

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARCHWAY (RESOLVE)	3291					
Check Group:						
1% Handling Fee		0	1900102	105224 8/29/2018	14000.1000.56107.1013.043073.0000	(\$75.38)
					Check #: 9940	
						PO/InvoiceTotal: (\$75.38)
Check Group:						
Collections Premium Pkg 6 yr Gr 9 2015		9	1900693	105251 8/27/2018	14000.1000.56107.1010.043000.0000	\$1,046.25
Collections ELA Gr 9-10 ELA		1	1900693	105251 8/27/2018	14000.1000.56107.1010.043000.0000	\$27.00
SHIPPING & HANDLING		0	1900693	105251 8/27/2018	14000.1000.56107.1010.043000.0000	\$53.66
					Check #: 9940	
						PO/InvoiceTotal: \$1,126.91
Check Group:						
EG Discov OUR PAST:Hist of US Erly Yr		5	1900888	105263 8/27/2018	14000.1000.56107.1010.043000.0000	\$386.55
DISCOVERING OUR PAST:Hist of US Erly Yr TE		1	1900888	105263 8/27/2018	14000.1000.56107.1010.043000.0000	\$110.55
5% shipping		0	1900888	105263 8/27/2018	14000.1000.56107.1010.043000.0000	\$24.86
TE EG Discov OUR PAST:Hist of US Erly Yr		1	1900888	105264 8/28/2018	14000.1000.56107.1010.043000.0000	\$272.07
					Check #: 9940	
						PO/InvoiceTotal: \$794.03
Check Group:						
Glencoe Health Print SE wHuman 6 yr		30	1901078	105281 8/27/2018	14000.1000.56107.1010.043000.0000	\$3,213.00
					Check #: 9940	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,213.00
						Vendor Total: \$5,058.56
ASHTIN TSOSIE						
Check Group:						
RENT DEPOSIT REFUND		1 0		082918 8/29/2018	12000.0000.41910.0000.000000.0000	\$87.50
RENT PAYMENT REFUND		1 0		082918 8/29/2018	12000.2600.56118.0000.043972.0000	\$110.66
						Check #: 9941
						PO/InvoiceTotal: \$198.16
						Vendor Total: \$198.16
AUTOGLASS & CONSTRUCTION, INC 2397						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900025	8920	31701.4000.56118.0799.043930.0000	\$249.12
PURCHASE GLASS AND MATERIALS FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
						8/29/2018
						Check #: 9942
						PO/InvoiceTotal: \$249.12
Check Group:						
REGULATOR ON PASSENGER SIDE OF FORD ESCAPE - VEHICLE #000		1	1900989	8963 8/28/2018	11000.2600.54313.0000.043942.0000	\$194.96
						Check #: 9942
						PO/InvoiceTotal: \$194.96
						Vendor Total: \$444.08
B & H FOTO & ELECTRONICS CORP						
Check Group:						

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WATSON DUO LCD CHARGER f/SONY P-H-V SERIES/REG		1	1901135	146465783 8/29/2018	11000.2400.56118.0170.043073.0000	\$59.96
Check #: 9943						
PO/InvoiceTotal:						\$59.96
Vendor Total:						\$59.96
BARNES & NOBLE	19492					
Check Group:						
GET BETTER FASTER: A 90-day plan for Coaching New Teachers		5	1900655	3704040 8/29/2018	11000.2400.56118.0170.043120.0000	\$147.80
Check #: 9944						
PO/InvoiceTotal:						\$147.80
Check Group:						
PRE-REFERRAL INTERVENTION MANUAL		6	1900892	3709307 8/28/2018	11000.1000.56112.0170.043034.0000	\$466.50
STRENGTHFINDER 2.0		15	1900892	3709307 8/28/2018	11000.1000.56112.0170.043034.0000	\$408.00
Check #: 9944						
PO/InvoiceTotal:						\$874.50
Check Group:						
30 BOOKS "JOHNNY TREMAIN" - BY ESTHER HOSKINS FORBES - HOUGHTON MIFFLIN HARCOURT.		30	1901029	3711521 8/29/2018	11000.1000.56112.0170.043155.0000	\$191.70
30 BOOKS "LONG WALK TO WATER" BY LINDA SUE PARK - HOUGHTON MIFFLIN HORCOURT		30	1901029	3711521 8/29/2018	11000.1000.56112.0170.043155.0000	\$191.70
30 BOOKS "MY BROTHER SAM IS DEAD" BY JAMES LINCOLN COLLIER - SCHOLASTIC, INC.		30	1901029	3711521 8/29/2018	11000.1000.56112.0170.043155.0000	\$167.70
30 BOOKS "RIFLES FOR WATIE" BY HAROLD KEITH - HARPERCOLLINS PUBLISHERS		30	1901029	3711521 8/29/2018	11000.1000.56112.0170.043155.0000	\$191.70

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30 BOOKS "SIGN OF THE BEAVER" BY ELIZABETH GEORGE SPEARE - HOUGHTON MIFFLIN HARCOURT		30	1901029	3711521 8/29/2018	11000.1000.56112.0170.043155.0000	\$191.70
30 BOOKS "WHERE THE RED FERN GROWS" BY WILSON RAWLS - RANDOM HOUSE CHILDREN'S BOOKS		30	1901029	3711521 8/29/2018	11000.1000.56112.0170.043155.0000	\$191.70
30 BOOKS "WITCH OF BLACKBIRD POND" BY ELIZABETH GEORGE SPEARE - HOUGHTON MIFFLIN HARCOURT		30	1901029	3711521 8/29/2018	11000.1000.56112.0170.043155.0000	\$191.70
Check #: 9944						
PO/InvoiceTotal:						\$1,317.90
Vendor Total:						\$2,340.20
BASHA'S	2361					
Check Group:						
PLATES, NAPKINS, CUPS, PUNCH, WATER, MUFFINS, COOKIES, DONUTS		1	1900842	386347 8/27/2018	24101.2200.56118.0200.043100.0000	\$157.09
Check #: 9945						
PO/InvoiceTotal:						\$157.09
Check Group:						
PLATES, NAPKINS, CUPS, PUNCH, WATER, MUFFINS, COOKIES, DONUTS		1	1900843	386346 8/27/2018	24101.2200.56118.0200.043075.0000	\$157.09
Check #: 9945						
PO/InvoiceTotal:						\$157.09
Vendor Total:						\$314.18
BEST WESTERN PLUS FARMINGTON	40122					
Check Group:						
7 ROOMS FOR BOYS SOCCER STUDENTS, COACHES AND BUS DRIVER FOR AZTEC TOURNAMENT ON AUGUST 24, 2018		7	1901067	48526-073 8/28/2018	11000.1000.55817.9244.043073.0000	\$717.64

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7 ROOMS FOR GIRLS SOCCER STUDENTS, COACHES AND BUS DRIVER FOR AZTEC TOURNAMENT ON AUGUST 24, 2018		7	1901067	48526-073  8/28/2018	11000.1000.55817.9245.043073.0000	\$717.64
Check #: 9946						
PO/InvoiceTotal:						\$1,435.28
Vendor Total:						\$1,435.28
<b>BOOKSOURCE</b>						
Check Group:						
Earthquakes, Eruptions, and Other events that change earth		16	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$95.36
How do wind and water change earth?		16	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$95.36
Mighty U.S. Mountains		16	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$99.04
Weathering And Erosion		16	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$107.84
Earth's Landforms and bodies of water		16	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$95.36
Totally cool caves and hot volcanoes		16	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$71.36
Seed, soil, sun: Earth's recipe for food		12	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
Habitats		12	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88
Extreme weather		12	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$62.52
You wouldn't want to live without extreme weather!		12	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$89.52
Tracking the weather		12	1900815	769597  8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88

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Investigating plant life cycles		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$89.88
Life cycles		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$90.00
Animals that live in social groups		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
Gregor Mendel: The friar who grew peas		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$89.52
Adaptation and survival		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$94.56
Billions of earys, amazing changes: the story of evelution		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$161.52
Experiments in forces and motion with toys and evetyday stuff		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$62.52
Motion		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$72.00
Earth Material: the mystery rocks		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
Fossils and rocks		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
The rock cycle		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88
A look at erosion and weathering		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$94.68
Soil erosion and how to prevent it		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
Electricity for the future		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$73.32
Energy for living things: Biomass energy		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52

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The science of an earth quake		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$89.52
Traits for survival		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88
Matter and energy: Finding the power		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
The transfer of energy		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$89.52
Drag! Friction and resistance		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$107.88
Experiments with sound and light		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$105.72
Stars, galaxies, and the milky way		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
The four spheres of earth		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88
Energy island: how one community harnessed the wind and changed their world		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88
Living in a sustainable way: green communities		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.52
How does a seed sprout		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$53.52
The life cycles of plants		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$89.52
Explore soil with 25 great projects		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$134.52
Producers, consumers and decomposers		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$90.00
Composition of matter		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88

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conservation of mass		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88
qSoilds, liquids and gases science projects		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$115.92
Explor gravity! with 25 great pojects		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$125.52
You would'nt want to live without gravity		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$89.52
Life and the flow of energy		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$80.88
Edible sunlight		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$98.52
Investigating magnetism		12	1900815	769597 8/27/2018	11000.1000.56118.0170.043038.0000	\$89.88
Check #: 9947						
						PO/InvoiceTotal: \$4,276.52
						Vendor Total: \$4,276.52
BRANDY E. GRAVETT						
Check Group:						
BTC TRAINING		1	0	082218 8/23/2018	11000.1000.53330.1020.043000.0000	\$49.88
Check #: 9948						
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
BSN/SPORT SUPPLY GROUP, INC. 3121						
Check Group:						
Mac Plastic Badminton Birdie/Gross		1	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$45.99
Diller Wood Paddle		30	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$450.00



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Spikeball		11	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$659.89
BSN Foam Plyo Boxes (Set of 3)		1	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$949.99
Freight Charges for Quote #3992128		1	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$236.04
YMCA Heritage Comp Basketball - Official		25	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$500.00
Wilson GST Composite Football - TDJ		15	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$464.85
Voit Enduro CS3 Kickball - Set of 6		2	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$109.98
Orange Spots		2	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$51.98
Felt Floor Hockey Puck		10	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$99.90
YMCA Heritage Volleyball		12	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$288.00
5-Select Brilliant Super Replica 10/Pack		1	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$199.99
Senior-Select Futsal Magico 6/Pak Orange		1	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$179.99
BSN Pop Up Soccer Goal - 72" W		4	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$320.00
One-Piece Badminton Racquet		40	1900689	902754191 8/23/2018	11000.1000.56118.0170.043055.0000	\$400.00
Check #: 9949						
PO/InvoiceTotal:						\$4,956.60
Check Group:						
DRY LINE MARKER 65LB 4 WHEEL		1	1900725	902755328-A 8/23/2018	11000.1000.57332.0170.043064.0000	\$245.00

