

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADORAMA INC.	4808					
Check Group:						
CANON POWERSHOT ELPH 190 IS CAM RED KTA		20	1901844	22729247 10/23/2018	11000.1000.57332.3000.043073.0000	\$3,060.00
						Check #: 11172
						PO/InvoiceTotal: \$3,060.00
						Vendor Total: \$3,060.00
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						
MISC. HARDWARE AND SUPPLIES FOR INSTALLATION		1	1901728	062208 10/19/2018	11000.1000.55915.0170.043174.0000	\$58.75
ELECTRICAL MATERIAL AND SUPPLIES (CLIFTON)		1	1901728	062208 10/19/2018	11000.1000.55915.0170.043174.0000	\$70.50
ELECTRICAL INSTALLATION (CLIFTON) 2 HOURS \$55.00/HOUR/MAN		1	1901728	062208 10/19/2018	11000.1000.55915.0170.043174.0000	\$117.50
INSTALLATION/SETUP: 2 MEN/4 HOURS/MAN \$55.00/HR/MAN (ADVANCED TECHNICAL SERVICES)		1	1901728	062208 10/19/2018	11000.1000.55915.0170.043174.0000	\$469.97
						Check #: 11173
						PO/InvoiceTotal: \$716.72
						Vendor Total: \$716.72
AKEMI RUSH						
Check Group:						
CONSCIOUS DISCIPLINE TRNG		1	0	1018-2018 10/24/2018	24106.1000.53330.2000.043177.0000	\$59.77
						Check #: 11174
						PO/InvoiceTotal: \$59.77
						Vendor Total: \$59.77
ALBUQUERQUE DUPLICATOR SUPPLY	2063					
Check Group:						

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DUPLICATOR MASTERS (BOX OF 2 ROLLS)		3	1902231	73632 10/19/2018	11000.1000.56118.1013.043003.0000	\$298.50
DUPLICATOR INK (BOX OF 5 CARTONS)		5	1902231	73632 10/19/2018	11000.1000.56118.1013.043003.0000	\$347.50
SHIPPING		1	1902231	73632 10/19/2018	11000.1000.56118.1013.043003.0000	\$35.00
Check #: 11175						
PO/InvoiceTotal:						\$681.00
Vendor Total:						\$681.00
ALLIANCE OF GALLUP	16046					
Check Group:						
MANDATORY DOT DRUG SCREENING FOR TRANSPORTATION BUS DRIVERS - JULY 2018 TO DECEMBER 2018.		1	1900264	2018-09 10/18/2018	13000.2700.55915.0000.043000.0000	\$823.17
Check #: 11176						
PO/InvoiceTotal:						\$823.17
Vendor Total:						\$823.17
AMERICAN REFRIGERATION SUPPLY	18761					
Check Group:						
REVERSING HEAT PUMP VALVE		2	1902513	12140393-00 10/22/2018	31701.4000.56118.0799.043930.0000	\$355.26
REVERSING VALVE SOLENOID 120V.		2	1902513	12140393-00 10/22/2018	31701.4000.56118.0799.043930.0000	\$128.48
Check #: 11177						
PO/InvoiceTotal:						\$483.74
Vendor Total:						\$483.74
AMY VALLEY						
Check Group:						
CONSCIOUS DISCIPLINE TRNG		1	0	10/18-20/18 10/23/2018	24106.1000.53330.2000.043177.0000	\$338.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11178						
						PO/InvoiceTotal: <u>\$338.94</u>
						Vendor Total: <u>\$338.94</u>
ANDERSON'S	18368					
Check Group:						
SET, HONOR ROLL ASST CERTIFICATES		4	1901934	7563686 10/22/2018	25147.1000.56118.0602.043174.0000	\$46.67
HONOR ROLL REGAL CERTIFICATE 30PK		2	1901934	7563686 10/22/2018	25147.1000.56118.0602.043174.0000	\$18.67
WRSTBAND HONOR ROLL W/STARS SET		4	1901934	7563686 10/22/2018	25147.1000.56118.0602.043174.0000	\$127.97
SET, PERFECT ATTENDANCE WRSTBANDS 25		4	1901934	7563686 10/22/2018	25147.1000.56118.0602.043174.0000	\$127.97
PENCIL TUB, HONOR ROLL 144CT		4	1901934	7563686 10/22/2018	25147.1000.56118.0602.043174.0000	\$182.17
SET, ATTENDANCE DOG TAG		4	1901934	7563686 10/22/2018	25147.1000.56118.0602.043174.0000	\$79.38
SET, HONOR ROLL DOG TAGS		6	1901934	7563686 10/22/2018	25147.1000.56118.0602.043174.0000	\$119.06
Check #: 11179						
						PO/InvoiceTotal: <u>\$701.89</u>
						Vendor Total: <u>\$701.89</u>
AQUILA TRAVEL AGENCY	4580					
Check Group:						
Air travel for Vern Bia to Hartford, CT. to attend the NIEA Conference, Oct. 9, 2018.		1	1901533	3165346 10/19/2018	25184.2500.53330.0000.043000.0000	\$787.80
Air travel for Sandra Freeland to Hartford, CT. to attend the NIEA Conference, Oct. 9, 2018.		1	1901533	3165347 10/19/2018	25184.2500.53330.0000.043000.0000	\$787.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Air travel for Vern Bia to return from Hartford, CT. (NIEA Conference) Oct. 13, 2018		1	1901533	3165348 10/19/2018	25184.2500.53330.0000.043000.0000	\$190.80
Air travel for Sandra Freeland to return from Hartford, CT. (NIEA Conference) Oct. 13, 2018.		1	1901533	3165349 10/19/2018	25184.2500.53330.0000.043000.0000	\$190.80
Check #: 11180						
PO/InvoiceTotal:						\$1,957.20
Check Group:						
AIRFARE FOR GERALD HORACEK, ASHLEY RYAN, SANDRA LEE, JVANNA HANKS, PAULETTA WHITE, MIKE HYATT, AND TIM BOND-ROUNDTRIP FROM ABQ TO RICHMOND, VA. DEPARTING DECEMBER 9, 2018, AND RETURNING DECEMBER 13, 2018. AIRFARE 448.59 NON-REF//INCLUDES 25.00 SERVICE FEE.		1	1902742	3167950 10/23/2018	11000.2500.53330.0000.043999.0000	\$448.59
AIRFARE FOR GERALD HORACEK, ASHLEY RYAN, SANDRA LEE, JVANNA HANKS, PAULETTA WHITE, MIKE HYATT, AND TIM BOND-ROUNDTRIP FROM ABQ TO RICHMOND, VA. DEPARTING DECEMBER 9, 2018, AND RETURNING DECEMBER 13, 2018. AIRFARE 448.59 NON-REF//INCLUDES 25.00 SERVICE FEE.		1	1902742	3167960 10/23/2018	11000.2500.53330.0000.043999.0000	\$448.59
AIRFARE FOR GERALD HORACEK, ASHLEY RYAN, SANDRA LEE, JVANNA HANKS, PAULETTA WHITE, MIKE HYATT, AND TIM BOND-ROUNDTRIP FROM ABQ TO RICHMOND, VA. DEPARTING DECEMBER 9, 2018, AND RETURNING DECEMBER 13, 2018. AIRFARE 448.59 NON-REF//INCLUDES 25.00 SERVICE FEE.		1	1902742	3167961 10/23/2018	11000.2500.53330.0000.043999.0000	\$448.59
AIRFARE FOR GERALD HORACEK, ASHLEY RYAN, SANDRA LEE, JVANNA HANKS, PAULETTA WHITE, MIKE HYATT, AND TIM BOND-ROUNDTRIP FROM ABQ TO RICHMOND, VA. DEPARTING DECEMBER 9, 2018, AND RETURNING DECEMBER 13, 2018. AIRFARE 448.59 NON-REF//INCLUDES 25.00 SERVICE FEE.		1	1902742	3167963 10/23/2018	11000.2500.53330.0000.043999.0000	\$448.59

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AIRFARE FOR GERALD HORACEK, ASHLEY RYAN, SANDRA LEE, JVANNA HANKS, PAULETTA WHITE, MIKE HYATT, AND TIM BOND-ROUNDTRIP FROM ABQ TO RICHMOND, VA. DEPARTING DECEMBER 9, 2018, AND RETURNING DECEMBER 13, 2018. AIRFARE 448.59 NON-REF//INCLUDES 25.00 SERVICE FEE.		1	1902742	3167964	11000.2500.53330.0000.043999.0000	\$448.59
				10/23/2018		
AIRFARE FOR GERALD HORACEK, ASHLEY RYAN, SANDRA LEE, JVANNA HANKS, PAULETTA WHITE, MIKE HYATT, AND TIM BOND-ROUNDTRIP FROM ABQ TO RICHMOND, VA. DEPARTING DECEMBER 9, 2018, AND RETURNING DECEMBER 13, 2018. AIRFARE 448.59 NON-REF//INCLUDES 25.00 SERVICE FEE.		1	1902742	3167965	11000.2500.53330.0000.043999.0000	\$448.59
				10/23/2018		
AIRFARE FOR GERALD HORACEK, ASHLEY RYAN, SANDRA LEE, JVANNA HANKS, PAULETTA WHITE, MIKE HYATT, AND TIM BOND-ROUNDTRIP FROM ABQ TO RICHMOND, VA. DEPARTING DECEMBER 9, 2018, AND RETURNING DECEMBER 13, 2018. AIRFARE 448.59 NON-REF//INCLUDES 25.00 SERVICE FEE.		1	1902742	3167966	11000.2500.53330.0000.043999.0000	\$448.59
				10/23/2018		
					Check #: 11180	
						PO/InvoiceTotal: \$3,140.13
						Vendor Total: \$5,097.33
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	156281	11000.2100.53213.2000.043177.0000	\$1,890.15
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				10/24/2018		

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OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	156386	11000.2100.53213.2000.043177.0000	\$1,759.79
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				10/24/2018	Check #: 11181	
					PO/InvoiceTotal:	\$3,649.94
					Vendor Total:	\$3,649.94
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE GLASS AND SUPPLIES FOR GMCS SCHOOLS AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901333	9179	31701.4000.56118.0799.043930.0000	\$844.84
				10/24/2018	Check #: 11182	
					PO/InvoiceTotal:	\$844.84
Check Group:						
UNIT # 418 - WINDSHEILD		1	1902538	9187	11000.2600.54313.0000.043942.0000	\$300.00
				10/24/2018	Check #: 11182	
					PO/InvoiceTotal:	\$300.00
Check Group:						
UNIT#805 2017 BACKGLASS		1	1902553	9180	13000.2700.54314.0000.043000.0000	\$460.33
				10/23/2018	Check #: 11182	
					PO/InvoiceTotal:	\$460.33
					Vendor Total:	\$1,605.17
B & H FOTO & ELECTRONICS CORP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIER PHT FINE ART PPR BW 15MIL 260G 13"X20"/REG		2	1901632	148360866 10/23/2018	11000.1000.56118.3000.043073.0000	\$57.40
Check #: 11183						
PO/InvoiceTotal:						\$57.40
Check Group:						
POLSEN 2CHVHF CAM MOUNT WRLS SYSTEM-OMNI/2W-G2/REG		1	1902566	148344015 10/23/2018	11000.2500.56118.0000.043972.0000	\$136.95
Check #: 11183						
PO/InvoiceTotal:						\$136.95
Vendor Total:						\$194.35
BANK OF ALBUQUERQUE						
Check Group:						
Escrow Agent For General Obligation Bonds		1	1900739	102418 10/24/2018	31100.4000.53414.0000.043000.0000	\$269.69
Check #: 11184						
PO/InvoiceTotal:						\$269.69
Vendor Total:						\$269.69
BARNES & NOBLE						
19492						
Check Group:						
Navajo-English Dictionary by C. Leon Wall		12	1902409	3738413 10/23/2018	11000.2200.56118.0400.043160.0000	\$143.52
Check #: 11185						
PO/InvoiceTotal:						\$143.52
Check Group:						
Daily higher order thinking		2	1902410	3738414 10/22/2018	11000.1000.56112.0170.043077.0000	\$31.98
Nonfiction reading practice		2	1902410	3738414 10/22/2018	11000.1000.56112.0170.043077.0000	\$31.98
Check #: 11185						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$63.96</u>
						Vendor Total: <u>\$207.48</u>
BLICK ART MATERIALS						
Check Group:						
BLICK GRAPHITE PENCL 2B		100	1902170	329262 10/18/2018	11000.1000.56118.3000.043073.0000	\$46.00
ARTLINE DRAWING PEN BLK 0.5MM		20	1902170	329262 10/18/2018	11000.1000.56118.3000.043073.0000	\$30.00
						Check #: 11186
						PO/InvoiceTotal: <u>\$76.00</u>
Check Group:						
CAMEL HAIR BRUSHES SZ10WE WOOD HANDLE		23	1902426	332233 10/22/2018	11000.1000.56118.1020.043132.0000	\$46.69
GLUE GUN MINI LOW TEMP		5	1902426	332233 10/22/2018	11000.1000.56118.1020.043132.0000	\$25.90
CRAYOLA CLASSIC MRKR BX/250 BRD CLASSPK		1	1902426	332233 10/22/2018	11000.1000.56118.1020.043132.0000	\$65.88
SCHOOLWORKS SCISSORS 8IN GRADUATE		17	1902426	332233 10/22/2018	11000.1000.56118.1020.043132.0000	\$69.53
ALPHA CLR PASTEL ASRTD BX144		1	1902426	332233 10/22/2018	11000.1000.56118.1020.043132.0000	\$37.50
BULK WC PAPER 12x18 88LB 50/SHT		3	1902426	332233 10/22/2018	11000.1000.56118.1020.043132.0000	\$36.90
						Check #: 11186
						PO/InvoiceTotal: <u>\$282.40</u>
						Vendor Total: <u>\$358.40</u>
BRAINPOP LLC	2450					
Check Group:						



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FOR USE ON BRAINPOP JR. BY A TEACHER AND STUDENTS IN A SINGLE CLASSROOM ON UP TO THREE COMPUTER, PROJECTORS OR INTERACTIVE WHITEBOARDS, SUBSCRIPTION WILL RUN FROM 10/1/2018 AND END ON 6/30/2019 (10 mos).		2	1902319	US181638	24101.1000.56113.1011.043062.0000	\$350.00
NEW ACCOUNTS AT INDIAN HILLS ELEMENTARY SCHOOL FOR: LAURA IPPEL lippel@gmcs.k12.nm.us LIZ SHEA lshea@gmcs.k12.nm.us				10/22/2018		
					Check #: 11187	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
BRENDA J. BEGAY						
Check Group:						
IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043120.0000	\$23.22
					Check #: 11188	
						PO/InvoiceTotal: \$23.22
						Vendor Total: \$23.22
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
BLK/BLK-VAPOR 1-BUTTON LASER JERSEY		35	1900209	902875164 10/23/2018	22025.1000.57332.9252.043003.0000	\$1,332.47
BLK/BLK-VAPOR 1-BUTTON LASER JERSEY		-35	1900209	903398469 10/23/2018	22025.1000.57332.9252.043003.0000	(\$105.00)
					Check #: 11189	
						PO/InvoiceTotal: \$1,227.47
Check Group:						
PURPLE W/ GRAPHICS-ALUMINUM 3.5IN COMPLETE SY		1	1900339	903381101 10/19/2018	22025.1000.57332.9242.043073.0000	\$2,939.99
					Check #: 11189	

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						PO/InvoiceTotal: <u>\$2,939.99</u>
						Vendor Total: <u>\$4,167.46</u>
<b>BUBANY LUMBER CO.</b>						
Check Group:						
3" G-D Screws	3123	1	1902641	330700 10/24/2018	11000.2600.56118.0170.043055.0000	\$38.90
3/16 x 3 1/4" Masoury Screws		1	1902641	330700 10/24/2018	11000.2600.56118.0170.043055.0000	\$28.25
3/16 x 2 1/4" Masoury Screws		1	1902641	330700 10/24/2018	11000.2600.56118.0170.043055.0000	\$26.78
10 x 1 S-D Hex Screws		1	1902641	330700 10/24/2018	11000.2600.56118.0170.043055.0000	\$13.53
8 x 1 1/4 S-D Hex Screws		1	1902641	330700 10/24/2018	11000.2600.56118.0170.043055.0000	\$11.44
3" x 18" Sanday Belt 40g		2	1902641	330700 10/24/2018	11000.2600.56118.0170.043055.0000	\$5.84
3" x 18" Sandey Belt 50g		1	1902641	330700 10/24/2018	11000.2600.56118.0170.043055.0000	\$2.71
Check #: 11190						
						PO/InvoiceTotal: <u>\$127.45</u>
						Vendor Total: <u>\$127.45</u>
<b>BUBANY SUPPLY</b>						
Check Group:						
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330381 10/24/2018	31701.4000.56118.0799.043930.0000	\$1.97
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330382 10/24/2018	31701.4000.56118.0799.043930.0000	\$30.54

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BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330433 10/24/2018	31701.4000.56118.0799.043930.0000	\$32.93
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330439 10/24/2018	31701.4000.56118.0799.043930.0000	\$4.84
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330470 10/24/2018	31701.4000.56118.0799.043930.0000	\$32.72
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330471 10/24/2018	31701.4000.56118.0799.043930.0000	\$17.96
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330518 10/24/2018	31701.4000.56118.0799.043930.0000	\$62.34
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330523 10/24/2018	31701.4000.56118.0799.043930.0000	\$59.40
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330536 10/24/2018	31701.4000.56118.0799.043930.0000	\$53.86
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330547 10/24/2018	31701.4000.56118.0799.043930.0000	\$54.85
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330572 10/24/2018	31701.4000.56118.0799.043930.0000	\$31.86
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330588 10/24/2018	31701.4000.56118.0799.043930.0000	\$25.17

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BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330664 10/24/2018	31701.4000.56118.0799.043930.0000	\$209.52
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	330690 10/24/2018	31701.4000.56118.0799.043930.0000	\$99.95
Check #: 11191						
PO/InvoiceTotal:						\$717.91
Check Group:						
BLANKET PURCHASE ORDER		1	1901504	330372 10/24/2018	12000.2600.56118.0000.043000.0000	\$143.71
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
BLANKET PURCHASE ORDER		1	1901504	330399 10/24/2018	12000.2600.56118.0000.043000.0000	\$19.60
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
Check #: 11191						
PO/InvoiceTotal:						\$163.31
Check Group:						
2X8X12' TREATED		10	1902677	330658 10/24/2018	31701.4000.56118.0799.043930.0000	\$187.70
Check #: 11191						
PO/InvoiceTotal:						\$187.70
Vendor Total:						\$1,068.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
10M/30FT WIND-UP TAPE		1	1901599	009113 10/24/2018	27166.1000.56118.1011.043066.0000	\$8.49
20 BEAD REKENREK GROUP ST		1	1901599	009113 10/24/2018	27166.1000.56118.1011.043066.0000	\$45.01
DESKTOP PLACE VALUE CARDS		1	1901599	009113 10/24/2018	27166.1000.56118.1011.043066.0000	\$11.01
4-VALUE WHOLE NUMBERS PLACE VALUE		2	1901599	009113 10/24/2018	27166.1000.56118.1011.043066.0000	\$10.18
					Check #: 11192	
					PO/InvoiceTotal:	\$74.69
Check Group:						
MULTIPLICATION TABLES LAM INATED		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$4.24
AMERICAN INDIAN TRIBES P		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$12.59
SOLAR SYSTEM		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$22.07
ABACUS		2	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$50.94
GRADE 4		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$22.07
60 MINUTE JUMBO TIMER		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$12.60
COMPETE BOOK OF SIGHT WO RDS		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$15.96
50 STATES 176 PAGES GR 3-5		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$15.29
BOOK 3 READING COMPREHENS ION AND		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$14.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOP ABORAD! HERE WE GO!		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$11.01
CHART BUILD YOUR CHARACTER		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$2.54
TRI FACTA MULTIPLICATION AND		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$16.99
SEASONAL STEM CHALLENGES LEARNING		1	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$15.29
DAILY SCHEDULE POCKET CHART		2	1902028	009284 10/22/2018	24101.1000.56118.1011.043079.0000	\$33.98
Check #: 11192						
PO/InvoiceTotal:						\$250.01
Check Group:						
Business Cards for Roxy Flanders, Natural Raylan, Black Ink, Bold Foil, One Logo, 500 Cards Per Box		1	1902114	009940 10/23/2018	11000.2300.56118.0000.043971.0000	\$137.50
Check #: 11192						
PO/InvoiceTotal:						\$137.50
Check Group:						
NUMBER DICE SET		8	1902350	009711 10/24/2018	27166.1000.56118.1011.043160.0000	\$34.00
Check #: 11192						
PO/InvoiceTotal:						\$34.00
Check Group:						
CLIPBOARD PLASTIC 9X12 CLR		2	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$12.50
BINDER, VIEW ROUND 0.5" WE		10	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$18.90
SHARPENER, ELEC, POWERHOUSE BK		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$34.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER ARRAY 65# BRIGHTS 1 00		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$10.80
PAPER, CRDSTK CLASSICAST 10		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$10.94
PAPER CARDSTOCK AST 100 CT		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$10.80
CARDSTOCK BIBRANT LTR 5C OL		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$10.95
TRAY LETTER WIRE 3"DEEP S R		4	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$23.64
FILE HNG FLDR DECOFLEX BK		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$22.18
PUSH PIN, ASST 100/BX		3	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$4.17
100 3/4 DIA MAGNET DOTS WITH		2	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$7.38
PROTECTOR SHEET ECON SEMI CL		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$6.15
CLIP, BINDER, LARGE 12 PC AS T		4	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$18.36
152A DUSTER		2	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$9.98
FRIXON CLICKER ERASABLE P		6	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$13.02
DURO STENCIL IT10"		1	1902568	010070 10/24/2018	25147.1000.56118.0602.043155.0000	\$17.06
Check #: 11192						
PO/InvoiceTotal:						\$231.79
Check Group:						
CAIc,10DGT,Dsktop, Tax Func		1	1902590	009983 10/24/2018	24101.2200.56118.0000.043934.0000	\$14.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binder, Vies, EZD,Hvydty,4,WE		2	1902590	009983 10/24/2018	24101.2200.56118.0000.043934.0000	\$47.98
Check #: 11192						
PO/InvoiceTotal:						\$62.13
Check Group: Purchase order not to exceed \$100 to purchase 2 pocket folders and mailing labels		1	1902644	010058 10/23/2018	27166.1000.56118.1011.043000.0000	\$42.98
Check #: 11192						
PO/InvoiceTotal:						\$42.98
Check Group: Scissors, Kids, ClassPK, Point		1	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$29.89
8 Inch Combo Set		1	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$3.61
12 Inch Combo Set		1	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$4.67
Pad, Quad, 4x4 Ruled, 8.5x11		4	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$15.56
Protractor, 6"-CR, ROG02102		11	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$21.45
Alvin Superflex Ruler		16	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$30.56
Bingo Multiplication Ages 8 & up		1	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$9.34
Bingo Addition Ages 6 & Up		1	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$9.34
Marker, Dryers, LO, Chisel, 8 PL		6	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$74.94
11 in, x 17 in Dry Erase Board		7	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$68.88



