:	\$329.76
REBEKAH NEZ						
Check Group:						
PARENT TRAVEL		1	0	073018 8/3/2018	25147.2200.55818.0602.043164.0000	\$24.08
					Check #: 9679	
					PO/InvoiceTotal:	\$24.08
					Vendor Total:	\$24.08
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1152-080618	11000.2600.55915.0000.043999.0000	\$11,267.30
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019				8/7/2018		
					Check #: 9680	
					PO/InvoiceTotal:	\$11,267.30
					Vendor Total:	\$11,267.30
RHONDA WILLIAMS						
Check Group:						
PARENT TRAVEL		1	0	073018 8/3/2018	25147.2200.55818.0602.043034.0000	\$6.02
					Check #: 9681	
					PO/InvoiceTotal:	\$6.02
					Vendor Total:	\$6.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER		1	1900080	575134	13000.2700.56216.0000.043000.0000	\$88.39
TRANSPORTATION (BUS BARN)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/7/2018		
BLANKET PURCHASE ORDER		1	1900080	575195	13000.2700.56216.0000.043000.0000	\$40.91
TRANSPORTATION (BUS BARN)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/7/2018		
					Check #: 9682	
					PO/InvoiceTotal:	\$129.30
					Vendor Total:	\$129.30
RON MOLINA GAS SERVICES	25020					
Check Group:						
M&R BLDG & GROUNDS (SB9)		1	0	2708	31701.4000.54315.0799.043930.0000	\$576.45
				8/2/2018		
					Check #: 9683	
					PO/InvoiceTotal:	\$576.45
					Vendor Total:	\$576.45
SASHA RENEE BLANCO						
Check Group:						
NM TEACH TRNG		1	0	072318	25147.1000.53330.1010.043978.0000	\$22.00
				8/7/2018		
					Check #: 9684	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22.00
						Vendor Total: \$22.00
SCHOOL MATE	5435					
Check Group:						
Non-Custom Planners Kindergarten KGA		30	1900420	IN000498516 8/8/2018	24101.2200.56118.0200.043170.0000	\$115.50
						Check #: 9685
						PO/InvoiceTotal: \$115.50
						Vendor Total: \$115.50
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
STUDENT KIT (PRE THRU K)		1300	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$38,883.00
STUDENT KIT GRADE 1 THRU 2		1600	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$50,000.00
STUDENT KIT GRADE 3 THRU 5		2530	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$111,117.60
STUDENT KIT MID SCHOOL (6-8)		2600	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$209,664.00
STUDENT KIT HIGH SCHOOL (9-12)		3550	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$382,264.00
TEACHER KIT PRESCHOOL - GRADE 2		200	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$47,632.00
TEACHER KIT GRADE 3 THRU 5		200	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$42,616.00
TEACHER KIT MID SCHOOL (6-8)		170	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$19,376.60
TEACHER KIT HIGH SCHOOL (9-12)		250	1808269	308103057650 8/7/2018	11000.0000.16011.0000.000000.0000	\$23,252.50
						Check #: 9686

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$924,805.70
Check Group:						
Training Kit - American Heart Association CPR In Schools Kit		1	1900389	208121013862 8/2/2018	11000.1000.56118.0170.043145.0000	\$650.00
Check #: 9686						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$925,455.70
SEAN MANUELITO						
Check Group:						
NMHSCA-AD CLININC		1	0	073018 8/8/2018	11000.1000.53330.9240.043075.0000	\$480.50
Check #: 9687						
PO/InvoiceTotal:						\$480.50
Vendor Total:						\$480.50
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
Didax Hands-On Math Foam Ten Base Blocks, 3/Pack		1	1900091	3385821462 8/7/2018	27166.1000.56118.1011.043162.0000	\$22.89
Sidewalk Chalk, 20 Colors		1	1900091	3385821463 8/7/2018	27166.1000.56118.1011.043162.0000	\$19.99
Learning Advantage Rekenrek, Set of 4		1	1900091	3385821464 8/7/2018	27166.1000.56118.1011.043162.0000	\$26.29