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MARK 1 12" NFHS/DZ		3	1900725	902755328-A 8/23/2018	11000.1000.56118.9253.043064.0000	\$150.00
PETERSON'S SCOREBK-BASBL/SOFBL		6	1900725	902755328-A 8/23/2018	11000.1000.56118.9253.043064.0000	\$51.00
TANNER TEE 26-43"		1	1900725	902755328-A 8/23/2018	11000.1000.56118.9253.043064.0000	\$75.99
SCHUTT ULTIMATE TRAVEL TEE		2	1900725	902755328-A 8/23/2018	11000.1000.56118.9253.043064.0000	\$85.98
FREIGHT		1	1900725	902755328-A 8/23/2018	11000.1000.56118.9253.043064.0000	\$28.50
Check #: 9949						
PO/InvoiceTotal:						\$636.47
Check Group:						
100 - White, White, Black - Undeniable Player T		7	1900910	902812002 8/24/2018	11000.1000.56118.9241.043130.0000	\$84.00
Freight		1	1900910	902812002 8/24/2018	11000.1000.56118.9241.043130.0000	\$4.20
Check #: 9949						
PO/InvoiceTotal:						\$88.20
Vendor Total:						\$5,681.27
BUBANY LUMBER CO.	3123					
Check Group:						
1 X 2 X 8' Pine		12	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$16.20
1 X 4 X 8' Pine		12	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$60.96
1 X 6 X 8' Pine		12	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$68.04
1 X 8 X 8' Pine		12	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$88.20

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1 X 12 X 8' Pine		12	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$151.20
2 X 2 X 8' Pine		12	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$33.00
2 X 4 X 8' #2 Pine		24	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$106.80
2 X 6 X 8' #2 Pine		12	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$99.12
1/4" X 4' X 8' AC Plywood		6	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$167.04
3/8" X 4' X 8' CDX Plywood		6	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$123.90
1/2" X 4' X 8" Sheetrock		6	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$65.94
5 gal. Joint Compound		1	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$16.80
gal. Carpenters Wood Glue		2	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$43.30
Qt. Minwax Stain - Golden Oak		2	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$21.60
Qt. Minwax Stain - Mahogany		2	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$21.60
lbs. 2 1/2" Deck Screw		4	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$8.40
25 pk.100 Grit Sandpaper 9" X 11"		2	1900412	329097 8/29/2018	24174.1000.56118.3000.043089.0000	\$25.50

Check #: 9950

PO/InvoiceTotal: \$1,117.60

Vendor Total: \$1,117.60

BUTLERS OFFICE EQUIPMENT 3143

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 SIDED DICE IN DICE		1	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$31.44
STAMP SET PLANE GEOMETRY 15/PK WOOD		1	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$21.24
DOT DICE 6 EACH OF RED WHITE		4	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$14.60
TRANSLUCENT GEOMETRIC SHAPES		1	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$29.74
LARGE GEOMETRIC SHAPES 10 PK 3D		2	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$42.48
TANGRAMS CLASSPK 4 COLORS 30		1	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$25.49
WRITE AND WIPE COORDINATE MATS		20	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$254.20
RULER, SHATTERPROOF 12"		20	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$45.20
6 IN CIRCULAR PROTRACTOR		10	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$23.40
CALC,SOLAR,SCI,MULTIVIEW		6	1900413	007681 8/29/2018	11000.1000.56118.0170.043016.0000	\$108.00
Check #: 9951						
PO/InvoiceTotal:						\$595.79
Check Group:						
Wonderfoam Sheets		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$5.26
DO-A DOT MARKERS RAINBOW PACK		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$13.59
Magnetic Numberf Maze		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$14.44
Dinosaur Chunky Puzzle		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire Truck Chunkyt Puzzle		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.49
Princess Dressup		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.48
Jungle Friends		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.49
Nursery Rhymes 2 sound puzzle		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$11.04
Insects chunky puzzle		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.49
Magnetic game puzzles fishing		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.49
Shapes Chunky puzzle		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.49
Show horse stable		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$25.49
The Very Hungry Caaterpillar		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$11.89
Sea Buddies Calendar BB Set		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$12.74
BB set life cycles GR 1-8 Butterfly		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$11.04
Learning chart our hundreds chart		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$2.12
Alphabet Sea Buddies learning Chart		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$2.12
Learning chart sight words		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$2.12
Days of the Week Dino-Mit Chart		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$2.12

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chartlet Months of the year 17x22		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$2.54
Collage Materials		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$4.16
Foam Set Whimsical		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$13.18
Super Bright Dabbers		12	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$25.44
Dab O Ink Dazzle Glitter		9	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$19.08
Dab O Ink Sunsational		4	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$7.12
Dab O Ink Orig		7	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.61
6 Well Paint Palette Plastic Paint Palette		12	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$4.80
Plastic Paint Jars		18	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$3.78
Lets Play House Stir and Serve		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$11.04
Scissors Skills Homework Book		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$3.82
Single Wire Puzzle Rack		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$11.04
Stamp Pad Scented Lime		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$4.92
Stamp pad Washable Brown		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$4.92
Stamp Pad Scented Orange Orange		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$4.92

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

**Voucher Detail Listing**

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stamp Pad Scented Cherry Red		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$4.92
Calc, 8 DGT Slr LCD, Port		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.45
7.625 Oz Bottle Interior Wood Glue		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$3.78
Stick Glue 0.26 oz. prpl 18 PK		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$9.59
4 ox Alphatic Wood Glue		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$1.56
LaPen Neon		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$14.79
Student Dict/Thesaurus SE		1	1900927	008197 8/22/2018	28193.2100.56118.0000.043000.0000	\$8.07
Check #: 9951						
PO/InvoiceTotal:						\$353.92
Check Group:						
Time Master Planner Pink		1	1900929	008149 8/27/2018	28193.2100.56118.0000.043000.0000	\$16.84
Check #: 9951						
PO/InvoiceTotal:						\$16.84
Vendor Total:						\$966.55
CARLEEN M. BENALLY						
Check Group:						
IEC MTG		1	0	081918 8/22/2018	25147.2200.55818.0602.043055.0000	\$27.52
Check #: 9952						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
CCS PRESENTATION SYSTEMS	24523					

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LPAUB: Large FUSION Cart Manual Adjustable, BLK		2	1900732	IN1013414 8/27/2018	31701.4000.57332.0000.043079.0170	\$1,598.00
SHIPPING: SHIPPING		2	1900732	IN1013414 8/27/2018	11000.2600.56118.0170.043079.0000	\$39.98
Check #: 9953						
PO/InvoiceTotal:						\$1,637.98
Check Group:						
COVD HDMI Cable W/ Ethernet 15FT		1	1901085	IN1013556 8/27/2018	31701.4000.56118.0000.043030.0170	\$27.98
Check #: 9953						
PO/InvoiceTotal:						\$27.98
Vendor Total:						\$1,665.96
CENTURYLINK_104713	104713					
Check Group:						
POTS SERVICES 4 SITES		1	1900056	300706998-08191 8/27/2018	11000.2600.54416.0000.043935.0000	\$261.44
POTS SERVICES 4 SITES		1	1900056	300707003-08191 8/27/2018	11000.2600.54416.0000.043935.0000	\$255.08
Check #: 9954						
PO/InvoiceTotal:						\$516.52
Vendor Total:						\$516.52
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
ABATEMENTS SERVICES - CROWNPOINT TEACHERAGES		1	1807943	24-079338 8/28/2018	31110.4000.54500.0000.043000.0750	\$68,106.87
ABATEMENT SERVICES NAVAJO TEACHERAGES		1	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$8,715.50



**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
WASTE DISPOSAL & TRANSPORTATION (ACM) NAVAJO TEACHERAGES		1	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$3,000.00
PER DIEM/LODGING NAVAJO TEACHERAGES		1	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$1,125.00
GENERATOR/TRUCK/FUEL & WATER NAVAJO TEACHERAGES		1	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$1,650.00
P & P BONDING NAVAJO TEACHERAGES		1	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$525.00
MOBILIZATION NAVAJO TEACHERAGES		1	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$750.00
CES FEE		1	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$150.50
NM GRT @ 6.75% NAVAJO TEACHERAGES		0	1807943	24-079341 8/28/2018	31110.4000.54500.0000.043000.0750	\$1,074.33

Check #: 9955

PO/InvoiceTotal: \$85,097.20

Vendor Total: \$85,097.20

CURRICULUM ASSOCIATES, LLC

Check Group:

READY CCS MATH INSTRUCTION GRADE 1 STUDENT BOOK (2017)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS MATH INSTRUCTION GRADE 1 TEACHER TOOLBOX SET (2017 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS MATH INSTRUCTION GRADE 2 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READY CCS MATH INSTRUCTION GRADE 2 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS MATH INSTRUCTION GRADE 3 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS MATH INSTRUCTION GRADE 3 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS MATH INSTRUCTION GRADE 4 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS MATH INSTRUCTION GRADE 4 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS MATH INSTRUCTION GRADE 5 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS MATH INSTRUCTION GRADE 5 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS MATH INSTRUCTION GRADE K STUDENT BOOK (2017)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS MATH INSTRUCTION GRADE K TEACHER TOOLBOX SET (2017 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS READING INSTRUCTION GRADE 1 STUDENT BOOK (2014)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READY CCS READING INSTRUCTION GRADE 1 TEACHER TOOLBOX SET (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$330.00
READY CCS READING INSTRUCTION GRADE 2 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS READING INSTRUCTION GRADE 2 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS READING INSTRUCTION GRADE 3 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS READING INSTRUCTION GRADE 3 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS READING INSTRUCTION GRADE 4 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS READING INSTRUCTION GRADE 4 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS READING INSTRUCTION GRADE 5 STUDENT BOOK (2016)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS READING INSTRUCTION GRADE 5 TEACHER TOOLBOX SET (2016 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS READING INSTRUCTION GRADE K STUDENT BOOK (2014)		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00

## 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
READY CCS READING INSTRUCTION GRADE K TEACHER TOOLBOX SET (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$330.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 2 STUDENT BOOK		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 2 TEACHER TOOLBOX SET(MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 3 STUDENT BOOK		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 3 TEACHER TOOLBOX SET (2017 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 4 STUDENT BOOK		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 4 TEACHER TOOLBOX SET (2017 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 5 STUDENT BOOK		50	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$650.00
READY CCS WRITING INSTRUCTION INSTRUCTION GRADE 5 TEACHER TOOLBOX SET (2017 COPYRIGHT) (MUST BY MIN. OF 25 CORRESPONDING STUDENT INSTRUCTION BOOKS)		2	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$70.00
FREIGHT		1	1900524	90541071 8/28/2018	24101.1000.56112.1011.043164.0000	\$963.20

Check #: 9956

## 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: \$13,003.20
						Vendor Total: \$13,003.20
DENISE THOMAS						
Check Group:						
IEC MTG		1	0	081918 8/22/2018	25147.2200.55818.0602.043155.0000	\$30.10
						Check #: 9957
						PO/InvoiceTotal: \$30.10
						Vendor Total: \$30.10
DPC INDUSTRIES, INC. 25495						
Check Group:						
DRUM DEPOSIT (REFUNDABLE)		6	1900821	747002122-18 8/29/2018	31701.4000.56118.0799.043930.0000	\$213.57
SOLDIUM HYPOCHLORITE 10% SOLUTION 30 GAL DRUM:\$3.73 GALX30 GALS.+\$111.90 EACH		6	1900821	747002122-18 8/29/2018	31701.4000.56118.0799.043930.0000	\$671.40
						Check #: 9958
						PO/InvoiceTotal: \$884.97
						Vendor Total: \$884.97
DUDE SOLUTIONS INC. 285806						
Check Group:						
TRIP DIRECT INV-24669		1	1901158	INV-24669 8/27/2018	13000.2700.56113.0000.043000.0000	\$5,500.21
						Check #: 9959
						PO/InvoiceTotal: \$5,500.21
						Vendor Total: \$5,500.21
EAGLE READY MIX CONCRETE 2224						
Check Group:						
MILLINGS TO BE DELIVERED TO TURPEN ELEMENTARY		1	1807666	74395 8/29/2018	31701.4000.56118.0799.043930.0750	\$417.39