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yard Stick Ruler		1	1902716	010060 10/24/2018	24101.1000.56118.1011.043141.0000	\$2.55
					Check #: 11192	
					PO/InvoiceTotal:	\$270.79
					Vendor Total:	\$1,103.89
CAFE VENTURE COMPANY						
Check Group:						
MEALS FOR CROSS COUNTRY STUDENTS @ \$10.00 OR LESS PER MEAL FOR 10-20-2018		1	1901169	118061-075 10/23/2018	11000.1000.55817.9243.043075.0000	\$153.00
					Check #: 11193	
					PO/InvoiceTotal:	\$153.00
Check Group:						
41 FOOTBALL STUDENT MEALS FOR GAME IN PIEDRA VISTA ON OCTOBER 19, 2018.		1	1902140	98089-073 10/22/2018	11000.1000.55817.9241.043073.0000	\$360.00
					Check #: 11193	
					PO/InvoiceTotal:	\$360.00
Check Group:						
17 CROSS COUNTRY STUDENT MEALS FOR MEET IN RIO RANCHO ON OCTOBER 20, 2018.		1	1902528	118125-039 10/22/2018	11000.1000.55817.9243.043039.0000	\$76.50
					Check #: 11193	
					PO/InvoiceTotal:	\$76.50
					Vendor Total:	\$589.50
CARLEEN BEGAY						
Check Group:						
IEC MEETING		1	0	102118 10/23/2018	25147.2200.55818.0602.043055.0000	\$27.52
					Check #: 11194	
					PO/InvoiceTotal:	\$27.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27.52
CARMEN MOFFETT	6356					
Check Group:						
NIEA CONVENTION		1	0	1009-1418 10/22/2018	25147.2500.53330.0602.043000.0000	\$357.14
Check #: 11195						
PO/InvoiceTotal:						\$357.14
Vendor Total:						\$357.14
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
MS-RFB, OMM, 1-CLASS		1	1902329	50443702RI 10/18/2018	11000.1000.57332.1013.043100.0000	\$822.55
FREIGHT & HANDING		1	1902329	50443702RI 10/18/2018	11000.1000.56118.1013.043100.0000	\$54.42
Check #: 11196						
PO/InvoiceTotal:						\$876.97
Vendor Total:						\$876.97
CAROLYN COHO	3915					
Check Group:						
IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043132.0000	\$38.70
Check #: 11197						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
CECELIA MILES	28100					
Check Group:						
FEEDER ROUTE SERVICES		1	1901091	0918	13000.2700.55111.0000.043000.0000	\$57.96
AUGUST 08, 2018 - DECEMBER 21, 2018				10/18/2018		
Check #: 11198						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$57.96</u>
						Vendor Total: <u>\$57.96</u>
CENTRAL NEW MEXICO HORIZONS LLC						
Check Group:						
ADOBE INDESIGN CC: PART 1 (TWO-DAY CLASS) FOR DWAYNE SCHNAKENBERG, VANESSA DUCKETT AND TERI FRAIZER FOR A TWO DAY TRAINING NOVEMBER 19-20, 2018	3	1902621		INV-458811-B7B9 B2 10/22/2018	11000.2200.55915.0000.043972.0000	\$2,481.98
40% DISCOUNT-NM STATE CONTRACT PRICING	1	1902621		INV-458811-B7B9 B2 10/22/2018	11000.2200.55915.0000.043972.0000	(\$948.00)
Check #: 11199						PO/InvoiceTotal: <u>\$1,533.98</u>
						Vendor Total: <u>\$1,533.98</u>
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES	1	1900066		5058631931-1013 18 10/22/2018	11000.2600.54416.0000.043935.0000	\$64.22
POTS SERVICES 28 LINES	1	1900066		5058631939-1013 18 10/22/2018	11000.2600.54416.0000.043935.0000	\$306.36
POTS SERVICES 28 LINES	1	1900066		5058631941-1013 18 10/22/2018	11000.2600.54416.0000.043935.0000	\$64.22
Check #: 11200						PO/InvoiceTotal: <u>\$434.80</u>
						Vendor Total: <u>\$434.80</u>
CHARMAYNE YAZZIE						
Check Group:						
DEPOSIT FUND	1	0		102318 10/23/2018	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 11201						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
CINDY ARSENAULT						
Check Group:						
LETRS TRNG		1 0		1014-1718 10/24/2018	27149.1000.56118.1017.043038.0000	\$490.39
						PO/InvoiceTotal: <u>\$490.39</u>
						Vendor Total: <u>\$490.39</u>
CONTINENTAL DIVIDE ELECTRIC						
Check Group:						
ELECTRICITY	4180			411664900-10171 10/22/2018	12000.2600.54411.0000.043145.0000	\$10.88
						PO/InvoiceTotal: <u>\$10.88</u>
						Vendor Total: <u>\$10.88</u>
CRESTLINE COMPANY, INC.						
Check Group:						
3/8" knit-in lanyard; PRODUCT COLOR: medium blue IMPRINT COLOR: white		100	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$327.00
set up charge: LOGO & TEXT		1	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$36.00
6ft fitted table cover-one color front: PRODUCT COLOR: deep royal IMPRINT COLOR: white		1	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$172.99
set up charge:LOGO & TEXT		1	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$25.00
office to go kit: PRODUCT COLOR: trans blue IMPRINT 1 COLOR: white		100	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$349.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
set up charge: LOGO & TEXT		1	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$63.00
bantam foldaway umbrella: PRODUCT COLOR: royal IMPRINT COLOR: metallic silver-877		50	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$297.50
set up charge: LOGO & TEXT		1	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$63.00
shipping		1	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	\$107.84
coupon: TAKE15		1	1901938	3720137 10/22/2018	11000.2400.56118.0170.043100.0000	(\$200.02)
Check #: 11204						
PO/InvoiceTotal:						\$1,241.31
Vendor Total:						\$1,241.31
CUDDY & MCCARTHY LLP	20090					
Check Group:						
LEGAL SERVICES FY18-19		1	1900000	0918 10/22/2018	11000.2300.53413.0000.043999.0000	\$12,723.97
JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 11205						
PO/InvoiceTotal:						\$12,723.97
Vendor Total:						\$12,723.97
DAVID MILLER						
Check Group:						
DEPOSIT FUND		1	0	102318 10/23/2018	12000.2600.56118.0000.043972.0000	\$262.50
Check #: 11206						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
DE LA RIVA ENT., INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR FOOTBALL TEAM TRAVELING TO ZUNI ON 10/12/2018 - 41-PLAYERS, 3-COACHES & 1-BUS DRIVER		1	1901950	72-064 10/22/2018	11000.1000.55817.9241.043064.0000	\$84.26
Check #: 11207						
PO/InvoiceTotal:						\$84.26
Check Group:						
MEALS FOR FOOTBALL STUDENTS @ \$10.00 OR LESS PER STUDENT MEAL ON 10-11-2018		1	1901997	54-075 10/22/2018	11000.1000.55817.9241.043075.0000	\$155.80
Check #: 11207						
PO/InvoiceTotal:						\$155.80
Vendor Total:						\$240.06
DELORES BROWN	5048					
Check Group:						
ATTEND NLC TEACHER TRAINING		1	0	101818 10/19/2018	25184.1000.55819.1010.043088.0000	\$49.88
NLC CURR WRITING		1	0	102018 10/23/2018	25184.1000.55819.1010.043088.0000	\$49.88
Check #: 11208						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
DENISE THOMAS						
Check Group:						
NIEA CONVENTION		1	0	1009-1418 10/22/2018	25147.2200.55818.0602.043003.0000	\$174.22
IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043155.0000	\$30.10
Check #: 11209						
PO/InvoiceTotal:						\$204.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$204.32
DINE STUDIES CONFERENCE, INC.						
Check Group:						
Dine' Studies Conference registration fee for Carmen Moffett.		1	1902670	10017 10/22/2018	25147.2500.53330.0602.043000.0000	\$100.00
Dine' Studies Conference registration fee for Brenda Begay.		1	1902670	10017 10/22/2018	25147.2200.55818.0602.043120.0000	\$100.00
Dine' Studies Conference registration fee for Katie Joe.		1	1902670	10017 10/22/2018	25147.2200.55818.0602.043038.0000	\$100.00
Dine' Studies Conference registration fee for Myrtle CauAugust (senior).		1	1902670	10017 10/22/2018	25147.2200.55818.0602.043100.0000	\$30.00
Dine' Studies Conference registration fee for Carlene Benally.		1	1902670	10017 10/22/2018	25147.2200.55818.0602.043055.0000	\$100.00
Check #: 11210						
PO/InvoiceTotal:						\$430.00
Vendor Total:						\$430.00
DON FREILEY						
Check Group:						
DEPOSIT REFUND		1	0	102318 10/23/2018	12000.2600.56118.0000.043972.0000	\$262.50
Check #: 11211						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
DUAL LANGUAGE EDUCATION OF NM	24392					
Check Group:						
Dual Language Conference registration fee for Carmen Moffett.		1	1902417	LC18-777 10/18/2018	25147.2500.53330.0602.043000.0000	\$445.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference Registration fee for Katie Joe (parent).		1	1902417	LC18-777 10/18/2018	25147.2200.55818.0602.043038.0000	\$225.00
Conference registration fee for Brenda Begay (parent).		1	1902417	LC18-777 10/18/2018	25147.2200.55818.0602.043120.0000	\$225.00
Conference registration fee for Pamela Whitman (parent).		1	1902417	LC18-777 10/18/2018	25147.2200.55818.0602.043066.0000	\$225.00
Check #: 11212						
PO/InvoiceTotal:						\$1,120.00
Check Group:						
Dual Language Conference registration fee for Viola James-Willie (parent).		1	1902451	LC18-778 10/18/2018	25147.2200.55818.0602.043162.0000	\$225.00
Check #: 11212						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$1,345.00
ELECTRONIC CENTER	6047					
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO, 450 - 470 MHz, 8- CHANNEL CAPABILITY, 4-WATT, 2 PROGRAMMABLE BUTTONS. INCLUDES NiMH BATTERY, RAPID CHARGER, ANTENNA, AND SPRING BELT CLIP. ONE YEAR WARRANTY		4	1902648	55421 10/23/2018	11000.1000.57332.0170.043055.0000	\$750.00
Check #: 11213						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 Educational Consultant - 12 Full Days, July 1, 2018 through June 30, 2019		2	1900681	003-3266 10/18/2018	24101.1000.53330.1011.043091.0000	\$2,816.13
Check #: 11214						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,816.13
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		1	1902200	003-32796 10/19/2018	11000.2200.53330.0170.043152.0000	\$1,408.06
Check #: 11214						
PO/InvoiceTotal:						\$1,408.06
Check Group:						
1 EDUCATIONAL CONSULTANT- 11 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		2	1902242	003-32793 10/22/2018	24101.1000.53330.1013.043039.0000	\$2,775.50
Check #: 11214						
PO/InvoiceTotal:						\$2,775.50
Vendor Total:						\$6,999.69
EPIC SPORTS INC.						
Check Group:						
GILDAN DRYBLEND ADULT YOUTH T-SHIRTS A2XL BLACK		12	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$45.48
GILDAN DRYBLEND ADULT YOUTH T-SHIRTS AXL BLACK		35	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$73.15
GILDAN DRYBLEND ADULT YOUTH T-SHIRTS AL BLACK		35	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$73.15
GILDAN DRYBLEND ADULT YOUTH T-SHIRTS AM BLACK		18	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$37.62
A4 ADULT LINED TRICOT MESH SHORTS-CLOSEOUT A2XL (5"INSEAM) PURPLE		25	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$99.75
A4 ADULT LINED TRICOT MESH SHORTS-CLOSEOUT AXL (5" INSEAM) PURPLE		25	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$99.75

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A4 ADULT LINED TRICOT MESH SHORTS- CLOSEOUT AL (5" INSEAM) PURPLE		30	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$119.70
A4 ADULT LINED TRICOT MESH SHORTS- CLOSEOUT AM (5" INSEAM) PURPLE		30	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$119.70
CHAMPRO BULL RUSH 7-PIECE FOOTBALL GIRDLE A3XL BLACK/GREY/OPTIC YELLOW		5	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$134.45
CHAMPRO BULL RUSH 7-PIECE FOOTBALL GIRDLE A2XL BLACK/GREY/OPTIC YELLOW		10	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$268.90
CHAMPRO BULL RUSH 7-PIECE FOOTBALL GIRDLE AXL BLACK/GREY/OPTIC YELLOW		25	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$629.75
CHAMPRO BULL RUSH 7-PIECE FOOTBALL GIRDLE AL BLACK/GREY/OPTIC YELLOW		25	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$629.75
CHAMPRO BULL RUSH 7-PIECE FOOTBALL GIRDLE AM BLACK/GREY/OPTIC YELLOW		10	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$251.90
CHAMPRO BULL RUSH 7-PIECE FOOTBALL GIRDLE AS BLACK/GREY/OPTIC YELLOW		10	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$251.90
SCHUTT TRAINING NET FOR SOFTBALL BASEBALL FOOTBALL 5'X6"X4' BLACK/WHITE		1	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$50.99
SCHUTT FOOTBALL HELMET INFLATOR PUMPS		6	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$39.54
ALLESON ADULT NYLON/SPANDEZ FOOTBALL PANTS CO A3XL PURPLE		15	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$59.85
ALLESON ADULT NYLON/SPANDEX FOOTBALL PANTS CO AXL PURPLE		30	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$119.70
ALLESON ADULT NYLON/SPANDEX FOOTBALL PANTS CO AL PURPLE		25	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$99.75

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ALLESON ADULT NYLON/SPANDEX FOOTBALL PANTS CO AM PURPLE		5	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$19.95
A4 ADULT FOOTBALL PRACTICE JERSEYS-CLOSEOUT A4XL PURPLE		3	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$11.97
A4 ADULT FOOTBALL PRACTICE JERSEYS- CLOSEOUT A3XL PURPLE		10	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$39.90
A4 ADULT FOOTBALL PRACTICE JERSEYS-CLOSEOUT A2XL PURPLE		15	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$59.85
A4 ADULT FOOTBALL PRACTICE JERSEYS- CLOSEOUT AL/AXL PURPLE		45	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$179.55
A4 ADULT FOOTBALL PRACTICE JERSEYS-CLOSEOUT AM PURPLE		17	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$67.83
STANDARD SHIPPING		1	1902383	3709720 10/24/2018	11000.1000.56118.9241.043073.0000	\$176.55

Check #: 11215

PO/InvoiceTotal: \$3,760.38

Vendor Total: \$3,760.38

EVAN-MOOR EDUCATIONAL PUBLISHERS

Check Group:

Informational text		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$22.99
Informational text		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$7.99
Reading Paired		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$7.99
Text Based Writing		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$7.99

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Paired Text		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$22.99
Text Based Writing		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$22.99
Literaray Text		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$7.99
Literary Text		1	1901712	INV218835 10/23/2018	31701.4000.56118.0000.043134.0170	\$35.38
Check #: 11216						
PO/InvoiceTotal:						\$136.31
Vendor Total:						\$136.31
FERGUSON	2420					
Check Group:						
8 GAL. WALL MOUNT ELKAY DRINKING FOUNTAIN / DEL NORTE		1	1902128	6820522-2 10/22/2018	31701.4000.56118.0799.043930.0000	\$1,640.81
6 HALF CELL ELECTRODE		12	1902128	6820535 10/22/2018	31701.4000.56118.0799.043930.0000	\$990.00
WATER HEATER BLOWER PURGE MOTOR / FAN / THOREAU MID		0	1902128	6820535 10/22/2018	31701.4000.56118.0799.043930.0000	\$28.61
Check #: 11217						
PO/InvoiceTotal:						\$2,659.42
Check Group:						
QT. PIPE PRIMER		11	1902253	6828914-2 10/22/2018	31701.4000.56118.0799.043930.0000	\$260.34
Check #: 11217						
PO/InvoiceTotal:						\$260.34
Vendor Total:						\$2,919.76
FISHER SCIENTIFIC CO. LLC	19864					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLV NTRL EXM CBLTX LG 100/PK		1	1901799	2058812 10/22/2018	24101.1000.56118.4020.043016.0000	\$16.37
Check #: 11218						
						PO/InvoiceTotal: <u>          </u>
						\$16.37
Check Group:						
PLATE TECTONICS GUIDE-LEARNING: NEWPATH LEARNING-NGSS: PLATE TECTONICS-GRADES 6-10		2	1902197	0798181 10/22/2018	11000.1000.56118.1013.043100.0000	\$23.40
VOLCANOES GUIDE-LEARNING: NEWPATH LEARNING-NGSS--VOLCANOES-GRADE 6-10		2	1902197	0798181 10/22/2018	11000.1000.56118.1013.043100.0000	\$19.80
CELLS GUIDE-LEARNING: NEWPATH LEARNING-NGSS-CELLS: GRADES 6-10		2	1902197	0798181 10/22/2018	11000.1000.56118.1013.043100.0000	\$23.40
Check #: 11218						
						PO/InvoiceTotal: <u>          </u>
						\$66.60
						Vendor Total: <u>          </u>
						\$82.97
FM MECHANICAL						
Check Group:						
PROVIDE LABOR MATERIAL & EQUIPMENT FOR THE FOLLOWING:		7	1901560	181012 10/22/2018	31701.4000.54315.0799.043930.0000	\$1,050.00
PROCEDURE MANUAL FOR OPERATIONS MAINTENANCE AND EMERGENCIES				10/22/2018		
OPERATOR QUALIFICATION PROGRAMS		7	1901560	181012 10/22/2018	31701.4000.54315.0799.043930.0000	\$1,637.69
MASTER METER NATURAL GAS SYSTEM INSPECTIONS TO INCLUDE: GAS SYSTEM LEAKAGE SURVEY, CONTINUING SURVEILLANCE, AND ATMOSPHERIC CORROSION INCLUDING TRAVEL AND MILEAGE		7	1901560	181012 10/22/2018	31701.4000.54315.0799.043930.0000	\$4,970.00

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PROVIDE LABOR MATERIAL & EQUIPMENT FOR THE FOLLOWING:		6	1901560	181018	31701.4000.54315.0799.043930.0000	\$1,403.74
PROCEDURE MANUAL FOR OPERATIONS MAINTENANCE AND EMERGENCIES				10/22/2018		
OPERATOR QUALIFICATION PROGRAMS		6	1901560	181018	31701.4000.54315.0799.043930.0000	\$900.00
				10/22/2018		
MASTER METER NATURAL GAS SYSTEM INSPECTIONS TO INCLUDE: GAS SYSTEM LEAKAGE SURVEY, CONTINUING SURVEILLANCE, AND ATMOSPHERIC CORROSION INCLUDING TRAVEL AND MILEAGE		6	1901560	181018	31701.4000.54315.0799.043930.0000	\$4,260.00
				10/22/2018		
					Check #: 11219	
					PO/InvoiceTotal:	\$14,221.43
					Vendor Total:	\$14,221.43
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
AFTER THE SHOT DROPS		1	1901845	313228F	11000.1000.56112.0170.043073.0000	\$19.41
				10/18/2018		
ALL OF THIS IS TRUE: A N		1	1901845	313228F	11000.1000.56112.0170.043073.0000	\$15.49
				10/18/2018		
ALL THESE BEAUTIFUL STRAN		1	1901845	313228F	11000.1000.56112.0170.043073.0000	\$23.14
				10/18/2018		
AMERICAN POLITICAL PARTIE		1	1901845	313228F	11000.1000.56112.0170.043073.0000	\$11.95
				10/18/2018		
AS YOU WISH		1	1901845	313228F	11000.1000.56112.0170.043073.0000	\$15.49
				10/18/2018		
ASCENT : A PEAK MARCELLO		1	1901845	313228F	11000.1000.56112.0170.043073.0000	\$15.49
				10/18/2018		
ASH PRINCESS		1	1901845	313228F	11000.1000.56112.0170.043073.0000	\$21.99
				10/18/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSISTIVE TECHNOLOGY FOR		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$40.00
(MULTI-VOLUME SET) AUTO UPKEEP : AUTO UP AUTO UPKEEP: AUTO UPKEEP GRAY, MICH		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$89.45
AUTO UPKEEP WORKBOOK: MA		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$25.60
BIG CHICKEN : THE INCREDI		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$23.15
THE BOAT PEOPLE		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$23.11
BOOTS ON THE GROUND : AME		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$19.74
THE CAMPUS CAMPAIGN GUIDE		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$11.11
CIRCE : A NOVEL		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$23.15
CONFESSIONS OF THE CHILDR		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$29.86
THE DAY THE WORLD WENT NU		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$17.19
HOW TO BUILD A HOUSE		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$23.86
LINEAR ALGEBRA AND GEOMET		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$69.99
YOUR DESTINATION IS ON TH		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$16.34
CATALOGING AND PROCESSING FOR BOOKS		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$15.58
ADDICTION AND OVER DOSE		1	1901845	313228F 10/18/2018	11000.1000.56112.0170.043073.0000	\$28.04

Check #: 11220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$579.13
						Vendor Total: <u>                    </u>
						\$579.13
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG561527	31701.4000.56118.0799.043930.0000	\$300.00
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/19/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG561661	31701.4000.56118.0799.043930.0000	\$21.60
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/24/2018		
						Check #: 11221
						PO/InvoiceTotal: <u>                    </u>
						\$321.60
Check Group:						
BLANKET PURCHASE ORDER		1	1900074	GG562017	13000.2700.56118.0000.043000.0000	\$34.72
TRANSPORATION (BUS BARNs)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNs						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/23/2018		
						Check #: 11221
						PO/InvoiceTotal: <u>                    </u>
						\$34.72
						Vendor Total: <u>                    </u>
						\$356.32
GABRIELLE H. BOUCHER						
Check Group:						



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CONSCIOUS DISCIPLINE TRNG		1	0	10/18-20/18 10/23/2018	24106.1000.53330.2000.043177.0000	\$60.48
					Check #: 11222	
					PO/InvoiceTotal:	\$60.48
					Vendor Total:	\$60.48
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
REFURBISH EXISTING ROLLING GATES. INSTALL NEW HEADS , ROLLERS WITH GREASE FITTINGS NEW GROUND ROLLERS & TRACK		1	1901929	815662  10/19/2018	31701.4000.54315.0799.043930.0000	\$745.15
					Check #: 11223	
					PO/InvoiceTotal:	\$745.15
					Vendor Total:	\$745.15
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
TEST FIRE PUMPS PER FIRE MARSHAL. WE WILL DO PERFORMANCE TEST AND A FLOW TEST. PRICE INCLUDES LABOR, EQUIPMENT, 3 TECHS AND CERTIFICATION. THE TESTS WILL BE FOR THE FOLLOWING SCHOOLS: RAMAH HIGH, RAMAH ELEM, JFK MID, TSI YAI GAI HIGH, TOHATCHI HIGH, CHEE DODGE ELEM, THOREAU HIGH		7	1900652	27808  10/19/2018	31701.4000.54315.0799.043930.0000	\$11,751.91
					Check #: 11224	
					PO/InvoiceTotal:	\$11,751.91
Check Group:						
BLANKET PURCHASE ORDER TO TEST AND INSPECT EXIT AND EMERGENCY LIGHTS, REPLACE BATTERIES AND BULBS IF NEEDED AT ALL GMCS LOCATIONS		1	1901824	27806  10/19/2018	31701.4000.54315.0799.043930.0000	\$16,236.59
					Check #: 11224	
					PO/InvoiceTotal:	\$16,236.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27,988.50
GALLUP HIGH SCHOOL	8019					
Check Group:						
THOREAU MID CROSS COUNTRY @ GALLUP HIGH SCHOOL INVITATIONAL ON SATURDAY, OCT. 6, 2018		1	1901787	055-201903 10/18/2018	11000.1000.55915.9243.043155.0000	\$30.00
Check #: 11225						
PO/InvoiceTotal:						\$30.00
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR CURTIS WILLIAMS XC INVITE		1	1902063	055-201908 10/22/2018	11000.1000.55915.9243.043089.0000	\$100.00
Check #: 11225						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$130.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
Vinyl Blind 71 3/8x60		3	1902024	218459 10/22/2018	31701.4000.56118.0000.043138.0170	\$179.97
Freight Charges		1	1902024	218459 10/22/2018	31701.4000.56118.0000.043138.0170	\$25.00
Check #: 11226						
PO/InvoiceTotal:						\$204.97
Check Group:						
PACKOUT TL TOTE 15"13PKT		4	1902368	253342 10/18/2018	13000.2700.56118.0000.043000.0000	\$427.08
M18 CHARGR		1	1902368	253342 10/18/2018	13000.2700.56118.0000.043000.0000	\$229.99
PACKOUT TOOL BOX 75LB		1	1902368	253342 10/18/2018	13000.2700.56118.0000.043000.0000	\$70.89