Check #: 9688						
PO/InvoiceTotal:						\$69.17
Check Group:						
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		15	1900098	3384829769 8/3/2018	11000.0000.16011.0000.000000.0000	\$904.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		4	1900098	3384829770 8/2/2018	11000.0000.16011.0000.000000.0000	\$241.08
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		50	1900098	3385665254 8/6/2018	11000.0000.16011.0000.000000.0000	\$2,608.50
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		15	1900098	3385736196 8/7/2018	11000.0000.16011.0000.000000.0000	\$157.35
Check #: 9688						
PO/InvoiceTotal:						\$3,910.98
Check Group:						
Best-Rite Best-Bite Tackless Paper Holders, 3' Sections - CT/6		1	1900158	3385219090 8/1/2018	24101.2200.56118.0000.043934.0000	\$220.69
Check #: 9688						
PO/InvoiceTotal:						\$220.69
Check Group:						
Infocus® 36.09' VGA Cable For All Infocus® and ASK Proxima Projectors		2	1900195	3385531751 8/6/2018	11000.1000.56118.0170.043003.0000	\$101.78
Infocus® 36.09' VGA Cable For All Infocus® and ASK Proxima Projectors		2	1900195	3385665255 8/6/2018	11000.1000.56118.0170.043003.0000	\$101.78
Check #: 9688						
PO/InvoiceTotal:						\$203.56
Check Group:						
4XIPHONE5APT LIGHTNING DADAPTER FOR IPHONE 5,IPOD TOUCH,IPOD NANO, IPAD MINI -4XEM		4	1900197	3385821466 8/7/2018	11000.1000.56118.0170.043034.0000	\$37.16
Check #: 9688						
PO/InvoiceTotal:						\$37.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & S PAINTED WOODEN BEAD MIX BAG		1	1900233	3385665256 8/6/2018	24106.2100.56118.2000.043177.0000	\$17.79
S&S CHRISTMAS BEAD ASSORTMENT BAG, 270/BAG		1	1900233	3385665257 8/6/2018	24106.2100.56118.2000.043177.0000	\$13.19
LIMITED EDITION, SEALIFE BEAD ASSORTMENT 1/2 LB. BAG (CF-11375)		1	1900233	3385665258 8/6/2018	24106.2100.56118.2000.043177.0000	\$13.79
S&S SAFARI BEADS MIX BAG, 125/BAG		1	1900233	3385665259 8/6/2018	24106.2100.56118.2000.043177.0000	\$17.59
S&S PONY BEAD BUCKET		3	1900233	3385665260 8/6/2018	24106.2100.56118.2000.043177.0000	\$122.67
Check #: 9688						
PO/InvoiceTotal:						\$185.03
Check Group:						
ADVANTUS CROPPER HOPPER HOME CENTER ROLLING CART 10 DRAWER, SMOKE		1	1900350	3385736197 8/7/2018	11000.2400.56118.0170.043066.0000	\$72.79
Check #: 9688						
PO/InvoiceTotal:						\$72.79
Check Group:						
FLASH FURNITURE FABRIC STACKABLE STEEL SIDE CHAIRS, BLACK, 30/PACK		1	1900352	3385665261 8/6/2018	11000.1000.57332.0170.043073.0000	\$1,349.19
Check #: 9688						
PO/InvoiceTotal:						\$1,349.19
Check Group:						
HP 648A Yellow Toner Cartridge (CE262A)		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$205.33
HP 648A Magenta Toner Cartridge (CE263A)		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$205.33
HP 648A Cyan Toner Cartridge (CE261A)		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$205.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 647A Black Toner Cartridge (CE260A)		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$113.28
HP 410A C/M/Y Color Toner Cartridges (CF251AM), 3/Pack		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$311.99
HP 410X Black Original LaserJet Toner Cartridge, CF410X,High Yield		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$129.19
Staples® Colored Top-Tab File Folders, 3 Tab, 5 Color Assortment, Letter Size, 100/Pack		2	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$19.84
Staples® Chairmat, For Flat-Pile Carpets, Standard Lip, 45" x 53"		2	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043978.0000	\$46.36
Staples® All-in-One Black Wire Mesh Desk Organizer		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$24.99
