

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

08/01/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE EDUCATIONAL SUPPLIES	25245					
Check Group:						
BIG BOX OF RHYMING		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$33.49
CHECKERS		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$7.39
DOMINOES		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$7.39
CHINESE CHECKERS		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$7.39
TIC TAC TOE		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$7.39
SCRABBLE		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$31.79
6 COMPREHENSION GAMES		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$26.79
CLASSROOM NUMBERLINE		2	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$34.78
MAGNETIC ELAPSE TIME		2	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$66.98
FRACTION DOMINO		2	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$29.38
MAGNETIC NUMBERLINE		2	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$66.78
CONNECT 4		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$21.19
STEM DESIGN		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$26.79
SHARPENER		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	\$48.19

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less discount		1	1900093	2248261 7/26/2018	27166.1000.56118.1011.043077.0000	(\$137.19)
					Check #: 9521	
						PO/InvoiceTotal: <u>\$278.53</u>
						Vendor Total: <u>\$278.53</u>
ACP DIRECT	2081					
Check Group:						
Labsonic Lightweight Headphone		150	1900167	0219415 7/25/2018	11000.1000.56118.0170.043003.0000	\$362.45
					Check #: 9522	
						PO/InvoiceTotal: <u>\$362.45</u>
						Vendor Total: <u>\$362.45</u>
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS		1	1801362	1185 7/26/2018	11000.2300.53413.0000.043999.0750	\$8,165.70
					Check #: 9523	
						PO/InvoiceTotal: <u>\$8,165.70</u>
						Vendor Total: <u>\$8,165.70</u>
APPERSON, INC.	19359					
Check Group:						
100 MC A-E W/T-F, 9 Digit ID/Essay_100AS 500/PK 3500/C		10	1900172	INV056976 7/31/2018	11000.1000.56118.0170.043003.0000	\$420.00
Datalink 600 and 1200 Calibration Sheet (QTY 5)		1	1900172	INV056976 7/31/2018	11000.1000.56118.0170.043003.0000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	1900172	INV056976 7/31/2018	11000.1000.56118.0170.043003.0000	\$75.61
					Check #: 9524	
						PO/InvoiceTotal: <u>\$505.61</u>
						Vendor Total: <u>\$505.61</u>
APPLE INC._2336	2336					
Check Group:						
STM dux Case for iPad (5th & 6th Gen) - Black- Special 10-pack Pricing Part Number BMT92LL/A ; STM dux Case for iPad (5th & 6th Gen)- Black Part Number HL662ZM/A Quantity:10		1	1900358	6747031242 7/31/2018	11000.1000.56118.0170.043164.0000	\$349.50
					Check #: 9525	
						PO/InvoiceTotal: <u>\$349.50</u>
						Vendor Total: <u>\$349.50</u>
ARCHWAY (RESOLVE)	3291					
Check Group:						
Glencoe Health w/Human EG SE 6 yr		20	1900099	104673 7/31/2018	14000.1000.56107.1010.043000.0000	\$1,675.20
					Check #: 9526	
						PO/InvoiceTotal: <u>\$1,675.20</u>
Check Group:						
Glencoe Health w/Human EG SE 6 y		85	1900100	104674 7/31/2018	14000.1000.56107.1013.043055.0000	\$7,119.60
					Check #: 9526	
						PO/InvoiceTotal: <u>\$7,119.60</u>
Check Group:						
Glencoe Health w/Human EG SE 6 yr		65	1900101	104679 7/31/2018	14000.1000.56107.1013.043064.0000	\$5,444.40
					Check #: 9526	
						PO/InvoiceTotal: <u>\$5,444.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Glencoe Health w/Human EG SE 6 yr		90	1900102	104675 7/31/2018	14000.1000.56107.1013.043055.0000	\$7,538.40
1% Handling Fee		0	1900102	104675 7/31/2018	14000.1000.56107.1013.043073.0000	\$75.38
Check #: 9526						
PO/InvoiceTotal:						\$7,613.78
Check Group:						
Glencoe Health w/Human EG SE 6 yr		15	1900103	104677 7/31/2018	14000.1000.56107.1013.043075.0000	\$1,256.40
Check #: 9526						
PO/InvoiceTotal:						\$1,256.40
Check Group:						
Glencoe Health w/Human EG SE 6 yr		50	1900105	104678 7/31/2018	14000.1000.56107.1013.043145.0000	\$4,188.00
Check #: 9526						
PO/InvoiceTotal:						\$4,188.00
Check Group:						
Glencoe Health w/Human EG SE 6 yr		55	1900106	104680 7/31/2018	14000.1000.56107.1013.043400.0000	\$4,606.80
Check #: 9526						
PO/InvoiceTotal:						\$4,606.80
Check Group:						
Glencoe Health w/Human EG SE 6 yr		10	1900107	104681 7/31/2018	14000.1000.56107.1013.043401.0000	\$837.60
Check #: 9526						
PO/InvoiceTotal:						\$837.60
Check Group:						
Glencoe Health w/Human EG SE 6 yr		10	1900108	104676 7/31/2018	14000.1000.56107.1013.043130.0000	\$837.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% Freight Handling Fee		0	1900108	104676 7/31/2018	14000.1000.56107.1013.043130.0000	\$8.38
Check #: 9526						
PO/InvoiceTotal:						\$845.98
Check Group:						
Am Pageant Updated 16e AP, SE 0155		35	1900419	104847 8/1/2018	14000.1000.56107.1010.043000.0000	\$5,617.50
The American Pageant Updated 16e AP, Tch		1	1900419	104847 8/1/2018	14000.1000.56107.1010.043000.0000	\$88.50
The American Pageant Updated 16e AP, AP		1	1900419	104847 8/1/2018	14000.1000.56107.1010.043000.0000	\$10.50
5% shipping		1	1900419	104847 8/1/2018	14000.1000.56107.1010.043000.0000	\$285.83
Check #: 9526						
PO/InvoiceTotal:						\$6,002.33
Vendor Total:						\$39,590.09
ASHLEY RYAN						
Check Group:						
NMTEACH		1	0	072318 7/31/2018	25147.1000.55813.1010.043978.0000	\$52.00
Check #: 9527						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
B & H FOTO & ELECTRONICS CORP						
Check Group:						
PEARSTONE USB 2.0 A/MALE to MINI B/MALE CBL-6/REG		12	1900436	145326984 7/31/2018	24174.1000.56118.3000.043064.0000	\$37.08
MAGNUS UNIVERSAL TRIPOD DOLLY/STUD		1	1900436	145326984 7/31/2018	24174.1000.56118.3000.043064.0000	\$33.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTCOTT 9x10' DIGITAL BACKGROUND - GREEN/REG		1	1900436	145326984 7/31/2018	24174.1000.56118.3000.043064.0000	\$62.00
IMPACT 33" TRANSLUCENT UMBERLLA/REG		1	1900436	145326984 7/31/2018	24174.1000.56118.3000.043064.0000	\$9.00
PANASONIC VW-VBT380 LITHIUM BATTERY 3.6V 3880MAH/REG		1	1900436	145326984 7/31/2018	24174.1000.56118.3000.043064.0000	\$89.99
IMPACT SOFT N' NATURAL SINGLE-SOCKT 2 LHT KIT/REG CONSISTS OF: 2 IMPACT FLUORESCENT FIXTURE SINGLE-SOCKET/REG (IMFFS1) 2 IMPACT 6' STAND (BLACK)/REG (IMLS6B) 2 IMPACT SOFTBOX 50x50cm FOR FLUORESCENT FIXTR/REG (IMFFSB50) 2 EIKO SPIRAL FLUORESCENT 26w 5000K E26 BASE/REG (EIFS27)		1	1900436	145326984 7/31/2018	24174.1000.56118.3000.043064.0000	\$88.00
MAGNUS VT-4000 TRIPOD w/2 WAY FLUID VID HEAD/STUD		1	1900436	145326984 7/31/2018	24174.1000.57332.3000.043064.0000	\$127.96
PANASONIC HC-V770 FULL HD CAMCORDER/REG		1	1900436	145326984 7/31/2018	24174.1000.57332.3000.043064.0000	\$499.00
LOWEPRO NOVA-160 AW SHOULDR BAG (BLACK)/REG		3	1900436	145342634 7/31/2018	24174.1000.56118.3000.043064.0000	\$120.00
SANDISK EXTREME PRO SDHC 128GB - 95MBS/ V30/REG		2	1900436	145358629 7/31/2018	24174.1000.56118.3000.043064.0000	\$128.00
CANON LP-E10 BATTERY PACK f/EOS REBEL T3/REG		12	1900436	145358629 7/31/2018	24174.1000.56118.3000.043064.0000	\$539.40
LOWEPRO NOVA-160 AW SHOULDR BAG (BLACK)/REG		1	1900436	145358629 7/31/2018	24174.1000.56118.3000.043064.0000	\$40.00
SANDISK EXTREMEPRO SDHC 32GB - 95MB/s V30 CARD/REG		18	1900436	145358629 7/31/2018	24174.1000.56118.3000.043064.0000	\$393.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARROT BEBOP DRONE 2 w/14MP FLIGHT CAMERA-WHT/REG		1	1900436	145358629 7/31/2018	24174.1000.57332.3000.043064.0000	\$349.00
CANON EOS 80D DIGITAL CAMERA BODY ONLY/REG		1	1900436	145358629 7/31/2018	24174.1000.57332.3000.043064.0000	\$949.00
CANON 60mm f/2.8 EF-S MACRO (USM) LENS/USA		1	1900436	145358629 7/31/2018	24174.1000.57332.3000.043064.0000	\$369.90
CANON EOS DIG REBEL SL2 w/18-55 STM LNS (BLK/REG)		6	1900436	145358629 7/31/2018	24174.1000.57332.3000.043064.0000	\$3,299.40
CANON 55-250mm f/4-5.6 IS STM LENS/USA		1	1900436	145358629 7/31/2018	24174.1000.57332.3000.043064.0000	\$259.00
Check #: 9528						
PO/InvoiceTotal:						\$7,393.59
Vendor Total:						\$7,393.59
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
BOARD TRAINING-7/16 PRISCILLA MANUELITO		1	0	062618-072518 7/31/2018	11000.2300.55812.0000.043999.0000	\$630.66
BOARD TRAINING-7/16 KEVIN MITCHEL		1	0	062618-072518 7/31/2018	11000.2300.55812.0000.043999.0000	\$463.08
Check #: 9529						
PO/InvoiceTotal:						\$1,093.74
Vendor Total:						\$1,093.74
BARNES & NOBLE	19492					
Check Group:						
Framework for Understanding Poverty: A Cognitive Approach		6	1900155	3695494 7/30/2018	24101.2200.56118.0000.043934.0000	\$120.00
Serving Students Who Are Homeless: A Resource Guide for Schools, District, and Educational Leaders		2	1900155	3695494 7/30/2018	24101.2200.56118.0000.043934.0000	\$73.90
Check #: 9530						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$193.90
						Vendor Total: <u> </u> \$193.90
BEN CHAVEZ						
Check Group:						
NMADA ANNUAL MTG		1	0	073118 8/1/2018	11000.1000.53330.9000.043999.0000	\$117.00
						Check #: 9531
						PO/InvoiceTotal: <u> </u> \$117.00
						Vendor Total: <u> </u> \$117.00
BORDER STATES ELECTRIC SUPPLY						
Check Group:						
PHASE MONITOR / GHS	17663	2	1900026	915772625 7/26/2018	31701.4000.56118.0799.043930.0000	\$537.80
						Check #: 9532
						PO/InvoiceTotal: <u> </u> \$537.80
						Vendor Total: <u> </u> \$537.80
BSN/SPORT SUPPLY GROUP, INC.						
Check Group:						
Standard Portable Ball Locker		2	1900137	902616797 7/27/2018	11000.1000.56118.9241.043130.0000	\$480.00
Freight		1	1900137	902616797 7/27/2018	11000.1000.56118.9241.043130.0000	\$24.00
						Check #: 9533
						PO/InvoiceTotal: <u> </u> \$504.00
Check Group:						
BLK/WHT-MENS BASKETBALL SHORT		31	1900209	902616957 7/31/2018	22025.1000.57332.9246.043003.0000	\$503.75
BLK/WHT-WOMENS BASKETBALL SHORT		31	1900209	902616957 7/31/2018	22025.1000.57332.9247.043003.0000	\$480.50