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9960						
PO/InvoiceTotal:						\$417.39
Check Group:						
3500 PSI WITH AIR		3	1900622	76463 8/28/2018	31701.4000.56118.0799.043930.0000	\$445.15
Check #: 9960						
PO/InvoiceTotal:						\$445.15
Vendor Total:						\$862.54
ELECTRIC MOTOR CO.	2083					
Check Group:						
NEW COPELAND MOTOR 1/4 H.P. 1625 RPM		1	1901068	44496 8/24/2018	31701.4000.56118.0799.043930.0000	\$397.07
Check #: 9961						
PO/InvoiceTotal:						\$397.07
Check Group:						
CENTURY MOTOR 1 H.P. 1725 RPM		1	1901070	44494 8/24/2018	31701.4000.56118.0799.043930.0000	\$174.96
Check #: 9961						
PO/InvoiceTotal:						\$174.96
Vendor Total:						\$572.03
ELLIS TANNER	24790					
Check Group:						
152 Dine Verbs-820500000035		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$52.50
The dog Who Wanted a Home 820100080002		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$4.50
The New oxford Dictionary 820100070016		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$24.95
A vocab of Colloquai Navajo 820100060026		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$29.95

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Navajo Codetalker 820100070005		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$5.95
The Navajo Code Talker-820100110018		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$18.99
Navajo Historical Elections-820100280014		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$14.95
Keedahwiltiidi-820100010037		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$37.50
Naaldlooshii Wolta-820100120004		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$4.95
American national Songs-820100010004		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$4.50
Tlizi Yazhi Daoltago-820100300006		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$6.00
Naalye Saad-820100320006		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$6.00
Nili-820100210006		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$6.00
Oolkitligil-820100350006		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$6.00
Atsilis Baa Hane-820100430006		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$6.00
Ate - 820100200006		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$6.00
Precious Friends-6240189000016		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$18.95
Radmilla Cody-624000530016		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$18.95
Sacred Christmas Songs		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$15.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Father's Boots-820300000010		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$10.95
Memory Games -820500000007		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$9.00
Cradle Board-620301680048		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$48.00
Bingo Navajo History-820500030018		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$22.50
Corn Grinder-440100020032		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$46.19
Hand Drum-623507700075		1	1901033	C0020205 8/27/2018	25147.1000.56118.0602.043077.0000	\$75.00
Check #: 9962						
PO/InvoiceTotal:						\$499.28
Vendor Total:						\$499.28
<b>EMPOWER EDUCATIONAL CONSULTING</b>						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; THOREAU ELEMENTARY		4	1900584	003-3180 8/28/2018	24154.1000.53330.1010.043162.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CROWNPOINT HIGH SCHOOL		4	1900584	003-3181 8/28/2018	24154.1000.53330.1010.043039.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TURPEN ELEMENTARY		6	1900584	003-3183 8/28/2018	24154.1000.53330.1010.043091.0000	\$8,448.38
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; THOREAU MIDDLE SCHOOL		2	1900584	003-3184 8/28/2018	24154.1000.53330.1010.043155.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TWIN LAKES ELEMENTARY		4	1900584	003-3185 8/28/2018	24154.1000.53330.1010.043170.0000	\$5,632.25



## Gallup-McKinley County School District #1

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Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CROWNPOINT MIDDLE SCHOOL		0.5	1900584	003-3186 8/28/2018	24154.1000.53330.1010.043088.0000	\$693.88
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO PINE HIGH SCHOOL		1	1900584	003-3187 8/28/2018	24154.1000.53330.1010.043075.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; STAGECOACH ELEMENTARY		4	1900584	003-3189 8/29/2018	24154.1000.53330.1010.043152.0000	\$5,632.25
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP MID		1	1900584	003-3191 8/29/2018	24154.1000.53330.1010.043054.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TOHATCHI MIDDLE SCHOOL		3	1900584	003-3192 8/29/2018	24154.1000.53330.1010.043120.0000	\$4,163.25
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TOHATCHI HIGH SCHOOL		3	1900584	003-3193 8/29/2018	24154.1000.53330.1010.043064.0000	\$4,163.25
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; ROCKY VIEW ELEMENTARY		6	1900584	003-3194 8/29/2018	24154.1000.53330.1010.043138.0000	\$8,448.38
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO PINE HIGH SCHOOL		1	1900584	003-3195 8/29/2018	24154.1000.53330.1010.043075.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO MID SCHOOL		1	1900584	003-3196 8/29/2018	24154.1000.53330.1010.043100.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; ROOSEVELT ELEMENTARY		3	1900584	003-3197 8/29/2018	24154.1000.53330.1010.043135.0000	\$4,224.19
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; RAMAH MID/HIGH		4	1900584	003-3198 8/29/2018	24154.1000.53330.1010.043130.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CROWNPOINT MIDDLE SCHOOL		1	1900584	003-3200 8/29/2018	24154.1000.53330.1010.043088.0000	\$1,387.75

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Voucher Batch Number: 1062

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; THOREAU HIGH SCHOOL		2	1900584	003-3201 8/29/2018	24154.1000.53330.1010.043145.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; JFK MIDDLE SCHOOL		1	1900584	003-3202 8/29/2018	24154.1000.53330.1010.043190.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; MIYAMURA HIGH SCHOOL		2	1900584	003-3203 8/29/2018	24154.1000.53330.1010.043073.0000	\$2,816.13
Check #: 9963						
PO/InvoiceTotal:						\$74,793.08
Vendor Total:						\$74,793.08
EPICS FAMILY LEADERSHIP	1752					
Check Group:						
Conference registration fee for the following parents: Jennifer Plummer, Denise Thomas, and Myrtle CauAugust.		3	1900736	NACSE.02 8/27/2018	25147.2200.55818.0602.043939.0000	\$375.00
Conference registration fee for Carmen Moffett (administrator).		1	1900736	NACSE.02 8/27/2018	25147.2500.53330.0602.043000.0000	\$350.00
Check #: 9964						
PO/InvoiceTotal:						\$725.00
Check Group:						
Conference registration fee for Rebekah Nez.		1	1900737	NACSE.02A 8/27/2018	25147.2200.55818.0602.043939.0000	\$125.00
Check #: 9964						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$850.00
FERGUSON	2420					
Check Group:						
12" X 60" X 12" RIDGE STICK COOLER PADS		32	1900642	6703257 8/23/2018	31701.4000.56118.0799.043930.0000	\$2,426.59
Check #: 9965						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,426.59</u>
						Vendor Total: <u>\$2,426.59</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG558917	31701.4000.56118.0799.043930.0000	\$174.47
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/28/2018		
					Check #: 9966	
						PO/InvoiceTotal: <u>\$174.47</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1900074	GG558786	13000.2700.56118.0000.043000.0000	\$161.49
TRANSPORATION (BUS BARNS)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/23/2018		
BLANKET PURCHASE ORDER		1	1900074	GG559129	13000.2700.56118.0000.043000.0000	\$911.05
TRANSPORATION (BUS BARNS)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/28/2018		
					Check #: 9966	
						PO/InvoiceTotal: <u>\$1,072.54</u>
						Vendor Total: <u>\$1,247.01</u>
FRONTIER COMMUNICATIONS	24384					

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

**Voucher Detail Listing**

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1823 2 8/27/2018	11000.2600.54416.0000.043935.0000	\$4,153.59
Check #: 9967						
						PO/InvoiceTotal: <u>\$4,153.59</u>
						Vendor Total: <u>\$4,153.59</u>
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
FIRE EXTINGUISHER SERVICE, INSPECTED AND RECHARGED ANNUALLY		1	1900333	24025 8/28/2018	31701.4000.54315.0799.043930.0000	\$377.19
FIRE EXTINGUISHER SERVICE, INSPECTED AND RECHARGED ANNUALLY		1	1900333	24111 8/28/2018	31701.4000.54315.0799.043930.0000	\$92.07
FIRE EXTINGUISHER SERVICE, INSPECTED AND RECHARGED ANNUALLY		1	1900333	24112 8/28/2018	31701.4000.54315.0799.043930.0000	\$119.14
FIRE EXTINGUISHER SERVICE, INSPECTED AND RECHARGED ANNUALLY		1	1900333	26628 8/28/2018	31701.4000.54315.0799.043930.0000	\$540.75
FIRE EXTINGUISHER SERVICE, INSPECTED AND RECHARGED ANNUALLY		1	1900333	26631 8/28/2018	31701.4000.54315.0799.043930.0000	\$585.42
FIRE EXTINGUISHER SERVICE, INSPECTED AND RECHARGED ANNUALLY		1	1900333	26748 8/28/2018	31701.4000.54315.0799.043930.0000	\$333.87
Check #: 9968						
						PO/InvoiceTotal: <u>\$2,048.44</u>
						Vendor Total: <u>\$2,048.44</u>
GALLUP HIGH SCHOOL	8019					
Check Group:						
Ramah Mid/High School Entry fee for Gallup High Cross Country Scrimmage on August 25, 2018.		1	1900911	GMCS1819-001 8/27/2018	11000.1000.55915.9243.043130.0000	\$25.00

**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
Check #: 9969						
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	229392	31701.4000.56118.0799.043930.0000	\$36.78
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/28/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	675983	31701.4000.56118.0799.043930.0000	\$11.46
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/23/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	676171	31701.4000.56118.0799.043930.0000	\$49.99
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/28/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677139	31701.4000.56118.0799.043930.0000	\$80.83
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/28/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677315	31701.4000.56118.0799.043930.0000	\$21.40
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/23/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677331	31701.4000.56118.0799.043930.0000	\$15.28
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/23/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677349	31701.4000.56118.0799.043930.0000	\$109.98
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/23/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677396	31701.4000.56118.0799.043930.0000	\$24.27
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/23/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677427	31701.4000.56118.0799.043930.0000	\$11.72
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				8/23/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677436	31701.4000.56118.0799.043930.0000	\$41.59
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/28/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677617	31701.4000.56118.0799.043930.0000	(\$5.60)
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/23/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	677654	31701.4000.56118.0799.043930.0000	\$92.17
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/28/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	678016	31701.4000.56118.0799.043930.0000	\$50.73
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/28/2018		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900029	678032	31701.4000.56118.0799.043930.0000	\$50.37
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THROUGH DECEMBER 31, 2018				8/28/2018		

Check #: 9970

PO/InvoiceTotal:                      \$590.97

**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:						
BLANKET PURCHASE ORDER		1	1900267	676435	12000.2600.56118.0000.043000.0000	\$164.23
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/28/2018		
BLANKET PURCHASE ORDER		1	1900267	676576	12000.2600.56118.0000.043000.0000	\$419.89
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		
BLANKET PURCHASE ORDER		1	1900267	676712	12000.2600.56118.0000.043000.0000	\$127.75
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		
BLANKET PURCHASE ORDER		1	1900267	676716	12000.2600.56118.0000.043000.0000	\$324.11
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		
BLANKET PURCHASE ORDER		1	1900267	676791	12000.2600.56118.0000.043000.0000	\$28.94
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		
BLANKET PURCHASE ORDER		1	1900267	676970	12000.2600.56118.0000.043000.0000	\$152.57
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900267	677051	12000.2600.56118.0000.043000.0000	\$88.01
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		
BLANKET PURCHASE ORDER		1	1900267	677092	12000.2600.56118.0000.043000.0000	\$12.57
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		
BLANKET PURCHASE ORDER		1	1900267	677132	12000.2600.56118.0000.043000.0000	\$567.75
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/28/2018		
BLANKET PURCHASE ORDER		1	1900267	677577	12000.2600.56118.0000.043000.0000	\$72.21
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/28/2018		
BLANKET PURCHASE ORDER		1	1900267	677583	12000.2600.56118.0000.043000.0000	\$19.14
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/23/2018		
BLANKET PURCHASE ORDER		1	1900267	678208	12000.2600.56118.0000.043000.0000	\$19.13
MATERIAL AND SUPPLIES FOR THOREAU TEACHERAGE RENOVATIONS				8/28/2018		