Staples® Quartz Wall Clock with Day and Date, Black Case, White Dial, Arabic Numerals, 12 1/2"		1	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$20.48
HP 648A (CE265A) LaserJet Toner Collection Unit		2	1900353	3384709827 8/7/2018	11000.2500.56118.0000.043974.0000	\$34.64
Check #: 9688						
PO/InvoiceTotal:						\$1,316.76
Check Group:						
HP BLACK TONER CARTRIDGE MULTI PACK		1	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$126.99
SOFTALK TELEPHONE COIL CORD BLACK 25 FT.		1	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$4.21
STAPLES VALUE SIZE TRASH BAGS, 13 GALLON, DRAWSTRING, WHITE, 120 BAGS		2	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$29.18
HP 87A BLACK ORIGINAL LASTER JET TONER CARTRIDGE, CF287A		1	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$195.18

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HP 55A BLACK TONER CARTRIDGE CE255A		1	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$102.17
HP 643A BLACK TONER CARTRIDGE Q5950A		1	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$151.10
HP 950XL HIGH YIELD/951 TRI COLOR INKJET CARTRIDGE 4 PACK		2	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$203.48
HP 26A BLACK LASERJET PRO TONER CARTRIDGE CF226A		3	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$312.57
HP 504A BLACK TONER CARTRIDGE CE250A		2	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$192.22
CANON GPR-22 BLACK TONER CARTRIDGE 0386B003AA		2	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$89.98
INNOVERA REMANUFACTURED Q6003A 124 A TONER 2000 YIELD MAGENTA		1	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$95.39
HP 36A CB436AD BLACK ORIGINAL LASER JET TONER CARTRIDGES, MULTI PACK 2 PER PACK		5	1900380	3384829772 8/7/2018	11000.1000.56118.0170.043016.0000	\$552.50
COMFORT BACK MEMORY FOAM BACK SUPPORT MASSAGE CUSHION.		1	1900380	3385736198 8/7/2018	11000.1000.56118.0170.043016.0000	\$32.99
SOFTALK TELEPHONE COIL CORD BLACK 25 FT.		-1	1900380	3385821467 8/7/2018	11000.1000.56118.0170.043016.0000	(\$4.21)
Check #: 9688						
PO/InvoiceTotal:						\$2,083.75
Check Group:						
LEXMARK CS/X317/417/517 RETURN PROGRAM MAGENTA TONER		2	1900426	3385248172 8/1/2018	24101.2200.56118.0200.043003.0000	\$199.98
LEXMARK CS/X317/417/517 RETURN PROGRAM CYAN TONER		2	1900426	3385248172 8/1/2018	24101.2200.56118.0200.043002.0000	\$199.98

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LEXMARK CS/X317/417/517 RETURN PROGRAM YELLOW TONER		2	1900426	3385248172 8/1/2018	24101.2200.56118.0200.043003.0000	\$199.98
LEXMARK (71B10K0) BLACK TONER CARTRIDGE, RETURN PROGRAM		3	1900426	3385248172 8/1/2018	24101.2200.56118.0200.043003.0000	\$275.97
Check #: 9688						
PO/InvoiceTotal:						\$875.91
Check Group:						
Scotch Performance Box Sealing Tape, 109 yds., Clear, 6 Rolls/Pack (311)		3	1900427	3385821468 8/7/2018	24101.2200.56118.0000.043934.0000	\$95.67
Check #: 9688						
PO/InvoiceTotal:						\$95.67
Check Group:						
Quartet Classic Whiteboard, 3' X 5' S535		2	1900455	3385219091 8/1/2018	11000.2600.56118.0000.043972.0000	\$152.36
Check #: 9688						
PO/InvoiceTotal:						\$152.36
Check Group:						
STAPLES 2 POCKET FOLDER, NAVY		50	1900456	3385219092 8/1/2018	11000.1000.56118.0170.043400.0000	\$51.50
STAPLES NO. 2 MECHANICAL PENCILS, 0.7 MM		25	1900456	3385219092 8/1/2018	11000.1000.56118.0170.043400.0000	\$137.25
STAPLES FILLER PAPER, COLLEGE RULED, 8 1/2" X 11", 400 SHEETS		20	1900456	3385219092 8/1/2018	11000.1000.56118.0170.043400.0000	\$51.80
RUBBERMAID 2-SHELF UTILITY CART, BLACK (FG9T6600BLA)		1	1900456	3385219092 8/1/2018	11000.2400.57332.0170.043400.0000	\$169.59