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MARK V BASKETBALL SCOREBOOK		2	1900209	902616958 7/31/2018	11000.1000.56118.9246.043003.0000	\$14.00
VOLLEYBALL SCOREBOOK		1	1900209	902616958 7/31/2018	11000.1000.56118.9242.043003.0000	\$30.18
MAC 11 PLAYER BIG BS/SB SCOREBOOK		3	1900209	902616958 7/31/2018	11000.1000.56118.9252.043003.0000	\$21.00
Coaches Backpack		8	1900209	902616958 7/31/2018	11000.1000.56118.9241.043003.0000	\$432.00
MASTER VB NET		1	1900209	902616960 7/31/2018	11000.1000.56118.9242.043003.0000	\$136.00
VOLLEYBALL TENSION STRAPS		1	1900209	902616960 7/31/2018	11000.1000.56118.9242.043003.0000	\$46.00
WILSON NCAA GAME FOOTBALL		4	1900209	902616960 7/31/2018	11000.1000.56118.9241.043003.0000	\$319.96
MACGREGOR OFFICIAL COMPOSITE FOOTBALL		6	1900209	902616960 7/31/2018	11000.1000.56118.9241.043003.0000	\$95.94
TACHIKARA SV5WS VOLLEYBALL		4	1900209	902616960 7/31/2018	11000.1000.56118.9242.043003.0000	\$143.96
TACHIKARA SV18S COMP VBALL WH		6	1900209	902616960 7/31/2018	11000.1000.56118.9242.043003.0000	\$185.94
HEAVY DUTY ANTI-WHIP NET		12	1900209	902616960 7/31/2018	11000.1000.56118.9246.043003.0000	\$54.00
SPALDING TF-500 - MENS		6	1900209	902616960 7/31/2018	11000.1000.56118.9246.043003.0000	\$168.00
SPALTING TF-500 WOMENS		6	1900209	902616960 7/31/2018	11000.1000.56118.9247.043003.0000	\$168.00
MEASURING TAPE 50'		3	1900209	902616960 7/31/2018	11000.1000.56118.9249.043003.0000	\$36.00
MEASURING TAPE 100'		3	1900209	902616960 7/31/2018	11000.1000.56118.9249.043003.0000	\$45.00

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MARK 1 ECONOMY STOPWATCH PRISM PACK		2	1900209	902616960 7/31/2018	11000.1000.56118.9249.043003.0000	\$89.98
CLIPBOARDS 3 COLOR PACK		5	1900209	902616960 7/31/2018	11000.1000.56118.9249.043003.0000	\$75.00
PLASTIC BATONS YELLOW 6 PACK		1	1900209	902616960 7/31/2018	11000.1000.56118.9249.043003.0000	\$29.25
Check #: 9533						
						PO/InvoiceTotal: <u>\$3,074.46</u>
						Vendor Total: <u>\$3,578.46</u>
BUBANY LUMBER CO.	3123					
Check Group:						
18 oz Gorilla Glue		2	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$47.60
Gallon of Roof Cement		3	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$32.85
Seymore Hoe		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$31.55
Seymore Rake		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$34.75
Seymore Shovel		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$29.50
Vulean Pick		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$25.05
13" Galv Mud Pan		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$7.95
4" Flexible Joint & Knife		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$5.25
6 x 4 x 5/8 Concrete Edger		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$7.10
Razor Beck Compact Axe		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$23.65

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1/16 Knotch Trowel		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$3.65
14" H-D Pipe Wrench		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$24.40
10/3 100' Extension Cord		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	\$121.15
Discount		1	1900248	328519 7/31/2018	11000.2600.56118.0170.043055.0000	(\$71.01)

Check #: 9534

PO/InvoiceTotal: \$323.44

Vendor Total: \$323.44

BUTLERS OFFICE EQUIPMENT 3143

Check Group:

2 X 10 Door Plate W/ONe		2	1900139	007238 7/30/2018	11000.2400.56118.0170.043160.0000	\$10.36
2X 9 Door Plate W/One L		6	1900139	007238 7/30/2018	11000.2400.56118.0170.043160.0000	\$29.46

Check #: 9535

PO/InvoiceTotal: \$39.82

Check Group:

BLANKET PURCHASE ORDER		1	1900340	007460	11000.1000.56118.0170.043055.0000	\$797.76
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Do Not Exceed \$800.00.

To purchase Clip Boards, A-Z Sorter, Desk Organizers, Screen protector, Envelope Openers, Staple Removal, Notebooks for Passwords, Calendars, Mouse Pads, Wireless Mouse, Clip on Retractable ID Reel, Name Badge holder, Slot Puncher, Adding Machine, Adjustable foot rest, Gel Wristrest, Metal Letter Size copy holder, Sign Here tabs, Key tags, Highlighters, Stamps, stamp ink, pens, pencils, Fingertip Moisteners, and special copy color paper.