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PACKOUT LGR TOOLBOX 100LB		1	1902368	253342 10/18/2018	13000.2700.56118.0000.043000.0000	\$80.62
PACKOUT ROL TOOL BOX 250LB		1	1902368	253342 10/18/2018	13000.2700.56118.0000.043000.0000	\$130.66
Check #: 11226						
PO/InvoiceTotal:						\$939.24
Check Group:						
*3/4X4X8 AC INT/EXT PINE 23/32		45	1902519	683244 10/24/2018	31701.4000.56118.0799.043930.0000	\$1,799.55
VARN LTXGLSPOLY CLR GL		5	1902519	683244 10/24/2018	31701.4000.56118.0799.043930.0000	\$195.95
8' SCREEN BEAD 1/4X3/4 FLAT WM142		80	1902519	683244 10/24/2018	31701.4000.56118.0799.043930.0000	\$90.40
*2x4x16 PREMIUM STD & BTR W-FIR (CPE)		24	1902519	683244 10/24/2018	31701.4000.56118.0799.043930.0000	\$232.56
7/16"X4X8 8"O.C.B GRADE SIDING (CPE)		18	1902519	683244 10/24/2018	31701.4000.56118.0799.043930.0000	\$395.82
Check #: 11226						
PO/InvoiceTotal:						\$2,714.28
Check Group:						
IMPACT WRENCH KT		2	1902520	682901 10/23/2018	13000.2700.57332.0000.043000.0000	\$559.98
Check #: 11226						
PO/InvoiceTotal:						\$559.98
Check Group:						
KEY SCHLAGE SC4-ACE		20	1902586	256604 10/19/2018	31701.4000.56118.0799.043930.0000	\$38.20
ENTRY JUNO AL PB		1	1902586	256604 10/19/2018	31701.4000.56118.0799.043930.0000	\$24.70

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ENTRY 60BOLT SGL CYL P8		1	1902586	256604 10/19/2018	31701.4000.56118.0799.043930.0000	\$44.99
Check #: 11226						
PO/InvoiceTotal:						\$107.89
Check Group:						
GACO ROOF TAPE LIQUID 16		2	1902587	683265 10/24/2018	31701.4000.56118.0799.043930.0000	\$145.76
ALUMINUM ROOF COATING 16		1	1902587	683265 10/24/2018	31701.4000.56118.0799.043930.0000	\$20.96
HENRY900 SEALANT 10.10Z		5	1902587	683265 10/24/2018	31701.4000.56118.0799.043930.0000	\$49.40
PAINTBRUSH CHIP2" WHT BRSL		6	1902587	683265 10/24/2018	31701.4000.56118.0799.043930.0000	\$9.54
BJ ALLWTHR ROOFCENT4.756		2	1902587	683265 10/24/2018	31701.4000.56118.0799.043930.0000	\$74.94
Check #: 11226						
PO/InvoiceTotal:						\$300.60
Check Group:						
FAUCET KITCHEH CHRМ ANST		1	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$69.99
SILICOCKFLANGE1/2FM3/4HLF		2	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$20.78
FILTR HD CHRCL 8.75X10.5		2	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$25.58
BULB APPLNC 40A/15 CD GE		4	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$8.92
HOSE NOZZLE 7P REARCНTRL		2	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$15.98
BRACKET SHELF7ROD WHT11"		6	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$28.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE RSTP SBUS YLW15OZ		1	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$3.99
5" T-POSTS1.25 AMERICAN MADE		6	1902708	258531 10/24/2018	12000.2600.56118.0000.043000.0000	\$23.94
Check #: 11226						
PO/InvoiceTotal:						\$197.92
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	240075 10/24/2018	12000.2600.56118.0000.043000.0000	\$70.98
OCTOBER 22, 2018 THRU JUNE 30, 2019						
Check #: 11226						
PO/InvoiceTotal:						\$70.98
Vendor Total:						\$5,095.86
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	SSC10162018 10/19/2018	11000.2300.56115.0000.043999.0000	\$150.00
Check #: 11227						
PO/InvoiceTotal:						\$150.00
Check Group:						
MEALS FOR 26 STUDENTS FOR THE FOLLOWING DATES: 9-10-2018,9-24-2018, 10-01-2018, 10-03-2018, 10-17-2018 AND 10-29-2018		1	1900486	003-385-101718 10/24/2018	11000.1000.55817.9242.043003.0000	\$130.00
MEALS FOR 2 ADULTS ON THE FOLLOWING DATES: 9-10-2018, 9-24-2018, 10-01-2018, 10-03-2018, 10-17-2018 AND 10-29-2018		1	1900486	003-385-101718 10/24/2018	11000.1000.55817.9242.043003.0000	\$10.00
Check #: 11227						
PO/InvoiceTotal:						\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
35 MEALS EACH FOR VOLLEYBALL STUDENTS, COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: 10-01-2018, 10-03-2018, 10-17-2018, 10-22-2018 AND 10-29-2018		35	1900850	190-086-101718  10/22/2018	11000.1000.55817.9242.043190.0000	\$175.00
					Check #: 11227	
					PO/InvoiceTotal:	\$175.00
Check Group:						
38 MEALS EACH FOR VOLLEYBALL STUDENTS, COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: 09-10-2018,10-03-2018,10-08-2018, 10-18-2018, 10-29-2018		26	1900915	054-150-101718  10/23/2018	11000.1000.55817.9242.043054.0000	\$130.00
					Check #: 11227	
					PO/InvoiceTotal:	\$130.00
Check Group:						
CPM Football away game vs.JFK on October 17, 2018. 36 football students, 2 coaches and 1 bus driver for sports meal. Menu: Turkey sandwich, Fresh fruit, baked ch ips, oatmeal bar, 1 gatorade & 1 bottled water.		39	1901095	088-043-101718  10/22/2018	11000.1000.55817.9241.043088.0000	\$195.00
					Check #: 11227	
					PO/InvoiceTotal:	\$195.00
Check Group:						
2 MEALS FOR VOLLEYBALL COACH AND BUS DRIVER FOR THE FOLLOWING DATES: 09-24-2018,10-01-2018,10-10-2018,10-17-2018,10-22-2018, 10-29-2018 AND 11-03-2018		2	1901213	100-228-101018  10/22/2018	11000.1000.55817.9242.043100.0000	\$10.00
14 MEALS FOR VOLLEYBALL STUDENTS FOR THE FOLLOWING DATES: 9-24-2018,10-01-2018, 10-10-2018, 10-17,2018,10-22-2018,10-29-2018 AND 11-03-2018		12	1901213	100-228-101018  10/22/2018	11000.1000.55817.9242.043100.0000	\$60.00

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14 MEALS FOR VOLLEYBALL STUDENTS FOR THE FOLLOWING DATES: 9-24-2018,10-01-2018, 10-10-2018, 10-17,2018,10-22-2018,10-29-2018 AND 11-03-2018		7	1901213	100-229-101718 10/23/2018	11000.1000.55817.9242.043100.0000	\$35.00
2 MEALS FOR VOLLEYBALL COACH AND BUS DRIVER FOR THE FOLLOWING DATES: 09-24-2018,10-01-2018,10-10-2018,10-17-2018,10-22-2018,10-29-2018 AND 11-03-2018		2	1901213	100-229-101718 10/23/2018	11000.1000.55817.9242.043100.0000	\$10.00
14 MEALS FOR VOLLEYBALL STUDENTS FOR THE FOLLOWING DATES: 9-24-2018,10-01-2018, 10-10-2018, 10-17,2018,10-22-2018,10-29-2018 AND 11-03-2018		7	1901213	100-230-102218 10/23/2018	11000.1000.55817.9242.043100.0000	\$35.00
2 MEALS FOR VOLLEYBALL COACH AND BUS DRIVER FOR THE FOLLOWING DATES: 09-24-2018,10-01-2018,10-10-2018,10-17-2018,10-22-2018,10-29-2018 AND 11-03-2018		2	1901213	100-230-102218 10/23/2018	11000.1000.55817.9242.043100.0000	\$10.00
Check #: 11227						
PO/InvoiceTotal:						\$160.00
Check Group:						
CPM Cross Country Meals for 20 Students, 2 coaches and 1 bus driver for an away game vs. Gallup on October 6, 2018; Meals are Turkey/Ham with cheese, baked chis, fresh fruit, WG oatmeal bar, 1 gatorade and 1 bottled water.		23	1901320	088-038-100618 10/22/2018	11000.1000.55817.9243.043088.0000	\$115.00
CPM Cross Country Meals for 20 students, 2 coaches and 1 bus driver for an away game vs. Zuni on October 13, 2018; Meals are Ham with cheese sandwich, baked chis, fresh fruit, WG oatmeal bar, 1 gatorade and 1 bottled water.		23	1901320	088-039-101318 10/22/2018	11000.1000.55817.9243.043088.0000	\$115.00
Check #: 11227						
PO/InvoiceTotal:						\$230.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT MEALS FOR 27 FOOTBALL ATHLETES FOR THE FOLLOWING DATES: 10/10/18, 10/17/18, 11/01/18		1	1901740	120-315-101718 10/22/2018	11000.1000.55817.9241.043120.0000	\$150.00
Check #: 11227						
PO/InvoiceTotal:						\$150.00
Check Group:						
24 VOLLEYBALL STUDENT MEALS FOR AWAY GAMES FOR THE FOLLOWING DATES: SEPTEMBER 19, 2018, SEPTEMBER 24, 2018, SEPTEMBER 26, 2018, OCTOBER 10, 2018, OCTOBER 30, 2018 AND NOVEMBER 5, 2018.		24	1901751	088-049-101018 10/22/2018	11000.1000.55817.9242.043088.0000	\$120.00
3 ADULT MEALS FOR COACHES AND BUS DRIVER FOR VOLLEYBALL GAMES ON THE FOLLOWING DATES: SEPTEMBER 19, 2018, SEPTEMBER 24, 2018, SEPTEMBER 26, 2018, OCTOBER 10, 2018, OCTOBER 30, 2018 AND NOVEMBER 5, 2018.		3	1901751	088-049-101018 10/22/2018	11000.1000.55817.9242.043088.0000	\$15.00
Check #: 11227						
PO/InvoiceTotal:						\$135.00
Check Group:						
MEALS FOR FB TEAM TRAVELING TO ZUNI ON 10/12/2018 FOR 41-PLAYERS, 3-COACHES AND 1-BUS DRIVER		45	1901853	064-363-101218 10/22/2018	11000.1000.55817.9241.043064.0000	\$225.00
Check #: 11227						
PO/InvoiceTotal:						\$225.00
Check Group:						
MEALS FOR GIRLS VOLLEYBALL TRAVELING TO WINGATE ON 10/11/2018 FOR 38-PLAYERS, 3-COACHES AND 1 BUS DRIVER		42	1901914	064-362-101118 10/22/2018	11000.1000.55817.9242.043064.0000	\$210.00
Check #: 11227						
PO/InvoiceTotal:						\$210.00
Check Group:						



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33 VOLLEYBALL STUDENT MEALS FOR THE FOLLOWING DATES: OCTOBER 11, 2018, OCTOBER 18, 2018, OCTOBER 25, 2018 AND NOVEMBER 1, 2018.		33	1901949	039-068-101118 10/22/2018	11000.1000.55817.9242.043039.0000	\$165.00
3 ADULT MEALS FOR THE FOLLOWING DATES: OCTOBER 11, 2018, OCTOBER 18, 2018, OCTOBER 25, 2018 AND NOVEMBER 1, 2018.		3	1901949	039-068-101118 10/22/2018	11000.1000.55817.9242.043039.0000	\$15.00
33 VOLLEYBALL STUDENT MEALS FOR THE FOLLOWING DATES: OCTOBER 11, 2018, OCTOBER 18, 2018, OCTOBER 25, 2018 AND NOVEMBER 1, 2018.		33	1901949	039-069-101818 10/23/2018	11000.1000.55817.9242.043039.0000	\$165.00
3 ADULT MEALS FOR THE FOLLOWING DATES: OCTOBER 11, 2018, OCTOBER 18, 2018, OCTOBER 25, 2018 AND NOVEMBER 1, 2018.		3	1901949	039-069-101818 10/23/2018	11000.1000.55817.9242.043039.0000	\$15.00
Check #: 11227						
PO/InvoiceTotal:						\$360.00
Check Group:						
One vegetable tray with ranch dressing and two cold cut trays with cheese and crackers.		3	1902554	SSC10212018 10/22/2018	25147.2200.56118.0602.043939.0000	\$75.00
Check #: 11227						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$2,335.00
GALLUP SERVICE MART	8042					
Check Group:						
380262 Royal Motor Puley		1	1901605	54370 10/23/2018	31701.4000.54315.0000.043091.0170	\$8.49
Tax on Labor Only		1	1901605	54370 10/23/2018	31701.4000.54315.0000.043091.0170	\$2.08
Vacuum Repair Model: HY8500		1	1901605	54370 10/23/2018	31701.4000.54315.0000.043091.0170	\$25.00

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608zz Ball Bearing		2	1901605	54370 10/23/2018	31701.4000.54315.0000.043091.0170	\$13.58
Vacuum Repair Model: M1030Z		1	1901605	54371 10/23/2018	31701.4000.54315.0000.043091.0170	\$25.00
60-7032V Soft Beige 18/3 Power Cord		1	1901605	54371 10/23/2018	31701.4000.54315.0000.043091.0170	\$18.69
380262 Royal Motor Pulley		1	1901605	54371 10/23/2018	31701.4000.54315.0000.043091.0170	\$8.49
870002 Royal 10 Amp Motor		1	1901605	54371 10/23/2018	31701.4000.54315.0000.043091.0170	\$89.96
Sale Tax on Labor Only		1	1901605	54371 10/23/2018	31701.4000.54315.0000.043091.0170	\$2.08
Sale Tax on Labor Only		1	1901605	54372 10/23/2018	31701.4000.54315.0000.043091.0170	\$2.08
Vacuum Repair Model: CR5130Z		1	1901605	54372 10/23/2018	31701.4000.54315.0000.043091.0170	\$25.00
608ZZ Ball Bearing		2	1901605	54372 10/23/2018	31701.4000.54315.0000.043091.0170	\$13.58
380262 Royyal Motor Pulley		1	1901605	54372 10/23/2018	31701.4000.54315.0000.043091.0170	\$8.49
608ZZ Ball Bearing		2	1901605	54373 10/23/2018	31701.4000.54315.0000.043091.0170	\$13.58
110773 Motor Housing		1	1901605	54373 10/23/2018	31701.4000.54315.0000.043091.0170	\$38.24
Sale Tax on Labor Only		1	1901605	54373 10/23/2018	31701.4000.54315.0000.043091.0170	\$2.08
Vaccum Repair Model: 1038		1	1901605	54373 10/23/2018	31701.4000.54315.0000.043091.0170	\$25.00
60-7032C 50ft Beige 18/3 Power Cord		1	1901605	54373 10/23/2018	31701.4000.54315.0000.043091.0170	\$18.69

Check #: 11228

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$340.11
Check Group:						
Pro Team 6 quart New style bags		4	1902213	56525 10/23/2018	11000.2600.56118.0170.043170.0000	\$71.96
Discount		1	1902213	56525 10/23/2018	11000.2600.56118.0000.043170.0000	(\$10.79)
						Check #: 11228
						PO/InvoiceTotal: \$61.17
						Vendor Total: \$401.28
GEORGIANNA DESIDERIO						
Check Group:						
IEC OFFICERS MEETING		1	0	101618 10/18/2018	25147.2200.55818.0602.043190.0000	\$13.76
						Check #: 11229
						PO/InvoiceTotal: \$13.76
						Vendor Total: \$13.76
GERALD HORACEK						
Check Group:						
SCHOOL GRADING		1	0	1017-1818 10/22/2018	11000.2500.55813.0000.043978.0000	\$32.01
						Check #: 11230
						PO/InvoiceTotal: \$32.01
						Vendor Total: \$32.01
GLENDA 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		3	1900175	112  10/24/2018	11000.1000.53330.1010.043978.0000	\$2,523.00
					Check #: 11231	
						PO/InvoiceTotal: \$2,523.00
						Vendor Total: \$2,523.00
GLENN'S PASTRIES	8094					
Check Group:						
FULL SHEET CAKES FOR RAMAH HIGH SCHOOL		2	1901606	101818 10/18/2018	11000.2200.56118.0600.043130.0000	\$107.90
					Check #: 11232	
						PO/InvoiceTotal: \$107.90
						Vendor Total: \$107.90
GLORIA AGUILAR						
Check Group:						
LUNCH REFUND		1	0	55853 10/23/2018	21000.0000.41604.0000.043130.0000	\$1.25
					Check #: 11233	
						PO/InvoiceTotal: \$1.25
						Vendor Total: \$1.25
GMCS -- MOTORPOOL	8030					
Check Group:						
18555/CARMEN MOFFETT EPICS PARENT		1	0	M18555 10/18/2018	25147.2500.53330.0602.043000.0000	\$118.00
					Check #: 11234	
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$118.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER INC.	8123					
Check Group:						
SUMP PUMP 1 1/4" HOSE		46	1901961	9913887486 10/22/2018	31701.4000.56118.0799.043930.0000	\$701.50
COAT AND GARMENT HOOKS / CARPENTRY		5	1901961	9913887486 10/22/2018	31701.4000.56118.0799.043930.0000	\$24.20
COAT AND GARMENT HOOKS / CARPENTRY		-5	1901961	9938303568 10/22/2018	31701.4000.56118.0799.043930.0000	(\$24.20)
					Check #: 11235	
						PO/InvoiceTotal: <u>                    </u>
						\$701.50
Check Group:						
BRACKET SYSTEM, 12IN. L. POLYCARBONATE, PK2		2	1902291	9935666058 10/18/2018	11000.1000.56118.3000.043073.0000	\$48.00
					Check #: 11235	
						PO/InvoiceTotal: <u>                    </u>
						\$48.00
Check Group:						
Popcorn Maker,6 oz.,120V,Silver/Red Mfg Brand Name: CRETORS Manufacturer Part No: GR6A1X-XX-X		1	1902293	9941747264 10/24/2018	31701.4000.57332.0000.043079.0170	\$878.15
					Check #: 11235	
						PO/InvoiceTotal: <u>                    </u>
						\$878.15
Check Group:						
TRASH DOLLIE (FOR 32 GALLON CANS C9001)		10	1902548	9936187906 10/18/2018	11000.0000.16011.0000.000000.0000	\$203.40
					Check #: 11235	
						PO/InvoiceTotal: <u>                    </u>
						\$203.40
Check Group:						
KEY BLANK TYPE Y1 5 PIN PK.10		30	1902571	9937758010 10/23/2018	31701.4000.56118.0799.043930.0000	\$197.40

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KEY BLANK TYPE KW1 PK.10		30	1902571	9937758010 10/23/2018	31701.4000.56118.0799.043930.0000	\$192.90
PORTABLE ELECTRIC HEATERS 1500W.		24	1902571	9937758010 10/23/2018	31701.4000.56118.0799.043930.0000	\$670.80
MARKING TAPE 4" X 30' / RAMAH HIGH		7	1902571	9937779834 10/23/2018	31701.4000.56118.0799.043930.0000	\$204.12
KEY BLANK YALE LOCK PK. 10		30	1902571	9937779842 10/23/2018	31701.4000.56118.0799.043930.0000	\$204.00
CABLE CUTTER 7" CENTER CUT / MOTOR POOL		2	1902571	9937779842 10/23/2018	31701.4000.56118.0799.043930.0000	\$60.02
150W. METAL HALIDE LAMP		12	1902571	9937779842 10/23/2018	31701.4000.56118.0799.043930.0000	\$1,081.32
KEY BLANK TYPE S22 6 PIN PK.10		30	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$210.60
KEY BLANK SCHLAGE LOCK PK.10		30	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$208.50
KEY BLANK SC4 6 PIN PK.10		30	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$197.40
KEY BLANK TYPE Y78 6PIN PK.10		30	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$265.80
SCREWDRIVER SET 8PC.		8	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$600.00
CABLE CUTTER 25-1/2" CUT / MOTOR POOL		3	1902571	9938303550 10/23/2018	31701.4000.57332.0799.043930.0000	\$510.42
CABLE CUTTER 17 1/2" CUT / MOTOR POOL		2	1902571	9938303550 10/23/2018	31701.4000.57332.0799.043930.0000	\$211.00
CABLE CUTTER SHEAR CUT 9 1/4" / MOTOR POOL		2	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$79.84
TRIFLOW LUBRICANT 6OZ.		12	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$125.28

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32W. 4 PIN PLUG-IN LAMP		24	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$343.92
70W. HPS LAMP		12	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$235.92
COAT HOOKS 2 ENDS		150	1902571	9938303550 10/23/2018	31701.4000.56118.0799.043930.0000	\$705.00
Check #: 11235						
PO/InvoiceTotal:						\$6,304.24
Check Group:						
EXTENSION CORD, 25FT., ORANGE, 16/3 ga., Mfg#3EA98		2	1902649	9940351340 10/23/2018	11000.1000.56118.3000.043120.0000	\$16.90
PSA SANDING DISC., AIO, CLOTH, 12 IN, 120G, Mfg#66261136615		5	1902649	9940351340 10/23/2018	11000.1000.56118.3000.043120.0000	\$32.20
PSA SANDING DISC., AIO, CLOTH, 12IN, 120G, Mfg. 66261136613		5	1902649	9940351340 10/23/2018	11000.1000.56118.3000.043120.0000	\$32.20
NUISANCE DUST MASK, UNIVERSAL, PK 50, Mfg.# 2KFY4		2	1902649	9940351340 10/23/2018	11000.1000.56118.3000.043120.0000	\$12.78
FIRST AID KIT, PLASTIC, 2-3/8' Hx6-5/16"W, Mfg#59289		1	1902649	9940771844 10/24/2018	11000.1000.56118.3000.043120.0000	\$25.66
DISC SANDER, 12IN. 3/4HP, 120V, 7A Mfg# 2RYN9		1	1902649	9940771844 10/24/2018	11000.1000.57332.3000.043120.0000	\$270.76
Check #: 11235						
PO/InvoiceTotal:						\$390.50
Vendor Total:						\$8,525.79

GREAT MINDS LLC

Check Group:

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EUREKA MATH-A STORY OF UNITS: GRADE 3 FULL CLASS PRINT BUNDLE 30, 30 STUDENT EDITION SETS + PACKET BUNDLE		2	1902243	INV023284 10/24/2018	24101.1000.56112.1011.043162.0000	\$2,555.70
EUREKA MATH-A STORY OF UNITS: GRADE 3 SET TEACHER EDITION BOOKS #1-7 (MODULES 1-7)		2	1902243	INV023284 10/24/2018	24101.1000.56112.1011.043162.0000	\$147.70
EUREKA MATH-A STORY OF UNITS: GRADE 5 FULL CLASS PRINT BUNCLE 30, 30 STUDENT EDITION SETS + PACKET BUNDLE		2	1902243	INV023284 10/24/2018	24101.1000.56112.1011.043162.0000	\$2,454.44
EUREKA MATH-A STORY OF UNITS: GRADE 5 SET, TEACHER EDITION BOOKS #1-6 (MODULES 1-6)		2	1902243	INV023284 10/24/2018	24101.1000.56112.1011.043162.0000	\$147.70
SHIPPING		1	1902243	INV023284 10/24/2018	24101.1000.56112.1011.043162.0000	\$431.04
Check #: 11236						
PO/InvoiceTotal:						\$5,736.58
Vendor Total:						\$5,736.58
GURLEY LOCKSMITH LLC						
Check Group:						
TOOL BOX KEY BY CODE		1	1902522	005952 10/24/2018	31700.4000.56118.0799.043930.0000	\$25.00
EXTRA KEYS		1	1902522	005952 10/24/2018	31700.4000.56118.0799.043930.0000	\$3.00
Check #: 11237						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
GURLEY MOTOR COMPANY						
Check Group: 8154						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900075	392018	13000.2700.56216.0000.043000.0000	\$565.29
TRANSPORTATION (BUS BARNs)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/18/2018		
					Check #: 11238	
					PO/InvoiceTotal:	\$565.29
Check Group:						
1 KEY CUT AND PROGRAMMING PARTS\$50.00 AND LABOR \$75.00		1	1902650	FOCS369225	31701.4000.54315.0799.043930.0000	\$135.39
				10/24/2018		
					Check #: 11238	
					PO/InvoiceTotal:	\$135.39
					Vendor Total:	\$700.68
HOLCOMB LAW OFFICE						
Check Group:						
LEGAL SERVICES FY18-19		1	1900001	2270	11000.2300.53413.0000.043999.0000	\$39.91
JULY 1, 2018 THRU JUNE 30, 2019						
				10/18/2018		
					Check #: 11239	
					PO/InvoiceTotal:	\$39.91
					Vendor Total:	\$39.91
JACK MCFARLAND	2338					
Check Group:						
NCPN CONF		1	0	1009-1318	11000.2400.53330.0000.043999.0000	\$331.68
				10/24/2018		
					Check #: 11240	
					PO/InvoiceTotal:	\$331.68
					Vendor Total:	\$331.68