FIVE STAR WIREBOUND NOTEBOOK, 5 SUBJECT, COLLEGE RULED, 11" X 8-1/2", RED (72077)		100	1900456	3385219093 8/2/2018	11000.1000.56118.0170.043400.0000	\$1,329.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9688						
PO/InvoiceTotal:						\$1,739.14
Check Group:						
STAPLES BRIGHT, 24LB. COLORED PAPER, 8.5" X 11" RED, 500/RM (20104)		10	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$134.20
STAPLES PASTELS 30% RECYCLED COLORED COPY PAPER, 8 1/2" X 11", 20LB, GREEN, 500 SHEETS/RM (14781)		10	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$52.80
STAPLES BRIGHT, 24LB. COLORED PAPER, 8.5" X 11" TEAL, 500/RM (20100)		10	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$134.20
STAPLES PASTELS 30% RECYCLED COLORED COPY PAPER, 8 1/2"X11", 20LB. TURQUOISE, 500 SHEETS/RM		10	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$57.10
POST IT SIGN HERE MESSAGE FLAGS, 47" WIDE, ASSORTED COLORS, 120 FLAGS/PACK (648-SH)		2	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$8.60
AMBITE NITRILE GLOVES, MULTI-PURPOSE GLOVES, POWDER FREE, LARGE, 100/BOX		2	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$13.06
OIC HEAVY DUTY DELUXE 3-HOLE PUNCH, 45 SHEET CAPACITY		3	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$113.58
STAPLES COLORED TOP-TAB FILE FLODERS, 3 TAB, 5 COLOR ASSORTMENT, LETTER SIZE, 100/ PACK		5	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$49.60
STAPLES COLORED TOP-TAB FILE FOLDERS, 3 TAB, ASSORTED PASTEL, LETTER SIZE, 100/ PACK		5	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$56.55
STAPLES COLORED TOP-TAB FILE FOLDERS, 3 TAB, 9 COLOR ASSOORTMENT, LETTER SIZE, 100/PACK		5	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$71.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 HOUSE OF DOOLITTLE ACADEMIC MONTHLY, VERTICAL, BRIGHT BLUE, 8-1/2"x11" (HOD-26308)		6	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$67.80
STAPLES OSGOOD HIGH-BACK MANAGER'S CHAIR BONDED LEATHER, BLACK, SEAT: 19.3"W x 18.1"D BACK: 21.1"Wx22.8"H		1	1900457	3385219094 8/1/2018	11000.2400.56118.0170.043073.0000	\$121.46
ADVANTUS POP OUT WALL MOUNT SIGN, 1 EACH, 3.3"W x 2" H, 8.25" HOLDING W x 1.38" HOLDING H, SELF-ADHESIVE, PLASTIC, BLACK		6	1900457	3385219095 8/1/2018	11000.2400.56118.0170.043073.0000	\$119.70
SURECUT PAPER TRIMMER, 7 SHEETS ABS BASE, 6 7/16"X15"		1	1900457	3385219096 8/1/2018	11000.2400.56118.0170.043073.0000	\$10.79
POST-IT 18"x12" PLANNER SUPER STICKY NOTES		2	1900457	3385248173 8/1/2018	11000.2400.56118.0170.043073.0000	\$32.18
DYMO CORPORATION 1733011 LETRATAG LABEL PRINTER		1	1900457	3385531752 8/6/2018	11000.2400.56118.0170.043073.0000	\$25.49
					Check #: 9688	
					PO/InvoiceTotal:	\$1,068.76
Check Group:						
HP 410A BLACK ORIGINAL LASERJET TONER CARTRIDGE CF410A		1	1900458	3385219097 8/1/2018	11000.1000.56118.0170.043034.0000	\$91.99
HP410AC/M/Y COLOR TONER CARTRIDGES (CF251AM) 3 PACK		1	1900458	3385219097 8/1/2018	11000.1000.56118.0170.043034.0000	\$327.99
					Check #: 9688	
					PO/InvoiceTotal:	\$419.98
Check Group:						
STAPLES EXPANDING FOLDING CRATE ON WHEELS		3	1900499	3385665262 8/6/2018	31701.4000.56118.0000.043100.0170	\$61.35
					Check #: 9688	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.35
Check Group:						
SOLO TROPHY PLUS DUAL TEMP INSULATED CUPS		3	1900500	3385665263 8/6/2018	11000.2400.56118.0170.043064.0000	\$21.03
FOLGERS CLASSIC ROAST GROUND COFFEE		2	1900500	3385665263 8/6/2018	11000.2400.56118.0170.043064.0000	\$19.98
MR COFFEE SIMPLE BREW 12-CUP		1	1900500	3385665263 8/6/2018	11000.2400.56118.0170.043064.0000	\$34.99
HP 05A TONER BLACK		2	1900500	3385665263 8/6/2018	11000.2400.56118.0170.043064.0000	\$121.04
COFFEE PRO COMMERCIAL PERCOLATING URN COFFEE BREWER		1	1900500	3385665264 8/6/2018	11000.1000.57332.0170.043064.0000	\$199.95