7/30/2018

Check #: 9535

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$797.76
Check Group:						
DRIVE, USB 3.0, V3, 8GB, BK		5	1900414	007367 7/26/2018	24106.1000.56118.2000.043177.0000	\$51.80
MARKERS, POWER LINES, 6CT		10	1900414	007367 7/26/2018	24106.1000.56118.2000.043177.0000	\$66.00
BINDER, VIEW, ROUND, 2",BK		12	1900414	007367 7/26/2018	24106.1000.56118.2000.043177.0000	\$41.40
RING, BOOK, 1.25", NCKL, 100PC		1	1900414	007367 7/26/2018	24106.1000.56118.2000.043177.0000	\$15.79
ACADEMIC MONTHLY 2018-2019		1	1900414	007367 7/26/2018	24106.1000.56118.2000.043177.0000	\$9.25
						Check #: 9535
						PO/InvoiceTotal: <u> </u>
						\$184.24
Check Group:						
Do Not Exceed \$400.00. To purchase color pocket folders, folders, hanging folders, color folder tabs, post it tabs, and notebooks.		1	1900441	007521 7/31/2018	11000.1000.56118.0170.043055.0000	\$373.83
						Check #: 9535
						PO/InvoiceTotal: <u> </u>
						\$373.83
						Vendor Total: <u> </u>
						\$1,395.65
CAMERON PACKAGING INC.	3130					
Check Group:						
18.5" X 396' THERMAPACK #337 DRY GEL ROLL		3	1900361	83441 7/31/2018	21000.3100.56118.0000.043000.0000	\$978.78
						Check #: 9536
						PO/InvoiceTotal: <u> </u>
						\$978.78
						Vendor Total: <u> </u>
						\$978.78
CAROLINA BIOLOGICAL SUPPLY CO.	4045					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEE-THROUGH SALLY CHART		1	1808335	50338863RI 7/30/2018	11000.1000.56118.1013.043400.0750	\$277.92
MONOCULAR MICROSCOPE, MECHANICAL STAGE, WITH 100X OBJECTIVE		5	1808335	50338863RI 7/30/2018	11000.1000.57332.1013.043400.0750	\$3,876.25
Check #: 9537						
						PO/InvoiceTotal: \$4,154.17
						Vendor Total: \$4,154.17
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
PROVIDE LABOR EQUIPMENT AND MATERIALS FOR LIGHTING UPGRADE/REPLACEMENT AT: TOBE TURPEN ELEMENTARY SCHOOL		1	1804484	24-078442 7/31/2018	31701.4000.54500.0000.043930.0750	\$169,175.00
NMGRT		1	1804484	24-078442 7/31/2018	31701.4000.54500.0000.043930.0750	\$14,061.83
Check #: 9538						
						PO/InvoiceTotal: \$183,236.83
Check Group:						
ABATEMENTS SERVICES - CROWNPOINT TEACHERAGES		1	1807943	24-078476 7/31/2018	31110.4000.54500.0000.043000.0750	\$115,000.00
WASTE DISPOSAL & TRANSPORTATION (ACM) CROWNPOINT TEACHERAGE		1	1807943	24-078476 7/31/2018	31110.4000.54500.0000.043000.0750	\$51,051.05
GENERATORS, TRUCKS, WATER TRAILER & FUEL - CROWNPOINT TEACHERAGES		1	1807943	24-078476 7/31/2018	31110.4000.54500.0000.043000.0750	\$10,000.00
P & P BONDING		1	1807943	24-078476 7/31/2018	31110.4000.54500.0000.043000.0750	\$8,850.00
MOBILIZATION CROWNPOINT TEACHERAGES		1	1807943	24-078476 7/31/2018	31110.4000.54500.0000.043000.0750	\$4,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES FEE CROWNPOINT TEACHERAGES		1	1807943	24-078476 7/31/2018	31110.4000.54500.0000.043000.0750	\$2,350.00
TAX CROWNPOINT TEACHERAGES		0	1807943	24-078476 7/31/2018	31110.4000.54500.0000.043000.0750	\$12,919.57
Check #: 9538						
PO/InvoiceTotal:						\$204,320.62
Vendor Total:						\$387,557.45
CPI	2119					
Check Group:						
Michael Guillen Annual Membership Fee Cert Year from 7/28/2018 to 7/28/2019		1	1900356	IUS0110467 7/31/2018	25147.1000.55915.1010.043000.0000	\$150.00
Check #: 9539						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
DON CHALMERS FORD						
Check Group:						
2018 FORD ESCAPE SE, 4 DOOR, 4x4 COLOR: WHITE		16	1807606	621511 7/31/2018	25145.2100.57331.2000.043177.0750	\$359,136.00
2018 FORD ESCAPE SE, 4 DOOR, 4x4 COLOR: WHITE		4	1807606	621511 7/31/2018	25153.2100.57331.2000.043177.0750	\$89,784.00
Check #: 9540						
PO/InvoiceTotal:						\$448,920.00
Vendor Total:						\$448,920.00
EDUCATION RESOURCES, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR THE FOLLOWING OT'S TO COMPLETE THERAPIES IN THE SCHOOL ON-LINE (CONFERENCE 4) ALYSSA WENNING, TASHA MACIAS, COLLEEN HALLOCK, SHARON BULTHAUP, ERIKA MEYER, JULIE BUSSEWITZ-6 REGISTRANTS TOTAL.		1	1900366	073018	24106.2100.53330.2000.043177.0000	\$1,638.00
				7/31/2018	Check #: 9541	
					PO/InvoiceTotal:	\$1,638.00
					Vendor Total:	\$1,638.00
FAIRFIELD INN HOTEL	17346					
Check Group:						
1 Room for Candice Sandoval for Coaches Clinic in Albuquerque, NM for Sunday night, July 29th and Monday night July 30, 2018.		1	1900453	98128	11000.1000.53330.9240.043089.0000	\$168.54
				7/31/2018	Check #: 9542	
					PO/InvoiceTotal:	\$168.54
					Vendor Total:	\$168.54
FOUR CORNERS PRE-CAST						
Check Group:						
1" SEALANT FOR BARRIERS / EDC		96	1900204	70840	31701.4000.56118.0799.043930.0000	\$1,238.12
				7/31/2018	Check #: 9543	
					PO/InvoiceTotal:	\$1,238.12
					Vendor Total:	\$1,238.12
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG556728	31701.4000.56118.0799.043930.0000	\$77.98
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG557282	31701.4000.56118.0799.043930.0000	\$23.24
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				7/31/2018	Check #: 9544	
PO/InvoiceTotal:						\$101.22
Vendor Total:						\$101.22
FRONTIER COMMUNICATIONS	24384					
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5056553357-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$114.82
POTS SERVICES 58 LINES		1	1900058	5056553378-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$102.81
POTS SERVICES 58 LINES		1	1900058	5057332216-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$569.22
POTS SERVICES 58 LINES		1	1900058	5057332297-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$478.02
POTS SERVICES 58 LINES		1	1900058	5057332555-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$587.46
POTS SERVICES 58 LINES		1	1900058	5057332579-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$91.20
POTS SERVICES 58 LINES		1	1900058	5057352211-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$478.02
POTS SERVICES 58 LINES		1	1900058	5057772288-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$515.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES		1	1900058	5057772380-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$942.86
POTS SERVICES 58 LINES		1	1900058	5057772390-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$94.96
POTS SERVICES 58 LINES		1	1900058	5057860700-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$7.44
POTS SERVICES 58 LINES		1	1900058	5057860903-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$13.38
POTS SERVICES 58 LINES		1	1900058	5057860908-0725 18 7/30/2018	11000.2600.54416.0000.043935.0000	\$13.38
POTS SERVICES 58 LINES		1	1900058	5057865323-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$586.10
POTS SERVICES 58 LINES		1	1900058	5057865663-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$299.82
POTS SERVICES 58 LINES		1	1900058	5057865665-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$775.33
POTS SERVICES 58 LINES		1	1900058	5057867225-0725 18 7/31/2018	11000.2600.54416.0000.043935.0000	\$85.41
Check #: 9545						
						PO/InvoiceTotal: <u>\$5,756.09</u>
						Vendor Total: <u>\$5,756.09</u>
FRONTIER COMMUNICATIONS CORP.-NM	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1820 1 7/31/2018	11000.2600.54416.0000.043935.0000	\$3,714.15
Check #: 9546						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,714.15
						Vendor Total: \$3,714.15
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	673786	31701.4000.56118.0799.043930.0000	\$40.54
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				7/26/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674331	31701.4000.56118.0799.043930.0000	\$44.58
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				7/31/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674459	31701.4000.56118.0799.043930.0000	\$111.15
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/1/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674466	31701.4000.56118.0799.043930.0000	\$2.94
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				7/31/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674472	31701.4000.56118.0799.043930.0000	\$39.04
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				7/26/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674811	31701.4000.56118.0799.043930.0000	\$207.33
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				7/26/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674893	31701.4000.56118.0799.043930.0000	\$51.82
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/1/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	674906	31701.4000.56118.0799.043930.0000	\$133.36
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/1/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675076	31701.4000.56118.0799.043930.0000	\$44.18
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/1/2018		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675215	31701.4000.56118.0799.043930.0000	\$179.97
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/1/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675251	31701.4000.56118.0799.043930.0000	\$3.82
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/1/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675321	31701.4000.56118.0799.043930.0000	\$53.68
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/1/2018		
					Check #: 9547	
						PO/InvoiceTotal: \$912.41
Check Group:						
BLANKET PURCHASE ORDER TEACHERAGE		1	1900030	673548	12000.2600.56118.0000.043000.0000	\$198.27
PURCHASE MATERIAL AND SUPPLIES FOR TEACHERAGES						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/1/2018		
					Check #: 9547	
						PO/InvoiceTotal: \$198.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HMR DRILL/MPACT DRILL KIT		2	1900135	201909 7/31/2018	13000.2700.57332.0000.043000.0000	\$619.98
SDS 1-1/8 & ROTARY HAMMEM18 FUEL		2	1900135	201909 7/31/2018	13000.2700.57332.0000.043000.0000	\$1,111.98
RAKE BOW FIBER 16T ACE		3	1900135	201909 7/31/2018	13000.2700.56118.0000.043000.0000	\$47.97
RAKE DUAL TINE 26"		3	1900135	201909 7/31/2018	13000.2700.56118.0000.043000.0000	\$57.00
RAKES SPRNG BRACE 22 TINES 52"		3	1900135	201909 7/31/2018	13000.2700.56118.0000.043000.0000	\$59.97
Check #: 9547						
PO/InvoiceTotal:						\$1,896.90
Check Group:						
PLIERS KIT 3PC		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$83.40
LOCKING PLIERS SET 2PC		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$48.66
LONGNOSE PLIERS 8" GEN II		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$36.78
PLIERS 6.5" & 10" CHANNEL OK		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$51.98
CM SCREWDRIVER CUSHN 8PC		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$69.98
SCREWDRIVER SET 12PC ACE		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$56.04
DRILL BIT TITANUM 15PC		3	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$59.97
TOTE PACK OUT 15"		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$408.66
TOTE PACKOUT 10"		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$172.36

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FACE SHIELD CLEAR		4	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$68.76
LADDRI16' EXT ALUM200#WERN		1	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$79.99
2 SPEED GREASE GUNW/BTY CHR		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$603.98
FUEL 7-1/4 CIRCULAR SAW 2B		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$879.98
CORDLESS RAIDO		2	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$199.98
LED HP STAND LIGHT KIT		2	1900260	203986 7/31/2018	13000.2700.57332.0000.043000.0000	\$1,045.98
CHAINSAW ECHO 34.1CC 16" B/C		2	1900260	203986 7/31/2018	13000.2700.57332.0000.043000.0000	\$539.98
STAPLEGUN T50 ARROW		4	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$75.96
STAPLE 1/2" T-50 1250PK		4	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$14.68
STAPLE 3/8" T-50 1250PK		4	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$14.36
STAPLE 5/16" T-50 1250PK		4	1900260	203986 7/31/2018	13000.2700.56118.0000.043000.0000	\$14.68
					Check #: 9547	
					PO/InvoiceTotal:	\$4,526.16
Check Group:						
BLANKET PURCHASE ORDER		1	1900267	674158	12000.2600.56118.0000.043000.0000	\$20.88
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/1/2018		

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BLANKET PURCHASE ORDER		1	1900267	674318	12000.2600.56118.0000.043000.0000	\$21.08
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/1/2018		
BLANKET PURCHASE ORDER		1	1900267	674319	12000.2600.56118.0000.043000.0000	\$124.55
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/1/2018		
BLANKET PURCHASE ORDER		1	1900267	674323	12000.2600.56118.0000.043000.0000	\$6.46
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/1/2018		
BLANKET PURCHASE ORDER		1	1900267	674808	12000.2600.56118.0000.043000.0000	\$899.98
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				7/26/2018		
BLANKET PURCHASE ORDER		1	1900267	674895	12000.2600.56118.0000.043000.0000	\$155.97
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/1/2018		
BLANKET PURCHASE ORDER		1	1900267	674898	12000.2600.56118.0000.043000.0000	\$31.98
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				7/31/2018		

Check #: 9547

PO/InvoiceTotal: \$1,260.90

Check Group:

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Mask Sanding 20 pk 3M		2	1900362	207125 7/30/2018	11000.2600.56118.0170.043055.0000	\$35.76
Puttyknife 1.5" Stiff Ace		4	1900362	207125 7/30/2018	11000.2600.56118.0170.043055.0000	\$12.76
Scraper 3" Threaded Ace		4	1900362	207125 7/30/2018	11000.2600.56118.0170.043055.0000	\$28.76
Blade Sawzall 9" 18TPI PK5		1	1900362	207125 7/30/2018	11000.2600.56118.0170.043055.0000	\$17.83
Garden & Farm Utility Cart		1	1900362	207125 7/30/2018	11000.2600.56118.0170.043055.0000	\$137.33
Check #: 9547						
PO/InvoiceTotal:						\$232.44
Vendor Total:						\$9,027.08
GALLUP MCKINLEY CO SCHOOLS		8030				
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	SSC07232018 7/30/2018	11000.2300.56115.0000.043999.0000	\$150.00
Check #: 9548						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GALLUP SUN PUBLISHING, LLC						
Check Group:						
NEWSPAPER PRINT ADVERTISING FULL PAGE ADS 1YEAR (52 ISSUES) @ 1 YEAR RATE- JULY 1, 2018- JUNE 30, 2019		1	1900018	1300 7/31/2018	11000.2200.55915.0000.043972.0000	\$1,343.08
Check #: 9549						
PO/InvoiceTotal:						\$1,343.08
Vendor Total:						\$1,343.08

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GALLUP WATER WORKS	25023					
Check Group:						
BLANKET PURCHASE ORDER FOR ICE FOR THE MONTH OF JULY 2018 FOR SUMMER LUNCH PROGRAM.		1	1900052	54298 7/26/2018	21010.3100.56117.0000.043000.0000	\$220.00
					Check #: 9550	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
GLENDIA BROWN						
Check Group:						
GMCS Professional Development 2018-2019 School Year To support development and revision of district-wide curriculum and assessment: • Revision of district-wide curriculum • Development of district-wide assessments • Classroom Management • Differentiated Instruction • Small Group Interventions • Additional topics to be determined • \$800 per day includes all expenses		4	1900175	102 7/26/2018	11000.1000.53330.1010.043978.0000	\$3,364.00
					Check #: 9551	
						PO/InvoiceTotal: \$3,364.00
						Vendor Total: \$3,364.00
GMCS -- MOTORPOOL	8030					
Check Group:						
STUDENT TRAVEL-ABQ Bio park/JCopely		1	0	M18202 7/31/2018	27166.1000.55817.1011.043034.0000	\$112.40
					Check #: 9552	
						PO/InvoiceTotal: \$112.40
						Vendor Total: \$112.40
GRAINGER INC.	8123					
Check Group:						
Floor Drill Press,20",1-1/2 HP,115/230V		1	1900250	9851184474 7/27/2018	24174.1000.57332.3000.043055.0000	\$1,021.60