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1152

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
17 CROSS COUNTRY STUDENT MEALS FOR MEET IN ZUNI ON OCTOBER 13, 2018		1	1902532	10053-039 10/22/2018	11000.1000.55817.9243.043039.0000	\$63.23
Check #: 11241						
PO/InvoiceTotal:						\$63.23
Vendor Total:						\$63.23
JAMF SOFTWARE LLC						
Check Group:						
New Annual Jamf Cloud seat of Jamf Pro for iOS (13 Jun 2018 - 13 Jun 2019) for Macbooks and Ipads at TGH, THM and TOE		19	1900239	INV67846 10/24/2018	25147.1000.55915.1010.043935.0000	\$171.00
Check #: 11242						
PO/InvoiceTotal:						\$171.00
Vendor Total:						\$171.00
JEMEZ MOUNTAIN ELECTRIC COP						
286899						
Check Group:						
ELECTRICITY		1	0	113207001-10171 8 10/24/2018	12000.2600.54411.0000.043089.0000	\$708.22
ELECTRICITY		1	0	113207022-10171 8 10/24/2018	11000.2600.54411.0000.043089.0000	\$137.28
Check #: 11243						
PO/InvoiceTotal:						\$845.50
Vendor Total:						\$845.50
JENNIFER JIM-CLY						
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
FEEDER ROUTE SERVICES		1	1900402	0918	13000.2700.55111.0000.043000.0000	\$57.96
AUGUST 08, 2018 - DECEMBER 21, 2018				10/18/2018		
					Check #: 11244	
						PO/InvoiceTotal: \$57.96
						Vendor Total: \$57.96
JOANN BITSILLY	10336					
Check Group:						
CONSCIOUS DISCIPLINE CONF		1	0	10/18-20/18 10/23/2018	24106.1000.53330.2000.043177.0000	\$339.49
					Check #: 11245	
						PO/InvoiceTotal: \$339.49
						Vendor Total: \$339.49
JOHNSTONE SUPPLY						
Check Group:						
TRANE ACTUATOR		2	1901353	38-S100609533.0 01 10/22/2018	31701.4000.56118.0799.043930.0000	\$310.00
40A. 3 PH. DP CONTACTOR		4	1901353	38-S100609533.0 01 10/22/2018	31701.4000.56118.0799.043930.0000	\$108.00
TRANE CONTACTOR 120V. 40A.		12	1901353	38-S100609533.0 01 10/22/2018	31701.4000.56118.0799.043930.0000	\$455.00
					Check #: 11246	
						PO/InvoiceTotal: \$873.00
						Vendor Total: \$873.00
JORI BLAZAK						
Check Group:						
CONSCIOUS DISCIPLINE TRNG		1	0	1018-2018 10/24/2018	24106.1000.53330.2000.043177.0000	\$59.77
					Check #: 11247	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$59.77</u>
						Vendor Total: <u>\$59.77</u>
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER		1	1900082	27514	13000.2700.54314.0000.043000.0000	\$202.01
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/18/2018		
BLANKET PURCHASE ORDER		1	1900082	27536	13000.2700.54314.0000.043000.0000	\$241.46
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/18/2018		
					Check #: 11248	
						PO/InvoiceTotal: <u>\$443.47</u>
Check Group:						
A-1 R&I EXHAUST MANIFOLD &/OR GASKET, R&I FUEL FILTER		1	1902240	27625	11000.2600.54313.0000.043942.0000	\$2,305.19
				10/18/2018		
					Check #: 11248	
						PO/InvoiceTotal: <u>\$2,305.19</u>
Check Group:						
BUS 251 - R&I UNIT INJECTOR HYDRAULIC PUMP / R&I POWER STEERING HOSE		1	1902422	27663	13000.2700.54314.0000.043000.0000	\$2,757.35
				10/18/2018		
					Check #: 11248	
						PO/InvoiceTotal: <u>\$2,757.35</u>
Check Group:						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A1 - NOTE THAT THE 45 DEGREE ELBOW IS FOR BUS 270 - ORIGINAL QUOTE ONLY INCLUDED 1 FITTING, 2 ARE REQUIRED.		1	1902486	27671 10/18/2018	11000.2600.54313.0000.043942.0000	\$229.59
Check #: 11248						
PO/InvoiceTotal:						\$229.59
Check Group:						
BUS # 270 - STUD TURBO ADAPTER, COMPRESSOR, AXLE SHAFT GASKET, SHIPPING FOR COMPRESSOR, HOSE WATER SURGE, GASKET PUM, FITTING FULE OUT, FITTING STRAIGHT FUEL, BLOCK HEATER IMMERSOION, GEAR AIR COMPRESSOR, HOSE CLAMP.		1	1902517	27672 10/18/2018	13000.2700.54314.0000.043000.0000	\$1,849.88
Check #: 11248						
PO/InvoiceTotal:						\$1,849.88
Check Group:						
BUS 1803 - CAMERA INSTALL KIT		1	1902604	27709 10/23/2018	13000.2700.54314.0000.043000.0000	\$894.00
Check #: 11248						
PO/InvoiceTotal:						\$894.00
Vendor Total:						\$8,479.48
JUNIOR LIBRARY GUILD	11157					
Check Group:						
Current Trends High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$242.20
Fantasy/Science Fiction High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$242.20
Graphic Novels High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$242.20
Mystery & Adventure Middle		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$242.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mystery & Adventure High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$242.20
Nonfiction High Plus		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$242.20
Young Adults Plus		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$228.20
High Interest Reading High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$228.20
Mature Young Adults Plus		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$228.20
City High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$207.60
History High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$207.60
Sports High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$207.60
Advanced Readers		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$195.60
Young Adults		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$195.60
Paperbacks High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$117.60
High		1	1901729	432616 10/22/2018	11000.2200.56118.0170.043055.0000	\$140.04

Check #: 11249

PO/Invoice Total: \$3,409.44

Vendor Total: \$3,409.44

KAGAN PROFESSIONAL DEVELOPMENT

Check Group:

Management & Discipline (Grades K - 6) 168pp		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$24.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cooperative Learning & Higher Level Thinking: The Q-Matrix w/Question Manipulatives		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$49.00
Combo: Higher-Level Thinking (BWCTM, MSQQD, CMLQ		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$69.00
Combo: Kagan Structures Posters (PKST1, PKST2, PKST3, PKST4, PKST5)		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$56.00
Win-Win Discipline Flip Chart		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$29.00
TeamMats Class Set: ManageMats & Fan-N-Pick Mats		6	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$84.00
Win-Win Discipline 7 Posters Set		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$14.00
SmartCard: Win-Win Discipline, The Building Blocks		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$4.00
SmartCard: Win-Win Discipline, Structures for the Moment of Disruption		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$4.00
SmartCard: Win-Win Discipline, Preventative Procedures for the 7 Positions		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$4.00
SmartCard: Win-Win Discipline, Strategies for Responding to the 7 Positions		1	1902489	598731 10/22/2018	24101.1000.56118.1011.043079.0000	\$38.10
Check #: 11250						
PO/Invoice Total:						\$375.10
Vendor Total:						\$375.10
KATHY A. POLICH						
Check Group:						
PARENTS AND TEACHERS CONFERENCE		1	0	1007-1118 10/22/2018	28193.2100.53330.0000.043000.0000	\$107.43
Check #: 11251						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.43
						Vendor Total: \$107.43
KATIE JOE	11341					
Check Group:						
REGULAR MTG		1 0		102118 10/23/2018	25147.2200.55818.0602.043038.0000	\$49.88
					Check #: 11252	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
Social Studies ILC- Comp set		6	1902216	4806441018 10/22/2018	24101.1000.56118.1011.043038.0000	\$963.30
Social Studies Lit Lib GR1-3		12	1902216	4806441018 10/22/2018	24101.1000.56118.1011.043038.0000	\$1,926.60
Social Studies Res Boxes GR 1-3		3	1902216	4806441018 10/22/2018	24101.1000.56118.1011.043038.0000	\$1,108.65
Social Studies Lit Lib Gr 4-5		12	1902216	4806441018 10/22/2018	24101.1000.56118.1011.043038.0000	\$2,496.60
Social Studies Res Boxes GR 4-5		3	1902216	4806441018 10/22/2018	24101.1000.56118.1011.043038.0000	\$1,108.65
					Check #: 11253	
						PO/InvoiceTotal: \$7,603.80
Check Group:						
LKSHR JUMBO CRAYONS-12PK-DZ		2	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$89.28
BEST-BUY WASHBL BROAD-TIP-DZ		2	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$89.28
WASHABLE WATERCOLOR-DZ SETS		2	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$62.68



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LKSHR MOTION DISCOVERY TUBES		1	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$28.49
CLASSIC WOODEN TEA SET		1	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$31.34
LITTLE HOPPERS GROCERY SET		1	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$23.74
MY ICE CREAM PARLOR		2	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$56.98
PIZZA PARTY PLAYSET		2	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$32.28
PET VET CENTER		1	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$33.24
MAKEUP AND HAIRSTYLING DOLL		1	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$47.49
THE PET VET		1	1902220	4806031018 10/22/2018	27149.1000.56118.1017.043174.0000	\$37.99
Check #: 11253						
PO/InvoiceTotal:						\$532.79
Check Group:						
LEARNING SCIENCE LIBRARY GR4-6- WHICH CONSIST OF 2 SIMPLE MACHINES-LIB 2 MATTER LIBRARY 2 ELECTRICITY LIBRARY , 2 PROPERTIES EARTH LIBRARY -2 FORCE MOTION LIBRARY -2 CELLS ORGANISMS LIB-2SOLAR SYSTEM LIBRARY		2	1902396	5026401018 10/22/2018	27198.1000.56118.1011.043034.0000	\$655.50
Check #: 11253						
PO/InvoiceTotal:						\$655.50
Check Group:						
HI- Intro Reading 2-3 Set		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$218.50
Early Math Game Set		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$245.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Can Do Rdng Games 3 grade set		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$283.10
Can Do Reading Games GR1-2 SET		1	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$141.55
Ten Frame Card Decks Set-8		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$47.48
Comparing Numbers ILC		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$56.98
Pop & Add to 20		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$51.28
Magnetic Base 10 Set		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$17.08
Design Build Engineering Cntrs		1	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$118.75
Double Sided Magnetic Easel-for magnetic base numbers		2	1902397	5026361018 10/22/2018	27166.1000.56118.1011.043077.0000	\$113.98
Check #: 11253						
PO/InvoiceTotal:						\$1,293.80
Check Group:						
Safety name pack		2	1902398	5026331018 10/22/2018	27166.1000.56118.1011.043077.0000	\$3.78
Multi Step Problem solving gr3		2	1902398	5026331018 10/22/2018	27166.1000.56118.1011.043077.0000	\$47.48
Conversions Centers		2	1902398	5026331018 10/22/2018	27166.1000.56118.1011.043077.0000	\$94.98
Word family flip book		2	1902398	5026331018 10/22/2018	27166.1000.56118.1011.043077.0000	\$113.98
Check #: 11253						
PO/InvoiceTotal:						\$260.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math learning center-2-3		2	1902400	5026281018 10/22/2018	27166.1000.56118.1011.043077.0000	\$435.10
Math Instant Lrning Center 1-2		1	1902400	5026281018 10/22/2018	27166.1000.56118.1011.043077.0000	\$217.55
Check #: 11253						
PO/InvoiceTotal:						\$652.65
Check Group:						
LITERATURE MAGNETIC TEACHING CHARTS		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$18.99
LIME GREEN POLKA DOT MANUSCRIPT BULLETIN BOARD SET		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$7.59
FIRST LITTLE READERS -LEVEL B		3	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$227.97
WORD FAMILIES FLASH CARDS		9	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$68.31
PLASTIC PATTERN BLOCKS		2	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$37.98
NUMBER LINE MATH ACTIVITY CHART		5	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$237.45
MULTIPLICATION 0-12 FLASH CARDS		2	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$15.18
CVC WORDS GIANT ACTIVITY DICE		6	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$113.94
WORD FAMILIES GIANT ACTIVITY DICE		6	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$113.94
JUMBO DOUBLE -SIDED MAGNETIC MONEY		3	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$113.97
BASIC SKILLS PRACTICE RING		3	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$22.77

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TEACHING GEAR CLOCK		3	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$113.97
FIRST LITTLE READERS -LEVEL A		6	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$455.94
NEON HAEAVY DUTY PAPER TRAY-BRIGHT GREEN		3	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$19.92
NEON HEAVY -DUTY PAPER TRAY-BRIGHT BLUE		3	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$19.92
DOUBLE-SIDED MAGNETIC WRITE & WIPE BOARD -SET OF 10		5	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$417.95
VOCABULARY DEVELOPMENT PHOTO CARD LIBRARIES-COMplete SET		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$47.50
VOCABULARY DEVELOPMENT PHOTO CARD LIBRARIES -COMPLETE SET		2	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$180.50
BUILD THE LETTER ACTIVITY CENTER		3	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$56.97
WORD BUILDING MAGNETIC LETTERS-LOWERCASE		4	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$37.96
BUILD & LEARN GEOMETRIC SHAPES KIT		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$37.99
BUILD & LEARN VOLUME KIT		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$37.99
GIANT MAGNETIC GRAPH & ARRAY CHART		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$26.59
LINKING CUBES		2	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$37.98
FOAM NUMBER DICE		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$28.49
VISUALIZE PLACE VALUE MAGNETIC FRAME		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$16.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC NUMERALS & OPERATION SIGNS		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$9.49
CLASSROOM SUPPLY CADDIES-SET OF 6 COLORS		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$28.49
HEAR MYSELF SOUND PHONE		6	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$34.14
CLASSROOM MAGNETIC LETTERS KIT		6	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$256.44
WHITE SENTENCE STRIPS		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$3.79
DEVELOPING WRITING SKILLS MAGNETIC TEACHING CHARTS		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$23.74
ROLL & SOLVE PLACE VALUE GAME		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$18.99
MATH DICE TUB		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$28.49
NONFICTION COMPREHENSION QUICKIE CARDS		1	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$28.49
THE WRITING PROCESS STUDENT FOLDER -SET OF 10		2	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$37.98
WRITE & WIPE LAPBOARD -SET OF 10		10	1902401	5026201018 10/22/2018	27166.1000.56118.1011.043034.0000	\$275.40
Check #: 11253						
PO/InvoiceTotal:						\$3,259.34
Check Group:						
REKENREK TO 100		4	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$75.96
STUDENT REKENREK - SET OF 4		6	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$216.54

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANT MAG VISUAL MODELS CHART		4	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$106.36
PLACE VALUE COINS		10	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$161.40
QUICK-PICK PLACE VALUE CARDS		3	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$42.72
PLACE VALUE BLOCKS		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$28.49
BASE 10 EXTRA STUDENT PACK		4	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.96
JUMBO MAG TEN-FRAME SET OF 4		2	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$37.98
REKENREK TO 100		2	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$37.98
STUDENT REKENREK- SET OF 4		2	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$72.18
POP TO WIN MATH GAME - GR 3		3	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$62.67
FRACTION OF THE PIZZA GM 3		3	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$71.22
TOWER OF THE MATH MULTIPLICATION		3	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$71.22
WRITE-WIPE BLUPRNT MATS ST-8		3	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$56.97
CLASSROOM SAND TIMER SET		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$6.64
DIVISION MACHINE		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.99
MAGNETIC MATH MANIP LIBRARY		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$47.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC BASE TEN SET		5	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$42.70
REUSABLE WRITE-WIPE POCKET		3	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$7.11
REUSABL W-W POCKET- SET OF 10		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$21.38
DAILY SCI JRNL GR5 SET OF 10		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$36.09
VOLUME CUBES		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$23.74
ALL ABOUT LETTERS POCKET		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$47.49
ALL ABOUT TODAY ACT CTR-ENG		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$47.49
FOLLOWING DIRECTIONS BLDG ST		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$28.49
LAKESHORE DOUBLE DICE		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.99
PLACE VALUE DISC CAN-GR K-1		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.99
PLACE VALUE ACTIVITY CENTER		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$28.49
MAGNETIC NUMERALS-OPER SIGNS		2	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.98
LAKERSHORE WORD BUILDING BLOCKS		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$37.99
COUNT TO 120 MAG NUMBER CHRT		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$28.49
VISUALIZE IT ADD-SUBTRACT CRDS		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLF-CHCK MATH MTCH-NMBRS-100		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$12.34
TACTILE NUMBERS MATCH-UPS		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$14.24
GIANT SOFT DICE- SET OF 6		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.99
PLACE VALUE NUMBER HUNT		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$18.99
MAGNETIC LETTERS-LOWERCASE		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$9.49
WORD BLDG MAG LETTRS- LOWERCASE		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$9.49
MAGNETIC TUB O LETTERS		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$37.99
GIANT CLASSROOM TIMER		1	1902402	5025931018 10/23/2018	27166.1000.56118.1011.043091.0000	\$37.99
Check #: 11253						
PO/InvoiceTotal:						\$1,718.70
Check Group:						
LISTEN CNTR HEADPHONES-SET 8		13	1902403	5025881018 10/23/2018	27166.1000.56118.1011.043132.0000	\$1,593.15
YOUNG SCIENTIST CHEMSTRY LAB		1	1902403	5025881018 10/23/2018	27166.1000.56118.1011.043132.0000	\$47.49
CHEMISTRY LAB REFILL PACK		1	1902403	5025881018 10/23/2018	27166.1000.56118.1011.043132.0000	\$23.74
MKR SPC MBL PRJC CRT-FLLY LOAD		1	1902403	5025881018 10/23/2018	27166.1000.56118.1011.043132.0000	\$664.05
REUSABLE W-W POCKETS-SET 30		2	1902403	5025881018 10/23/2018	27166.1000.56118.1011.043132.0000	\$113.06
Check #: 11253						



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Voucher Batch Number: 1152

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,441.49
Check Group:						
Fishing for sight-Words-set		3	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$170.97
RD-WRITE SKILLS FLDR GMS 2-3		5	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$612.75
ENGLISH ALPHABET TEACHING TUBS		3	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$424.65
FISHING FOR MATH FACTS-SUB		6	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$125.34
FISHING FOR MATH FACTS-ADD		6	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$125.34
CAN DO COMPREHENSION GAME		5	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$94.95
FISHING FOR SIGHT-WORDS LVL 1		3	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$62.67
GEOM GEO MSRMT GRB-MATCH 2-3		5	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$142.45
NONFICTION COMP QUICKIE CARDS		3	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$85.47
MATCH-SORT LANG QUICK 2-3 SET		5	1902404	5025861018 10/23/2018	27166.1000.56118.1011.043038.0000	\$451.25
Check #: 11253						
PO/InvoiceTotal:						\$2,295.84
Check Group:						
LRN WRITE MENTOR TXTS GR2-3		4	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$303.96
VOWELS-VOWEL TEAMS FLASH CRDS		4	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$30.36

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORD FAMILIES FLASH CARDS		6	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$45.54
FICT-NF PAIRED PASSAGES-GR 3		2	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$75.98
STORY SEQUENCING LANG ILC		2	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$56.98
CLOSE READ-COMP TCH CTR GR 3		2	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$94.98
WORD WORK ACTIVITY STATIONS		8	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$531.92
ENG LANG DEV SKILL-BLDG CTRS		5	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$546.25
DEVELOPING WRITING MAG CHARTS		12	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$284.88
CREATING SIGHT-WORD SENTNC CTR		8	1902437	5060951018 10/22/2018	27166.1000.56118.1011.043162.0000	\$303.92
Check #: 11253						
PO/InvoiceTotal:						\$2,274.77
Check Group:						
Classroom Classics RD-ALG ST 1		1	1902438	5060931018 10/22/2018	27166.1000.56118.1011.043030.0000	\$166.25
Multi-Purpose Hdphone W-Vol-St		1	1902438	5060931018 10/22/2018	27166.1000.56118.1011.043030.0000	\$73.14
Rady -2-Go Listen Cntr for 8		1	1902438	5060931018 10/22/2018	27166.1000.56118.1011.043030.0000	\$189.05
Check #: 11253						
PO/InvoiceTotal:						\$428.44
Check Group:						
Design Build Engineering cntr		1	1902439	5060911018 10/22/2018	27166.1000.56118.1011.043030.0000	\$118.75