RAND MCNALLY LAMINATED WORLD MAPS		2	1900500	3385665265 8/6/2018	11000.2400.56118.0170.043064.0000	\$35.98
STAPLES ROCKVALE LUXURA OFFICE CHAIR, BLACK		1	1900500	3385736199 8/7/2018	11000.2400.56118.0170.043064.0000	\$99.99
						Check #: 9688
						PO/InvoiceTotal: \$532.96
Check Group:						
Maxwell Eb-95 Sterio Earbuds (to support use iPad for instruction and access to curriculum without disrupting others)		60	1900502	3385665266 8/6/2018	24101.1000.56118.1013.043089.0000	\$179.40
						Check #: 9688
						PO/InvoiceTotal: \$179.40
Check Group:						
Staples Stickies Pop-Up Notes (S-33BRP6) 3x3 Bright Colors		1	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$5.70
Post-it Flags Combo Pack, .47" wide and .94" wide assorted colors (683-XL1)		1	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$8.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel EnerGel Deluxe RTX Metal Tip Retractable Liquid Gel-Ink Pens, Med. Point, Black		1	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$26.36
Safco Onyx Angled Mesh Steel Telephone Stand		1	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$24.40
Staples Tape Dispenser 1" Core Black		5	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$5.05
Staples One-Touch Plus Desktop Flat Stack Ful Strip Stapler,		4	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$35.76
Post-it Pop-up Notes/Flags Dispenser Starter Kit		1	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$15.69
Staples Stickies Notes, Assorted Watercolors 3x3 12 pads/pack		2	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$21.10
Staples Stickies recycled Line-ruled Notes, yellow 4x6' 5 pads/pack		4	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$18.16
Staples Stickies recycled Notes 3x3" Yellow 12pads/pack (S-33YR12)		6	1900503	3385531753 8/6/2018	11000.1000.56118.0170.043089.0000	\$11.94
Durable Vairo pro desktop reference system, 10 panels, assorted (551500)		1	1900503	3385665267 8/6/2018	11000.1000.56118.0170.043089.0000	\$105.84
Check #: 9688						
PO/InvoiceTotal:						\$278.87
Check Group:						
Sandusky 72"H Paddle Lock Steel Storage Cabinet with 5 Shelves, Putty (SA42361872-07)		2	1900504	3385531754 8/6/2018	11000.1000.57332.0170.043034.0000	\$801.18
Staples 4-Drawer Letter Size Vertical File Cabinet, Putty (26.5 -Inch)		2	1900504	3385531754 8/6/2018	11000.1000.57332.0170.043034.0000	\$377.72
Check #: 9688						
PO/InvoiceTotal:						\$1,178.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP LASERJET PRO M452DW WIRELESS SINGLE FUNCTION COLOR LASER PRINTER		1	1900537	3385665268 8/6/2018	11000.2400.57332.0170.043066.0000	\$319.99
3M PRECISION STANDING DESK		2	1900537	3385665269 8/6/2018	11000.2400.57332.0170.043066.0000	\$678.00
					Check #: 9688	
						PO/InvoiceTotal: \$997.99
Check Group:						
Staples Spl- NMc100Fa 100 Sheet Auto- Feed Micro - Cut Shredder		1	1900559	3385736200 8/7/2018	31701.4000.57332.0000.043138.0170	\$119.95
					Check #: 9688	
						PO/InvoiceTotal: \$119.95
Check Group:						
Twin pocket folders		30	1900577	3385821469 8/7/2018	11000.1000.56118.0170.043077.0000	\$168.00
invisible tape		40	1900577	3385821469 8/7/2018	11000.1000.56118.0170.043077.0000	\$150.00
manila file folders		5	1900577	3385821469 8/7/2018	11000.1000.56118.0170.043077.0000	\$10.00
					Check #: 9688	
						PO/InvoiceTotal: \$328.00
Check Group:						
Staples Heavy-Duty ID Badge Holders, Horizontal, 3 7/8" x 3 3/8", 50/pk		4	1900595	3385821470 8/7/2018	11000.1000.56118.0170.043130.0000	\$86.36
					Check #: 9688	
						PO/InvoiceTotal: \$86.36
						Vendor Total: \$17,564.68