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Lathe,1-1/2 Motor HP,60Hz,Variable		1	1900250	9852959114 7/27/2018	24174.1000.57332.3000.043055.0000	\$2,588.74
Check #: 9553						
PO/InvoiceTotal:						\$3,610.34
Check Group:						
Floor Drill Press,Belt,16-7/8",3/4HP,120		3	1900251	9851184482 7/27/2018	24174.1000.57332.3000.043073.0000	\$2,531.52
Vertical Band Saw,3HP,Wood,1720 rpm		2	1900251	9852959122 7/27/2018	24174.1000.57332.3000.043073.0000	\$4,894.40
Check #: 9553						
PO/InvoiceTotal:						\$7,425.92
Check Group:						
15W. INCANDESCENT LAMP PK.12 / NAVAJO PINE		1	1900327	9852924118 7/27/2018	31701.4000.56118.0799.043930.0000	\$8.99
5 CFM VACUUM PUMP		1	1900327	9854956506 7/31/2018	31701.4000.57332.0000.043930.0000	\$554.32
Check #: 9553						
PO/InvoiceTotal:						\$563.31
Check Group:						
Electrode Holder, Cooper, 400A		1	1900372	9855901915 7/27/2018	24174.1000.57332.3000.043039.0000	\$125.26
Engine Driven Welder,Fusion 160 Series		1	1900372	9858834923 7/31/2018	24174.1000.57332.3000.043039.0000	\$2,944.26
Check #: 9553						
PO/InvoiceTotal:						\$3,069.52
Check Group:						
Long Nose Plier,6" L,Serrated		1	1900373	9855449758 7/27/2018	24174.1000.56118.3000.043075.0000	\$12.63
Engineers Hammer,Hickory,4 Lb		2	1900373	9855449758 7/27/2018	24174.1000.56118.3000.043075.0000	\$25.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

08/01/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adj. Wrench		1	1900373	9855449758 7/27/2018	24174.1000.56118.3000.043075.0000	\$49.00
Drill Bit,Gold Ferrous Oxide		1	1900373	9855449758 7/27/2018	24174.1000.56118.3000.043075.0000	\$30.36
Drill Bit,Cobalt,Gold Ferrous Oxide		1	1900373	9855449758 7/27/2018	24174.1000.56118.3000.043075.0000	\$148.46
Precision Plier Set,Ergonomic,8 Pcs		1	1900373	9855449758 7/27/2018	24174.1000.56118.3000.043075.0000	\$118.20
Diamond Saw Blade,Demolition,14" dia.		2	1900373	9855638293 7/31/2018	24174.1000.56118.3000.043075.0000	\$132.40
Locking Plier Sets,Soft Grip,5 Pcs		1	1900373	9855658598 7/27/2018	24174.1000.56118.3000.043075.0000	\$65.00
Needle Nose Plier,7-7/8" L,Serrated		1	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$39.75
Multipurpose Air Hose,1/4 In.,50 ft. L		1	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$92.54
Ball Pein Hammer,32 Oz,Hickory Handle		2	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$20.72
Blacksmith Hammer,Hickory,40 Oz		2	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$43.16
Drill Bit,Gold Ferrous Oxide		1	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$30.36
Punch and Chisel Set,26 Pieces		1	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$205.87
Multipurpose Air Hose,1/4 In.,50 ft. L		1	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$164.39
Ducting Hose,4 In. x 25 ft.,Poly Fabric		1	1900373	9855962859 7/27/2018	24174.1000.56118.3000.043075.0000	\$151.80

Check #: 9553

PO/InvoiceTotal: \$1,330.34

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONT LOAD WASHER WHITE 110V. / NEW LINCOLN ELEM.		2	1900407	9856390860 7/31/2018	31700.4000.54500.0000.043930.0000	\$1,935.68
Check #: 9553						
PO/InvoiceTotal:						\$1,935.68
Check Group:						
Dewalt Miter Saw Stand		1	1900443	9859459696 7/31/2018	24174.1000.57332.3000.043089.0000	\$232.80
Dewalt Electric Circular Saw		1	1900443	9859459696 7/31/2018	24174.1000.57332.3000.043089.0000	\$142.20
Bosh Electric Jigsaw		1	1900443	9859459696 7/31/2018	24174.1000.57332.3000.043089.0000	\$197.60
Condor Safety Glasses, Clear		20	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$23.80
Johnson Framing Square, 12x1-1/2 in, 1/8, 1/16 Grad		2	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$11.48
Johnson Framing Square, 24x2 in, 1/8 to 1/16 Grad		2	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$20.02
Stanley Saw, Jab, 6 In		1	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$12.86
Stanley Hacksaw, High Tension, Ergo, 12 In.		1	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$22.24
Irwin Speedbor, Spade Bit Set, 1/4" to 1", 13 pc.		1	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$30.64
Johnson, I Beam Level, 48 In		1	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$38.44
Norton, Sanding Belt, 3 In. Wx21 In L, AO, 80GR		12	1900443	9859459696 7/31/2018	24174.1000.56118.3000.043089.0000	\$19.32
12" Dewalt Miter Saw		1	1900443	9859459704 7/31/2018	24174.1000.57332.3000.043089.0000	\$399.20

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dewalt Variable Speed Scroll Saw		1	1900443	9859459704 7/31/2018	24174.1000.57332.3000.043089.0000	\$583.60
10 Piece Router Bit Set		1	1900443	9859459704 7/31/2018	24174.1000.56118.3000.043089.0000	\$261.80
Morse 18 Piece Hole Saw Kit for Metal, Range of Sizes 3/4" to 4-1/2"		1	1900443	9859459704 7/31/2018	24174.1000.56118.3000.043089.0000	\$154.20
Porter Cable Belt Sander, 3X21" Belt		1	1900443	9859459704 7/31/2018	24174.1000.57332.3000.043089.0000	\$192.60
17 Gal. Commercial 1-5/8 Wet/Dry Vacuum 10 Amp Standard Filter Type		1	1900443	9859459704 7/31/2018	24174.1000.57332.3000.043089.0000	\$427.35
Check #: 9553						
PO/InvoiceTotal:						\$2,770.15
Vendor Total:						\$20,705.26
HOLCOMB LAW OFFICE						
Check Group:						
LEGAL Services SY2017-18 Labor and Employment Law Services		1	1801896	2201 7/26/2018	11000.2300.53413.0000.043999.0750	\$59.66
Check #: 9554						
PO/InvoiceTotal:						\$59.66
Vendor Total:						\$59.66
JEMEZ MOUNTAIN ELECTRIC COP						
286899						
Check Group:						
ELECTRICITY		1	0	113207021-07261 8 7/31/2018	11000.2600.54411.0000.043089.0000	\$4,763.75
Check #: 9555						
PO/InvoiceTotal:						\$4,763.75
Vendor Total:						\$4,763.75
JRL ENTERPRISES INC						
283026						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1900082	27301	13000.2700.54314.0000.043000.0000	\$83.72
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				7/26/2018		
BLANKET PURCHASE ORDER		1	1900082	27311	13000.2700.54314.0000.043000.0000	\$281.21
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				7/31/2018		
					Check #: 9556	
						PO/InvoiceTotal: \$364.93
Check Group:						
BUS 282 - FITTINGS, HOSE, MAKE UP HOSE		1	1900395	27317	13000.2700.54314.0000.043000.0000	\$48.92
				7/31/2018		
					Check #: 9556	
						PO/InvoiceTotal: \$48.92
						Vendor Total: \$413.85
KACHINA RENTALS LLC	20427					
Check Group:						
40' CONTAINER RENTAL -#28, M&O WAREHOUSE		12	1900232	94181	31701.4000.54315.0799.043930.0000	\$1,601.25
				8/1/2018		
20' STORAGE CONTAINER RENTAL-#321, M&O WAREHOUSE		12	1900232	94182	31701.4000.54315.0799.043930.0000	\$1,281.00
				8/1/2018		
40' STORAGE CONTAINER RENTAL-#84, SS TECH CENTER		12	1900232	94183	31701.4000.54315.0799.043930.0000	\$1,601.25
				8/1/2018		
					Check #: 9557	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,483.50
						Vendor Total: \$4,483.50
KAREN JAMES						
Check Group:						
2018 NPSIA REGIONAL TRNG		1	0	071918 7/26/2018	11000.2500.53330.0000.043972.0000	\$159.82
						Check #: 9558
						PO/InvoiceTotal: \$159.82
						Vendor Total: \$159.82
KATE JEAN POORTENGA						
Check Group:						
COMMUNITY WORKS INSTITUTE		1	0	072218 8/1/2018	24154.1000.53330.1010.043002.0000	\$1,190.99
						Check #: 9559
						PO/InvoiceTotal: \$1,190.99
						Vendor Total: \$1,190.99
LAKESHORE LEARNING MATERIALS 13007						
Check Group:						
8- COLOR W-W THIN LINE MARKERS		3	1900241	2308110718 7/31/2018	27166.1000.56118.1011.043132.0000	\$21.36
BEST BUY COLORED PENCILS- SET OF 12		2	1900241	2308110718 7/31/2018	27166.1000.56118.1011.043132.0000	\$5.68
RHYMING BINGO		1	1900241	2308110718 7/31/2018	27166.1000.56118.1011.043132.0000	\$9.49
PHONOLOG AWARENESS FLDR K-1		1	1900241	2308110718 7/31/2018	27166.1000.56118.1011.043132.0000	\$33.24
PHONICS INTERATV JRNL SET OF 10		2	1900241	2308110718 7/31/2018	27166.1000.56118.1011.043132.0000	\$72.18
MULTI PUPR HEADPHONE W VOL CNTRL		4	1900241	2308110718 7/31/2018	27166.1000.56118.1011.043132.0000	\$37.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9560						
PO/InvoiceTotal:						\$179.91
Vendor Total:						\$179.91
LEGO EDUCATION NORTH AMERICA						
Check Group:						
EV3 Core Set w/ Charger (1 Transformer 10V DC/1 LEGO Mindstorms Education EV3 Core Set		4	1900183	1190299432 7/27/2018	11000.1000.57332.0170.043003.0000	\$1,647.80
EV3 Space Challenge Set		1	1900183	1190299432 7/27/2018	11000.1000.57332.0170.043003.0000	\$229.95
Check #: 9561						
PO/InvoiceTotal:						\$1,877.75
Vendor Total:						\$1,877.75
MARK ANDY PRINT PRODUCTS	6264					
Check Group:						
paddy wagon		1	1807822	SIN125030 8/1/2018	11000.1000.56118.1010.043999.0750	\$760.00
Check #: 9562						
PO/InvoiceTotal:						\$760.00
Check Group:						
DigiBinder Ser.#00567 Gold Coverage Maintenance Agreement		1	1900203	SIN125474 8/1/2018	11000.1000.54311.1010.043999.0000	\$138.72
MBM Folder Ser.#000140451035 Gold Coverage Maintenance Agreement		1	1900203	SIN125474 8/1/2018	11000.1000.54311.1010.043999.0000	\$121.80
ABDick 2 color press Ser.#1508 Gold Coverage Maintenance Agreement		1	1900203	SIN125474 8/1/2018	11000.1000.54311.1010.043999.0000	\$470.40
Multi Graphics Duplicator Ser.#424369 Gold Coverage Maintenance Agreement		1	1900203	SIN125474 8/1/2018	11000.1000.54311.1010.043999.0000	\$329.42