Check #: 9970

PO/InvoiceTotal:                      \$1,996.30

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
UTILITY TUBE W/SLIME 4"		2	1900677	214889 8/23/2018	11000.2600.56118.0170.043162.0000	\$20.78
DRYWALL FLTR BAG 15-22G		4	1900677	214889 8/23/2018	11000.2600.56118.0170.043162.0000	\$73.56
DISPOSABLE BAG F/15-22G		4	1900677	214889 8/23/2018	11000.2600.56118.0170.043162.0000	\$60.76
NOZZLE SELCT MTL		1	1900677	214889 8/23/2018	11000.2600.56118.0170.043162.0000	\$6.87
2956 CAIMAN SMALL GLOVE		1	1900677	214889 8/23/2018	11000.2600.56118.0170.043162.0000	\$18.77
2951 CADIMAN LARGE GLOVE		2	1900677	214889 8/23/2018	11000.2600.56118.0170.043162.0000	\$37.54
V.C. BRUSH AGITATOR#48416036		3	1900677	214889 8/23/2018	11000.2600.56118.0170.043162.0000	\$302.97
					Check #: 9970	
						PO/InvoiceTotal: <u>\$521.25</u>
Check Group:						
PROTECTOR ELECT CORD 15'GR		4	1900738	217878 8/28/2018	11000.2400.56118.0170.043016.0000	\$93.36
PROTECTOR ELECT CORD 5; GR		2	1900738	217878 8/28/2018	11000.2400.56118.0170.043016.0000	\$23.98
					Check #: 9970	
						PO/InvoiceTotal: <u>\$117.34</u>
Check Group:						
RYL INT SF LTX MDHH GL		2	1900944	677533 8/23/2018	31701.4000.56118.0000.043073.0170	\$48.78
					Check #: 9970	
						PO/InvoiceTotal: <u>\$48.78</u>
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
BOX FAN 20" 3SPD BASIC		12	1900945	222601 8/27/2018	31701.4000.56118.0000.043162.0170	\$236.64
Check #: 9970						
PO/InvoiceTotal:						\$236.64
Check Group:						
KEY MASTER M1-ACE250PK		8	1901128	222459 8/27/2018	31701.4000.56118.0000.043073.0170	\$15.28
PADLOCK 1-3/4"ONE KY#1LJ		2	1901128	222459 8/27/2018	31701.4000.56118.0000.043073.0170	\$20.96
PADLOCK1-3/4"LONGSH PK3		1	1901128	222459 8/27/2018	31701.4000.56118.0000.043073.0170	\$21.99
Check #: 9970						
PO/InvoiceTotal:						\$58.23
Check Group:						
KEY MASTER M1-ACE250PK		8	1901129	222462 8/27/2018	31701.4000.56118.0000.043073.0170	\$15.28
PADLOCK 1-3/4"ONE KY#1LJ		3	1901129	222462 8/27/2018	31701.4000.56118.0000.043073.0170	\$31.44
PADLOCK1-3/4"LONGSH PK3		1	1901129	222462 8/27/2018	31701.4000.56118.0000.043073.0170	\$21.99
Check #: 9970						
PO/InvoiceTotal:						\$68.71
Vendor Total:						\$3,638.22
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	SSC08202018 8/23/2018	11000.2300.56115.0000.043999.0000	\$150.00
Check #: 9971						
PO/InvoiceTotal:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DO NOT EXCEED \$200.00. SPORT MEALS FOR VOLLEYBALL AT NEWCOMB HIGH SCHOOL, FOR 36 ATHLETICS; 3 COACHES; 1 BUS DRIVER ON AUGUST 21, 2018		40	1900785	055-151 8/24/2018	11000.1000.55817.9242.043055.0000	\$200.00
					Check #: 9971	
					PO/InvoiceTotal:	\$200.00
Check Group:						
18 MEALS FOR BOYS SOCCER STUDENTS FOR THE FOLLOWING DATES: AUGUST 24, 2018 AND AUGUST 31, 2018.		21	1900789	073-101A 8/27/2018	11000.1000.55817.9244.043073.0000	\$105.00
18 MEALS FOR GIRLS SOCCER STUDENTS FOR THE FOLLOWING DATES: AUGUST 24, 2018.		18	1900789	073-102A 8/27/2018	11000.1000.55817.9245.043073.0000	\$90.00
3 MEALS FOR GIRLS SOCCER STUDENTS FOR THE FOLLOWING DATES: AUGUST 24, 2018.		3	1900789	073-102A 8/27/2018	11000.1000.55817.9245.043073.0000	\$15.00
					Check #: 9971	
					PO/InvoiceTotal:	\$210.00
Check Group:						
36 MEALS FOR VOLEY BALL STUDENTS FOR THE FOLLOWING DATES: AUGUST 23, 2018 AND AUGUST 28, 2018		39	1900790	039-060 8/24/2018	11000.1000.55817.9242.043039.0000	\$195.00
					Check #: 9971	
					PO/InvoiceTotal:	\$195.00
Check Group:						
Meals for 36 - football players, 3 -Coaches plus 1-Bus Driver for Football Scrimmage on 8/17/2018 @ Newcomb.		40	1900912	064-351 8/27/2018	11000.1000.55817.9241.043064.0000	\$200.00
					Check #: 9971	
					PO/InvoiceTotal:	\$200.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$955.00
GALLUP SERVICE MART	8042					
Check Group:						
VACUUM REPAIR		1	1900406	53123 8/23/2018	31701.4000.54315.0799.043930.0000	\$15.00
BELT ASSEMB		1	1900406	53123 8/23/2018	31701.4000.54315.0799.043930.0000	\$50.99
						Check #: 9972
						PO/InvoiceTotal: \$65.99
						Vendor Total: \$65.99
GEORGIANNA DESIDERIO						
Check Group:						
IEC MTG		1	0	081918 8/22/2018	25147.2200.55818.0602.043190.0000	\$13.76
						Check #: 9973
						PO/InvoiceTotal: \$13.76
						Vendor Total: \$13.76
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		5	1900175	108 8/28/2018	11000.1000.53330.1010.043978.0000	\$4,205.00
						Check #: 9974
						PO/InvoiceTotal: \$4,205.00
						Vendor Total: \$4,205.00
GMCS -- MOTORPOOL	8030					
Check Group:						