STAPLES TECHNOLOGY SOLUTIONS	24390					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COMPLETE FOR EDUCATION 3 YEAR WARRANTY (1 YEAR MFG) ON MICROSOFT SURFACE LAPTOP (TOTAL 4 YEARS) WITH ADP		200	1808337	GLS761 8/8/2018	11000.1000.57332.1013.043400.0750	\$54,802.00
Check #: 9689						
PO/InvoiceTotal:						\$54,802.00
Check Group:						
ADESSO NUSCAN 500A DOCUMENT CAMERA COLOR 5 MP 2592 X 1944 USB 2.0 AVI, WMV		3	1900316	GMN137 8/7/2018	11000.1000.57332.0170.043003.0000	\$287.13
HP 4-year Next Business Day Onsite Service		15	1900316	GMT323 8/7/2018	31701.4000.57332.0000.043003.0170	\$2,218.65
HP 3-year 8-5 Next Business Day Onsite Service		103	1900316	GMT323 8/7/2018	11000.1000.57332.0170.043003.0000	\$8,288.41
HP 3-year 8-5 Next Business Day Onsite Service		30	1900316	GMT323 8/7/2018	24101.1000.57332.1013.043003.0000	\$2,414.10
HP 3-year 8-5 Next Business Day Onsite Service		27	1900316	GMT323 8/7/2018	31701.4000.57332.0000.043003.0170	\$2,172.69
INFOCUS IN116XV - DLP PROJECTOR PORTABLE 3D 3500 LUMENS WXGA (1280 x 800) 16:10 HD 720p		5	1900316	GMT323 8/7/2018	11000.1000.57332.0170.043003.0000	\$1,862.65
Check #: 9689						
PO/InvoiceTotal:						\$17,243.63
Vendor Total:						\$72,045.63
STEMFINITY						
Check Group:						
Wonder Workshop Club Pack		2	1900439	12433A 8/6/2018	31701.4000.57332.0000.043062.0170	\$1,390.00
Wonder Workshop Wonder Pack		1	1900439	12433A 8/6/2018	31701.4000.57332.0000.043062.0170	\$279.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEX IQ Super Kit		0	1900439	12433A 8/6/2018	31701.4000.57332.0000.043062.0170	\$200.00
					Check #: 9690	
						PO/InvoiceTotal: \$1,869.99
						Vendor Total: \$1,869.99
TERESA A CHARLES	21172					
Check Group:						
SECRETARY TRNG		1 0		072418 8/6/2018	11000.1000.55819.0170.043039.0000	\$49.88
					Check #: 9691	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
TERRY M JONES	18690					
Check Group:						
ATTEND THE CAFES 14TH ANNUAL LEADERSHIP CONFERENCE		1 0		061318A 8/2/2018	11000.1000.53330.1013.043055.0000	\$1,540.01
					Check #: 9692	
						PO/InvoiceTotal: \$1,540.01
						Vendor Total: \$1,540.01
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-18-1513-1 8/7/2018	24101.2200.56118.0000.043934.0000	\$69.00

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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-18-1531-1 8/7/2018	24101.2200.56118.0000.043934.0000	\$27.00
					Check #: 9693	
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$96.00
TRI STAR TROPHIES AND AWARDS	21148					
Check Group:						
GEN.SUPPLIES & MATERIALS		1	0	373199 8/2/2018	11000.1000.56118.1010.043999.0000	\$179.75
					Check #: 9694	
						PO/InvoiceTotal: \$179.75
						Vendor Total: \$179.75
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
WEEKLY PAYMENT PLAN		1	1900641	00000AX087308 8/6/2018	11000.2500.56118.0000.043999.0000	\$30.87
					Check #: 9695	
						PO/InvoiceTotal: \$30.87
						Vendor Total: \$30.87
VICKI KING	6526					
Check Group:						
IEC MEETING		1	0	073018 8/3/2018	25147.2200.55818.0602.043160.0000	\$21.50
					Check #: 9696	
						PO/InvoiceTotal: \$21.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$21.50
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
Vari Quest Perfecta 2400STP		1	1900149	15798 8/6/2018	31701.4000.57332.0000.043003.0170	\$4,995.00
Performance Guarantee		1	1900149	15798 8/6/2018	31701.4000.57332.0000.043003.0170	\$599.00
Tax on Performance Guarantee		1	1900149	15798 8/6/2018	31701.4000.57332.0000.043003.0170	\$44.93
Shipping		1	1900149	15798 8/6/2018	31701.4000.57332.0000.043003.0170	\$250.00
Check #: 9697						
PO/InvoiceTotal:						\$5,888.93
Vendor Total:						\$5,888.93
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.						