Gallup-McKinley County School District #1

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Voucher Batch Number: 1022

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Challenge Cutter Ser.#130349 Gold Coverage Maintenance Agreement		1	1900203	SIN125474 8/1/2018	11000.1000.54311.1010.043999.0000	\$114.80
ABDick Digital Platemaker Ser.#58-1215 Gold Coverage Maintenance Agreement		1	1900203	SIN125474 8/1/2018	11000.1000.54311.1010.043999.0000	\$399.00
Check #: 9562						
PO/InvoiceTotal:						\$1,574.14
Vendor Total:						\$2,334.14
MILLENNIUM MEDIA	16618					
Check Group:						
aDVERTISING FOR THE MONTH OF JULY 2018		1	1900051	127-032969 7/31/2018	21010.3100.55915.0000.043000.0000	\$189.55
aDVERTISING FOR THE MONTH OF JULY 2018		1	1900051	127-076029 7/31/2018	21010.3100.55915.0000.043000.0000	\$189.55
aDVERTISING FOR THE MONTH OF JULY 2018		1	1900051	127-078003 7/31/2018	21010.3100.55915.0000.043000.0000	\$189.55
Check #: 9563						
PO/InvoiceTotal:						\$568.65
Vendor Total:						\$568.65
MOBYMAX, LLC						
Check Group:						
Moby Learning School License		1	1900480	119273 7/31/2018	24101.1000.56113.1013.043003.0000	\$1,295.00
Check #: 9564						
PO/InvoiceTotal:						\$1,295.00
Vendor Total:						\$1,295.00
MONICA YAZZIE	28562					
Check Group:						
IEC MTG		1	0	072418 7/26/2018	25147.2200.55818.0602.043164.0000	\$42.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9565						
						PO/InvoiceTotal: <u> </u>
						\$42.14
						Vendor Total: <u> </u>
						\$42.14
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
Audio-Technica ATH-M20x Closed-Back Professional Studio Monitor Headphones		8	1900254	ARINV42701940 7/31/2018	24174.1000.56118.3000.043130.0000	\$336.00
Pig Hog Microphone Cable 8mm XLR(M) to XLR(F) 3 ft.		8	1900254	ARINV42701940 7/31/2018	24174.1000.56118.3000.043130.0000	\$102.00
On-Stage MBP8000 Microphone Boom Pole		2	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$144.00
Proline Pair of ThinTri64 PAR Wash Lights		1	1900254	arinv42714447 7/31/2018	24174.1000.57332.3000.043130.0000	\$179.98
Hosa CMP-103 1/4-Inch TS to 3.5mm TRS Mono Interconnect Cable 3 ft.		9	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$33.75
Hosa Stereo 3.5mm Male TRS to 1/4in Male TS Mono Interconnect Patch Cable 10 ft.		2	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$10.00
Sennheiser e 835 Cardioid Dynamic Vocal Microphone		8	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$680.00
Focusrite Scarlett Solo (2nd Generation) USB Audio Interface		8	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$680.00
On-Stage Adjustable Height Desktop Stand Black		8	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$94.00
Rode Microphones Deadcat Go Artificial Fur Wind Shield		4	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$100.00
Proline Universal Microphone Clip		6	1900254	arinv42714447 7/31/2018	24174.1000.56118.3000.043130.0000	\$31.50
Check #: 9566						
						PO/InvoiceTotal: <u> </u>
						\$2,391.23

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:						\$2,391.23
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82163-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$477.46
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82164-072618	12000.2600.54415.0000.043000.0000	\$677.48
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				8/1/2018		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	82164-072618 8/1/2018	13000.2700.54415.0000.043000.0000	\$162.81
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82164-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$1,023.31
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82165-072618	12000.2600.54415.0000.043000.0000	\$2,973.15
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				8/1/2018		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82165-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$3,695.18
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82166-072618	12000.2600.54415.0000.043000.0000	\$356.16
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				8/1/2018		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82166-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$490.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82167-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$2,284.04
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	82168-072618 8/1/2018	12000.2600.54415.0000.043000.0000	\$511.00
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	82168-072618 8/1/2018	13000.2700.54415.0000.043000.0000	\$120.01
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82168-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$1,428.50
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	82169-072618 8/1/2018	12000.2600.54415.0000.043000.0000	\$1,215.57
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	82169-072618 8/1/2018	13000.2700.54415.0000.043000.0000	\$120.00
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82169-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$1,588.52
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82170-072618 8/1/2018	11000.2600.54415.0000.043999.0000	\$477.45

Check #: 9567

PO/InvoiceTotal: \$17,601.01

Vendor Total: \$17,601.01

NAVAJO TIMES 15098

Check Group:

1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS 6.2" WIDE X 10.5" TALL		1	1900033	D18-463 7/26/2018	11000.2200.55915.0000.043972.0000	\$593.57
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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	D18-499 7/31/2018	11000.2200.55915.0000.043972.0000	\$2,162.40
						Check #: 9568
						PO/InvoiceTotal: <u>\$2,755.97</u>
						Vendor Total: <u>\$2,755.97</u>
NEW MEXICO COALITION OF EDUC. LEADERS	10637					
Check Group:						
07/01/18 to 06/30/19 Annual District Membership Dues for districts with student enrollment of \$10,000 and more		1	1900377	94304 7/26/2018	11000.2300.53711.0000.043971.0000	\$7,000.00
						Check #: 9569
						PO/InvoiceTotal: <u>\$7,000.00</u>
						Vendor Total: <u>\$7,000.00</u>
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
Registration Fees for Priscilla Manuelito, Board Member and Kevin Mitchell, Board member to attend the NMSBA 2018 Leadership Retreat July 13-14, 2018, The Sagebrush Inn, Taos, NM		2	1900111	18826 7/26/2018	11000.2300.55812.0000.043999.0000	\$250.00
						Check #: 9570
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
NMSBA Policy Services (Quarterly) for 2018-2019 School Year (JUL 2018, AUG 2018, SEP 2018), (OCT 2018, NOV 2018, DEC 2019), (JAN 2019, FEB 2019, MAR 2019), (APR 2019, MAY 2019, JUN 2019)		1	1900345	18877 7/26/2018	11000.2300.53711.0000.043971.0000	\$1,155.00
						Check #: 9570
						PO/InvoiceTotal: <u>\$1,155.00</u>
						Vendor Total: <u>\$1,405.00</u>
NEW MEXICO SCHOOL SUPERINTENDENTS ASSOC.	10172					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Membership Dues for NMSSA - July 2018 to June 2019.		1	1900376	2858 7/26/2018	11000.2300.53711.0000.043971.0000	\$100.00
Yearly dues for AASA (American Association of School Administrators)		1	1900376	2858 7/26/2018	11000.2300.53711.0000.043971.0000	\$460.00
Check #: 9571						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
NEW MEXICO STATE UNIVERSITY	4677					
Check Group:						
For Student Malachy Condon (800640776)		1	1900237	800640776 7/26/2018	23023.1000.55915.1010.043000.0000	\$2,000.00
Paul Hanson Scholarship Receipient 2018						
Check #: 9572						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001591723 7/30/2018	11000.2600.54411.0000.043120.0000	\$3,950.80
ELECTRICITY		1	0	31001591723 7/30/2018	11000.2600.54411.0000.043164.0000	\$9,507.83
ELECTRICITY		1	0	31001591723 7/30/2018	13000.2700.54411.0000.043000.0000	\$134.22
BUILDING HEAT-NATURAL GAS		1	0	31001591723 7/30/2018	13000.2700.54412.0000.043000.0000	\$53.89
WATER/SEWAGE		1	0	31001591723 7/30/2018	13000.2700.54415.0000.043000.0000	\$66.11
ELECTRICITY		1	0	31001591723 7/30/2018	11000.2600.54411.0000.043064.0000	\$8,488.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT/NATURAL GAS		1	0	31001591723 7/30/2018	11000.2600.54412.0000.043064.0000	\$544.07
WATER/SEWAGE		1	0	31001591723 7/30/2018	11000.2600.54415.0000.043064.0000	\$2,365.32
BUILDING HEAT/NATURAL GAS		1	0	31001591723 7/30/2018	11000.2600.54412.0000.043170.0000	\$156.43
WATER/SEWAGE		1	0	31001591723 7/30/2018	11000.2600.54415.0000.043170.0000	\$1,722.87
ELECTRICITY		1	0	31001591723 7/30/2018	11000.2600.54411.0000.043170.0000	\$3,578.57
ELECTRICITY		1	0	31001591723 7/30/2018	12000.2600.54411.0000.043064.0000	\$99.52
ELECTRICITY		1	0	31001591724 7/31/2018	12000.2600.54411.0000.043064.0000	\$2,813.82
BUILDING HEAT/NATURAL GAS		1	0	31001591724 7/31/2018	12000.2600.54412.0000.043064.0000	\$765.37
ELECTRICITY		1	0	31001591724 7/31/2018	11000.2600.54411.0000.043064.0000	\$31.33
ELECTRICITY		1	0	31001591725 7/31/2018	12000.2600.54411.0000.043064.0000	\$140.39
BUILDING HEAT/NATURAL GAS		1	0	31001591725 7/31/2018	12000.2600.54412.0000.043064.0000	\$213.76
ELECTRICITY		1	0	31001591726 7/31/2018	12000.2600.54411.0000.043064.0000	\$335.48
ELECTRICITY		1	0	31001591726 7/31/2018	12000.2600.54411.0000.043170.0000	\$206.67
BUILDING HEAT/NATURAL GAS		1	0	31001591726 7/31/2018	12000.2600.54412.0000.043064.0000	\$92.42

Check #: 9573

PO/InvoiceTotal: \$35,267.24

Vendor Total: \$35,267.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON CLINICAL ASSESSMENTS	20846					
Check Group:						
KTEA-3 Comp Form A Rec FM (25)		2	1900157	11716866 7/31/2018	24101.2200.56118.0000.043934.0000	\$92.70
KTEA-3 Comp Form A Resp Bklt (25)		1	1900157	11716866 7/31/2018	24101.2200.56118.0000.043934.0000	\$46.35
KTEA-3 Comp Form B Rec FM (25)		4	1900157	11716866 7/31/2018	24101.2200.56118.0000.043934.0000	\$185.40
KTEA-3 Comp Form B Resp Bklt (25)		2	1900157	11716866 7/31/2018	24101.2200.56118.0000.043934.0000	\$92.70
Shipping/Handling		1	1900157	11716866 7/31/2018	24101.2200.56118.0000.043934.0000	\$25.02
					Check #: 9574	
						PO/InvoiceTotal: <u>\$442.17</u>
						Vendor Total: <u>\$442.17</u>
PERSONNEL SAFETY ENTER., INC. ZEE MEDICA	27016					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900023	2327071618	31700.4000.56118.0799.043930.0000	\$835.40
PURCHASE ITEMS TO RESTOCK FIRST AID KITS						
JULY 1, 2018 THRU JUNE 30, 2019				7/26/2018		
					Check #: 9575	
						PO/InvoiceTotal: <u>\$835.40</u>
						Vendor Total: <u>\$835.40</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900076	181873	13000.2700.56216.0000.043000.0000	\$142.20
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		
BLANKET PURCHASE ORDER		1	1900076	181956	13000.2700.56216.0000.043000.0000	\$8.12
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		
BLANKET PURCHASE ORDER		1	1900076	181962	13000.2700.56216.0000.043000.0000	\$199.98
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		
BLANKET PURCHASE ORDER		1	1900076	181972	13000.2700.56216.0000.043000.0000	\$8.12
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		