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIP NUMBER 18364 CARMEN MOFFETT IEC WORKSHOP-FLAGSTAFF		1	0	M18364 8/28/2018	25147.2500.53330.0602.043000.0000	\$134.40
					Check #: 9975	
						PO/InvoiceTotal: <u>\$134.40</u>
						Vendor Total: <u>\$134.40</u>
GRAINGER INC.	8123					
Check Group:						
GYM FLOOR FINISH, NO BURN, 5 GALLON PAIL/BIB		24	1900097	9884233447 8/28/2018	11000.0000.16011.0000.000000.0000	\$4,788.00
					Check #: 9976	
						PO/InvoiceTotal: <u>\$4,788.00</u>
Check Group:						
Multipurpose Air Hose, 1/4 In., 50 ft. L		1	1900373	9859040967 8/27/2018	24174.1000.56118.3000.043075.0000	\$164.39
Multipurpose Air Hose, 1/4 In., 50 ft. L		-1	1900373	9885608639 8/27/2018	24174.1000.56118.3000.043075.0000	(\$164.39)
					Check #: 9976	
						PO/InvoiceTotal: <u>\$0.00</u>
Check Group:						
Dayton Belt Sander 4"X36" Belt		1	1900443	9859784309 8/23/2018	24174.1000.57332.3000.043089.0000	\$390.80
Makita Finish Sander, 1/2 In, 2.9 Amp Mfr#BO4900V		1	1900443	9859784309 8/23/2018	24174.1000.57332.3000.043089.0000	\$222.00
Dewalt Electric Drill, 3/8 In, 0 to 2500 rpm		1	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$79.40
Poter Cable Sander, Palm Grip, 2 Amps, 1/4 In Sheet		1	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$39.20
Stanley Hammer, Nailer, 16 oz. Head, 13 In., Steel		4	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$66.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stanley Hand Saw, 26 In. L, Wood Handle, 1 pc.		2	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$63.44
Easypower, Split Point Bit Set, 1/16" to 1/2", 29 pc.		1	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$93.76
Wilton, Drill Press Vise, Industrial, 4 in		1	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$65.15
Bessey Sliding Arm Bar Clamp, 24 In, 4-3/4 Deep		4	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$228.76
Norton, Sanding Belt, 3.5 In Wx15.5 In L, AO, 80G		6	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$30.12
Dewalt Scroll Saw Stand		1	1900443	9859784309 8/23/2018	24174.1000.56118.3000.043089.0000	\$122.40
Check #: 9976						
PO/InvoiceTotal:						\$1,401.79
Check Group:						
S/S CABLE TIE PK.50		2	1900550	9862479749 8/27/2018	31701.4000.56118.0799.043930.0000	\$202.04
SAFETY GLASSES BLUE MIRROR		15	1900550	9863155652 8/27/2018	31701.4000.56118.0799.043930.0000	\$183.60
SAFETY GLASSES BLUE MIRROR		9	1900550	9863155660 8/27/2018	31701.4000.56118.0799.043930.0000	\$110.16
Check #: 9976						
PO/InvoiceTotal:						\$495.80
Check Group:						
TRASH CAN TOP, FLAT, GRAY,22-14 IN.		12	1901109	9883649809 8/29/2018	11000.0000.16011.0000.000000.0000	\$178.56
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		12	1901109	9883649809 8/29/2018	11000.0000.16011.0000.000000.0000	\$197.88
Check #: 9976						
PO/InvoiceTotal:						\$376.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Multipurpose Duster, 5.35 lb., PK6 Mfg Brand Name: READ RIGHT Manufacturer Part No: REARR3760		2	1901179	9886970723 8/28/2018	11000.1000.56118.0170.043079.0000	\$177.94
Check #: 9976						
PO/InvoiceTotal:						\$177.94
Vendor Total:						\$7,239.97
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231					
Check Group:						
CLASSROOM (LOCKS)		18	1900718	228177 8/29/2018	31701.4000.56118.0799.043930.0000	\$4,770.00
KEY BLANK		100	1900718	228177 8/29/2018	31701.4000.56118.0799.043930.0000	\$300.00
Check #: 9977						
PO/InvoiceTotal:						\$5,070.00
Vendor Total:						\$5,070.00
GREAT MINDS LLC						
Check Group:						
Eureka Math, Affirm Digital Assessment and Practice, Grades 1-9, 1 Year Student License		326	1900781	INV019517 8/29/2018	24101.1000.56113.1011.043091.0000	\$1,765.50
Check #: 9978						
PO/InvoiceTotal:						\$1,765.50
Vendor Total:						\$1,765.50
GTM SPORTSWEAR						
Check Group:						
MEGAPHONE WHITE/25		19	1900466	100823054 8/27/2018	22025.1000.57332.9258.043073.0000	\$418.00
6"X5" CUSTOM 3 LAYER BOW PREMIUM/OSFA		17	1900466	100823055 8/29/2018	22025.1000.57332.9258.043073.0000	\$204.00
Check #: 9979						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$622.00
						Vendor Total: \$622.00
HALL ENVIRONMENTAL ANALYSIS LAB, INC.	5083					
Check Group:						
AQUEOUS: EPA METHOD 524.2: TTHM AT TSY		1	1900215	1808621 8/28/2018	31701.4000.54315.0799.043930.0000	\$145.99
AQUEOUS: HALOACETIC ACID BY 552.3 AT TSY		1	1900215	1808621 8/28/2018	31701.4000.54315.0799.043930.0000	\$160.00
AQUEOUS: EPA 200:8 METAL ,LEAD AND COPPER AT TSY		1	1900215	1808621 8/28/2018	31701.4000.54315.0799.043930.0000	\$50.00
AQUEOUS: EPA METHOD 524.2: TTHM AT TSY		0	1900215	1808622 8/23/2018	31701.4000.54315.0799.043930.0000	\$9.53
AQUEOUS: EPA 200:8 METAL ,LEAD AND COPPER AT TSY		0	1900215	1808622 8/23/2018	31701.4000.54315.0799.043930.0000	\$4.16
AQUEOUS: EPA METHOD 524:2 TTHM AT THOREAU PWS		1	1900215	1808622 8/23/2018	31701.4000.54315.0799.043930.0000	\$120.00
AQUEOUS: HALOACETIC ACID BY 552.3 AT THOREAU PWS		1	1900215	1808622 8/23/2018	31701.4000.54315.0799.043930.0000	\$172.30
AQUEOUS: EPA 200.8: METALS AT THOREAU PWS		1	1900215	1808622 8/23/2018	31701.4000.54315.0799.043930.0000	\$50.00
						Check #: 9980
						PO/InvoiceTotal: \$711.98
						Vendor Total: \$711.98
HINKLEY SIGNS, LLC	17953					
Check Group:						
2 MEN AND CRANE TK TO LIFT MOTOR ON ROOF OF GALLUP HIGH SCHOOL.		3	1900819	3105 8/23/2018	31701.4000.54315.0799.043930.0000	\$487.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 MEN AND CRANE TK TO SEAL WINDOW ANT MIYAMURA HIGH SCHOOL		3	1900819	3105 8/23/2018	31701.4000.54315.0799.043930.0000	\$487.40
					Check #: 9981	
					PO/InvoiceTotal:	\$974.81
					Vendor Total:	\$974.81
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
CH URSA SPR + EC 15/40 CK-4 RD		330	1900567	066040 8/23/2018	13000.2700.56214.0000.043000.0000	\$2,890.80
DH DELO 50/50 ELEC NRD		220	1900567	066040 8/23/2018	13000.2700.56214.0000.043000.0000	\$1,705.00
					Check #: 9982	
					PO/InvoiceTotal:	\$4,595.80
					Vendor Total:	\$4,595.80
HORIZON ENTER. PLUMBING & HEATING, INC.						
Check Group:						
INSTALL 2 ICE MACHINES, AS IS, WITH NO FILTER		1	1900620	9019 8/23/2018	31701.4000.54315.0799.043930.0000	\$1,569.45
FILTER & HEAD ASSEMBLY		2	1900620	9019 8/23/2018	31701.4000.54315.0799.043930.0000	\$627.67
REPLACEMENT FILTERS		2	1900620	9019 8/23/2018	31701.4000.54315.0799.043930.0000	\$213.38
					Check #: 9983	
					PO/InvoiceTotal:	\$2,410.50
Check Group:						
DIAGNOSE WALK-IN FREEZER / NAVAJO MID		1	1900721	9092 8/23/2018	31701.4000.54315.0799.043930.0000	\$385.59
					Check #: 9983	
					PO/InvoiceTotal:	\$385.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,796.09
INDEPENDENT RADIATOR SERVICE CORP						
Check Group:						
CLEAN, FLUSH AND TEST. CLEAN AND FLUSH INTERNALLY. PRESSURE TEST, STRAIGHTEN COOLING FINS AND PINS.		1	1900907	689 8/28/2018	13000.2700.54314.0000.043000.0000	\$200.00
Check #: 9984						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
JRL ENTERPRISES INC						
	283026					
Check Group:						
BUS 15 - R&I FUEL FILTER ADAPTER, R&I FUEL FILTER, R&I FUEL PUMP.		1	1901002	27438 8/23/2018	13000.2700.54314.0000.043000.0000	\$892.75
Check #: 9985						
PO/InvoiceTotal:						\$892.75
Check Group:						
GEAR AIR COMPRESSOR		1	1901003	27439 8/23/2018	13000.2700.54314.0000.043000.0000	\$106.88
Check #: 9985						
PO/InvoiceTotal:						\$106.88
Vendor Total:						\$999.63
JW PEPPER						
	8370					
Check Group:						
10500122 MUSIC IN THE WATER		6	1900433	10865322 8/24/2018	11000.1000.56118.9260.043073.0000	\$11.40
10045197 867-5309/JENNY		1	1900433	10865322 8/24/2018	11000.1000.56118.9260.043073.0000	\$55.00
Check #: 9986						
PO/InvoiceTotal:						\$66.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$66.40
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
CLASSROOM SPACESAVER BOOKCASE		2	1900674	2958360818 8/23/2018	11000.1000.57332.0170.043034.0000	\$398.00
READING CORNER CLASSROOM CARPET		2	1900674	2958360818 8/23/2018	11000.1000.57332.0170.043034.0000	\$358.00
discount		-1	1900674	2958360818 8/23/2018	11000.1000.57332.0170.043034.0000	(\$37.80)
Check #: 9987						
PO/InvoiceTotal:						\$718.20
Check Group:						
PILLOW FOLDING REST MAT		1	1900704	3021860818 8/23/2018	11000.1000.56118.0170.043079.0000	\$16.99
ALL IN ONE KITCHEN		1	1900704	3021860818 8/23/2018	11000.1000.56118.0170.043079.0000	\$679.00
Check #: 9987						
PO/InvoiceTotal:						\$695.99
Vendor Total:						\$1,414.19
LEARNING A-Z	40168					
Check Group:						
Reading A-Z Subscription 13 classrooms 1 year August 2018-June 2019		1	1900908	1984192 8/27/2018	11000.1000.56113.0170.043030.0000	\$1,429.35
Raz-Kids.com Subscription 13 classrooms 1 year August 2018-June 2019		1	1900908	1984192 8/27/2018	11000.1000.56113.0170.043030.0000	\$1,429.35
Discount		1	1900908	1984192 8/27/2018	11000.1000.56113.0170.043030.0000	(\$571.35)
Check #: 9988						
PO/InvoiceTotal:						\$2,287.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,287.35
LEONEIL S. TULABING						
Check Group:						
RENT REFUND		1	0	082818 8/29/2018	12000.0000.41910.0000.000000.0000	\$237.50
Check #: 9989						
PO/InvoiceTotal:						\$237.50
Vendor Total:						\$237.50
LOWES PAY AND SAVE INC						
	25822					
Check Group:						
BLANKET PURCHASE ORDER		1	1900578	180817-25-3-3-26 3	25147.2200.56118.0602.043939.0000	\$188.68
SUPPLIES FOR IEC MEETINGS IN AUGUST						
Bowls, plates, plastic forks, spoons, knives, napkins, paper towels, salt and pepper, plastic serving spoons, cups, and water.						
				8/27/2018		
Check #: 9990						
PO/InvoiceTotal:						\$188.68
Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as group connections meetings and for recruitment purposes - Cases of water, Capri Sun pouches, peanut butter snack crackers, cheese snack crackers, boxes of cereal, fruit snack pouches, granola bars packages of individual yogurt squeeze tubes, variety fruit cups, pudding cups, bottle of peanut butter, bottle of jam, Ritz crackers, coffee, creamer, sugar, sugar substitutes (equal or splenda, 12 packs of canned tea, plastic forks, spoons, bowls, plates, aluminum foil, Ziplock sandwich bags, gallon size storage bags Styrofoam cups with lids (for coffee) package of deli meats. Not to exceed \$300.00		1	1900804	180817-126-1-1-3 9	28193.2100.56118.0000.043000.0000	\$296.10
				8/23/2018		
Check #: 9990						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$296.10
Check Group:						
Plates, Cups, Tea, Punch, Water, Cookies: Open House Thursday, August 16, 2018, 400 in attendance		1	1900840	180816-30-2-2-5 8/24/2018	24101.2200.56118.0200.043091.0000	\$204.71
						Check #: 9990
						PO/InvoiceTotal: \$204.71
Check Group:						
For use by Parent Educators when meeting with Families and their Children for individual as well as group connections meetings and for recruitment purposes - Granola Bars, Breakfast Bars, Teddy Grahams, Graham Crackers, Gold Fish, Juice Boxes, Applesauce, Crackers, Pretzels, Fruit Cups, Pudding Cups, Zip Lock Bags - Not to exceed \$300.00		1	1900896	180823-135-2-2-1 8/24/2018	28193.2100.56118.0000.043000.0000	\$166.94
						Check #: 9990
						PO/InvoiceTotal: \$166.94
Check Group:						
GCH DAY CARE FOOD SUPPLIES FOR AUGUST, 2018. FOOD STORAGE CONTAINERS, CLEANING SUPPLIES, CORN STARCH, MEAT, HASHBROWN POTATOES, DRY CEREALS, MILK, YOGURT, OATMEAL, CREAM OF WHEAT, CHEESE, BREAD, APPLE SAUCE, CONDIMENTS, FRUITS, VEGETABLES, PASTA SAUCE, PASTA, JUICE SNACKS, RICE, BABY FOOD, BABY FORMULA, SOUPS, BEANS, PEANUTBUTTER, CRACKERS, TRASH BAGS, NOT TO EXCEED \$500.00		1	1900897	180829-17-1-1-26 8/29/2018	25171.2100.56118.0000.043016.0000	\$72.25
						Check #: 9990
						PO/InvoiceTotal: \$72.25
						Vendor Total: \$928.68

MAILFINANCE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE METER LEASE		1	1900012	N7295912	11000.2500.55915.0000.043999.0000	\$563.46
JULY 1, 2018 -- JUNE 30, 2019				8/28/2018		
					Check #: 9991	
						PO/InvoiceTotal: \$563.46
						Vendor Total: \$563.46
MARLYN WERNER						
Check Group:						
CARL PERKINS		1	0	082218	11000.1000.53330.1020.043000.0000	\$24.94
				8/23/2018		
					Check #: 9992	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		28	1900770	17816	11000.2100.53217.2000.043177.0000	\$1,540.00
				8/27/2018		
TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER		24	1900770	17816	11000.2100.53217.2000.043177.0000	\$1,320.00
				8/27/2018		
TAXES (6.75%)		0	1900770	17816	11000.2100.53217.2000.043177.0000	\$103.95
				8/27/2018		
					Check #: 9993	
						PO/InvoiceTotal: \$2,963.95
						Vendor Total: \$2,963.95
MELINDA GRUBER						
Check Group:						
IEC MTG		1	0	081918	25147.2200.55818.0602.043077.0000	\$12.90
				8/22/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9994						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
MONA JOYCE TOLEDO-BAYLE						
Check Group:						
BTC TRAINING		1	0	080818 8/23/2018	11000.2200.55813.0000.043160.0000	\$14.62
Check #: 9995						
PO/InvoiceTotal:						\$14.62
Vendor Total:						\$14.62
MONICA YAZZIE						
28562						
Check Group:						
JOM MTG		1	0	081918 8/22/2018	25147.2200.55818.0602.043130.0000	\$42.14
Check #: 9996						
PO/InvoiceTotal:						\$42.14
Vendor Total:						\$42.14
MT. TAYLOR MANUFACTURING						
Check Group:						
IPEMA CERTIFIED ENGINEERED WOOD FIBER		100	1808340	080118b-gmc 8/23/2018	31701.4000.56118.0799.043930.0750	\$2,450.38
Check #: 9997						
PO/InvoiceTotal:						\$2,450.38
Vendor Total:						\$2,450.38
MYRTLE J. CAUY AUGUST						
Check Group:						
IEC MTG		1	0	081918 8/22/2018	25147.2200.55818.0602.043100.0000	\$41.28
Check #: 9998						