Check Group:						
LEGAL SERVICES SY2018-2019,		1	1900014	544906	11000.2300.53413.0000.043999.0000	\$531.59
OPEN MEETINGS ACT,INSPECTION OF PUBLIC RECORDS,SPECIAL EDUCATION & SECTION 504 ISSUES,EMPLOYMENT LAW, BUSINESS TRANSACTION MATTERS,SOVEREIGN NATIONS RELATING TO SCHOOL DISTRICT OPERATIONS						
JULY 1, 2018 THRU JUNE 30, 2019				8/7/2018		
Check #: 9698						
PO/InvoiceTotal:						\$531.59
Vendor Total:						\$531.59
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo 300e Yoga Ruggedized Notebook, Intel N3450, 11.6" HD IPS Touch Display, Windows 10 pro National Academic Standard, 4 GB Memory, 64 GB EMMC, WIFI 2X2 AC + BT 4.1, 1.0 M HD Camera, 3 Cell 45 WH Battery, Keyboard, 1 year Mail in Warranty		89	1900245	13271	24101.1000.57332.1013.043130.0000	\$24,086.07
				8/8/2018		
GMCS Image		89	1900245	13271	24101.1000.57332.1013.043130.0000	\$2,581.00
				8/8/2018		
Check #: 9699						
						PO/InvoiceTotal: <u>\$26,667.07</u>
						Vendor Total: <u>\$26,667.07</u>
XEROX CORP	25001					
Check Group:						
M&R BLDG & GROUNDS (SB9)		1	0	093190364-A	31701.4000.54315.0000.043066.0170	\$159.53
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093190366-A	31701.4000.54315.0000.043091.0170	\$173.78
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093190367-A	31701.4000.54315.0000.043174.0170	\$53.68
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093190368-A	31701.4000.54315.0000.043174.0170	\$86.02
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093190369-A	31701.4000.54315.0000.043034.0170	\$113.26
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093201434-A	11000.2500.54311.0000.043999.0000	\$253.68
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093201435-A	11000.2500.54311.0000.043999.0000	\$558.19
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093201437-A	11000.2500.54311.0000.043974.0000	\$40.38
				8/2/2018		
M&R BLDG & GROUNDS (SB9)		1	0	093210506-A	31701.4000.54315.0000.043091.0170	\$32.21
				8/2/2018		

Check #: 9700

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,470.73
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1801275	093497465	31701.4000.54315.0000.043091.0750	\$106.72
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018	Check #: 9700	
PO/InvoiceTotal:						\$106.72
Check Group:						
FSMA MONTHLY BASE CHARGE X 3 EA- 6 MONTHS		1	1805050	093887986	11000.2500.54311.0000.043999.0750	\$25.00
				8/8/2018		
METER 1 BLACK IMAGES (1+) @ \$0.005 X EST 7K MONTH X 3 EA 6 MONTHS		1	1805050	093887986	11000.2500.54311.0000.043999.0750	\$26.95
				8/8/2018		
METER 2 COLOR IMAGES (1+) @ \$0.0456 X EST. 2K MONTH X 3 EA 6 MONTHS INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1805050	093887986	11000.2500.54311.0000.043999.0750	\$167.76
				8/8/2018	Check #: 9700	
PO/InvoiceTotal:						\$219.71
Check Group:						
PURCHASE COPIER, XEROX B8055H		1	1808119	093920475	11000.1000.57332.1013.043400.0750	\$4,910.00
INCLUDES: OFFICE FINISHER, 1 LINE FAX				8/1/2018	Check #: 9700	
PO/InvoiceTotal:						\$4,910.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900268	094006118 8/8/2018	31701.4000.54315.0000.043030.0170	\$32.17
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900268	094006118 8/8/2018	31701.4000.54315.0000.043030.0170	\$12.22
Check #: 9700						
PO/InvoiceTotal:						\$44.39
Check Group:						
XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	094006119 8/8/2018	31701.4000.54315.0000.043016.0170	\$31.54
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900270	094006119 8/8/2018	31701.4000.54315.0000.043016.0170	\$0.01
Check #: 9700						
PO/InvoiceTotal:						\$31.55
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900274	094006157 8/8/2018	31701.4000.54315.0000.043003.0170	\$30.04
Check #: 9700						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$30.04
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900276	094124521	31701.4000.54315.0000.043160.0170	\$27.73
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018		
					Check #: 9700	
						PO/InvoiceTotal: <u> </u>
						\$27.73
Check Group:						
XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900277	094006117	31701.4000.54315.0000.043077.0170	\$30.00
				8/8/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900277	094006117	31701.4000.54315.0000.043077.0170	\$8.99
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018		
					Check #: 9700	
						PO/InvoiceTotal: <u> </u>
						\$38.99
Check Group:						
XEROX 5955APT SERIAL# A2M-658439 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900278	094124499	31701.4000.54315.0000.043075.0170	\$31.85
				8/8/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900278	094124499	31701.4000.54315.0000.043075.0170	\$6.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018	Check #: 9700	
					PO/InvoiceTotal:	\$37.99
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	094006125	31701.4000.54315.0000.043164.0170	\$32.25
				8/8/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900280	094006125	31701.4000.54315.0000.043164.0170	\$13.95