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See It Grow Plant Lab		3	1902439	5060911018 10/22/2018	27166.1000.56118.1011.043030.0000	\$85.47
Check #: 11253						
PO/InvoiceTotal:						\$204.22
Check Group:						
Privacy Partition- SET of 10		3	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$85.47
Reuseable w-w pocket- SET of 10		3	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$64.14
Place Value extra student pack		3	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$14.22
I can build simple words		1	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$28.49
Find the letter Activity CNTR		1	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$18.99
Mag. Calendar activity center		2	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$113.98
Tactile numbers match- up		2	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$28.48
Catch a letter mag Learning GM		1	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$28.49
Clean sand- 25 LB. Box		1	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$21.84
Prefix- suffix word tiles-class		1	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$75.99
daily reading comp act GR2 WKB		2	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$56.98
HI-INT INTR RDG FLD-GR2-3 SET		2	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$218.50
WASHBL TEMPERA PAINT-12 CLR PK		3	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$56.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME TIMER		7	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$232.68
5-MINUTE VOCAB CARDS GR 1-2		4	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$113.96
5-MIN VOCAB PRACTICE CARDS		3	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$85.47
WHATS HAPPENING PHOTO CARS		7	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$86.38
IN-CONXT ACAD VOC CRDS 2-3		5	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$142.45
TOUCH-READ PHONICS CVC WORDS		3	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$85.47
CORR SNTNCE DLY JNL 1-2 10 EA		9	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$299.16
GRAB-MATCH SYNONYMS		4	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$113.96
LRN TO CODE FILE FLDR GM 2-3		4	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$132.96
BUILDING BRICK STEM CHALLENGE		8	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$227.92
pPREFIX-SUFFIX WORD TILES-CLASS		1	1902440	5060891018 10/23/2018	27166.1000.56118.1011.043138.0000	\$75.99
					Check #: 11253	
					PO/InvoiceTotal:	\$2,408.94
Check Group:						
WHATS HAPPENING PHOTO CARDS		3	1902442	5060811018 10/22/2018	27166.1000.56118.1011.043066.0000	\$37.02
FIND THE EVIDENCE CLIPS		2	1902442	5060811018 10/22/2018	27166.1000.56118.1011.043066.0000	\$37.98
LEARNING SIGHT-WORDS ACT CHEST		3	1902442	5060811018 10/22/2018	27166.1000.56118.1011.043066.0000	\$142.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGLISH LANG LEARN GAME LIB		2	1902442	5060811018 10/22/2018	27166.1000.56118.1011.043066.0000	\$283.10
ENG LANG DEVL P ACT CARDS-SET		6	1902442	5060811018 10/22/2018	27166.1000.56118.1011.043066.0000	\$655.50
ENG DEV SKILL-BLDGS CTRS		6	1902442	5060811018 10/22/2018	27166.1000.56118.1011.043066.0000	\$170.94
Check #: 11253						
PO/InvoiceTotal:						\$1,327.01
Check Group:						
Lakeshore Active Play Kit		1	1902443	5060791018 10/22/2018	27166.1000.56118.1011.043030.0000	\$189.05
Alphabet Bowling		1	1902443	5060791018 10/22/2018	27166.1000.56118.1011.043030.0000	\$56.99
Letter Bean Bag Set		1	1902443	5060791018 10/22/2018	27166.1000.56118.1011.043030.0000	\$40.84
Lets Get Moving NMBR Count Kit		1	1902443	5060791018 10/22/2018	27166.1000.56118.1011.043030.0000	\$47.49
Lets Get MOving Activity Mats		2	1902443	5060791018 10/22/2018	27166.1000.56118.1011.043030.0000	\$94.98
Check #: 11253						
PO/InvoiceTotal:						\$429.35
Check Group:						
SOUND-IT-OUT PHONICS PUZZLES		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$35.14
PHONICS FLIP BOOKS		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$66.49
HANDS-ON NUMBER GRID		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$37.99
MATCH SORT LANG QUICK		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$90.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XTRA MAG FISH POLES SET OF 2		2	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$24.68
ALPHABET TRAIN FLOOR PUZZLE		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$12.34
WRITE SUPER SENTENCE ILC 1-2		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$28.49
ALPHA-BOOTS		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$28.49
NUMBER-BOTS		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$16.14
NMBR SEQUENCNG PUZZLES 1-30		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$28.49
SEQUENCING TRAINS 1-100		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$28.49
MATCH-SORT LANG QUICK 2-3 SET		1	1902444	5060751018 10/23/2018	27166.1000.56118.1011.043066.0000	\$90.25
Check #: 11253						
PO/InvoiceTotal:						\$487.24
Check Group:						
EARLY MATH MATCH - UPS COMP SET		1	1902474	5093241018 10/22/2018	24101.1000.56118.1011.043079.0000	\$37.99
FLIP - SOLVE MATH BOARDS - SET		1	1902474	5093241018 10/22/2018	24101.1000.56118.1011.043079.0000	\$56.99
EARLY GRAPHING W - W FLIPBOARDS		1	1902474	5093241018 10/22/2018	24101.1000.56118.1011.043079.0000	\$18.99
COUNT AND SLIDE LRNING APPLES		1	1902474	5093241018 10/22/2018	24101.1000.56118.1011.043079.0000	\$23.74
MAGNETIC NUMBERS AND COUNTERS		1	1902474	5093241018 10/22/2018	24101.1000.56118.1011.043079.0000	\$28.49
LAKESHORE WORD BUILDING BLOCKS		1	1902474	5093241018 10/22/2018	24101.1000.56118.1011.043079.0000	\$37.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRY - ALL TEACHERS CADDY		1	1902474	5093241018 10/22/2018	24101.1000.56118.1011.043079.0000	\$23.74
Check #: 11253						
PO/InvoiceTotal:						\$227.93
Check Group:						
STORY WANDS		6	1902475	5093211018 10/22/2018	24101.1000.56118.1011.043079.0000	\$142.44
ALL - PUR MOBILE TCHNG EASEL - EL		1	1902475	5093211018 10/22/2018	24101.1000.56118.1011.043079.0000	\$331.55
CONNECT - STORE BK BINS - SET 6		12	1902475	5093211018 10/22/2018	24101.1000.56118.1011.043079.0000	\$330.48
I CAN BUILD SIMPLE WORDS		4	1902475	5093211018 10/22/2018	24101.1000.56118.1011.043079.0000	\$113.96
REUSABL W - W POCKET - SET OF 10		8	1902475	5093211018 10/22/2018	24101.1000.56118.1011.043079.0000	\$171.04
LEARN THE ALPHABET DOUGH MATS		2	1902475	5093211018 10/22/2018	24101.1000.56118.1011.043079.0000	\$28.48
FIND THE LETTER ACTIVITY CNTR		2	1902475	5093211018 10/22/2018	24101.1000.56118.1011.043079.0000	\$37.98
Check #: 11253						
PO/InvoiceTotal:						\$1,155.93
Check Group:						
5-Min Vocab Practice Cards		1	1902477	5093131018 10/23/2018	27166.1000.56118.1011.043134.0000	\$28.49
Privacy Partition - Set of 10		2	1902477	5093131018 10/23/2018	27166.1000.56118.1011.043134.0000	\$56.98
Flex-Space 17in Ball Seat		9	1902477	5093131018 10/23/2018	27166.1000.56118.1011.043134.0000	\$170.91
Operation GRB-Match QCK 2-3		3	1902477	5093131018 10/23/2018	27166.1000.56118.1011.043134.0000	\$85.47

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1152

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foam Number Dice		1	1902477	5093131018 10/23/2018	27166.1000.56118.1011.043134.0000	\$28.49
Reusable W-W Pockets - Set 30		2	1902477	5093131018 10/23/2018	27166.1000.56118.1011.043134.0000	\$113.06
Check #: 11253						
PO/InvoiceTotal:						\$483.40
Check Group:						
Reusable W-W Pockets - Set 30		3	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$169.59
Sight- Word Flash Cards		3	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$22.77
Read the Clock Time Game		3	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$71.22
Vocabulary Quickies		3	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$71.22
Phonics Quickies		3	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$71.22
Pop To Win Math		3	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$62.67
Prefixes Suffixes		3	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$85.47
Flex Space 17In		9	1902478	5093121018 10/23/2018	27166.1000.56118.1011.043134.0000	\$170.91
Check #: 11253						
PO/InvoiceTotal:						\$725.07
Check Group:						
50 MILLILITER CYLINDER -ST 36		1	1902503	5125341018 10/22/2018	11000.1000.56118.0170.043034.0000	\$66.49
FREIGHT		1	1902503	5125341018 10/22/2018	11000.1000.56118.0170.043034.0000	\$10.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11253						
PO/InvoiceTotal:						\$76.99
Check Group:						
Listen- Read-Rhyme Dr Seuss-CD		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$37.53
NUmber- Bots		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$16.14
Alpha-Bots		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$19.99
3-D Collage BOx		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$28.49
Birds Specimen Center		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$28.49
Count and Link		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$18.99
Build the letter activity cntr		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$18.99
Lets Prtnd Resturant wring box		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$28.49
Soft-washable doll Bassinet		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$18.99
Say hello-Hardcover		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$16.14
Stack and build Emotion kids		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$18.99
Block Play tree set		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$18.99
Mag Math LRN Rods- Shape Srting		1	1902594	5288531018 10/23/2018	24101.1000.56118.1017.043138.0000	\$28.49
Check #: 11253						
PO/InvoiceTotal:						\$298.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31,242.13
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
7 total trips for Ramah Mid/High SPED students to participate in Physical Therapy session at Gallup Aquatic Center.		1	1900940	9202018  10/24/2018	24106.1000.55817.2000.043177.0000	\$191.25
Check #: 11254						
PO/InvoiceTotal:						\$191.25
Vendor Total:						\$191.25
LANNY RAY	104690					
Check Group:						
NCPN CONF		1	0	1009-1318 10/24/2018	11000.2400.53330.0000.043999.0000	\$77.57
Check #: 11255						
PO/InvoiceTotal:						\$77.57
Vendor Total:						\$77.57
LARITA TOLEDO_25515	25515					
Check Group:						
NLC TEACHER TRAINING		1	0	101818 10/19/2018	25184.1000.55819.1010.043120.0000	\$24.94
Check #: 11256						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
LAURA MOORE						
Check Group:						
LETRS TRNG		1	0	1014-1718 10/24/2018	24101.1000.53330.1017.043160.0000	\$372.07
Check #: 11257						
PO/InvoiceTotal:						\$372.07

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$372.07
LAWRENCE SENA						
Check Group:						
NCPN CONF (LODGING)		1 0		10/09-13/18 10/24/2018	11000.2400.53330.0000.043999.0000	\$309.94
						Check #: 11258
						PO/InvoiceTotal: \$309.94
						Vendor Total: \$309.94
LILEAN COLE-GORDON						
Check Group:						
TUIITION REIMBURSEMENT FOR EDUC 266- JULY 2- AUGUST 10, 2018. ONLINE COURSE TAKEN FROM SAN JUAN COLLEGE. OFFICIAL TRANSCRIPTS WITH COURSE TITLE /NUMBER AND PASSING GRADE, TUIITION RECEIPT AND GMCS REIMBURSEMENT FORM MUST BE SUBMITTED TO LISA GARCIA, DIRECTOR OF TITLE II, SSC, PRIOR TO ISSUE OF REIMBURSEMENT. NOT TO EXCEED \$250.00		1	1900045	091618  10/18/2018	24154.1000.53330.1010.043000.0000	\$230.50
						Check #: 11259
						PO/InvoiceTotal: \$230.50
						Vendor Total: \$230.50
LINDA GALLEGOS	285839					
Check Group:						
CASH ADVANCE FOR SNACK BAR FOR CHANGE.		1	1902739	102218 10/23/2018	21000.3100.56118.0000.043000.0000	\$200.00
						Check #: 11260
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pack of paper sacks		1	1901981	181019-25-3-3-15 0 10/22/2018	25147.1000.56118.0602.043134.0000	\$52.93
Check #: 11261						
PO/InvoiceTotal:						\$52.93
Check Group:						
Parent Teacher Conference - October 18, 2018 - approx. 15 people - Ice tea, water, cookies, coffee, fruit punch, creamer, sugar, plates, napkins, cups		1	1902054	181014-135-2-2-2 66 10/22/2018	24101.2200.56118.0200.043141.0000	\$92.54
Check #: 11261						
PO/InvoiceTotal:						\$92.54
Check Group:						
GCH DAY CARE- FOOD SUPPLIES FOR OCTOBER 2018. NOT TO EXCEED \$500.00. FOOD STORAGE CONTAINERS, CLEANING SUPPLIES, CORN STARTCH, MEATS, BUTTER, HASHBROWN POTATOES, DRY CEREALS, MILK, YOUGURT, OATMEAL, CREAM OF WHEAT, CHEESE, BREAD, APPLE SAUCE, CONDIMENTS, FRUITS, VEGETABLES, PASTA, PASTA SAUCE, JUICE SNACKS, RICE, BABY FOOD/FORMULA, SOUPS, BEANS, P-NUTBUTTER, CRACKERS, TRASH BAGS, GOLD FISH, POT-PIES, JELLO, CAKE MIX, SYRUP, EGGS, WAFFLES, COOKING OIL, PANCAKE MIX, CHEX MIX.		1	1902541	181018-35-3-3-22  10/22/2018	25171.2100.56118.0000.043016.0000	\$169.08
Check #: 11261						
PO/InvoiceTotal:						\$169.08
Check Group:						
Plates, coffee, creamer, sugar, spoons, iced tea, cups, quart size bags, gallon size bags, and cookies.		1	1902562	181018-15-4-4-10  10/18/2018	25147.2200.56118.0602.043939.0000	\$120.51
Check #: 11261						
PO/InvoiceTotal:						\$120.51
Vendor Total:						\$435.06

LUCINDA KINSEL

105586

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: NLC TRAINING		1	0	101818 10/19/2018	25184.1000.55819.1010.043064.0000	\$24.94
					Check #: 11262	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
LUCY ANTONE	4285					
Check Group: ATTEND TRAINING @SSC		1	0	101818 10/19/2018	25184.1000.55819.1010.043145.0000	\$27.52
					Check #: 11263	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
MANEY GORDON ZELLER, PA						
Check Group: USCIS filing fees for I-140 immigrant visa petition		1	1902089	101818 10/22/2018	11000.1000.55915.1010.043999.0000	\$2,110.00
					Check #: 11264	
					PO/InvoiceTotal:	\$2,110.00
					Vendor Total:	\$2,110.00
MARSHA YAZZIE	25681					
Check Group: PARENTS & TEACHERS CONV		1	0	1007-1118 10/24/2018	28193.2100.53330.0000.043000.0000	\$104.20
					Check #: 11265	
					PO/InvoiceTotal:	\$104.20
					Vendor Total:	\$104.20
MARTINEZ SERVICE GROUP NM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR VOLLEYBALL STUDENTS @ \$10.00 OR LESS PER STUDENT MEAL ON 10-16-2018		1	1901221	47-075 10/23/2018	11000.1000.55817.9242.043075.0000	\$104.19
Check #: 11266						
PO/InvoiceTotal:						\$104.19
Vendor Total:						\$104.19
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		1	1900770	17959 10/24/2018	11000.2100.53217.2000.043177.0000	\$8,855.00
TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER		1	1900770	17959 10/24/2018	11000.2100.53217.2000.043177.0000	\$7,425.00
TAXES (6.75%)		1	1900770	17959 10/24/2018	11000.2100.53217.2000.043177.0000	\$597.71
Check #: 11267						
PO/InvoiceTotal:						\$16,877.71
Vendor Total:						\$16,877.71
MEDCO SUPPLY COMPANY	10576					
Check Group:						
BOSS 29' TBL&CS TUFFLEX BLK		1	1901616	IN90750308 10/22/2018	11000.1000.56118.3000.043073.0000	\$635.79
ALUMINUM CRUTCHES, MEDIUM		4	1901616	in90760203 10/22/2018	11000.1000.56118.3000.043073.0000	\$69.68
Check #: 11268						
PO/InvoiceTotal:						\$705.47
Vendor Total:						\$705.47
MELINDA GRUBER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043077.0000	\$12.90
					Check #: 11269	
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
MICHAEL HYATT						
Check Group:						
ATTEND NCPN CONFERENCE		1	0	1009-1318 10/18/2018	11000.2300.53330.0000.043971.0000	\$339.46
					Check #: 11270	
						PO/InvoiceTotal: \$339.46
						Vendor Total: \$339.46
MICHELLE ROMERO	400299					
Check Group:						
PARENTS & TEACHERS CONV		1	0	1007-1118 10/24/2018	28193.2100.53330.0000.043000.0000	\$93.87
					Check #: 11271	
						PO/InvoiceTotal: \$93.87
						Vendor Total: \$93.87
MILDRED R. CHIQUITO						
Check Group:						
REG IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043089.0000	\$110.08
					Check #: 11272	
						PO/InvoiceTotal: \$110.08
						Vendor Total: \$110.08
MJS CONSULTING	30044					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGISLATIVE ADVICATE SERVICES DECEMBER 1, 2017 THRU NOVEMBER 30, 2018		1	1805932	10-2018 10/23/2018	11000.2300.55915.0000.043999.0750	\$1,629.48
EXPENSE BUDGET NOT TO EXCEED \$8,000		1	1805932	10-2018 10/23/2018	11000.2300.55915.0000.043999.0750	\$531.00
LEGISLATIVE ADVICATE SERVICES DECEMBER 1, 2017 THRU NOVEMBER 30, 2018		1	1805932	9-2018 10/23/2018	11000.2300.55915.0000.043999.0750	\$1,595.62
Check #: 11273						
PO/InvoiceTotal:						\$3,756.10
Vendor Total:						\$3,756.10
MONICA YAZZIE Check Group:	28562					
IEC OFFICERS MTG		1	0	101618 10/18/2018	25147.2200.55818.0602.043130.0000	\$42.14
IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043130.0000	\$42.14
Check #: 11274						
PO/InvoiceTotal:						\$84.28
Vendor Total:						\$84.28
MUSICIAN'S FRIEND, INC. Check Group:	20498					
DW CP-7500 Single Braced Hi Hat Stand		1	1902309	ARINV44655719 10/18/2018	11000.1000.57332.1020.043135.0000	\$119.00
Check #: 11275						
PO/InvoiceTotal:						\$119.00
Vendor Total:						\$119.00
NASCO Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cubes Unifix -		2	1902430	178334 10/22/2018	27166.1000.56118.1011.043077.0000	\$73.02
Sandpaper Numerals 0-20		2	1902430	178334 10/22/2018	27166.1000.56118.1011.043077.0000	\$28.82
Set Letter Tactile Compl		2	1902430	178334 10/22/2018	27166.1000.56118.1011.043077.0000	\$42.42

Check #: 11276

PO/InvoiceTotal: \$144.26

Vendor Total: \$144.26

NAVAJO TECHNICAL COLLEGE 3400

Check Group:

AM REFRESHMENTS FOR PEER HELPERS TRAINING PARTICIPANTS		29	1901735	FS2018-928 10/22/2018	26214.1000.55817.1013.043039.0000	\$159.50
AM REFRESHMENTS FOR PEER HELPERS TRAINING PARTICIPANTS		28	1901735	FS2018-928 10/22/2018	26214.1000.55817.1013.043145.0000	\$154.00
AM REFRESHMENTS FOR PEER HELPERS TRAINING PARTICIPANTS		28	1901735	FS2018-928 10/22/2018	26214.1000.55817.1013.043089.0000	\$154.00
DINE IN LUNCHESES FOR PEER HELPERS TRAINING PARTICIPANTS		30	1901735	FS2018-928 10/22/2018	26214.1000.55817.1013.043039.0000	\$210.00
DINE IN LUNCHESES FOR PEER HELPERS TRAINING PARTICIPANTS		21	1901735	FS2018-928 10/22/2018	26214.1000.55817.1013.043145.0000	\$147.00
DINE IN LUNCHESES FOR PEER HELPERS TRAINING PARTICIPANTS		12	1901735	FS2018-928 10/22/2018	26214.1000.55817.1013.043089.0000	\$84.00

Check #: 11277

PO/InvoiceTotal: \$908.50

Vendor Total: \$908.50

NAVAJO TIMES 15098

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
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS WIDE X 10.5" TALL		1	1900033	D18-700 10/23/2018	11000.2200.55915.0000.043972.0000	\$553.85
Check #: 11278						
PO/InvoiceTotal:						\$553.85
Check Group:						
Customer # 1362 Subscription Navajo Times 8/1/18 to 5/31/19		1	1900630	sub18-16 10/22/2018	11000.2200.56118.0170.043055.0000	\$120.00
Check #: 11278						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$673.85
NEW MEXICO 811	2646					
Check Group:						
ANNUAL BASIC MEMBERSHIP FEE; ANNUAL BASIC MEMBERSHIP FEE, ESTIMATE BASED UPON NUMBER OF LINE LOCATED TICKETS 2018		1	1902662	201726375 10/24/2018	31701.4000.54315.0799.043930.0000	\$714.52
Check #: 11279						
PO/InvoiceTotal:						\$714.52
Vendor Total:						\$714.52
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
Registration fee for Miles Killian to attend 74th Coaches Clinic on July 30 - August 1, 2018 in Albuquerque NM.		1	1900416	101618 10/18/2018	11000.1000.53330.9240.043130.0000	\$60.00
Check #: 11280						
PO/InvoiceTotal:						\$60.00
Check Group:						
Membership for the 2018-19 New Mexico Activities Association for Alberta Nozie, Athletic Director of Gallup High School.		1	1902652	2018-19 10/23/2018	11000.1000.55915.9240.043055.0000	\$50.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11280						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$110.00
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
Meal Fee for: Priscilla Manuelito, Board Member Mike Hyatt, Superintendent		1	1901875	18980	11000.2300.55812.0000.043999.0000	\$15.00
to attend the FallRegion I Meeting, Central Consolidated School District, Bond Wilson Technical Center, Wednesday, October 3, 2018, 5:30 pm - 8:30 pm				10/18/2018		
Check #: 11281						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
NFHS						
Check Group:						
2018 FOOTBALL RULES BOOK		2	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$20.00
2018-19 SOCCER RULES BOOK		2	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$20.00
2018-19 SWIMMING & DIVING RULES BOOK		1	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$10.00
2018-19 VOLLEYBALL RULES BOOK		2	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$20.00
2018-19 SPIRIT RULES BOOK		2	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$20.00
2018-19 BASKETBAL RULES BOOK		2	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$20.00
2018-19 WRESTLING RULES BOOK		2	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	1901451	185193 10/22/2018	11000.1000.56118.9240.043073.0000	\$23.12
					Check #: 11282	
						PO/InvoiceTotal: \$153.12
						Vendor Total: \$153.12
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	10000466615-100 818 10/22/2018	11000.2600.54412.0000.043038.0000	\$338.06
WATER/SEWAGE		1	0	10000466615-100 818 10/22/2018	11000.2600.54415.0000.043038.0000	\$2,576.02
WATER/SEWAGE		1	0	39000740350-101 818 10/22/2018	11000.2600.54415.0000.043034.0000	\$419.48
					Check #: 11283	
						PO/InvoiceTotal: \$3,333.56
						Vendor Total: \$3,333.56
O'REILLY AUTO PARTS						
Check Group:						
MAINTENANCE SUPPLIES & PARTS FOR TRANSPORTATION BUS/VEHICLE FLEET / SEPTEMBER 2018 - DECEMBER 2018		1	1901848	3858-415306 10/23/2018	13000.2700.56216.0000.043000.0000	\$17.24
MAINTENANCE SUPPLIES & PARTS FOR TRANSPORTATION BUS/VEHICLE FLEET / SEPTEMBER 2018 - DECEMBER 2018		1	1901848	3858-416446 10/18/2018	13000.2700.56216.0000.043000.0000	\$209.04
					Check #: 11284	
						PO/InvoiceTotal: \$226.28
						Vendor Total: \$226.28
OLIVIA M MARTINEZ	285660					

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PARENTS & TEACHERS CONV		1	0	1007-1118 10/24/2018	28193.2100.53330.0000.043000.0000	\$75.64
Check #: 11285						
PO/InvoiceTotal:						\$75.64
Vendor Total:						\$75.64
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PLASTIC MAGNETIC LOWER CASE LETTERS		5	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$49.95
DISCOUNT		-1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	(\$95.83)
FICTION AISLE RUNNER		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$29.98
NONFICTION AISLE RUNNER		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$29.98
TEDDY BEAR COUNTERS		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$39.98
TEN FRAME CENTER SET		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.99
PLACE VALUE PUZZLES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$6.99
MAGNIFICENT MAGNIFYING GLASSES(10PC)		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$7.99
PLASTIC BALANCE SCALE		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.98
PRISMS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.99
CLASSROOM CALENDAR POCKET CHART		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$35.98