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						PO/InvoiceTotal: <u>\$41.28</u>
						Vendor Total: <u>\$41.28</u>
NATIONAL ART & SCHOOL SUPPLIES INC.						
Check Group:						
WATER COLOR MARKERS, BLACK 12/BOX		36	1900673	691762 8/24/2018	11000.0000.16011.0000.000000.0000	\$194.40
WATER COLOR MARKERS, RED12/BOX		36	1900673	691762 8/24/2018	11000.0000.16011.0000.000000.0000	\$194.40
WATER COLOR MARKERS, BLUE 12/BOX		36	1900673	691762 8/24/2018	11000.0000.16011.0000.000000.0000	\$194.40
CRAYONS, 24 COUNT, REGULAR SIZE, ASSORTED COLORS		500	1900673	691762 8/24/2018	11000.0000.16011.0000.000000.0000	\$490.00
Check #: 9999						
						PO/InvoiceTotal: <u>\$1,073.20</u>
						Vendor Total: <u>\$1,073.20</u>
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82743-082418 8/27/2018	11000.2600.54415.0000.043999.0000	\$477.46
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82744-082418	12000.2600.54415.0000.043000.0000	\$677.78
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	82744-082418 8/27/2018	13000.2700.54415.0000.043000.0000	\$162.81
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82744-082418 8/27/2018	11000.2600.54415.0000.043999.0000	\$1,023.01

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82745-082418	12000.2600.54415.0000.043000.0000	\$2,973.15
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				8/27/2018		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82745-082418	11000.2600.54415.0000.043999.0000	\$3,695.18
8/27/2018						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82746-082418	11000.2600.54415.0000.043999.0000	\$490.36
8/27/2018						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82746-082418	12000.2600.54415.0000.043000.0000	\$356.17
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				8/27/2018		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82747-082418	11000.2600.54415.0000.043999.0000	\$2,284.04
8/27/2018						
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82748-082418	12000.2600.54415.0000.043000.0000	\$511.01
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
				8/27/2018		
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	82748-082418	13000.2700.54415.0000.043000.0000	\$119.99
8/27/2018						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82748-082418	11000.2600.54415.0000.043999.0000	\$1,428.51
8/27/2018						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	82749-082418	12000.2600.54415.0000.043000.0000	\$1,215.57
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES						
COUNTY BUS BARNs (TRANSPORTATION FUND)		1	1900005	82749-082418 8/27/2018	13000.2700.54415.0000.043000.0000	\$120.00
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82749-082418 8/27/2018	11000.2600.54415.0000.043999.0000	\$1,588.52
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	82750-082418 8/27/2018	11000.2600.54415.0000.043999.0000	\$477.45
Check #: 10000						
						PO/InvoiceTotal: \$17,601.01
						Vendor Total: \$17,601.01
NEW MEXICO HIGH SCHOOL COACHES ASSOC						
Check Group:						
74TH COACHES CLINIC REGISTRATION FEE ON JULY 30-AUG 1, 2018 FOR JESSICA DOOLEY		1	1900521	073018-073 8/28/2018	11000.1000.53330.9240.043073.0000	\$60.00
Check #: 10001						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
NEW MEXICO STATE UNIVERSITY						
4677						
Check Group:						
For Student Shavonne Livingston ID #800640695 Paul Hanson Scholarship Recipient 2018		1	1901130	800640695 8/28/2018	23023.1000.55915.1010.043000.0000	\$2,000.00
Check #: 10002						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIEA HEADQUARTERS	40135					
Check Group:						
Basic and Professional Member Convention Registration Fee for Carmen Moffett to attend the 2018 NIEA Convention October 10th-13th, 2018 in Hartford, CT		1	1900822	200009693 8/23/2018	11000.2500.55813.0000.043974.0000	\$650.00
						Check #: 10003
						PO/InvoiceTotal: <u>                    </u> \$650.00
Check Group:						
Basic and Professional Member Convention Registration fee for Denise Thomas, Jennifer Plummer and Tiffany Watson Plummer to attend The 2018 NIEA Convention in Hartford, CT from October 10th-13th, 2018		3	1900844	200009693-A 8/23/2018	11000.2200.55818.0000.043999.0000	\$1,950.00
						Check #: 10003
						PO/InvoiceTotal: <u>                    </u> \$1,950.00
						Vendor Total: <u>                    </u> \$2,600.00
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE SERVICE THROUGHOUT THE DISTRICT THROUGH JUNE 30, 2018		1	1808186	11447 8/29/2018	31701.4000.54315.0799.043930.0750	\$389.76
						Check #: 10004
						PO/InvoiceTotal: <u>                    </u> \$389.76
						Vendor Total: <u>                    </u> \$389.76
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001597684 8/27/2018	11000.2600.54411.0000.043120.0000	\$5,491.95
ELECTRICITY		1	0	31001597684 8/27/2018	11000.2600.54411.0000.043164.0000	\$9,828.15

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ELECTRICITY		1	0	31001597684 8/27/2018	13000.2700.54411.0000.043000.0000	\$132.99
BUILDING HEAT-NATURAL GAS		1	0	31001597684 8/27/2018	13000.2700.54412.0000.043000.0000	\$52.57
WATER/SEWAGE		1	0	31001597684 8/27/2018	13000.2700.54415.0000.043000.0000	\$66.98
ELECTRICITY		1	0	31001597684 8/27/2018	11000.2600.54411.0000.043064.0000	\$9,019.08
BUILDING HEAT/NATURAL GAS		1	0	31001597684 8/27/2018	11000.2600.54412.0000.043064.0000	\$461.46
WATER/SEWAGE		1	0	31001597684 8/27/2018	11000.2600.54415.0000.043064.0000	\$2,365.32
BUILDING HEAT/NATURAL GAS		1	0	31001597684 8/27/2018	11000.2600.54412.0000.043170.0000	\$200.16
WATER/SEWAGE		1	0	31001597684 8/27/2018	11000.2600.54415.0000.043170.0000	\$1,760.97
ELECTRICITY		1	0	31001597684 8/27/2018	11000.2600.54411.0000.043170.0000	\$3,926.46
ELECTRICITY		1	0	31001597684 8/27/2018	12000.2600.54411.0000.043064.0000	\$106.56
ELECTRICITY		1	0	31001597685 8/27/2018	12000.2600.54411.0000.043064.0000	\$3,409.08
BUILDING HEAT/NATURAL GAS		1	0	31001597685 8/27/2018	12000.2600.54412.0000.043064.0000	\$907.58
ELECTRICITY		1	0	31001597685 8/27/2018	11000.2600.54411.0000.043064.0000	\$78.28
ELECTRICITY		1	0	31001597686 8/27/2018	12000.2600.54411.0000.043064.0000	\$127.98
BUILDING HEAT/NATURAL GAS		1	0	31001597686 8/27/2018	12000.2600.54412.0000.043064.0000	\$218.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001597687 8/27/2018	12000.2600.54411.0000.043064.0000	\$345.26
ELECTRICITY		1	0	31001597687 8/27/2018	12000.2600.54411.0000.043170.0000	\$190.77
BUILDING HEAT/NATURAL GAS		1	0	31001597687 8/27/2018	12000.2600.54412.0000.043064.0000	\$38.92
Check #: 10005						
						PO/InvoiceTotal: <u>\$38,729.07</u>
Check Group:						
BACTERIOLOGICAL SAMPLES-3 SAMPLES PER MONTH: JULY THRU JUNE 30, 2019		1	1900210	90037003 8/28/2018	31701.4000.54315.0799.043930.0000	\$76.32
Check #: 10005						
						PO/InvoiceTotal: <u>\$76.32</u>
						Vendor Total: <u>\$38,805.39</u>
PALOS SPORTS	8815					
Check Group:						
ACTIVE BODY 12 POSTER PACK		1	1900695	295052-02 8/27/2018	14000.1000.56108.1013.043003.0000	\$79.13
RHINOSKIN ULTRAMAX 6" DODGEBALL SET		3	1900695	295052-02 8/27/2018	14000.1000.56108.1013.043003.0000	\$196.59
RECURVED/GLASSFLEX BOW/60" AMO-30-35 LB. DRAW		6	1900695	295052-03 8/28/2018	24101.1000.56118.1013.043003.0000	\$258.78
Check #: 10006						
						PO/InvoiceTotal: <u>\$534.50</u>
						Vendor Total: <u>\$534.50</u>
PEARSON EDUCATION, INC.	286078					
Check Group:						
SCI13 NM (CONS) GR. 4, COPYRIGHT 2013		100	1900166	4025588048 8/27/2018	11000.1000.56112.0170.043174.0000	\$2,569.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCI13 NM TE PRGRM GDE GR.4		4	1900166	4025588048 8/27/2018	11000.1000.56112.0170.043174.0000	\$106.97
					Check #: 10007	
					PO/InvoiceTotal:	\$2,676.32
					Vendor Total:	\$2,676.32
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER		1	1900076	182321	13000.2700.56216.0000.043000.0000	\$269.97
TRANSPORTATION (BUS BARN)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/27/2018		
					Check #: 10008	
					PO/InvoiceTotal:	\$269.97
Check Group:						
SHEET METAL GAUAGE		4	1900319	182286 8/23/2018	13000.2700.56118.0000.043000.0000	\$64.96
DIGITAL MICROMETER		3	1900319	182286 8/23/2018	13000.2700.56118.0000.043000.0000	\$454.89
2PC DRILL		3	1900319	182286 8/23/2018	13000.2700.56118.0000.043000.0000	\$1,262.25
SOLDERING GUN		4	1900319	182286 8/23/2018	13000.2700.56118.0000.043000.0000	\$506.76
TOW STRAP		3	1900319	182286 8/23/2018	13000.2700.56118.0000.043000.0000	\$643.62
TOE ROPE		3	1900319	182286 8/23/2018	13000.2700.56118.0000.043000.0000	\$378.54
					Check #: 10008	
					PO/InvoiceTotal:	\$3,311.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FUEL FILTER/STRAINER		50	1900650	182335 8/27/2018	13000.2700.56216.0000.043000.0000	\$587.00
Check #: 10008						
PO/InvoiceTotal:						\$587.00
Check Group:						
BATTERY		12	1900827	182307 8/23/2018	13000.2700.56216.0000.043000.0000	\$1,199.88
BATTERY		6	1900827	182307 8/23/2018	13000.2700.56216.0000.043000.0000	\$599.94
BATTERY		4	1900827	182307 8/23/2018	13000.2700.56216.0000.043000.0000	\$658.20
Check #: 10008						
PO/InvoiceTotal:						\$2,458.02
Vendor Total:						\$6,626.01
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
Caption Plate Replacement: 1- Professional Installation 1. Warranty for one year		1	1900764	7075 8/27/2018	22025.1000.55915.9000.043000.0000	\$720.00
Tax (Labor Only) 8.313%		1	1900764	7075 8/27/2018	22025.1000.55915.9000.043000.0000	\$48.60
Check #: 10009						
PO/InvoiceTotal:						\$768.60
Vendor Total:						\$768.60
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	4803-453340  8/23/2018	31701.4000.56118.0799.043930.0000	\$258.39
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-454380  8/23/2018	31701.4000.56118.0799.043930.0000	\$27.56
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-454553  8/29/2018	31701.4000.56118.0799.043930.0000	\$132.13
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-454829  8/29/2018	31701.4000.56118.0799.043930.0000	\$32.12
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-454850  8/29/2018	31701.4000.56118.0799.043930.0000	\$116.79
Check #: 10010						
PO/InvoiceTotal:						\$566.99