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018	Check #: 9700	
					PO/InvoiceTotal:	\$46.20
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	094006156	31701.4000.54315.0000.043138.0170	\$35.04
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018	Check #: 9700	
					PO/InvoiceTotal:	\$35.04
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	094006130	31701.4000.54315.0000.043152.0170	\$293.46
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018		
					Check #: 9700	
					PO/InvoiceTotal:	\$293.46
Check Group:						
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	094006129	31701.4000.54315.0000.043038.0170	\$20.00
BASE CHARGE				8/8/2018		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	094006129	31701.4000.54315.0000.043038.0170	\$15.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018		
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	094006134	31701.4000.54315.0000.043038.0170	\$0.63
BASE CHARGE				8/8/2018		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	094006134	31701.4000.54315.0000.043038.0170	\$12.38
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018		
					Check #: 9700	
					PO/InvoiceTotal:	\$48.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 5955APT SERIAL# A2M-751696 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900289	094006124 8/8/2018	31701.4000.54315.0000.043190.0170	\$21.31
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900289	094006124 8/8/2018	31701.4000.54315.0000.043190.0170	\$5.52
Check #: 9700						
PO/InvoiceTotal:						\$26.83
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900293	094006155 8/8/2018	31701.4000.54315.0000.043120.0170	\$2.49
Check #: 9700						
PO/InvoiceTotal:						\$2.49
Check Group:						
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	094006128 8/8/2018	31701.4000.54315.0000.043135.0170	\$21.96
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900297	094006128 8/8/2018	31701.4000.54315.0000.043135.0170	\$18.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9700						
PO/InvoiceTotal:						\$40.11
Check Group:						
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	094006126 8/8/2018	31701.4000.54315.0000.043162.0170	\$21.93
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900298	094006126 8/8/2018	31701.4000.54315.0000.043162.0170	\$17.49
Check #: 9700						
PO/InvoiceTotal:						\$39.42
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	094006127 8/8/2018	31701.4000.54315.0000.043155.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900299	094006127 8/8/2018	31701.4000.54315.0000.043155.0170	\$7.37
Check #: 9700						
PO/InvoiceTotal:						\$27.37
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	094124502 8/8/2018	31701.4000.54315.0000.043089.0170	\$21.34

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900300	094124502	31701.4000.54315.0000.043089.0170	\$6.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/8/2018		
					Check #: 9700	
						PO/InvoiceTotal: <u> </u> \$27.37
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT		1	1900303	094124500	11000.1000.54311.1010.043999.0000	\$270.28
XEROX D125CP SERIAL # BG0-971208				8/8/2018		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	094124500	11000.1000.54311.1010.043999.0000	\$2,914.96
PRICING FIXED FOR TERM 60 MONTHS				8/8/2018		
					Check #: 9700	
						PO/InvoiceTotal: <u> </u> \$3,185.24
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	1900305	094006161	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE				8/8/2018		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900305	094006161	11000.2500.54311.0000.043972.0000	\$7.53
				8/8/2018		
					Check #: 9700	
						PO/InvoiceTotal: <u> </u> \$27.53
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	094006160	11000.2500.54311.0000.043999.0000	\$10.00
				8/8/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	094006160 8/8/2018	11000.2500.54311.0000.043999.0000	\$8.53
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	1900472	094006160 8/8/2018	11000.2500.54311.0000.043999.0000	\$9.35
Check #: 9700						
PO/InvoiceTotal:						\$27.88
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	094006121 8/8/2018	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	094006121 8/8/2018	11000.2500.54311.0000.043999.0000	\$54.81
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	094006121 8/8/2018	11000.2500.54311.0000.043999.0000	\$119.47
Check #: 9700						
PO/InvoiceTotal:						\$199.28
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900474	094006164 8/6/2018	11000.2500.55915.0000.043975.0000	\$25.00
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	094006164 8/6/2018	11000.2500.55915.0000.043975.0000	\$48.16
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH INCLUDES ALL SUPPLIES EXCEPT PAPER		1	1900474	094006164 8/6/2018	11000.2500.55915.0000.043975.0000	\$232.65

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1026

08/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 9700

PO/InvoiceTotal:	\$305.81
Vendor Total:	\$11,250.60
Grand Total:	\$2,035,309.28

End of Report