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESKTOP POCKET CHARTW/DRY ERASE BOARD		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$14.99
SUBJECT MAGNET		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.49
TEACHER STAMPS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.99
CLASSROOM BRAIN BREAK ACTIVITY DICE		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$6.49
I'M DONE STICKS-PRIMARY		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.49
BLUE 3 COMPARTMENT STORAGE CADDIES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$28.99
EASY TO GRIP LOWERCASE ABC STAMPS 26PC		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$14.99
DRY ERASE WRITING PROMPTS-PHOTOGRAPH		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
DRY ERASE CLOCK KIT		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$17.99
PLACE VALUE PUZZLES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$6.99
TODAY'S NUMBER POCKET CHART		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$23.99
DRY ERASE LEARNING OBJECTIVES CHART		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$6.99
WORK GROUP DRY ERASE POSTER		3	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$20.97
STUDENT MANAGEMENT POCKET CHART		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$34.99
DRY ERASE SLEEVES-PRIMARY COLORS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$13.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC CLASS VOLUME MANAGEMENT SET		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$12.99
WARM FUZZLES SET		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$14.99
DRY ERASE LEARNING OBJECTIVES CHART		8	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$55.92
MAGNETIC STORAGE HOOKS		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.98
PLACE VALUE MULTIPLICATION MOSAIC CK		5	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$64.95
FACT FAMILY DRY ERASE CARD SET		5	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$49.95
FRACTION PUZZLES		4	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$39.96
JUMBO FRACTION MAGNET SET		5	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$59.95
NUMBERS & COUNTING MAGNET ACTIVITY SET		5	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$74.95
DRY ERASE ROBOT TEN FRAMES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$7.99
NUMBERS BOND SRY ERASE CARDS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$12.99
LARGE DRY ERASE MATH GRAPHIC ORGANIZER		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
RAINBOW COLOR TWISTER TUBES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$12.99
MAGNETIC PEOPLE SHAPED CLIPS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.49
NO NAME CLOTHES PINS (2DZS)		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$5.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC DRY ERASE SLEEVES		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.98
ANIMALS FACE SILICONE BRACKETS		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$12.98
CHARACTER PORCUPINE MEGA ASST (20PC)		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$54.99
CLASSROOM WEATHERPOCKET CHART		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$33.98
RAINBOW COLOR TWISTER TUBES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$12.99
PAW PRINT POCKET CHART		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.99
SENSORY LETTERS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$7.49
RED & BLUE LETTERS TILES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$28.99
CLASSROOM STORAGE CADDY W/3 COMPARTIME		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$28.99
TREASURE CHEST TOY ASSORTMENT		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.99
PLASTIC RAINBOW NUMBER TILES 1-100		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$16.97
STORY BUILDING FLIP BOOK		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$29.99
CLASSROOM STORAGE BAG BOOK		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$24.99
CLASSROOM HANGING STORAGE BAGS		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$25.98
TELL THE STORY AISLE RUNNER		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$9.99



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS OF SPEECH PREMIUM BINGO GAME		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$6.99
TYPES OF SENTENCES SORTING BOXES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$9.99
CARRY ALL STORAGE TOTE		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$14.99
MAGNETIC DRY ERASE SLEEVES		3	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$29.97
JUMBO TIME TIMER		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$39.99
CYO POSTERS ALL ABOUT EXPLORES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
CYO ALL ABOUT BIOGRAPHY POSTERS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
CYO ALL ABOUT NY ANCESTORS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
CYO POSTERS ALL ABOUT INVENTORS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
FOAM JUMBO PLAYING DICE		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$7.99
PLASTIC DOTTED DICE IN JAR		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$22.99
PATTERNING AND SKIP COUNTING PUZZLES		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.98
SYNONYM SELF-CORRECTION PUZZLES		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$9.99
PRIMARY COLR COUNTING PUZZLES		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$16.98
FACT FAMILY DRY ERASE CARD SET		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.98

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC NUMBER DICE IN JAR		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$17.97
DIY SEED POTS		5	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$37.45
WORD FAMILY FLIP BOOK		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$49.99
PRIMARY COLORS COUNTING CARDS		3	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$25.47
PLACE VALUE DICE		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$39.99
PLACE VALUE DRY ERASE BOARD SET		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$9.99
EARLY MATH CENTER SET		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$19.99
GIANT TEACHING TIME FLOOR CLING		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$16.99
NONFICTION MINI BULLETIN BOARD SET		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$14.99
FOUR SQUARE DRY ERASE SHEET (4PC)		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
JUMBO MATH STRATEGY CUTOUTS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$6.49
ANIMALS MATH MAGNETS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
MONEY CLIP CARDS		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$9.99
FOUR SQUARE DRY ERASE SHEET (4PC)		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$8.99
WRITE ON WIPE OFF HUNDRES BOARD		1	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$6.99

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STACKABLE PLASTIC BINS (6PC)		2	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$49.98
SYNONYM SELF-CORRECTION PUZZLES		5	1902446	692432294-01 10/22/2018	27166.1000.56118.1011.043160.0000	\$49.95
Check #: 11286						
PO/InvoiceTotal:						\$1,820.68
Check Group:						
STRETCHY FLYING DINOSAURS FLINGERS		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$20.36
DINOSAUR GLIDERS (4DZ)		1	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$18.39
SUPER SOFT GRIP JUMP ROPES 6PCS		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$39.96
PLASTIC PARATROOPERS (4")		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$24.76
PINK NINJA PARATROOPERS		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$24.76
HUMAN CANNON BALL SHOOTER		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$29.88
UNDER THE SEA PRINTED BEACH BALL (11")		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$23.96
TRANSPARENT ANIMAL PORCUPINE		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$19.98
FARM ANIMAL PORCUPINE CHARACTERS		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$27.94
ASST FLYING SUCTION DARTS		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$31.88
BLUE HEXAGON BUBBLE BOTTLES 0.3 OZ		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$15.38
HOT PINK HEXAGON BUBBLE BOTTLES 0.3 OZ		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$19.94

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMOTIONAL PUNCH BALLS		3	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$22.41
SCIENCE PARTY SLIME		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$24.58
STRETCHY FLYING FOOTBALLS		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$9.92
INFLATABLE EMOJI MINI BEACH BALLS		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$25.92
CAR SHAPED FINGER BEAMS		4	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$36.76
FLASHING SQUISHY FROG WITH BEADS		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$32.78
LIGHT UP CHAMPION YO YO		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$24.58
FLASHING NEON STRETCHY NOODLE YO YO		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$36.78
LED BUBBLE LIGHT UP FLASHING BRACELET		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$24.58
EMOJI LIGHT-UP FLASHING CHILDREN'S RIN		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$26.58
YOU REALLY SHINE GOLD COIN		2	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	\$19.38
CERTIFICATE		1	1902572	692603258-01 10/24/2018	25147.1000.56118.0602.043162.0000	(\$29.07)

Check #: 11286

PO/Invoice Total:	<u>\$552.39</u>
Vendor Total:	<u>\$2,373.07</u>

PALO ALTO INC.  
Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR THOREAU HS CROSS COUNTRY @ RED ROCK STATE PARK. MEALS FOR 15 ATHLETES, 2 COACHES AND 1 BUS DRIVER FOR SATURDAY OCT. 6, 2018		1	1902107	314185-145  10/22/2018	11000.1000.55817.9243.043145.0000	\$49.95
Check #: 11287						
PO/InvoiceTotal:						\$49.95
Check Group: 50 CROSS COUNTRY STUDENT MEALS FOR MEET IN RIO RANCHO ON OCTOBER 20, 2018.		1	1902498	0026-073  10/23/2018	11000.1000.55817.9243.043073.0000	\$117.89
Check #: 11287						
PO/InvoiceTotal:						\$117.89
Vendor Total:						\$167.84
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group: 015801362X-3 HS COMPLETE KIT		3	1902043	11825390  10/22/2018	24106.1000.56118.2000.043177.0000	\$711.36
Check #: 11288						
PO/InvoiceTotal:						\$711.36
Vendor Total:						\$711.36
PECOS VALLEY PIZZA, INC DBA						
Check Group: Meals for Ramah High Football Team scheduled for a game on October 18, 2018. Ramah Vs Shiprock NW		1	1900869	204372-130  10/22/2018	11000.1000.55817.9241.043130.0000	\$181.74
Check #: 11289						
PO/InvoiceTotal:						\$181.74
Check Group: Meals for Ramah High Volleyball Team scheduled for a game on October 20, 2018. Ramah vs Shiprock NW		1	1900965	10202018-204468  10/23/2018	11000.1000.55817.9242.043130.0000	\$97.14
Check #: 11289						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.14
Check Group:						
DO NOT EXCEED \$240.00 SPORT MEALS FOR GIRLS SOCCER AT KIRTLAND HIGH SCHOOL FOR 22 ATHLETES; 1 COACH; 1 BUS DRIVER ON OCTOBER 16 2018		1	1902286	352881-055  10/23/2018	11000.1000.55817.9245.043055.0000	\$137.32
						Check #: 11289
						PO/InvoiceTotal: \$137.32
						Vendor Total: \$416.20
PETER DEFRIES CORPORATION	286127					
Check Group:						
MEALS FOR XC TEAM TRAVELING TO RIO RANCHO ON 10/20/2018 32-ATHLETES, 2-COACHES AND 1-BUS DRIVER		1	1901858	30041-064  10/23/2018	11000.1000.55817.9243.043064.0000	\$55.50
						Check #: 11290
						PO/InvoiceTotal: \$55.50
						Vendor Total: \$55.50
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$22.32
WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$33.34
#10 WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$25.98
#10-32 WHEEL NUT		1	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$11.25
#10-32 WHEEL NUT		1	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$6.42

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10-32 .703 LONG WHEEL NUT		1	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$9.58
LONG WHEEL NUT		1	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$13.92
10-32 .807 LONG WHEEL NUT		1	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$6.75
10-32 .562 DIA WHEEL NUT		1	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$14.25
1/4-20 WHEEL NUT		1	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$12.17
1/4-20 .801 LONG WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$20.16
6 WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$26.16
1/4-20 WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$16.34
1/4-20 1.051 LONG WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$32.32
5/16-18 WHEEL NUT		2	1900534	183194 10/24/2018	13000.2700.56118.0000.043000.0000	\$26.16

Check #: 11291

PO/InvoiceTotal:	<u>\$277.12</u>
Vendor Total:	<u>\$277.12</u>

POSITIVE PROMOTIONS 2947

Check Group:

Teamwork You're An Essential Piece		35	1901569	06134289 10/22/2018	11000.2400.56118.0170.043135.0000	\$76.65
You're The Key To Our Success		35	1901569	06134289 10/22/2018	11000.2400.56118.0170.043135.0000	\$76.65
Going Above Going Beyond		35	1901569	06134289 10/22/2018	11000.2400.56118.0170.043135.0000	\$76.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	1901569	06134289 10/22/2018	11000.2400.56118.0170.043135.0000	\$25.95
Check #: 11292						
PO/InvoiceTotal:						\$255.90
Check Group:						
GN18:Lapel Pin Teamwork		55	1901570	06134290 10/18/2018	11000.2400.56118.0170.043077.0000	\$120.45
GN18: Lapel Pin You're The Key		55	1901570	06134290 10/18/2018	11000.2400.56118.0170.043077.0000	\$120.45
MC18: Lapel Pin Going above		55	1901570	06134290 10/18/2018	11000.2400.56118.0170.043077.0000	\$120.45
Shipping		1	1901570	06134290 10/18/2018	11000.2400.56118.0170.043077.0000	\$37.94
Check #: 11292						
PO/InvoiceTotal:						\$399.29
Vendor Total:						\$655.19
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
BLANKET PURCHASE ORDER		1	1900337	7355	31701.4000.54315.0799.043930.0000	\$49.34
MAINTENANCE & OPERATIONS						
TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
10/24/2018						
Check #: 11293						
PO/InvoiceTotal:						\$49.34
Vendor Total:						\$49.34
PRESTIGE BOX CORPORATION	4484					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Letterhead Boxes 2"		1	1902343	329442 10/22/2018	11000.1000.56118.1010.043999.0000	\$81.91
Letterhead Boxes 4"		1	1902343	329442 10/22/2018	11000.1000.56118.1010.043999.0000	\$86.66
Check #: 11294						
PO/InvoiceTotal:						\$168.57
Vendor Total:						\$168.57
PRO-TUFF DECALS INC.						
Check Group:						
HANG TAG PERMITS 4.75"HX2.75"W DESIGN: ht 513011 THOREAU STAFF, FOREST,STH GOLD - BACKGROUND 1-100 . THOREAU LOGO HIGH SCHOOL STAFF OR STUDENT AT BOTTOM NUMBER 1-100 SY 2018-2019		100	1901634	INV018023040 10/23/2018	11000.1000.56118.0170.043145.0000	\$165.00
HANG TAG PERMITS 4.75"HX2.75"W. DESIGN: SAME FOR STUDENT BACKGROUND 1-100		100	1901634	INV018023040 10/23/2018	11000.1000.56118.0170.043145.0000	\$165.00
ARTWORK SCREEN CHANGE		1	1901634	INV018023040 10/23/2018	11000.1000.56118.0170.043145.0000	\$10.00
Check #: 11295						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
PROVISION OPTICAL INC.						
Check Group:						
Glasses for Adrian Castellanos - includes - Frame & Single Vision lenses		1	1902491	8848 10/24/2018	24113.2100.56118.0000.043000.0000	\$60.00
Check #: 11296						
PO/InvoiceTotal:						\$60.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eye Exam for Billy Holbert - includes: Exam, DFE, Fundus Photos		1	1902492	8813 10/22/2018	24113.2100.56118.0000.043000.0000	\$72.00
1 pair glasses for Billy Holbert - includes: Frame & Single vision lenses		1	1902492	8814 10/22/2018	24113.2100.56118.0000.043000.0000	\$60.00
Check #: 11296						
PO/InvoiceTotal:						\$132.00
Check Group:						
Eye exam for Andrian Castellanos - Includes - Exam, DFE, Fundus Photos		1	1902749	8815 10/24/2018	24113.2100.56118.0000.043000.0000	\$72.00
Check #: 11296						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$264.00
QUALITY INN & SUITES						
Check Group:						
Fall into Place Conference Check In October 19,2018 Check Out October 20,2018 Marcella Wayne		1	1902675	615990543 10/22/2018	27168.1000.53330.1010.043030.0000	\$80.85
Check #: 11297						
PO/InvoiceTotal:						\$80.85
Vendor Total:						\$80.85
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES		1	1900022	4803-458768 10/19/2018	31701.4000.56118.0799.043930.0000	\$37.24
JULY 1, 2018 THROUGH DECEMBER 31, 2018						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	190022	4803-459409  10/19/2018	31701.4000.56118.0799.043930.0000	\$9.66
					Check #: 11298	
					PO/InvoiceTotal:	\$46.90
Check Group: BLANKET PURCHASE ORDER MOTORPOOL MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET AUGUST 21, 2018 THRU DECEMBER 31, 2018		1	1901053	4803-458821  10/18/2018	11000.2600.56216.0000.043942.0000	\$76.92
BLANKET PURCHASE ORDER MOTORPOOL MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET AUGUST 21, 2018 THRU DECEMBER 31, 2018		1	1901053	4803-458886  10/18/2018	11000.2600.56216.0000.043942.0000	\$23.70
BLANKET PURCHASE ORDER MOTORPOOL MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET AUGUST 21, 2018 THRU DECEMBER 31, 2018		1	1901053	4803-459085  10/18/2018	11000.2600.56216.0000.043942.0000	\$428.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901053	4803-459273	11000.2600.56216.0000.043942.0000	\$115.70
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/18/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-459274	11000.2600.56216.0000.043942.0000	\$14.15
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/18/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-459291	11000.2600.56216.0000.043942.0000	\$77.95
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/18/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-459518	11000.2600.56216.0000.043942.0000	\$106.86
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/18/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901053	4803-459602	11000.2600.56216.0000.043942.0000	\$309.60
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/23/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-459737	11000.2600.56216.0000.043942.0000	\$73.14
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/23/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-459786	11000.2600.56216.0000.043942.0000	\$11.90
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/23/2018		
Check #: 11298						
PO/InvoiceTotal:						\$1,238.20
Check Group:						
STT LAMP		12	1902352	4803-459043	11000.2600.56216.0000.043942.0000	\$59.28
				10/18/2018		
AIR FILTER		12	1902352	4803-459043	11000.2600.56216.0000.043942.0000	\$193.08
				10/18/2018		
AIR FILTER		24	1902352	4803-459043	11000.2600.56216.0000.043942.0000	\$415.44
				10/18/2018		
OIL FILTER LD		6	1902352	4803-459043	11000.2600.56216.0000.043942.0000	\$24.96
				10/18/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIL FILTER LD		24	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$90.96
AIR		6	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$163.62
OIL FILTER LD		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$46.56
FUEL TREATMENT		288	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$956.16
AIR FILTER		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$159.48
AIR FILTER		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$177.48
AIR FILTER		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$193.08
BRAKE CLEANER		144	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$286.56
WHL WT MC-2.00		2	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$60.22
OIL FILTER LD		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$40.80
NIF 1/4 BALL VALVE		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$62.88
NIF 3/8 BALL VALVE		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$62.04
NIF 1/8 BALL VALVE		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$84.72
NIF 1-1/4 BALL VALVE		2	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$43.92
NIF 1" BALL VALVE		2	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$29.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIF 1-1/2 BALL VALVE		2	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$67.38
NIF 3/4BALL VALVE		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$121.68
NIF 1/2 BALL VALVE		12	1902352	4803-459043 10/18/2018	11000.2600.56216.0000.043942.0000	\$81.48
Check #: 11298						
PO/InvoiceTotal:						\$3,421.70
Check Group:						
TRANS FILTER		12	1902353	4803-459410 10/18/2018	13000.2700.56216.0000.043000.0000	\$261.12
LUBE		6	1902353	4803-459410 10/18/2018	13000.2700.56216.0000.043000.0000	\$38.76
OIL SW30 FULL SYN		12	1902353	4803-459410 10/18/2018	13000.2700.56216.0000.043000.0000	\$59.16
Check #: 11298						
PO/InvoiceTotal:						\$359.04
Check Group:						
CO OIL ABSORBENT DE		10	1902504	4803-459367 10/18/2018	13000.2700.56118.0000.043000.0000	\$107.40
Check #: 11298						
PO/InvoiceTotal:						\$107.40
Check Group:						
BATTERY CLEANER		12	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$48.36
CQ HI-TEMP GREASE 1		2	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$9.82
RTV ULT BLK HI TEMP		12	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$69.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADHESIVE SEALANT CLR		12	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$65.88
THREAD LOCK-RED		12	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$65.88
THREAD LOCK-BLUE		12	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$65.88
ADHESIVE SEALANT CLR		12	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$147.96
CHERRY GEL PUMICE 2000 L ML		2	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$53.52
HAND CLEANER		6	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$60.48
WIPER BLADE-14		10	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$52.20
WIPER BLADE		10	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$52.20
12-E EXACT FIT REAR		10	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$63.60
WIPER BLADE-18		10	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$65.30
WIPER BLADE -16		10	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$52.20
WIPER BLADE -19		20	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$130.60
WIPER BLADE -20		30	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$195.90
WIPER BLADE -21		30	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$248.10
WIPER BLADE -22		30	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$248.10



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24 EXACT FIT		10	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$92.20
TT VALVE HIGH PRESSURE		50	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$43.00
WHL WT REG-0.25		4	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$23.20
WHL WT REG-0.50		4	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$31.00
WHL WT REG-1.00		1	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$13.56
WHL WT REG-1.25		4	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$66.32
WHL WT REG-1.50		2	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$35.64
WHL WT REG-1.50		4	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$87.84
WHL WT REG-3.00		4	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$136.44
WHL WGT REG-3.25		1	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$19.81
WHL WGT REG-3.50		1	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$21.28
MC TYPE WGT BX/50		2	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$16.84
MC TYPE WGT BX/50		2	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$42.06
WHL WT MC-1.75		2	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$54.02
MC TYPE WGT BX/50		4	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$95.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12V COMMER BATTERY		8	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$930.08
12 V COMMER BATTERY CORE		8	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$216.00
AIR		4	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$73.40
AIR		3	1902535	4803-459527 10/18/2018	11000.2600.56216.0000.043942.0000	\$127.41
Check #: 11298						
PO/InvoiceTotal:						\$3,821.00
Check Group:						
CLEANER/DEGREASER		72	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$333.36
30 LONG HANDLE BRUSH		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$66.00
SCRUBBING WIPES		4	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$49.64
NOZZLE SINGLE SPRAYER		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$72.84
BAG OF RAGS		6	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$36.96
TERRY TOWELS		6	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$95.40
MASS AIR FL SENSOR CLEANER		24	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$184.56
ESTER OIL WITHOUT UV DYE 32OZ		6	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$116.34
A/C UNIVERSAL DYE 10		6	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$41.76
PATCH 1-5/8		2	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$15.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSE Y CONN.		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$60.00
FIRE HOSE NOZZLE		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$144.72
PARTS CLEANER BRUSH		6	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$20.04
SQUEEGEE W/ 32 IN HND		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$75.48
MIC2BLD 32VAG15A 5PC		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$35.88
FILLER SPOUT 12		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$50.40
GIANT RED FUNNLE		6	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$33.06
SUPER MULTI-PURPOSE		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$52.44
FUNNEL-MULTI PURPOSE		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$13.56
SCREWDRIVER VALVE CAPS		1	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$12.77
LONG CROME HEX CAPS		1	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$17.29
TIRE VALVE-TR 413		2	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$18.64
TIRE VALVE-TR #415		1	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$9.77
GRAY TPMS CAP W/ GROMMET		1	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$3.75
LOC 5G SG BTL		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$43.68

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASKET SEALANE		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$135.36
ULT COPPER GSKT MAKR		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$69.48
SILCN GSKT MAKR-BLU		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$68.28
RTV ULT BLK HI TEMP		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$69.48
ULTRA BLUE GSKT MAKR		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$73.92
GASKET MAKER-GRY		12	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$69.48
RAGS		1	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$41.74
DEX III/MERCON		72	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$279.36
G T/BAGS		10	1902536	4803-459719 10/23/2018	11000.2600.56216.0000.043942.0000	\$260.00
Check #: 11298						
PO/InvoiceTotal:						\$2,671.22
Check Group:						
RAGS IN A BOX		12	1902537	4803-459632 10/23/2018	11000.2600.56118.0000.043942.0000	\$159.48
XTREME BLUE-20WWF		60	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$139.80
OIL 15W40-DELVAC		9	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$159.48
DELO 400 LE SAE 15W40 GAL		9	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$207.63
15W40 OIL QUARTS		48	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$507.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURABLEND 10W-40QT		24	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$179.76
OIL 10W30		48	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$135.36
OIL 5W30		48	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$135.36
OIL 5W20		48	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$135.36
B12 CARB CLEANER AER		48	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$208.32
ATF MERCON V		24	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$146.88
ZX G-05 AFC		18	1902537	4803-459632 10/23/2018	11000.2600.56118.0000.043942.0000	\$299.70
DEX-COOL FS		18	1902537	4803-459632 10/23/2018	11000.2600.56216.0000.043942.0000	\$267.12
GLASS CLEANER		72	1902537	4803-459632 10/23/2018	11000.2600.56118.0000.043942.0000	\$285.12
ORIGINAL PROTECTANT		12	1902537	4803-459632 10/23/2018	11000.2600.56118.0000.043942.0000	\$61.44

Check #: 11298

PO/InvoiceTotal: \$3,028.17

Vendor Total: \$14,693.63

RACHER'S OFFICE EQUIPMENT 19009

Check Group:

FULL COVERAGE MAINTENANCE AGREEMENT SERIAL NO. QLL03823 MODEL IRAdv500if NO DRUM - RACHER'S OFFICE AGREEMENT EFFECTIVE OCT. 1, 2018 TO JUNE 30, 2019.	1	1902331	59652	31701.4000.54315.0000.043155.0170 10/24/2018	\$1,435.14
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Check #: 11299