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900077	4803-454235	13000.2700.56216.0000.043000.0000	\$24.96
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/23/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-454243	13000.2700.56216.0000.043000.0000	\$298.00
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/23/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-454247	13000.2700.56216.0000.043000.0000	\$42.32
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/29/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-454350	13000.2700.56216.0000.043000.0000	\$18.20
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/23/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900077	4803-454351	13000.2700.56216.0000.043000.0000	\$374.55
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/23/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-454431	13000.2700.56216.0000.043000.0000	\$414.29
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/23/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-454820	13000.2700.56216.0000.043000.0000	\$175.93
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/28/2018		
BLANKET PURCHASE ORDER		1	1900077	4803-454844	13000.2700.56216.0000.043000.0000	\$110.76
TRANSPORTATION (BUS BARNS)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				8/28/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		-1	1900077	4803-454847	13000.2700.56216.0000.043000.0000	(\$8.22)
TRANSPORTATION (BUS BARNES)						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				8/28/2018		
					Check #: 10010	
					PO/InvoiceTotal:	\$1,450.79
Check Group:						
BLANKET PURCHASE ORDER		1	1901053	4803-454510	11000.2600.56216.0000.043942.0000	\$15.16
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				8/27/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-454559	11000.2600.56216.0000.043942.0000	\$105.59
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				8/27/2018		
					Check #: 10010	
					PO/InvoiceTotal:	\$120.75
					Vendor Total:	\$2,138.53
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AGREEMENT ON CANON IRCAdv2230 DIGITAL COLOR COPIER SER# LYA02109, EFFECTIVE DATES: SEPTEMBER 1, 2018 TO AUGUST 31, 2019, SALES TAX (8.3125%)		1	1901120	59543 8/29/2018	11000.2300.54311.0000.043971.0000	\$1,678.84
					Check #: 10011	
						PO/InvoiceTotal: <u>\$1,678.84</u>
						Vendor Total: <u>\$1,678.84</u>
RANDY CRISLER						
Check Group:						
LETRS TRAINING		1	0	071118A 8/29/2018	27149.1000.53330.1017.043062.0000	\$259.92
					Check #: 10012	
						PO/InvoiceTotal: <u>\$259.92</u>
						Vendor Total: <u>\$259.92</u>
REALLY GOOD STUFF INC.	16708					
Check Group:						
Wire Works Supply Caddy		1	1900090	6622273 8/23/2018	27166.1000.56118.1011.043164.0000	\$22.99
					Check #: 10013	
						PO/InvoiceTotal: <u>\$22.99</u>
						Vendor Total: <u>\$22.99</u>
REBEKAH NEZ						
Check Group:						
IEC MTG		1	0	081918 8/22/2018	25147.2200.55818.0602.043164.0000	\$24.08
					Check #: 10014	
						PO/InvoiceTotal: <u>\$24.08</u>
						Vendor Total: <u>\$24.08</u>
RED RIVER SPECIALTIES LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEM 029 WEED KILLER ROUNDUP PRO MAX, 1.67 BTL, 2/CASE \$28.20/GALLON		20	1901112	648665 8/28/2018	11000.0000.16011.0000.000000.0000	\$1,883.76
					Check #: 10015	
						PO/InvoiceTotal: \$1,883.76
						Vendor Total: \$1,883.76
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
Accelerated Reader 360 Subscription Renewal		480	1900582	4411510 8/28/2018	24101.1000.56113.1013.043003.0000	\$4,656.00
Annual All Product Renaissance Place Hosting Fee Renewal		1	1900582	4411510 8/28/2018	24101.1000.56113.1013.043003.0000	\$635.00
Gross Receipts Tax		1	1900582	4411510 8/28/2018	24101.1000.56113.1013.043003.0000	\$271.16
					Check #: 10016	
						PO/InvoiceTotal: \$5,562.16
Check Group:						
Accelerated Reader Subscription Renewal - 07/01/2018 - 06/30/2019		300	1900973	4419258 8/28/2018	24101.1000.56113.1013.043145.0000	\$2,055.00
Annual All Product Renaissance Place Hosting Fee Renewal		1	1900973	4419258 8/28/2018	24101.1000.56113.1013.043145.0000	\$772.86
					Check #: 10016	
						PO/InvoiceTotal: \$2,827.86
						Vendor Total: \$8,390.02
ROGER WILLIE						
Check Group:						
CARL PERKINS		1	0	082118 8/23/2018	24174.1000.53330.3000.043064.0000	\$27.52
					Check #: 10017	

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

**Voucher Detail Listing**

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV081432	11000.1000.55915.1010.043999.0000	\$23,283.68
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
				8/23/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV081433	11000.1000.55915.1010.043999.0000	\$4,729.69
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
				8/23/2018		
						Check #: 10018
						PO/InvoiceTotal: <u>\$28,013.37</u>
						Vendor Total: <u>\$28,013.37</u>
SARAH CURLEY 25068						
Check Group:						
TEACHERAGE RENT REFUND		1	0	082318	12000.0000.41910.0000.000000.0000	\$262.50
				8/23/2018		
						Check #: 10019
						PO/InvoiceTotal: <u>\$262.50</u>
						Vendor Total: <u>\$262.50</u>
SCENARIO LEARNING LLC						
Check Group:						
SAFE SCHOOL COMPLIANCE TRAINING SYSTEM - RENEWAL SUBSCRIPTION OF 2018-19 SY		1	1900180	INV4783	11000.2500.55915.0000.043975.0000	\$13,120.00
				8/28/2018		
						Check #: 10020

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$13,120.00</u>	
						Vendor Total: <u>\$13,120.00</u>	
SCHOOL SPECIALTY, INC.	7755						
Check Group:							
Multi media A/v Cart wildcherry Finish on B Lack frame		1	1900224	208121323851 8/27/2018	27166.1000.57332.1011.043138.0000	\$310.60	
						PO/InvoiceTotal: <u>\$310.60</u>	
Check Group:							
Califone hadphone- Stereo w/2005 Storage Case Pack of 12- 2924 AVPS-12		12	1900225	308103114301 8/27/2018	24101.1000.56118.1011.043164.0000	\$1,965.48	
						PO/InvoiceTotal: <u>\$1,965.48</u>	
Check Group:							
METER/ YARD STICK		24	1900669	208121305462 8/28/2018	11000.0000.16011.0000.000000.0000	\$50.16	
SCISSORS, SHARP 5"		60	1900669	208121305462 8/28/2018	11000.0000.16011.0000.000000.0000	\$74.40	
SCISSORS, BLUNT, 5"		60	1900669	208121305462 8/28/2018	11000.0000.16011.0000.000000.0000	\$74.40	
GLUE, WHITE ALL-PURPOSE SCHOOL 7.625 OZ.		300	1900669	208121305462 8/28/2018	11000.0000.16011.0000.000000.0000	\$444.00	
GLUE, GALLON WHITE ALL PURPOSE SCHOOL		10	1900669	208121305462 8/28/2018	11000.0000.16011.0000.000000.0000	\$112.10	
						PO/InvoiceTotal: <u>\$755.06</u>	
Check Group:							
TAPE TRANSPARENT 0.75 IN X 36 YD PACK/12		10	1900714	208121299789 8/23/2018	11000.1000.56118.0170.043079.0000	\$100.70	



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10021						
						PO/InvoiceTotal: <u>\$100.70</u>
						Vendor Total: <u>\$3,131.84</u>
SETON ID PRODUCTS DEPT. AJ8	20061					
Check Group:						
24" X 18" NO DRIVERS ALLOWED....		12	1900328	9337692748 8/10/2018	31701.4000.56118.0799.043930.0000	\$744.00
24" X 18" ALL DRIVERS MUST LEAVE....		12	1900328	9337692748 8/10/2018	31701.4000.56118.0799.043930.0000	\$803.95
24" X 18" NO DRIVERS ALLOWED....		-4	1900328	9337767449 8/10/2018	31701.4000.56118.0799.043930.0000	(\$248.00)
24" X 18" NO DRIVERS ALLOWED....		-8	1900328	9337794972 8/10/2018	31701.4000.56118.0799.043930.0000	(\$496.00)
24" X 18" ALL DRIVERS MUST LEAVE....		-12	1900328	9337794972 8/10/2018	31701.4000.56118.0799.043930.0000	(\$803.95)
24" X 18" NO DRIVERS ALLOWED....		12	1900328	9337814714 8/23/2018	31701.4000.56118.0799.043930.0000	\$744.00
24" X 18" ALL DRIVERS MUST LEAVE....		12	1900328	9337814714 8/23/2018	31701.4000.56118.0799.043930.0000	\$803.95
Check #: 10022						
						PO/InvoiceTotal: <u>\$1,547.95</u>
Check Group:						
18" X 24" SIGN DO NOT ENTER, NOT A PUBLIC ENTRANCE		2	1900752	9337886855 8/28/2018	31701.4000.56118.0799.043930.0000	\$124.00
18" X 24" SIGN TEACHERAGE HOUSING ENTRANCE / TSE YI GAI HIGH SCHOOL ENTRANCE		2	1900752	9337886855 8/28/2018	31701.4000.56118.0799.043930.0000	\$248.00
SIGN POST AND HARDWARE KIT 8'		0	1900752	9337886855 8/28/2018	31701.4000.56118.0799.043930.0000	\$18.51
Check #: 10022						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$390.51</u>	
						Vendor Total: <u>\$1,938.46</u>	
SHERWIN WILLIAMS	9868						
Check Group:							
DAVID SKEET		1	1807656	1986-1 8/29/2018	31701.4000.56118.0799.043930.0750	\$400.00	
ROCKY VIEW		1	1807656	2045-5 8/29/2018	31701.4000.56118.0799.043930.0750	\$400.00	
GALLUP MID		1	1807656	2095-0 8/29/2018	31701.4000.56118.0799.043930.0750	\$600.00	
RAMAH HIGH		1	1807656	2667-6 8/29/2018	31701.4000.56118.0799.043930.0750	\$800.00	
CROWNPOINT MID		1	1807656	2906-8 8/29/2018	31701.4000.56118.0799.043930.0750	\$400.00	
CHEE DODGE		1	1807656	3331-8 8/29/2018	31701.4000.56118.0799.043930.0750	\$399.82	
Check #: 10023							
						PO/InvoiceTotal: <u>\$2,999.82</u>	
						Vendor Total: <u>\$2,999.82</u>	
STAPLES BUSINESS ADVANTAGE	24390						
Check Group:							
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		200	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$7,350.00	
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		50	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$2,608.50	
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		6	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$342.84	
HANDY WIPES 12" x 15", 1080 CT		20	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$688.20	

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUST MOP HEAD 60" x 5" CUT END COTTON		60	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$726.60
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		100	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$530.00
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		60	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$197.40
CARPET SPOT & STAIN REMOVER, 32 OZ.		3	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$131.25
GUM REMOVER 6 OZ.		3	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$134.97
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		100	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$3,592.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		100	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$6,417.00
HAND SANITIZER ALCOHOL-FREE 3/CT		200	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$9,990.00
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX		50	1900098	3384621316 8/28/2018	11000.0000.16011.0000.000000.0000	\$269.50
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		12	1900098	3386475054 8/28/2018	11000.0000.16011.0000.000000.0000	\$125.88
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		10	1900098	3386933714 8/28/2018	11000.0000.16011.0000.000000.0000	\$104.90
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		-3	1900098	3386933715 8/28/2018	11000.0000.16011.0000.000000.0000	(\$31.47)
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		6	1900098	3387459888 8/28/2018	11000.0000.16011.0000.000000.0000	\$313.02
PUSH BROOM, FOR OUTSIDE USE, 24" HEAD ONLY		-10	1900098	3387634106 8/28/2018	11000.0000.16011.0000.000000.0000	(\$104.90)