Check #: 9576

PO/Invoice Total: \$358.42

Vendor Total: \$358.42

POSITIVE PROMOTIONS

2947

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GN18:2018-19 ACAD MTHLY DESK		65	1900191	06075451 7/31/2018	11000.1000.56118.0170.043003.0000	\$172.40
					Check #: 9577	
					PO/InvoiceTotal:	\$172.40
					Vendor Total:	\$172.40
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
BLANKET PURCHASE ORDER		1	1900337	6967	31701.4000.54315.0799.043930.0000	\$136.64
MAINTENANCE & OPERATIONS						
TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018				8/1/2018		
					Check #: 9578	
					PO/InvoiceTotal:	\$136.64
					Vendor Total:	\$136.64
PRECISION EXAMS, LLC						
Check Group:						
Subscription beginning 7/1/18 ending 6/20/19 Career Skills Individual Exam for Perkins CTE students industry certificates		180	1900385	14230	24174.1000.56113.3000.043130.0000	\$1,440.00
				8/1/2018		
					Check #: 9579	
					PO/InvoiceTotal:	\$1,440.00
					Vendor Total:	\$1,440.00
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-451998 8/1/2018	31701.4000.56118.0799.043930.0000	\$32.41
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-452056 7/31/2018	31701.4000.56118.0799.043930.0000	\$34.91
Check #: 9580						
PO/InvoiceTotal:						\$67.32
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION (BUS BARNS) MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900077	4803-451982 7/31/2018	13000.2700.56216.0000.043000.0000	\$17.46
BLANKET PURCHASE ORDER TRANSPORTATION (BUS BARNS) MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900077	4803-452020 7/31/2018	13000.2700.56216.0000.043000.0000	\$43.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900077	4803-452082	13000.2700.56216.0000.043000.0000	\$31.78
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452083	13000.2700.56216.0000.043000.0000	\$21.18
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452111	13000.2700.56216.0000.043000.0000	\$949.13
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-452112	13000.2700.56216.0000.043000.0000	\$7.31
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		-1	1900077	4803-452134	13000.2700.56216.0000.043000.0000	(\$31.78)
TRANSPORTATION (BUS BARNES)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				7/31/2018		
					Check #: 9580	
						PO/InvoiceTotal: <u>\$1,038.56</u>
						Vendor Total: <u>\$1,105.88</u>
QUILL	3417					
Check Group:						
Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Red (STDR2000103)		3	1900343	8785869	11000.2500.56118.0000.043978.0000	\$191.97
				7/31/2018		
Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Red (STDR2000103)		1	1900343	8785869	11000.2500.56118.0000.043974.0000	\$63.99
				7/31/2018		
Seagate 2TB Portable USB 3.0 Portable Backup Plus Slim External Hard Drive with Mobile Device Backup Silver (STDR20001 01)		4	1900343	8793317	11000.2500.56118.0000.043978.0000	\$255.96
				7/31/2018		
					Check #: 9581	
						PO/InvoiceTotal: <u>\$511.92</u>
						Vendor Total: <u>\$511.92</u>
REAL VISION SOFTWARE INC.	400741					
Check Group:						
ANNUAL SOFTWARE SUPPORT RENEWAL 09/2018-08/2019 SERIAL #06297F6		1	1900432	210020475	11000.2500.55915.0000.043999.0000	\$3,000.00
				7/26/2018		
					Check #: 9582	
						PO/InvoiceTotal: <u>\$3,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,000.00
REALLY GOOD STUFF INC.	16708					
Check Group:						
3 DRAWER STORAGE UNIT		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$14.99
POPPIN PATTERNS 6" CUT OUTS		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$6.49
WASHABLE GLUE 4 OZ SET OF 12		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$9.48
DECORATE ME 3D BUTTERFLY		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$11.99
PAPER PRO EASY 1 HOLE PUNCH		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$2.75
FIERO FANCY COLOR FIBER PEN		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$5.99
POLY FILE FOLDER POCKETS 5 PK		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$10.35
CROSS SECTION ANIMAL MODEL		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$19.99
DECORATE UNITED STATES POSTER		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$11.99
LIFE SCIENCE POSTER SET		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$9.99
HABITAT BULLETIN BOARD SET		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$12.99
CROSS SECTION FLOWER MODEL		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$19.99
CROSS SECTION PLANT CELL MODEL		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$19.99
SHIPPING		1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	\$18.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPON DISCOUNT		-1	1900228	6504368 7/27/2018	27166.1000.56118.1011.043132.0000	(\$4.71)
Check #: 9583						
PO/InvoiceTotal:						\$171.11
Check Group:						
NUMBERS 0-20 BULLETIN BOARD SET		1	1900229	6504683 7/27/2018	11000.1000.56118.0170.043100.0000	\$12.99
BIG TREE BULLETIN BOARD SET		1	1900229	6504683 7/27/2018	11000.1000.56118.0170.043100.0000	\$13.99
BLACK CALENDAR POCKET CHART		1	1900229	6504683 7/27/2018	11000.1000.56118.0170.043100.0000	\$24.99
CARPET MARK IT 6 COLORS		1	1900229	6504683 7/27/2018	11000.1000.56118.0170.043100.0000	\$16.99
DECORATE CRAYON WELCOME REFILL		1	1900229	6504683 7/27/2018	11000.1000.56118.0170.043100.0000	\$11.99
SHIPPING & PROCESSING		1	1900229	6504683 7/27/2018	11000.1000.56118.0170.043100.0000	\$10.95
COUPON DISCOUNT		-1	1900229	6504683 7/27/2018	11000.1000.56118.0170.043100.0000	(\$2.82)
Check #: 9583						
PO/InvoiceTotal:						\$89.08
Vendor Total:						\$260.19
REBEKAH NEZ						
Check Group:						
IEC MTG		1	0	072418 7/26/2018	25147.2200.55818.0602.043164.0000	\$24.08
Check #: 9584						
PO/InvoiceTotal:						\$24.08
Vendor Total:						\$24.08
ROSEBROUGH & FOWLES, P.C.	400351					

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Check Group:						
Legal Services Sy2017-2018,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	1801895	57278 7/26/2018	11000.2300.53413.0000.043999.0750	\$4,804.42
					Check #: 9585	
					PO/InvoiceTotal:	\$4,804.42
					Vendor Total:	\$4,804.42
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER		1	1900078	r002520302 7/31/2018	13000.2700.55915.0000.043000.0000	\$252.74
MONTHLY SERVICE FOR RECYCLING PARTS WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS JULY 1, 2018 TO DECEMBER 31, 2018						
					Check #: 9586	
					PO/InvoiceTotal:	\$252.74
					Vendor Total:	\$252.74
SCHOOL MATE	5435					
Check Group:						
STUDENT AGENDAS 2ND-5TH		310	1900148	IN000496860 7/31/2018	24101.2200.56118.0200.043066.0000	\$945.50
VINYL POUCH		310	1900148	IN000496860 7/31/2018	24101.2200.56118.0200.043066.0000	\$77.50
RUSH PROCESS		1	1900148	IN000496860 7/31/2018	24101.2200.56118.0200.043066.0000	\$153.45

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SHIPPING		1	1900148	IN000496860 7/31/2018	24101.2200.56118.0200.043066.0000	\$108.50
					Check #: 9587	
						PO/InvoiceTotal: <u>\$1,284.95</u>
						Vendor Total: <u>\$1,284.95</u>
SCHOOL OUTFITTERS	2191					
Check Group:						
9000 Series School Chair - 18" Seat height (Seat Color - Wine)		40	1900235	INV12891034 7/31/2018	31701.4000.57332.0000.043130.0170	\$1,508.40
Shipping and Handling		1	1900235	INV12891034 7/31/2018	31701.4000.57332.0000.043130.0170	\$354.06
					Check #: 9588	
						PO/InvoiceTotal: <u>\$1,862.46</u>
						Vendor Total: <u>\$1,862.46</u>
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	1900087	3269-0	31701.4000.56118.0799.043930.0000	\$729.98
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/1/2018		
					Check #: 9589	
						PO/InvoiceTotal: <u>\$729.98</u>
Check Group:						
PMC Interior Latex Semi Gloss White		2	1900348	3113-0 7/31/2018	11000.2600.56118.0170.043135.0000	\$46.02
					Check #: 9589	
						PO/InvoiceTotal: <u>\$46.02</u>

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						Vendor Total: \$776.00
SISCO SPRINKLER IRRIGATION SUP	20098					
Check Group:						
RB F4PC PART CIRCLE SPRINKLER		24	1900121	590344 7/31/2018	31701.4000.56118.0799.043930.0000	\$703.20
RB F4FC FULL CIRCLE SPRINKLER		24	1900121	590344 7/31/2018	31701.4000.56118.0799.043930.0000	\$703.20
1" MIP. X 1" FIP PVC RISER		50	1900121	590344 7/31/2018	31701.4000.56118.0799.043930.0000	\$74.00
						Check #: 9590
						PO/InvoiceTotal: \$1,480.40
						Vendor Total: \$1,480.40
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Creative Writing Flip Chart		1	1900091	3384709819 7/30/2018	27166.1000.56118.1011.043162.0000	\$23.99
Learning Resources® New Sprouts® Cure it! My Very Own Doctor Set		1	1900091	3384709820 7/30/2018	27166.1000.56118.1011.043162.0000	\$18.69
						Check #: 9591
						PO/InvoiceTotal: \$42.68
Check Group:						
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		24	1900098	3384621317 8/1/2018	11000.0000.16011.0000.000000.0000	\$251.76
PUSH BROOM FOR INSIDE USE 24" POLYPROPYL HEAD ONLY		24	1900098	3384621318 7/30/2018	11000.0000.16011.0000.000000.0000	\$334.56
VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,		30	1900098	3384621318 7/30/2018	11000.0000.16011.0000.000000.0000	\$485.70
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		10	1900098	3384621318 7/30/2018	11000.0000.16011.0000.000000.0000	\$394.40