PO/InvoiceTotal: \$1,435.14

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,435.14
REALLY GOOD STUFF INC.	16708					
Check Group:						
ELECTRONIC MATH FLASH CARDS		4	1902358	6753532 10/22/2018	27166.1000.56118.1011.043174.0000	\$88.76
READERS THEATER FABLES SET		1	1902358	6753532 10/22/2018	27166.1000.56118.1011.043174.0000	\$62.07
Check #: 11300						
PO/InvoiceTotal:						\$150.83
Check Group:						
Pheneme puzzles literacy center		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$15.99
giant magnetic shapes		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$22.99
snug as a bug in a rug		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$20.00
count your chickens		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$16.00
magnetic ten frame boards		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$34.99
10 on the spot ten frame game		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$14.99
alphabet bingo		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$13.00
ez read fry sight word puzzle		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$11.24
if i can spell CVC word family puzzles		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$16.49
who is the lucky duck? double cup management system		1	1902449	6747923 10/24/2018	27166.1000.56118.1011.043170.0000	\$34.43
Check #: 11300						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.12
						Vendor Total: \$350.95
REBEKAH NEZ						
Check Group:						
IEC OFFICER MEETING		1 0		101618 10/18/2018	25147.2200.55818.0602.043164.0000	\$24.08
IEC REG MTG		1 0		102118 10/23/2018	25147.2200.55818.0602.043164.0000	\$24.08
					Check #: 11301	
						PO/InvoiceTotal: \$48.16
						Vendor Total: \$48.16
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
HOURLY SECURITY @ TOHATCHI HIGH SCHOOL - BOYS FOOTBALL GAME ON SEPT 21, 2018 FOR (3) GUARDS FROM 6PM-9:30PM		1	1901100	5674 10/24/2018	22025.1000.55915.9241.043064.0000	\$224.18
					Check #: 11302	
						PO/InvoiceTotal: \$224.18
						Vendor Total: \$224.18
RESPECT IIC						
Check Group:						
REPLACE UNLEADED FUEL PUMP AT THE GALLUP BUS BARN		1	1900465	1800189 10/18/2018	13000.2700.54312.0000.043000.0000	\$9,199.78
					Check #: 11303	
						PO/InvoiceTotal: \$9,199.78
						Vendor Total: \$9,199.78
RHONDA WILLIAMS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEC REGULAR MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043034.0000	\$6.02
					Check #: 11304	
						PO/InvoiceTotal: <u>        </u> \$6.02
						Vendor Total: <u>        </u> \$6.02
RICO AUTO COMPLEX	5813					
Check Group:						
23372322 KEY 2.187		1	1902334	577053 10/19/2018	31701.4000.56118.0799.043930.0000	\$23.94
KEY KEY		1	1902334	577053 10/19/2018	31701.4000.56118.0799.043930.0000	\$9.23
					Check #: 11305	
						PO/InvoiceTotal: <u>        </u> \$33.17
						Vendor Total: <u>        </u> \$33.17
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						
GIRLS ENTRY FEE RIO RANCHO JAMBOREE OCTOBER 20, 2018		1	1900859	102218 10/23/2018	11000.1000.55915.9243.043073.0000	\$50.00
BOYS ENTRY FEE RIO RANCHO JAMBOREE OCTOBER 20, 2018		1	1900859	102218 10/23/2018	11000.1000.55915.9243.043073.0000	\$50.00
					Check #: 11306	
						PO/InvoiceTotal: <u>        </u> \$100.00
Check Group:						
Thoreau HS XC @ Rio Rancho Jamboree 2018 - October 20, 2018 - Entry Fee \$100.00		1	1901257	102218-145 10/24/2018	11000.1000.55817.9243.043145.0000	\$100.00
					Check #: 11306	
						PO/InvoiceTotal: <u>        </u> \$100.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR THE RIO RANCHERO CROSS COUNTRY JAMBOREE 2018 AT RIO RANCHERO HIGH SCHOOL ON OCTEBER 20 2018.		1	1901363	102018-055 10/24/2018	11000.1000.55915.9243.043055.0000	\$100.00
Check #: 11306						
PO/InvoiceTotal:						\$100.00
Check Group:						
Ramah High Entry fee for Rio Rancho Jamboree 2018 on October 20, 2018 in Rio Rancho NM.		1	1901541	102318 10/23/2018	11000.1000.55915.9243.043130.0000	\$50.00
Check #: 11306						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$350.00
ROBERT JASON GRANT ED.D						
Check Group:						
AUTPLAY THERAPY CORRESPONDENCE TRAINING-A play and behavioral approach for Autism spectrum disorder (16 CE Hrs.) Training includes two training books-mailed. Power Point and Post Exam-emailed. Correspondence training completed remotely/on-line, no time limit. www.autplaytherapy.com		1	1902325	101018 10/24/2018	24106.1000.56113.2000.043177.0000	\$395.00
Check #: 11307						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
ROBERTA TAYAH						
Check Group:						
NCPN CONF		1	0	1009-1318 10/24/2018	11000.2300.53330.0000.043971.0000	\$259.60
Check #: 11308						
PO/InvoiceTotal:						\$259.60
Vendor Total:						\$259.60
ROSEBROUGH & FOWLES, P.C.	400351					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEGAL SERVICES SY2018-2019, GENERAL LITIGATION-CAPITAL OUTLAY, OPERATIONAL FUNDING ISSUES, BUSINESS LAW-AGREEMENTS, LEASES, CONTRACTS & OTHER COMMERCIAL INSTRUMENTS, REAL ESTATE MATTERS-NEGOTIATIONS & DOCUMENTATION OF LAND SALE/PURCHASES/EXCHANGES, VARIANCE/ZONE ISSUES, LABOR & EMPLOYMENT LAW-COUNSEL TO SUPERINTENDENT IN EMPLOYMENT MATTERS OR TERMINATION/DISCHARGE HEARINGS		1	1900010	57749	11000.2300.53413.0000.043999.0000	\$5,743.54
JULY 1, 2018 THRU JUNE 30, 2019						
				10/18/2018	Check #: 11309	
						PO/Invoice Total: \$5,743.54
						Vendor Total: \$5,743.54
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV087964	11000.1000.55915.1010.043999.0000	\$28,831.96
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				10/18/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV087965	11000.1000.55915.1010.043999.0000	\$1,267.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				10/22/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV087966	11000.1000.55915.1010.043999.0000	\$25.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				10/22/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087967    10/22/2018	11000.1000.55915.1010.043999.0000	\$614.40
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087968    10/22/2018	11000.1000.55915.1010.043999.0000	\$192.00
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087969    10/22/2018	11000.1000.55915.1010.043999.0000	\$51.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087970    10/22/2018	11000.1000.55915.1010.043999.0000	\$102.40
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087971    10/22/2018	11000.1000.55915.1010.043999.0000	\$25.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087972    10/22/2018	11000.1000.55915.1010.043999.0000	\$256.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087973   10/22/2018	11000.1000.55915.1010.043999.0000	\$281.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087974   10/22/2018	11000.1000.55915.1010.043999.0000	\$307.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV087975   10/18/2018	11000.1000.55915.1010.043999.0000	\$6,061.81
Check #: 11310						
PO/InvoiceTotal:						\$38,016.97
Vendor Total:						\$38,016.97
SAFETY KLEEN SYSTEMS, INC. Check Group:	20006					
BLANKET PURCHASE ORDER  TRANSPORTATION  OTHER RECYCLE NON PREQUAL CRANKCASE OIL. DRUM DROP, CRUSH OIL FILTER WASTE  JULY 1, 2018 TO DECEMBER 31, 2018		1	1900079	78103871   10/18/2018	13000.2700.55915.0000.043000.0000	\$64.58
Check #: 11311						
PO/InvoiceTotal:						\$64.58
Vendor Total:						\$64.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALINA BOOKSHELF INC						
Check Group:						
Baby Learns to Count	9541	2	1902558	WEB115599 10/22/2018	25147.1000.56118.0602.043170.0000	\$19.90
Activites for learning and exploring (navajo Year)		40	1902558	WEB115599 10/22/2018	25147.1000.56118.0602.043170.0000	\$254.40
Shipping & Handling		1	1902558	WEB115599 10/22/2018	25147.1000.56118.0602.043170.0000	\$16.46
Check #: 11312						
PO/InvoiceTotal:						\$290.76
Vendor Total:						\$290.76
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
Black Sheep Clan Series, set of 18 Navajo only		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$15.00
Primary Reader, set of 10		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$40.00
Family Kinship Wheel		2	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$20.00
Things Put on Earth for Life Memory Game		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$6.00
Hais iis- Anatomy Memory Game		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$6.00
Giving Verb Memory Game		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$6.00
Ch'iyann/Food Poster 18x22 laminated		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$15.00
Plant poster set of 3 posters: Corn, yucca, sunflower 17x22		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$20.00
Handling Verb Cards Set: Set of 30, Laminated 5.5"x8.5"		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sacred Mountain Poster		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$15.00
Four Seasons Poster 18x24		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$8.00
Anatomy (Hats'iss) Reference Poster, 18x24		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$8.00
Journey of the Twin Poster, 18x24, set of 4		2	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$60.00
Stick Game		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$25.00
Doone/Clan Bingo- Navajo Vocabulary Building Game		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$15.00
Place Names & Plants Bingo with 60 vocabulary words		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$15.00
Navajo Atlas		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$25.00
Cradleboard Teachings "Aweets'aal" 18x24		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$8.00
Ts'aa Bas Hane- Basket Story		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$8.00
Navajo Pledge Poster #2, 17x22		10	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$80.00
Color Ponies: Poster 18x24 and Set of 12 Cards		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$12.00
Navajo Songbook and CD		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$10.00
Beeso Wolta Poster: 18 x 22 with paper and coin denominations		2	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$16.00
Numbers Poster Set of 7 posters		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$30.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Character Cards - 50 bilingual cards (4.25 x 14)		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$50.00
Days of the week classroom border set of 7 color strips		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$5.00
Months of the Year classroom border set of 12 strips		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$10.00
Set of 4 Teaching Posters, 17 x 22		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$30.00
Naaldeehii- Navajo Language Field & Zoo Guide to Quadruped, Invertebrates & Birds		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$45.00
Clouds DVD		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$10.00
Water Cycle DVD		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$10.00
Navajo Extension Set of Flashcards laminated		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$16.00
Navajo Calendar Seasons 11x17		2	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$24.00
Legend of the Navajo Hero Twins- Hardcover		4	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$200.00
Chxoshii doo Bucky bilingual storybook		4	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$40.00
Dine Lifeways Post er, 17 x 22		2	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$16.00
Geometric Shapes: Post er 18 x 24 and Set of 10 cards		2	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$24.00
Shipping charges ( 3 boxes)		1	1902429	0802 10/18/2018	25147.1000.56118.0602.043091.0000	\$58.00

Check #: 11313

PO/InvoiceTotal: \$1,031.00





**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$86.80
Check Group:						
PAPER BUTCHER, WHITE, 36" x 1000'		25	1901718	308103193788 10/24/2018	11000.0000.16011.0000.000000.0000	\$758.50
PAPER BUTCHER, BLACK, 36" x 1000'		25	1901718	308103193788 10/24/2018	11000.0000.16011.0000.000000.0000	\$781.50
PAPER CONSTRUCTION, ASSORTED, 12" x 18", 50/PKG		150	1901718	308103193788 10/24/2018	11000.0000.16011.0000.000000.0000	\$304.50
SCISSORS, SHARP 5"		96	1901718	308103193788 10/24/2018	11000.0000.16011.0000.000000.0000	\$119.04
SCISSORS, BLUNT, 5"		96	1901718	308103193788 10/24/2018	11000.0000.16011.0000.000000.0000	\$119.04
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		96	1901718	308103193788 10/24/2018	11000.0000.16011.0000.000000.0000	\$117.12
CLAY MODELING 1/4LB BLOCK ASST. COLORS, 4/PKG		96	1901718	308103193788 10/24/2018	11000.0000.16011.0000.000000.0000	\$81.60
						Check #: 11317
						PO/InvoiceTotal: \$2,281.30
Check Group:						
Sax Rack Sax Stack		1	1901727	208121839483 10/18/2018	27149.1000.56118.1017.043134.0000	\$101.56
						Check #: 11317
						PO/InvoiceTotal: \$101.56
Check Group:						
PAPER BUTCHER, ORANGE, 36" x 1000'		15	1901748	208121783072 10/18/2018	11000.0000.16011.0000.000000.0000	\$506.70
						Check #: 11317
						PO/InvoiceTotal: \$506.70
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIP CHART MS LIFE SCIENCE CURRICULUM MAST		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$34.48
VISUAL LEARNING GUIDES SCIENCE GR 6		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$47.94
CURRICULUM SET STARRY NIGHT MID SCHOOL		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$287.99
BOOK CPO PSN STUDENT SET CR17		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$75.95
BOOK CPO ESN STUDENT SET CR17		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$75.95
BOOK CPO LSN STUDENT SET CR17		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$75.95
BOOK CPO LSN TEACHERS GUIDE CR17		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$189.95
BOOK CPO PSN TEACHERS GUIDE CR17		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$189.95
BOOK CPO ESN TEACHERS GUIDE CR17		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$189.95
SHIPPING/HANDLING		1	1902335	302500175066 10/18/2018	11000.1000.56118.1013.043100.0000	\$47.86
Check #: 11317						
PO/InvoiceTotal:						\$1,215.97
Check Group:						
Building Tiles Solid Colors Set of 100		1	1902355	208121859947 10/23/2018	27166.1000.56118.1011.043091.0000	\$96.61
Dominoes Color Dominoes		3	1902355	208121859947 10/23/2018	27166.1000.56118.1011.043091.0000	\$71.09
Ruler Elapsed Time Student Set of 6		5	1902355	208121859947 10/23/2018	27166.1000.56118.1011.043091.0000	\$58.92
Time Magnetic Elapsed Time Set of 2		2	1902355	208121859947 10/23/2018	27166.1000.56118.1011.043091.0000	\$35.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Geosmart Educational Set- Set of 100		1	1902355	208121859947 10/23/2018	27166.1000.56118.1011.043091.0000	\$122.94
Check #: 11317						
PO/InvoiceTotal:						\$384.72
Check Group:						
Flash Cards Sight Words		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$15.58
Game Scrabble Junior		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$33.26
Book Math Games Skill Based For First grade		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$29.50
Base Ten Foam Magnetic Set- Smart		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$62.12
Set Magnetic Array Answer Boards		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$64.60
Cards Hot Dots Academic Vocab Cards		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$28.98
Flash Cards Consonants		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$15.58
Cards Photo Basic Vocabulary		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$52.38
Flash Cards Vowels and Vowel Teams		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$15.58
US Maps Jumbo Pad Labeled		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$8.18
US Map Jumbo Pad Blank		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$8.18
Unifix Cards Word Family		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$22.74
Unifix Cards CVC Word Building		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$13.90

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flash Cards Action Words		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$15.58
Flash Cards Sight Words L:level 3		2	1902448	308103206393 10/23/2018	27166.1000.56118.1011.043030.0000	\$15.58
Check #: 11317						
PO/InvoiceTotal:						\$401.74
Vendor Total:						\$4,978.79
SHERWIN WILLIAMS	9868					
Check Group:						
5 GAL-B75WT0100-PMC INTERIOR LATEX SEMIT GLOSS WHITE--TINTED TO SW8634M GRAY CONTROL# 37981		5	1902118	5016-3 10/24/2018	11000.2600.56118.0170.043075.0000	\$116.80
Check #: 11318						
PO/InvoiceTotal:						\$116.80
Vendor Total:						\$116.80
SHI INTERNATIONAL CORP.	4572					
Check Group:						
ADOBE ACROBAT PRO DC FOR TEAMS-TEAM LICENSING SUBSCRIPTION NEW (MONTHLY) 1 NAMED USER-ACADEMIC-VALUE INCENTIVE PLAN-LEVEL 1 (1-9) WIN-MAC-MULTI NORTH AMERICAN LANGUAGE		2	1902564	B09003000 10/19/2018	11000.2500.56113.0000.043972.0000	\$151.27
Check #: 11319						
PO/InvoiceTotal:						\$151.27
Vendor Total:						\$151.27
SOCIETY FOR HUMAN RESOURCE MANAGEMENT						
Check Group:						
EXAM FOR K'DAWN MONTANO		1	1902323	119034 10/18/2018	11000.2500.53330.0000.043975.0000	\$400.00
Check #: 11320						

## 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:						\$400.00
Check Group:						
ANNUAL MEMBERSHIP FEE FOR K'DAWN MONTANO		1	1902588	0098147570 10/22/2018	11000.2500.53330.0000.043975.0000	\$209.00
Check #: 11320						\$209.00
Vendor Total:						\$609.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
DIAMOND DISC 4 BOXES / 12		1	1900124	3386475064 10/18/2018	31701.4000.56118.0799.043930.0000	\$505.55
BONA OPTUM WATERBORNE FINISH		8	1900124	3386475064 10/18/2018	31701.4000.56118.0799.043930.0000	\$3,727.52
BONA SUPERCOURT CLEANER CONCENTRATE		4	1900124	3386475064 10/18/2018	31701.4000.56118.0799.043930.0000	\$622.20
Check #: 11321						\$4,855.27
Check Group:						
Staples Silver Clean Dry Erase Quad-Pod Pres. Easel, Silver for use in classroom to display classroom daily objectives to support 90Day Plan		5	1901732	3393303205 10/18/2018	11000.1000.56118.0170.043089.0000	\$431.00
Check #: 11321						\$431.00
Check Group:						
MOUSE PAD #ALS30185		1	1902313	3393303206 10/18/2018	11000.2500.56118.0000.043975.0000	\$8.99
TRIPP LITE HI SP HDMI CABLE		3	1902313	3393303207 10/18/2018	11000.2500.56118.0000.043975.0000	\$41.37
Check #: 11321						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$50.36
Check Group:						
Insten 4 Port USB Hub, Black		1	1902415	3393586334 10/23/2018	11000.2500.56118.0000.043978.0000	\$6.49
Check #: 11321						
PO/InvoiceTotal:						\$6.49
Check Group:						
Rubber Finger Pads Size 12		3	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$4.05
Steno Notebooks		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$9.93
Ambitex Multi Purpose Gloves		2	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$9.50
Loose Leaf Rings		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$20.59
Loose Leaf Rings		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$14.59
Staples rubber Bands #107		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$8.29
Stanford Sharpie Magnum Marker		2	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$5.08
Sharpie King Size Chisel Marker		2	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$18.98
Sharpie Chisel Tip Markers		2	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$14.12
Sharpie Metallic Fine Point		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$16.59
Sharpie Pens Fine Point		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$27.69

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot V Razor Point Marker Pens		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$10.71
HP 508A Magenta		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$175.04
HP 508A Yellow		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$175.04
HP 508A Cyan		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$175.67
HP 410A Black		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$76.49
HP 410A nC/M/Y Color Toner		1	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$299.52
HP 05A Black Toner		2	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$123.88
HP 26A Black		2	1902514	3393303208 10/18/2018	11000.2400.56118.0170.043135.0000	\$202.12
Jumbo Circular Washable Paint /Ink		1	1902514	3393586335 10/23/2018	11000.2400.56118.0170.043135.0000	\$88.29
Check #: 11321						
PO/InvoiceTotal:						\$1,476.17
Check Group:						
X-ACTO School Pro 1670 Electric Pencil Sharpener		6	1902515	3393303209 10/18/2018	11000.1000.56118.0170.043190.0000	\$249.42
Check #: 11321						
PO/InvoiceTotal:						\$249.42
Check Group:						
Staples Rectangle Melamine Wood Folding Table, Walnut		10	1902516	3393303210 10/18/2018	31701.4000.57332.0000.043064.0170	\$543.30
Plastic Stacking Chairs 4/pk		10	1902516	3393303211 10/18/2018	31701.4000.57332.0000.043064.0170	\$1,299.90

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11321						
PO/InvoiceTotal:						\$1,843.20
Check Group:						
BLACK INK		2	1902540	3393453678 10/18/2018	31701.4000.56118.0000.043066.0170	\$226.56
CYAN INK		2	1902540	3393453678 10/18/2018	31701.4000.56118.0000.043066.0170	\$410.66
MAGENTA INK		2	1902540	3393453678 10/18/2018	31701.4000.56118.0000.043066.0170	\$410.66
YELLOW INK		2	1902540	3393453678 10/18/2018	31701.4000.56118.0000.043066.0170	\$410.66
Check #: 11321						
PO/InvoiceTotal:						\$1,458.54
Check Group:						
BOWL PLUNGER, 20" WOOD HANDLE		18	1902550	3393520808 10/22/2018	11000.0000.16011.0000.000000.0000	\$97.56
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		48	1902550	3393520808 10/22/2018	11000.0000.16011.0000.000000.0000	\$137.28
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		12	1902550	3393520809 10/22/2018	11000.0000.16011.0000.000000.0000	\$34.32
Check #: 11321						
PO/InvoiceTotal:						\$269.16
Check Group:						
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		300	1902551	3393453679 10/18/2018	11000.0000.16011.0000.000000.0000	\$1,383.00
WHITE BOARD ERASER		60	1902551	3393453679 10/18/2018	11000.0000.16011.0000.000000.0000	\$89.40
SHARPENER, PENCIL		48	1902551	3393453679 10/18/2018	11000.0000.16011.0000.000000.0000	\$406.56



**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABELS, FOLDER, WHITE, 30/SHT SELF ADHESIVE 3000CT		20	1902551	3393453679 10/18/2018	11000.0000.16011.0000.000000.0000	\$178.60
PENS, BALLPOINT BLACK FINE POINT DOZEN		50	1902551	3393453679 10/18/2018	11000.0000.16011.0000.000000.0000	\$93.00
PENS, BALLPOINT RED FINE POINT DOZEN		50	1902551	3393453679 10/18/2018	11000.0000.16011.0000.000000.0000	\$72.50
THUMBTRACKS, 200/BOX		25	1902551	3393453679 10/18/2018	11000.0000.16011.0000.000000.0000	\$6.00
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX		200	1902551	3393520810 10/22/2018	11000.0000.16011.0000.000000.0000	\$1,078.00
ENVELOPES; 12" x 15-1/2, KRAFT, CLASP 100/BOX		50	1902551	3393520810 10/22/2018	11000.0000.16011.0000.000000.0000	\$673.00
TABLETS CHART, 24" x 16", RULED		48	1902551	3393520810 10/22/2018	11000.0000.16011.0000.000000.0000	\$72.48
TRANSPARENCY, WRITE-ON PROJECTABLE SHEETS, 100/BOX		20	1902551	3393520811 10/22/2018	11000.0000.16011.0000.000000.0000	\$329.80
Check #: 11321						
PO/InvoiceTotal:						\$4,382.34
Check Group:						
HP201A BLACK (CF400A) TONER CARTRIDGE		1	1902578	3393586336 10/23/2018	24193.1000.56118.1010.043145.0000	\$60.78
HP 201A MAGENTA ORIGINAL LASER JET TONER		1	1902578	3393586336 10/23/2018	24193.1000.56118.1010.043145.0000	\$71.69
HP 201A CYAN ORIGINAL LASERJET TONER (CF401A)		1	1902578	3393586336 10/23/2018	24193.1000.56118.1010.043145.0000	\$71.69
Check #: 11321						
PO/InvoiceTotal:						\$204.16
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
HP LaserJet Pro M402n Printer		4	1902580	3393586337 10/23/2018	11000.1000.57332.0170.043003.0000	\$993.48
HP 26A Black Original LaserJet Pro Toner Cartridge, CF226A		4	1902580	3393586337 10/23/2018	11000.1000.56118.0170.043003.0000	\$404.24
Staples Shredder Bags, Clear, 15.8 Gallons, 50 Coun		1	1902580	3393586337 10/23/2018	11000.1000.56118.0170.043003.0000	\$5.70
See All® 160 degree Convex Safety/Security Mirror, 12" dia., 10 sq. ft. Viewing Area		1	1902580	3393586337 10/23/2018	11000.1000.56118.0170.043003.0000	\$38.46
Check #: 11321						
PO/InvoiceTotal:						\$1,441.88
Check Group:						
Sharpie Permanent Markers, Fine Point, Metallic Silver,36/Pack (2003899)		1	1902581	3393586338 10/23/2018	11000.2500.56118.0000.043974.0000	\$33.63
AT-A-GLANCE® Monthly Desk Pad Calendar, Ruled Blocks,12 Months, January Start, 21 3/4" x 17" (SK24-00-19)		35	1902581	3393586338 10/23/2018	11000.2500.56118.0000.043974.0000	\$158.20
Swingline® Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)		35	1902581	3393586338 10/23/2018	11000.2500.56118.0000.043974.0000	\$30.10
Swingline® Light Duty Metal Stapler, 20 Sheet Capacity, Black (40501)		20	1902581	3393586338 10/23/2018	11000.2500.56118.0000.043974.0000	\$40.80
Swingline® Ultimate Staple Remover, Platinum, 1/Bx (S7038121)		20	1902581	3393586338 10/23/2018	11000.2500.56118.0000.043974.0000	\$93.80
Trend® Terrific Trimmers® Variety Pack, Color Collage		4	1902581	3393664318 10/23/2018	11000.2500.56118.0000.043974.0000	\$54.76
Check #: 11321						
PO/InvoiceTotal:						\$411.29
Vendor Total:						\$17,079.28

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP Probook X360 11 G1 11.6"		96	1900605	GSX849 10/18/2018	31701.4000.57332.0000.043134.0170	\$25,435.20
					Check #: 11322	
					PO/InvoiceTotal:	\$25,435.20
Check Group:						
STS ASSET TAGGING		18	1900684	GTB585 10/18/2018	31701.4000.57332.0000.043162.0170	\$58.68
TECH DATA LASER ENGRAVING		18	1900684	GTB585 10/18/2018	31701.4000.57332.0000.043162.0170	\$156.60
STS IMAGE LOAD HARDWARE		18	1900684	GTB585 10/18/2018	31701.4000.57332.0000.043162.0170	\$352.26
					Check #: 11322	
					PO/InvoiceTotal:	\$567.54
Check Group:						
HP Carepack 4yr Hardware		19	1900939	GSX980 10/18/2018	11000.1000.57332.0170.043091.0000	\$2,810.29
HP 3 YR NBD Onsite Notebook		1	1900939	GSX980 10/18/2018	11000.1000.57332.0170.043091.0000	\$84.84
					Check #: 11322	
					PO/InvoiceTotal:	\$2,895.13
					Vendor Total:	\$28,897.87
SUBWAY #11579	4970					
Check Group:						
DO NOT EXCEED \$160.00 SPORT MEALS FOR GIRLS VOLLEYBALL IN REHOBOTH FOR 14 ATHLETES; 1 COACH; 1 BUS DRIVER ON OCTOBER 16TH, 2018		1	1901098	1/a-316609-089 10/22/2018	11000.1000.55817.9242.043089.0000	\$66.94
					Check #: 11323	
					PO/InvoiceTotal:	\$66.94

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$66.94
SUBWAY OF KIRTLAND						
Check Group:						
30 GIRLS SOCCER STUDENT MEALS FOR GAME IN KIRTLAND ON TUESDAY SEPTEMBER 25, 2018.	1	1901782	092518-073	11000.1000.55817.9245.043073.0000		\$119.25
				10/22/2018		
				Check #: 11324		
PO/InvoiceTotal:						\$119.25
Vendor Total:						\$119.25
SUMMIT SUBWAY, LLC						
Check Group:						
25 GIRLS SOCCER STUDENT MEALS FOR GAME IN BLOOMFIELD ON OCTOBER 16, 2018	1	1902150	1/a-360907	11000.1000.55817.9245.043073.0000		\$153.00
				10/23/2018		
				Check #: 11325		
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
SUMMIT TRUCK GROUP						
20187						
Check Group:						
BUS 1709 - FLUSH DEF SYSTEM AND REPLACE FILTER	1	1900132	414213217C	13000.2700.54314.0000.043000.0000		\$832.93
				10/24/2018		
				Check #: 11326		
PO/InvoiceTotal:						\$832.93
Check Group:						
FITTING	40	1900186	414162315	13000.2700.56216.0000.043000.0000		\$465.60
				10/24/2018		
				Check #: 11326		
PO/InvoiceTotal:						\$465.60
Check Group:						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPE		3	1900321	414163350 10/24/2018	13000.2700.56216.0000.043000.0000	\$489.48
TAIL PIPE		3	1900321	414163350 10/24/2018	13000.2700.56216.0000.043000.0000	\$562.80
Check #: 11326						
PO/InvoiceTotal:						\$1,052.28
Check Group:						
TREADLE VALVE		1	1902225	414165829 10/23/2018	13000.2700.56216.0000.043000.0000	\$302.33
Check #: 11326						
PO/InvoiceTotal:						\$302.33
Check Group:						
BOLT WHEEL HUB		10	1902250	414165461 10/23/2018	13000.2700.56216.0000.043000.0000	\$113.30
NUT WHEEL HUB		10	1902250	414165461 10/23/2018	13000.2700.56216.0000.043000.0000	\$83.70
SURGE TANK		2	1902250	414165461 10/23/2018	13000.2700.56216.0000.043000.0000	\$481.12
LOW COOLANT SENSOR		2	1902250	414165461 10/23/2018	13000.2700.56216.0000.043000.0000	\$44.78
Check #: 11326						
PO/InvoiceTotal:						\$722.90
Vendor Total:						\$3,376.04
SUSAN BACA	25184					
Check Group:						
CONSCIOUS DISCIPLINE TRNG		1	0	1018-2018 10/24/2018	24106.1000.53330.2000.043177.0000	\$330.72
Check #: 11327						
PO/InvoiceTotal:						\$330.72
Vendor Total:						\$330.72

## Gallup-McKinley County School District #1

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10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAC ENERGY						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.54/GALLON		1	1901886	151851	13000.2700.56212.0000.043000.0000	\$2,623.27
GALLUP BUS BARN				10/24/2018		
7,500 GALLONS DIESEL FUEL @ \$2.54/GALLON		1	1901886	151852	13000.2700.56212.0000.043000.0000	\$16,720.46
GALLUP BUS BARN				10/24/2018		
					Check #: 11328	
						PO/InvoiceTotal: \$19,343.73
Check Group:						
7,500 GALLONS DIESEL FUEL-GALLUP BUS BARN @ \$2.7351/GALLON		1	1902372	157435	13000.2700.56212.0000.043000.0000	\$20,483.14
				10/18/2018		
					Check #: 11328	
						PO/InvoiceTotal: \$20,483.14
						Vendor Total: \$39,826.87
TEACHER CREATED RESOURCES	21017					
Check Group:						
How Am I Doing Today Mini Bulletin Board		1	1902447	6034156	27166.1000.56118.1011.043030.0000	\$7.99
				10/22/2018		
I Have Who Has Sight Words Game Gr 1		1	1902447	6034156	27166.1000.56118.1011.043030.0000	\$16.99
				10/22/2018		
I Have Who Has Sight Words Game Gr-K		1	1902447	6034156	27166.1000.56118.1011.043030.0000	\$16.99
				10/22/2018		
I Have Who Has Early Skills Game		1	1902447	6034156	27166.1000.56118.1011.043030.0000	\$16.99
				10/22/2018		
I Have Who Has Math GAmE Gr 2-3		1	1902447	6034156	27166.1000.56118.1011.043030.0000	\$16.99
				10/22/2018		
I Have Who has Math Game Grade 1-2		1	1902447	6034156	27166.1000.56118.1011.043030.0000	\$16.99
				10/22/2018		

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Have Who Has Language Arts Game Grade 3-4		1	1902447	6034156 10/22/2018	27166.1000.56118.1011.043030.0000	\$16.99
I Have Who Has Language Arts Game Grade 1-2		1	1902447	6034156 10/22/2018	27166.1000.56118.1011.043030.0000	\$16.99
I Have Who Has Language Arts Game Gr2-3		1	1902447	6034156 10/22/2018	27166.1000.56118.1011.043030.0000	\$16.99
Pete the Cat How Am I Doing Mini Bulletin		1	1902447	6034156 10/22/2018	27166.1000.56118.1011.043030.0000	\$7.99
Surfs Up Jobs Mini Bulletin		1	1902447	6034156 10/22/2018	27166.1000.56118.1011.043030.0000	\$7.99
I Have Who Has Sight Words Game GR 2		1	1902447	6034156 10/22/2018	27166.1000.56118.1011.043030.0000	\$16.99
3 DAY RUSH SHIPPING		1	1902447	6034156 10/22/2018	27166.1000.56118.1011.043030.0000	\$79.21

Check #: 11329

PO/InvoiceTotal:	<u>\$256.09</u>
Vendor Total:	<u>\$256.09</u>

TERRIET WILSON

Check Group:

NLC CURR WRITING		1	0	102018 10/23/2018	25184.1000.55819.1010.043030.0000	\$20.64
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Check #: 11330

PO/InvoiceTotal:	<u>\$20.64</u>
Vendor Total:	<u>\$20.64</u>

THE AGENCY

Check Group:

HOTEL ROOMS FOR CARRIE LOVATO, GERALD HORACEK, JACK MCFARLAND, TAMMY HALL AND KYNDEE KEELER; ATTENDING SCHOOL RETOOL MEETING; ALBUQUERQUE, NM CHECKING IN OCT. 3; CHECKING OUT OCT. 4, 2018		5	1902244	2455 10/23/2018	24191.1000.53330.1010.043073.0000	\$465.00
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**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX 13.875%		1	1902244	2455 10/23/2018	24191.1000.53330.1010.043073.0000	\$64.50

Check #: 11331

PO/InvoiceTotal: \$529.50

Vendor Total: \$529.50

THE COMMUNITY PANTRY 287222

Check Group:

Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties	1	1902365	CP-18-2063-1	24113.2100.56118.0000.043000.0000	\$40.00
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10/22/2018

Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties	1	1902365	CP-18-2111-1	24113.2100.56118.0000.043000.0000	\$15.00
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10/22/2018

Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties	1	1902365	CP-18-2120-1	24113.2100.56118.0000.043000.0000	\$15.00
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10/22/2018



**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2130-1  10/22/2018	24113.2100.56118.0000.043000.0000	\$25.00
				Check #: 11332		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						
KING   LOOSELEAF THE SCIENCE OF PSYCHOLOGY: AN APPRECIATIVE VIEW   2017   4		16	1901881	105525206001  10/22/2018	11000.1000.56112.0170.043073.0000	\$2,448.23
				Check #: 11333		
					PO/InvoiceTotal:	\$2,448.23
					Vendor Total:	\$2,448.23
THUNDERBIRD SUPPLY COMPANY	19332					
Check Group:						
Flag 3x5 Navajo Nation		3	1902407	149489/1  10/18/2018	25147.1000.56118.0602.043091.0000	\$17.06
				Check #: 11334		
					PO/InvoiceTotal:	\$17.06
					Vendor Total:	\$17.06
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5000956655  10/19/2018	31701.4000.54315.0799.043930.0000	\$446.00
				Check #: 11335		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$446.00
						Vendor Total: \$446.00
TIFFANY L. WATSON-PLUMMER						
Check Group:						
NIEA CONVENTION		1 0		1009-1418 10/22/2018	25147.2200.55818.0602.043174.0000	\$145.67
						PO/InvoiceTotal: \$145.67
						Vendor Total: \$145.67
TIM BOND						
Check Group:						
SBOF MEETING		1 0		1015-1618 10/18/2018	11000.2500.55813.0000.043975.0000	\$45.13
						PO/InvoiceTotal: \$45.13
						Vendor Total: \$45.13
TOHATCHI HIGH SCHOOL						
21128						
Check Group:						
Thoreau HS Cross Country @ Tohatchi HS Invitational - August 31, 2018 - Entry Fee \$75.00		1	1901144	1001 10/22/2018	11000.1000.55915.9243.043145.0000	\$75.00
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TRACY JOINES						
Check Group:						
PARENTS AS TEACHERS CONFERENCE		1 0		1007-1118 10/22/2018	28193.2100.53330.0000.043000.0000	\$104.72
						PO/InvoiceTotal: \$104.72

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$104.72
TRUSTEES LELAND STANFORD JR UNIVERSITY						
Check Group:						
School Retool Fee for Gerald Horacek, Carrie Lovato, Jack McFarland, Tammy Hall and Kyndee Keeler; Miyamura High School; Gallup NM		5	1901689	SRGALLUPF18 10/24/2018	24191.1000.53330.1010.043073.0000	\$12,500.00
Check #: 11340						
PO/InvoiceTotal:						\$12,500.00
Vendor Total:						\$12,500.00
VALINA HAYDEN	105579					
Check Group:						
NAV LANG & CULTURE CURR DEV		1	0	102018 10/23/2018	25184.1000.55819.1010.043039.0000	\$49.88
Check #: 11341						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
VERBINA C. ABARQUEZ						
Check Group:						
IREADY TEACHER TRAINING		1	0	091118 10/22/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 11342						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
VERN BIA						
Check Group:						
NIEA CONF		1	0	1009-1318 10/24/2018	25184.2500.53330.0000.043000.0000	\$198.00
Check #: 11343						
PO/InvoiceTotal:						\$198.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$198.00
VICKI KING	6526					
Check Group:						
IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043160.0000	\$21.50
Check #: 11344						
PO/InvoiceTotal:						\$21.50
Vendor Total:						\$21.50
VICKY MURPHY						
Check Group:						
CONSCIOUS DISCIPLINE TRNG		1	0	1018-2018 10/24/2018	24106.1000.53330.2000.043177.0000	\$261.20
Check #: 11345						
PO/InvoiceTotal:						\$261.20
Vendor Total:						\$261.20
VIOLA JAMES-WILLIE						
Check Group:						
REGULAR IEC MTG		1	0	102118 10/23/2018	25147.2200.55818.0602.043162.0000	\$38.70
Check #: 11346						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
17" TTP BLACK/WHITE POSTER PAPER.		1	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$99.95
23" TTP BLACK/WHITE POSTER PAPER		2	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$259.90
29" TTP BLACK/WHITE POSTER PAPER		2	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$319.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36" TTP BLACK/WHITE POSTER PAPER		2	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$379.90
23" TTP PURPLE/WHITE POSTER PAPER		2	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$259.90
36" TTP PURPLE/WHITE POSTER PAPER		2	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$379.90
23" TTP BLACK/LT YELLOW POSTER PAPER		2	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$199.90
SHIPPING		1	1902405	15916 10/19/2018	11000.2400.56118.0170.043016.0000	\$32.85
Check #: 11347						
PO/InvoiceTotal:						\$1,932.20
Vendor Total:						\$1,932.20
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
2017 Literacy Symposium.		1	1902062	2020917 10/24/2018	24106.1000.53330.2000.043177.0000	\$139.00
2017 Literacy Symposium.		1	1902062	2020920 10/24/2018	24106.1000.53330.2000.043177.0000	\$139.00
2017 Literacy Symposium.		-1	1902062	2021014 10/24/2018	24106.1000.53330.2000.043177.0000	(\$139.00)
Check #: 11348						
PO/InvoiceTotal:						\$139.00
Check Group:						
Language Live Training Day Training Up to 25 1-2 day pkg GALLUP CENTRAL HIGH SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043016.0000	\$312.50
Language Live Training Day Training Up to 25 1-2 day pkg THOREAU MIDDLE SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043155.0000	\$312.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language Live Training Day Training Up to 25 1-2 day pkg CROWNPOINT MIDDLE SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043088.0000	\$312.50
Language Live Training Day Training Up to 25 1-2 day pkg TSE' YI' GAI HIGH SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043089.0000	\$312.50
Language Live Training Day Training Up to 25 1-2 day pkg RAMAH HIGH SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043130.0000	\$312.50
Language Live Training Day Training Up to 25 1-2 day pkg TOHATCHI MIDDLE SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043120.0000	\$312.50
Language Live Training Day Training Up to 25 1-2 day pkg CHIEF MANUELITO MIDDLE SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043003.0000	\$312.50
Language Live Training Day Training Up to 25 1-2 day pkg JOHN F. KENNEDY MIDDLE SCHOOL		1	1902427	2029887 10/22/2018	24153.1000.53330.1010.043190.0000	\$312.50
Language Live teacher start up package 1 year license (Aug 1-July31) Level 1 & 2 GALLUP CENTRAL HIGH		1	1902427	2030598 10/22/2018	24153.1000.56113.1010.043016.0000	\$1,014.75
Language Live teacher start up package 1 year license (Aug 1-July31) Level 1 & 2 THOREAU MID SCHOOL		1	1902427	2030598 10/22/2018	24153.1000.56113.1010.043155.0000	\$1,014.75
Language Live teacher start up package 1 year license (Aug 1-July31) Level 1 & 2 CHIEF MANUELITO MID		1	1902427	2030598 10/22/2018	24153.1000.56113.1010.043003.0000	\$1,014.75
Language Live teacher start up package 1 year license (Aug 1-July31) Level 1 & 2 TOHATCHI MIDDLE SCHOOL		1	1902427	2030598 10/22/2018	24153.1000.56113.1010.043120.0000	\$1,014.75
Language ! Level 1 Student Edition Replacement Pack Two Books (Unit 1-6 and 7-12) TSEYIGAI HIGH SCHOOL		15	1902427	2030598 10/22/2018	24153.1000.56113.1010.043089.0000	\$630.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language Live teacher start up package 1 year license and resource text(Aug 1-July31) Level 1 & 2 school TSE' YI' GAI HIGH SCHOOL		1	1902427	2030598 10/22/2018	24153.1000.56113.1010.043089.0000	\$1,014.75
Language Live teacher start up package 1 year license (Aug 1-July31) Level 1 & 2 RAMAH HIGH SCHOOL		1	1902427	2030598 10/22/2018	24153.1000.56113.1010.043130.0000	\$1,014.75
Language Live teacher start up package 1 year license (Aug 1-July31) Level 1 & 2 JOHN F. KENNEDY MIDDLE SCHOOL		1	1902427	2030598 10/22/2018	24153.1000.56113.1010.043190.0000	\$1,014.75
Language Live teacher start up package 1 year license (Aug 1-July31) Level 1 & 2 CROWNPOINT MIDDLE SCHOOL		3	1902427	2030598 10/22/2018	24153.1000.56113.1010.043088.0000	\$2,804.75
Check #: 11348						
PO/InvoiceTotal:						\$13,038.00
Vendor Total:						\$13,177.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.						
Check Group:						
LEGAL SERVICES SY2018-2019,  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		1	1900014	548358 10/18/2018	11000.2300.53413.0000.043999.0000	\$1,031.04
Check #: 11349						
PO/InvoiceTotal:						\$1,031.04
Vendor Total:						\$1,031.04
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

**Gallup-McKinley County School District #1**

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PROVIDE SALT FOR WATER TREATMENT AND WATER JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900083	12909	31701.4000.56118.0799.043930.0000	\$10.00
				10/19/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PROVIDE SALT FOR WATER TREATMENT AND WATER JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900083	16100	31701.4000.56118.0799.043930.0000	\$6.75
				10/24/2018		
					Check #: 11350	
						PO/InvoiceTotal: \$16.75
						Vendor Total: \$16.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
HP 508X Original Toner Cartridge - Single Pack - La ser - High Yield - 12500 Pages - Black - 1 Each LASERJET		2	1901822	13462	11000.1000.56118.0170.043079.0000	\$463.94
				10/23/2018		
HP 131A ORIGINAL TONER CARTRIDGE SINGLE PACK LASER 1600 PAGES BLACK 1 EACH CARTRIDGE		2	1901822	13462	11000.1000.56118.0170.043079.0000	\$143.94
				10/23/2018		
					Check #: 11351	
						PO/InvoiceTotal: \$607.88
						Vendor Total: \$607.88
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
25 BOYS SOCCER STUDENT MEALS FOR GAME IN AZTEC ON OCTOBER 18, 2018		1	1902143	20046-073	11000.1000.55817.9244.043073.0000	\$198.63
				10/23/2018		



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11352						
PO/InvoiceTotal:						\$198.63
Vendor Total:						\$198.63
WEST MUSIC	17874					
Check Group:						
BASIC BEAT BBG14 GUIRO FISH;WOOD;14;STRIK		4	1901478	SI1674596 10/23/2018	11000.1000.56118.1020.043160.0000	\$51.80
Check #: 11353						
PO/InvoiceTotal:						\$51.80
Check Group:						
CASIO CTK2550 KEYBOARD; DIGITAL; 61 KEY		0	1902121	SC171323 10/18/2018	11000.1000.56118.1020.043162.0000	(\$40.00)
CASIO CTK2550 KEYBOARD; DIGITAL; 61 KEY		8	1902121	SI1668161 10/18/2018	11000.1000.56118.1020.043162.0000	\$839.92
Check #: 11353						
PO/InvoiceTotal:						\$799.92
Check Group:						
MARKERBOARD PEOPLE		0	1902195	SC170954 10/18/2018	11000.1000.56118.1020.043034.0000	(\$12.95)
MARKERBOARD PEOPLE		1	1902195	SI1669424 10/18/2018	11000.1000.56118.1020.043034.0000	\$189.00
MARKERBOARD PEOPLE		2	1902195	SI1669424 10/18/2018	11000.1000.56118.1020.043034.0000	\$82.85
Check #: 11353						
PO/InvoiceTotal:						\$258.90
Check Group:						
DAILY UKULELE BARITONE EDITION BELOFF;FOLIO;UKULELE		1	1902196	SI1674102 10/23/2018	11000.1000.56118.1020.043062.0000	\$39.99
Check #: 11353						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$39.99</u>
						Vendor Total: <u>\$1,150.61</u>
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER ANGELO DIPAOLO STADIUM		2	1900231	00004212A	31701.4000.54315.0799.043930.0000	\$119.14
STANDARD PORTABLE TOILET				10/19/2018		
					Check #: 11354	
						PO/InvoiceTotal: <u>\$119.14</u>
						Vendor Total: <u>\$119.14</u>
WOODWORKERS SUPPLY	24073					
Check Group:						
10" ECONOMY GLUE STICKS PKG OF 5 LBS.		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$45.58
PACKAGING		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$12.95
#2 FLATEND SPIRAL SCROLLSAW BLADES PKG OF 144		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$47.79
3/16" X 93 1/2" X 0.025 10TPI STANDARD BANDSAW BLADE		6	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$94.80
3/8" X 2" MULTIGROOVE DOWEL PINS PKG OF 500		6	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$136.68
3X 21 ALUMINUM OXIDE 80 GRIT SANDING BELT PKG OF 10		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$19.43
3 X 21 ALUMINUM OXIDE 120 GRIT SANDING BELT PKG OF 10		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$18.59

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1152

10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 X 21 ALUMINUM OXIDE 220 GRIT SANDING BELT PKG OF 10		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$18.59
3 X 24 ALUMINUM OXIDE 60 GRIT SANDING BELT PKG OF 10		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$21.29
3 X 24 ALUMINUM OXIDE 120 GRIT SANDING BELT PKG OF 10		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$18.59
3 X 24 ALUMINUM OXIDE 220 GRIT SANDING BELT PKG OF 10		1	1902573	9318185-1 10/24/2018	11000.1000.56118.3000.043145.0000	\$18.59
Check #: 11355						
PO/InvoiceTotal:						\$452.88
Check Group:						
10 IN 1 WOODBURNING TOOLKIT		4	1902597	9318470-1 10/23/2018	11000.1000.56118.3000.043145.0000	\$223.16
ROTARY TOOL AND RECIPROCATING POWER KIT		2	1902597	9318470-1 10/23/2018	11000.1000.56118.3000.043145.0000	\$199.98
TAMPER PROOF SAFETY BLOW GUN		2	1902597	9318470-1 10/23/2018	11000.1000.56118.3000.043145.0000	\$29.56
MEDIUM DUTY HOT MELT GLUE GUN		5	1902597	9318470-1 10/23/2018	11000.1000.56118.3000.043145.0000	\$34.95
PACKING		1	1902597	9318470-1 10/23/2018	11000.1000.56118.3000.043145.0000	\$20.95
Check #: 11355						
PO/InvoiceTotal:						\$508.60
Vendor Total:						\$961.48
XEROX CORP	25001					
Check Group:						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1152      10/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL # A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801259	093863463 10/22/2018	31701.4000.54315.0000.043088.0750	\$21.73
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1801259	093863463 10/22/2018	31701.4000.54315.0000.043088.0750	\$13.74
Check #: 11356						
PO/InvoiceTotal:						\$35.47
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900290	094823451 10/22/2018	31701.4000.54315.0000.043145.0170	\$154.62
Check #: 11356						
PO/InvoiceTotal:						\$154.62
Vendor Total:						\$190.09
YI-LING LIN						
Check Group:						
IREADY TEACHER TRAINING		1	0	091318 10/19/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 11357						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
Grand Total:						\$422,571.41

**End of Report**