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FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		15	1900098	3384829767 7/30/2018	11000.0000.16011.0000.000000.0000	\$904.05
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		15	1900098	3384829768 8/1/2018	11000.0000.16011.0000.000000.0000	\$904.05
DUST MOP TREATMENT, 1 GALLON 4/CASE		20	1900098	3384983454 8/1/2018	11000.0000.16011.0000.000000.0000	\$1,941.80
PURELL PROFESSIONAL SURFACE DISINFECTANT, 32 OZ		20	1900098	3384983455 8/1/2018	11000.0000.16011.0000.000000.0000	\$1,787.80
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		-24	1900098	3384983456 8/1/2018	11000.0000.16011.0000.000000.0000	(\$251.76)
Check #: 9591						
PO/InvoiceTotal:						\$6,752.36
Check Group:						
GOGREEN POWER 6 OUTLET SURGE PROTECTOR, 12' CORD, WHITE, GG-16103,-12		5	1900128	3384709821 7/30/2018	11000.2500.56118.0000.043972.0000	\$126.95
Check #: 9591						
PO/InvoiceTotal:						\$126.95
Check Group:						
tap logic 2' x 110 yds x2 mil Acrylic tape, clear,6/pk		30	1900162	3384709822 7/30/2018	11000.2600.56118.0000.043999.0000	\$959.70
Check #: 9591						
PO/InvoiceTotal:						\$959.70
Check Group:						
Mount-It! (MI-604) Projector Mount		12	1900195	3384709823 7/30/2018	11000.1000.56118.0170.043003.0000	\$407.88
Check #: 9591						
PO/InvoiceTotal:						\$407.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOSS UR10 ON EAR HEADPHONE		60	1900197	3384621319 7/25/2018	11000.1000.56118.0170.043034.0000	\$599.40
4XIPHONE5APT LIGHTNING DADAPTER FOR IPHONE 5,IPOD TOUCH,IPOD NANO, IPAD MINI -4XEM		11	1900197	3384621320 7/25/2018	11000.1000.56118.0170.043034.0000	\$102.19
Check #: 9591						
PO/InvoiceTotal:						\$701.59
Check Group:						
SURE BONDER ESSENTIALS SERIES 40 WATT FULL SIZE DUAL TEMPERATURE HOT GLUE GUN (DT-270)		1	1900233	3384305124 7/31/2018	24106.2100.56118.2000.043177.0000	\$10.51
CHENILLE KRAFT HOT GLUE GUN STICKS, BONUS BAG 100 PIECES		1	1900233	3384709824 7/31/2018	24106.2100.56118.2000.043177.0000	\$26.99
Check #: 9591						
PO/InvoiceTotal:						\$37.50
Check Group:						
Belikn B2B074 Store and Charge Station		5	1900255	3384709825 7/30/2018	27166.1000.57332.1011.043138.0000	\$999.95
Check #: 9591						
PO/InvoiceTotal:						\$999.95
Check Group:						
Elmer's All Purpose School glue sticks, washable, 30 pack		2	1900256	3384395745 7/26/2018	27166.1000.56118.1011.043170.0000	\$18.78
Check #: 9591						
PO/InvoiceTotal:						\$18.78
Check Group:						
COMMAND SMALL WIRE HOOKS VALUE PACK		4	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$27.32
STAPLES COLORED TOP-TAB FILE FOLDERS 3 TAB 5 COLOR ASSORTMENT LETTER SIZE 100PK		2	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$19.84

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POST ITS		1	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$6.92
STAPLES ONE TOUCH PLUS DESKTOP FLAT STACK FULL STRIP STAPLER		4	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$35.76
STAPLES BINDER D-RING VIEW BINDER RED 540 SHEET CAPACITY		1	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$6.98
STAPLES BINDER D-RING HEAVY DUTY, BLUE		2	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$19.74
STAPLES HEAVY DUTY D-RING, BLACK		1	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$6.98
POST IT POP UP CAPE TOWN COLLECTIONS		3	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$74.97
POST IT POP UP DISPENSER RED APPLE-SHAPED		1	1900350	3384621321 7/25/2018	11000.2400.56118.0170.043066.0000	\$7.45
DEFLECT-O TILT DESKTOP STORAGE BIN 2.2"H x5.3"w4.7" DEPTH DESKTOP WALL MOUNTABLE WHITE 4EA		2	1900350	3384709826 7/30/2018	11000.2400.56118.0170.043066.0000	\$69.98
Check #: 9591						
PO/InvoiceTotal:						\$275.94
Check Group:						
Staples Staple Remover		15	1900351	3384621322 7/25/2018	11000.2400.56118.0170.043164.0000	\$10.35
Canon 106 Black Toner Cartridge		1	1900351	3384621322 7/25/2018	11000.2400.56118.0170.043164.0000	\$152.66
Check #: 9591						
PO/InvoiceTotal:						\$163.01
Check Group:						
Cosco® MyID™ Rubberized Black ID Badge Holder for Key Cards and ID Cards, 4" x 2.775"		2	1900353	3384829771 7/30/2018	11000.2500.56118.0000.043974.0000	\$9.98

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Kleenex® Facial Tissues, 2-Ply, 4 Boxes/Pk		5	1900353	3384983457 8/1/2018	11000.2500.56118.0000.043974.0000	\$29.95
Check #: 9591						
PO/InvoiceTotal:						\$39.93
Check Group:						
STAPLES WIRE MESH 2-POCKET HANGING WALL FILE, LETTER SIZE, BLACK, 21 3/5"H X 3 1/2"W X 14"L		1	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$8.79
ROLODEX BLACK MESH DESK ACCESSORIES, LETTER WALL FILE		1	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$27.49
STAPLES 577-CC PREMIUM 1-HOLE PUNCH, 5 SHEETS/20 LB CHROME/BLACK		5	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$7.90
BRIGHTON PROFESSIONAL WIRE MESH WASTEBASKET, SQUARE 4 4/10 GALLONS, BLACK, 14 1/00" H X 11 7/10" DIAMETER		5	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$18.20
STAPLES 33989 HEAVY-DUTY ADJUSTABLE 3-HOLE PUNCH, 30 SHEETS/ 20 LB BLACK		5	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$127.95
WESTCOTT 8" KLEENEARTH SCISSORS, STRAIGHT HANDLE 2/PACK		3	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$10.14
SHARP PRINTING CALCULATOR (EL-2196BL)		5	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$219.00

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STAPLES PLUSHMAT CHAIRMAT, FOR MEDIUM PILE CARPETS, STANDARD LIP, L-WORKSTATION, 66" X 60"		5	1900354	3384621323 7/26/2018	11000.2500.56118.0000.043972.0000	\$384.95
SWINGLINE SPEED PRO ELECTRIC STAPLER VALUE PACK, 45 SHEET CAPACITY, BLACK (42141)		5	1900354	3384709828 7/30/2018	11000.2500.56118.0000.043972.0000	\$378.05
Check #: 9591						
PO/InvoiceTotal:						\$1,182.47
Check Group:						
DIGITAL COPIER TONER FOR CANON IR 2270, 2870 COPIER GPR 15 BLACK		1	1900380	3384829773 7/31/2018	11000.1000.56118.0170.043016.0000	\$76.99
Check #: 9591						
PO/InvoiceTotal:						\$76.99
Check Group:						
REMANUFACTURED 80A INK		8	1900425	3384983458 8/1/2018	31701.4000.56118.0000.043066.0170	\$472.48
HP 950XL TRI COLOR INKJET CARTRIDGE		2	1900425	3384983458 8/1/2018	31701.4000.56118.0000.043066.0170	\$203.48
REMANUFACTURED 55A		7	1900425	3384983458 8/1/2018	31701.4000.56118.0000.043066.0170	\$417.13
REMANUFACTURED 53A		8	1900425	3384983458 8/1/2018	31701.4000.56118.0000.043066.0170	\$392.96
HP 410A BLACK INKJET		6	1900425	3384983458 8/1/2018	31701.4000.56118.0000.043066.0170	\$464.70
HP 410A C/M/Y COLOR TONER		5	1900425	3384983458 8/1/2018	31701.4000.56118.0000.043066.0170	\$1,559.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9591						
PO/InvoiceTotal:						\$3,510.70
Check Group:						
EXPO LOW ODOR CHISEL TIP DRY-ERASE MARKERS, ASSORTED, 12/PK		20	1900426	3384983459 8/1/2018	24101.1000.56118.1013.043003.0000	\$200.60
EXPO LOW ODOR CHISEL TIP DRY-ERASE MARKERS, ASSORTED, 12/ PK		20	1900426	3384983459 8/1/2018	11000.1000.56118.0170.043003.0000	\$200.60
IRIS 54-QUART STACK & PULL MODULAR BOX, CLEAR WITH NAVY HANDLES (100242)		10	1900426	3384983459 8/1/2018	11000.1000.56118.0170.043003.0000	\$99.90
STAPLES POWER STRIP CORD, 6 OUTLETS, 15"		70	1900426	3384983459 8/1/2018	11000.1000.56118.0170.043003.0000	\$699.30
Check #: 9591						
PO/InvoiceTotal:						\$1,200.40
Check Group:						
Duracell CopperTop Alkaline "AA" Battery - 144/Cartron (MN1500BKD)		1	1900427	3384983460 8/1/2018	24101.2200.56118.0000.043934.0000	\$71.38
Staples Colored Top-Tab File Folders, 3 Tab, Red, Legal Size, 100/Pack		1	1900427	3384983460 8/1/2018	24101.2200.56118.0000.043934.0000	\$14.54
Check #: 9591						
PO/InvoiceTotal:						\$85.92
Check Group:						
HP 55X (CE255XD) BLACK HIGH YIELD ORIGINAL LASERJET TONER CARTRIDGES, MULTI-PACK (2 CART PER PACK)		7	1900428	3384983461 8/1/2018	11000.2400.56118.0170.043073.0000	\$2,219.21
HP 26X BLACK TONER CARTRIDGES (CF226XD), HIGH YIELD, 2/PACK		8	1900428	3384983462 8/1/2018	11000.2400.56118.0170.043073.0000	\$2,975.92
Check #: 9591						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,195.13
						Vendor Total: \$21,777.88
STATE OF NM COMM OF PUBLIC LAN	6989					
Check Group:						
Ramah High Land Lease#BI1511		1	1900223	205945 7/26/2018	11000.2600.54610.0000.043130.0000	\$4,462.31
						PO/InvoiceTotal: \$4,462.31
						Vendor Total: \$4,462.31
SUMMIT TRUCK GROUP	20187					
Check Group:						
SWITCH DOOR CONT		20	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$2,208.00
HOSE FLEX AIR*1		20	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$406.60
COVERBAK, COVER-3		40	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$1,451.20
KT LATCH, KTI HOO		20	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$1,667.80
PACKAGE, PKG RR		8	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$1,001.20
SEAL, REAR CRANK		4	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$313.80
CABLE ASSY HOOD		20	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$848.80
CABLE HOOD SAFETY		20	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$824.00
PUMP WASHER BOTT		10	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$542.00

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SENSOR EXH GAS		10	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$746.60
PUMP ELEC W/S WP		10	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$239.30
ACTUATOR SWITCH		12	1900188	414161626 7/31/2018	13000.2700.56216.0000.043000.0000	\$608.52
Check #: 9593						
PO/InvoiceTotal:						\$10,857.82
Check Group:						
PUMP, KIT, LOW		10	1900189	414158771 7/31/2018	13000.2700.56216.0000.043000.0000	\$1,933.60
CORE DEPOSIT		10	1900189	414158771 7/31/2018	13000.2700.56216.0000.043000.0000	\$720.00
AIR FILTERS		40	1900189	414158771 7/31/2018	13000.2700.56216.0000.043000.0000	\$2,968.00
KT XMSN, SOLENOID		10	1900189	414158771 7/31/2018	13000.2700.56216.0000.043000.0000	\$771.90
Check #: 9593						
PO/InvoiceTotal:						\$6,393.50
Vendor Total:						\$17,251.32
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047000-072518 7/30/2018	11000.2600.54415.0000.043162.0000	\$1,137.82
WATER/SEWAGE		1	0	S009001-072518 7/30/2018	11000.2600.54415.0000.043155.0000	\$465.16
WATER/SEWAGE		1	0	S009002-072518 7/30/2018	11000.2600.54415.0000.043155.0000	\$513.28
WATER/SEWAGE		1	0	S009003-072518 7/30/2018	11000.2600.54415.0000.043145.0000	\$705.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9594						
PO/InvoiceTotal:						\$2,822.02
Vendor Total:						\$2,822.02
TIMOTHY ALAN BREMSER						
Check Group:						
DEPOSIT REFUND		1 0		080118 8/1/2018	12000.2600.56118.0000.043972.0000	\$350.00
Check #: 9595						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
TONYA HUBBARD						
Check Group:						
Tuition reimbursement for TESOL Methods an online course thru San Juan College October 9-December 10, 2017. Official Transcript with course title and PASSING GRADE, tuition receipt and GMCS Reimbursement form must be submitted to Rachel Rodriguez Director of Instruction SSC prior to issue of payment.		1	1802438	000507964 7/30/2018	24154.1000.53330.1010.043000.0750	\$215.50
Check #: 9596						
PO/InvoiceTotal:						\$215.50
Check Group:						
Tuition reimbursement for TESOL Methods, an online course thru San Juan College January 18 – May 9 2018. Official Transcript with course title and PASSING GRADE, tuition receipt and GMCS Reimbursement form must be submitted to Rachel Rodriguez Director of Instruction SSC prior to issue of reimbursement.		1	1806230	000518815 7/30/2018	24154.1000.53330.1010.043000.0750	\$220.00
Check #: 9596						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$435.50
TYSON CONSULTING						
Check Group:						

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Tyson Consulting will provide unlimited maintenance and support for 35 district schools with the GMCSDistrict for the 2018-2019 school year.		1	1900178	112 7/30/2018	11000.1000.55915.1010.043978.0000	\$3,153.75
					Check #: 9597	
					PO/InvoiceTotal:	\$3,153.75
					Vendor Total:	\$3,153.75
ULINE	40123					
Check Group:						
INDUSTRIAL STEEL SHELVING - 36 X 18 X 75"		1	1900170	99656784 7/31/2018	11000.1000.56118.0170.043003.0000	\$168.00
					Check #: 9598	
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$168.00
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
WEEKLY PAYMENT PLAN ON SHIPPING		1	1900469	00000AX087298 7/27/2018	11000.2500.56118.0000.043999.0000	\$137.75
					Check #: 9599	
					PO/InvoiceTotal:	\$137.75
					Vendor Total:	\$137.75
VIRGINIA GARROBO						
Check Group:						
DEPOSIT REFUND		1	0	073118 8/1/2018	12000.2600.56118.0000.043972.0000	\$350.00
RENT REFUND		1	0	073118 8/1/2018	12000.0000.41910.0000.000000.0000	\$336.18
ELECTRICITY		1	0	073118 8/1/2018	12000.2600.54411.0000.043000.0000	\$38.98
BUILDING HEAT/NATURAL GAS		1	0	073118 8/1/2018	12000.2600.54412.0000.043000.0000	\$17.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9600						
						PO/InvoiceTotal: <u>\$742.68</u>
						Vendor Total: <u>\$742.68</u>
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
Dual Sided Laminate for Xyron 2500 DL404-300		2	1900193	15793 7/31/2018	11000.1000.56118.0170.043170.0000	\$519.90
Shipping & Handling		1	1900193	15793 7/31/2018	11000.1000.56118.0170.043170.0000	\$34.00
Check #: 9601						
						PO/InvoiceTotal: <u>\$553.90</u>
Check Group:						
CLEAR PARKING PERMITS P/N 311SP		1	1900346	15795 7/31/2018	11000.2400.56118.0170.043073.0000	\$99.95
GREEN RIBBON P/N 403 RB		1	1900346	15795 7/31/2018	11000.2400.56118.0170.043073.0000	\$79.95
RED RIBBON P/N 402 RB		1	1900346	15795 7/31/2018	11000.2400.56118.0170.043073.0000	\$79.95
SHIPPING		1	1900346	15795 7/31/2018	11000.2400.56118.0170.043073.0000	\$19.85
Check #: 9601						
						PO/InvoiceTotal: <u>\$279.70</u>
						Vendor Total: <u>\$833.60</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	13245	11000.2500.56118.0000.043972.0000	\$13.50
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				8/1/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9602						
PO/InvoiceTotal:						\$13.50
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	13070	31701.4000.56118.0799.043930.0000	\$13.50
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				7/31/2018		
BLANKET PURCHASE ORDER		1	1900083	13241	31701.4000.56118.0799.043930.0000	\$13.50
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/1/2018		
Check #: 9602						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$40.50
WILD SPIRIT WOLF SANCTUARY	2251					
Check Group:						
20+ Wolf Spirit Wolf Sanctuary		49	1900047	14347	27166.1000.55817.1011.043134.0000	\$196.00
GROUP TOUR JULY 12, 2018 AT 11:00 AM						
RESERVATION/CONFIRMATION NO. RE1SASV						
				7/27/2018		
Check #: 9603						
PO/InvoiceTotal:						\$196.00
Vendor Total:						\$196.00
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						

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BLANKET PURCHASE ORDER ANGELO DIPAOLO STADIUM		2	1900231	000.042.9A	31701.4000.54315.0799.043930.0000	\$119.14
STANDARD PORTABLE TOILET				7/31/2018		
					Check #: 9604	
						PO/InvoiceTotal: \$119.14
						Vendor Total: \$119.14
XEROX CORP	25001					
Check Group:						
2500.54311.0000.043975.0750		1	0	093103327 7/31/2018	11000.2500.54311.0000.043975.0750	\$294.33
					Check #: 9605	
						PO/InvoiceTotal: \$294.33
Check Group:						
XEROX 5150T SERIAL #VXX090439 FULL SERVICE MAINTENANCE AGREEMENT RENEWAL BASE MONTHLY CHARGE INCLUDES 14,900 IMAGES PER MONTH		1	1801250	093887997	11000.1000.54311.1011.043152.0750	\$266.79
METER 1 BLACK IMAGES (14,901+) @ \$0.0144 X ESTIMATED 0/MONTH						
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
						PO/InvoiceTotal: \$266.79
Check Group:						
XEROX 5955APT SERIAL # A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801255	093887966	31701.4000.54315.0000.043132.0750	\$21.55
				7/31/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1801255	093887966	31701.4000.54315.0000.043132.0750	\$10.24
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
					PO/InvoiceTotal:	\$31.79
Check Group:						
XEROX 5955APT SERIAL # A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801256	093887995	31701.4000.54315.0000.043100.0750	\$21.60
				7/31/2018		
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1801256	093887995	31701.4000.54315.0000.043100.0750	\$11.14
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
					PO/InvoiceTotal:	\$32.74
Check Group:						
XEROX 5955APT SERIAL # A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801257	093887990	31701.4000.54315.0000.043073.0750	\$22.51
				7/31/2018		
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1801257	093887990	31701.4000.54315.0000.043073.0750	\$28.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
					PO/InvoiceTotal:	\$51.39
Check Group:						
XEROX 5955APT SERIAL # A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801262	093888017	31701.4000.54315.0000.043170.0750	\$30.00
				7/31/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

08/01/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1801262	093888017	31701.4000.54315.0000.043170.0750	\$55.22
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
						PO/InvoiceTotal: <u> </u> \$85.22
Check Group:						
XEROX 5955APT SERIAL # A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801264	093887968	31701.4000.54315.0000.043130.0750	\$39.36
				7/31/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1801264	093887968	31701.4000.54315.0000.043130.0750	\$152.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
						PO/InvoiceTotal: <u> </u> \$191.85
Check Group:						
XEROX 5955APT SERIAL # A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801268	093887978	31701.4000.54315.0000.043062.0750	\$35.42
				7/31/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1801268	093887978	31701.4000.54315.0000.043062.0750	\$75.65
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
						PO/InvoiceTotal: <u> </u> \$111.07
Check Group:						
XEROX 5955APT SERIAL # A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801269	093887992	31701.4000.54315.0000.043054.0750	\$32.31
				7/31/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1022

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1801269	093887992	31701.4000.54315.0000.043054.0750	\$14.93
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
						PO/InvoiceTotal: \$47.24
Check Group:						
XEROX 5955APT SERIAL # A2M-659250 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801272	093887982	31701.4000.54315.0000.043039.0750	\$31.69
				7/31/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1801272	093887982	31701.4000.54315.0000.043039.0750	\$2.88
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
						PO/InvoiceTotal: \$34.57
Check Group:						
XEROX 5955APT SERIAL # A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1801273	093887980	31701.4000.54315.0000.043030.0750	\$32.81
				7/31/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1801273	093887980	31701.4000.54315.0000.043030.0750	\$24.69
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
					Check #: 9605	
						PO/InvoiceTotal: \$57.50
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1801279	093888009	31701.4000.54315.0000.043152.0750	\$31.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		

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Voucher Batch Number: 1022

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9605						
PO/InvoiceTotal:						\$31.87
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1801281	093888011	31701.4000.54315.0000.043134.0750	\$190.79
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
Check #: 9605						
PO/InvoiceTotal:						\$190.79
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1801282	09388007	31701.4000.54315.0000.043079.0750	\$141.17
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
Check #: 9605						
PO/InvoiceTotal:						\$141.17
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 30K PER MONTH		1	1802736	093887988	31701.4000.54315.0000.043073.0750	\$35.33
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				7/31/2018		
Check #: 9605						
PO/InvoiceTotal:						\$35.33
Check Group:						
FSMA MONTHLY BASE CHARGE X 3 EA- 6 MONTHS		1	1805050	093887984	11000.2500.54311.0000.043999.0750	\$25.00
				7/31/2018		
METER 1 BLACK IMAGES (1+) @ \$0.005 X EST 7K MONTH X 3 EA 6 MONTHS		1	1805050	093887984	11000.2500.54311.0000.043999.0750	\$33.12
				7/31/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METER 2 COLOR IMAGES (1+) @ \$0.0456 X EST. 2K MONTH X 3 EA 6 MONTHS INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1805050	093887984 7/31/2018	11000.2500.54311.0000.043999.0750	\$297.86
Check #: 9605						
PO/InvoiceTotal:						\$355.98
Check Group:						
Full Service Maintenance Agreement Base Charge		1	1806833	093888001 7/31/2018	24106.2100.56118.2000.043177.0750	\$40.00
All B&W images billed @ \$ 0.0049 x 30K Month		1	1806833	093888001 7/31/2018	24106.2100.56118.2000.043177.0750	\$7.59
All Color Images billed @ \$0.042 x 30K Month		1	1806833	093888001	24106.2100.56118.2000.043177.0750	\$12.59
TRADE IN: XEROX W7665 S/N VDR010096				7/31/2018		
Full Service Maintenance Agreement Base Charge		1	1806833	093888003 7/31/2018	24106.2100.56118.2000.043177.0750	\$40.00
All B&W images billed @ \$ 0.0049 x 30K Month		1	1806833	093888003 7/31/2018	24106.2100.56118.2000.043177.0750	\$11.79
All Color Images billed @ \$0.042 x 30K Month		1	1806833	093888003	24106.2100.56118.2000.043177.0750	\$8.09
TRADE IN: XEROX W7665 S/N VDR010096				7/31/2018		
Check #: 9605						
PO/InvoiceTotal:						\$120.06
Vendor Total:						\$2,079.69
Grand Total:						\$1,112,903.62

End of Report