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

**Voucher Detail Listing**

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		-6	1900098	3387634107 8/28/2018	11000.0000.16011.0000.000000.0000	(\$313.02)
DUST MOP HEAD 60" x 5" CUT END COTTON		-3	1900098	3387709796 8/28/2018	11000.0000.16011.0000.000000.0000	(\$36.33)
DUST MOP HEAD 60" x 5" CUT END COTTON		-7	1900098	3387709797 8/28/2018	11000.0000.16011.0000.000000.0000	(\$84.77)
Check #: 10024						<hr/> PO/InvoiceTotal: \$32,951.57
Check Group:						
Flash Furniture Mid- Back Mesh Swivel Task Chair with Triple Paddle Control, Purple		1	1900559	3387459889 8/22/2018	31701.4000.57332.0000.043138.0170	\$152.69
Check #: 10024						<hr/> PO/InvoiceTotal: \$152.69
Check Group:						
Creative Shapes Small Incentive chart set 14" x22"		1	1900560	3386632682 8/29/2018	31701.4000.56118.0000.043170.0170	\$15.49
Check #: 10024						<hr/> PO/InvoiceTotal: \$15.49
Check Group:						
Staples Standard Combo Whiteboard/Natural Cork Bulletin Board Oak Frame, 4'W x 3'H		2	1900617	3386933718 8/28/2018	11000.1000.56118.0170.043145.0000	\$137.46
Staples Standard Combo Whiteboard/Natural Cork Bulletin Board Oak Frame, 4'W x 3'H		-2	1900617	3387790418 8/28/2018	11000.1000.56118.0170.043145.0000	(\$137.46)
Check #: 10024						<hr/> PO/InvoiceTotal: \$0.00
Check Group:						
MAYLINE EASTWINDS LAPTOP CADDY-ANTHRACITE		1	1900656	3387566400 8/27/2018	31701.4000.57332.0000.043075.0170	\$167.56

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 10024						
PO/InvoiceTotal:						\$167.56
Check Group:						
Mount-It! Sit Stand Workstation Standing Desk Converter With Dual Monitor Mount		1	1900657	3387139026 8/22/2018	31701.4000.57332.0000.043145.0170	\$209.99
Check #: 10024						
PO/InvoiceTotal:						\$209.99
Check Group:						
Bey-Berk D1310 Leather Letter Opener with chrome Accents, black		1	1900658	3387459890 8/22/2018	11000.2500.56118.0000.043972.0000	\$30.29
Check #: 10024						
PO/InvoiceTotal:						\$30.29
Check Group:						
PADS, LETTER 8-1/2: x 11"		24	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$103.68
NOTEBOOKS THEME, 3 HOLE 70 CT		300	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$267.00
PACKING TAPE, 1.88" x 54.6 YDS, CLEAR, 4/PACK		20	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$413.00
MECHANICAL PENCILS 0.7 MM ASSORTED CLRS 24/PK		200	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$818.00
JUMP DRIVE, 8 GB, USB 2.0, 5/PACK		100	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$2,999.00
TAPE DISPENSER, DESK TYPE		50	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$50.50
RUBBER BANDS, ASSORTED; 1/4 LB		100	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$94.00
ENVELOPES, 9" x 12" KRAFT, CLASP 100/BOX		50	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$311.50

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS, LEGAL, 1/3 CUT MANILA 100/BOX		20	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$144.60
HANGING FILE FOLDERS, LETTER SIZE GREEN 25/BOX		25	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$166.00
HANGING FILE FOLDERS, LEGAL SIZE GREEN 25/BOX		25	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$181.25
STAPLER, MEDIUM 4" THROAT		50	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$102.00
PENS, BALLPOINT BLACK FINE POINT DOZEN		50	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$93.00
POST-IT-NOTES, 1-1/2" x 2", DOZEN PASTEL COLORS		50	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$316.00
RULER 12" STANDARD/METRIC PLASTIC		432	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$116.64
WASTEBASKET 18", BEIGE, 10 GALLON		25	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$191.00
SCISSORS, TEACHERS 8"		100	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$555.00
THUMBTACKS, 200/BOX		25	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$6.00
BINDER, 1", BLACK ROUND 3 RING		300	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$357.00
INDEX CARD, 3" x 5" RULED WHITE 100/PKG		200	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$338.00
LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX		20	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$1,399.80
SURGE PROTECTOR STRIP, 6 OUTLET, 4' CORD		41	1900671	3386475062 8/29/2018	11000.0000.16011.0000.000000.0000	\$974.98
WASTEBASKET 18", BEIGE, 10 GALLON		-4	1900671	3387709798 8/29/2018	11000.0000.16011.0000.000000.0000	(\$30.56)

Check #: 10024

## Gallup-McKinley County School District #1

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08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,967.39
Check Group:						
QUEUE SOLUTION RETRACTABLE SAFETY BARRIER BELST		1	1900730	3387566401 8/27/2018	11000.2500.56118.0000.043975.0000	\$132.69
Check #: 10024						
PO/InvoiceTotal:						\$132.69
Check Group:						
2018-2019 MONTHLY ACADEMIC DESK PAD CALENDAR 13 MONTHS		6	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$36.30
STAPLES COLORED TOP TAB FILE FOLDERS 3 TAB 9 COLOR LETTER SIZE		1	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$14.33
CANON CL-246XL TRI-COLOR INK CARTRIDGE		4	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$110.56
CANON PG 245XL BLACK INK CARTRIDGE		4	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$94.76
STAPLES TAPE DISPENSE 1" CORE BLACK		3	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$3.03
STAPLES 10574 ADJUSTABLE 3 HOLE PUNCH 10 SHEET/20 LB		2	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$5.48
STAPLES BIG TAB INSERTABLE DIVIDERS, 8-TAB MULTICOLORED, 4/PACK		14	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$97.86
BROTHER GENUINE TN580 BLACK HIGH YIELD LASER TONER CARTRIDGE		1	1900761	3386933720 8/28/2018	11000.1000.56118.0170.043016.0000	\$111.90
ART WALL HAVASU FALLS DUSK ART APPEELZ, REMOVABLE WALL ART GRAPHIC 24X32		1	1900761	3387634108 8/27/2018	11000.1000.56118.0170.043016.0000	\$41.19
2018-2019 MONTHLY ACADEMIC DESK PAD CALENDAR 13 MONTHS		5	1900761	3387709801 8/29/2018	11000.1000.56118.0170.043016.0000	\$30.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIND READER PERCH PC MONITOR STAND AND DESK ORGANIZER BLACK METAL STEEL		2	1900761	3387790420 8/29/2018	11000.1000.56118.0170.043016.0000	\$87.18
MIND READER 4 TIER SEEL MESH PAPER TRAY DESK ORGANIZER, BLACK		1	1900761	3387790421 8/29/2018	11000.1000.56118.0170.043016.0000	\$29.09
2018-2019 MONTHLY ACADEMIC DESK PAD CALENDAR 13 MONTHS		-5	1900761	3387790422 8/28/2018	11000.1000.56118.0170.043016.0000	(\$30.25)
Check #: 10024						
PO/InvoiceTotal:						\$631.68
Check Group:						
SHARPIE MAGNUM PERMNAMENT MARKER,		4	1900762	3387566402 8/27/2018	13000.2700.56118.0000.043000.0000	\$23.56
Check #: 10024						
PO/InvoiceTotal:						\$23.56
Check Group:						
ACROPRINT REPLACEMENT RIBBON FOR ETC DOCUMENT		2	1900835	3387790423 8/29/2018	11000.2500.56118.0000.043975.0000	\$32.00
Check #: 10024						
PO/InvoiceTotal:						\$32.00
Check Group:						
PLASTIC SPRAY BOTTLE \$0.56, W/TRIGGER SPRAYER, 32 OZ \$0.68		100	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$124.00
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		30	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$407.10
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		6	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$342.84



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		60	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$171.60
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		60	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$226.20
WET MOP HANDLES, LARGE, SIDE GATE		60	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$434.40
DUST MOP HEAD 24" x 5" CUT END COTTON		60	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$290.40
DUST MOP FRAME 24" x 5"		24	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$59.52
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		26	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$683.02
SANITARY LINER WAXED (FOR CONTAINER C9009) 500 CT		10	1900881	3387139035 8/28/2018	11000.0000.16011.0000.000000.0000	\$161.60
LINER, SMALL 10-15 GAL., 24 x 32, 0.35 MIL 1000CT		24	1900881	3387139036 8/23/2018	11000.0000.16011.0000.000000.0000	\$630.48
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		-1	1900881	3387634109 8/28/2018	11000.0000.16011.0000.000000.0000	(\$13.57)
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		-6	1900881	3387634109 8/28/2018	11000.0000.16011.0000.000000.0000	(\$17.16)
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		1	1900881	3387634110 8/28/2018	11000.0000.16011.0000.000000.0000	\$13.57
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		6	1900881	3387634110 8/28/2018	11000.0000.16011.0000.000000.0000	\$17.16
Check #: 10024						
PO/InvoiceTotal:						\$3,531.16
Check Group:						
HIGH BACK MANAGERS CHAIR		6	1900894	3387459891 8/22/2018	11000.1000.56118.0170.043064.0000	\$359.94

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLE REMOVER		5	1900894	3387459891 8/22/2018	11000.1000.56118.0170.043064.0000	\$3.45
STAPLE REMOVER		10	1900894	3387459891 8/22/2018	11000.1000.56118.0170.043064.0000	\$5.70
SOFT CARRYING CASE		4	1900894	3387634111 8/27/2018	11000.1000.56118.0170.043064.0000	\$148.76
EPSON EX3240 SVGA 3LCD PROJECTOR, WHITE		4	1900894	3387634112 8/27/2018	11000.1000.57332.0170.043064.0000	\$1,399.80
Check #: 10024						
PO/InvoiceTotal:						\$1,917.65
Check Group:						
Staples® Unbreakable Wall Files, Letter, Clear, 3-Pocket, 6 5/8" H x 13 3/4"W x 3 1/8"D		1	1900937	3387459892 8/22/2018	11000.2400.56118.0170.043062.0000	\$24.49
Staples® ID Badge Holders, Vertical, 50/Pk		1	1900937	3387459892 8/22/2018	11000.2400.56118.0170.043062.0000	\$21.59
Staples® Expandable Wall Pockets, Letter, Smoke, 1 Starter Pocket		24	1900937	3387459892 8/22/2018	31701.4000.56118.0000.043062.0170	\$234.96
Check #: 10024						
PO/InvoiceTotal:						\$281.04
Check Group:						
HP TONER CARTRIDGE, BLACK , CE260A		5	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$566.40
HP TONER CARTRIDGE, CYAN, CE261A		4	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$821.32
HP TONER CARTRIDGE, YELLOW, CE262A		3	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$615.99
HP TONER CARTRIDGE, MAGENTA, CE263A		3	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$615.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES® EXPANDING WALLETS, LEGAL 10" X 15", 5 1/4" EXPANSION, 10/BOX		1	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$29.88
2018-2019 STAPLES 8" X 11" LARGE ACADEMIC MONTHLY PLANNER, 14 MONTHS, BLACK		5	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$69.95
2019 AT-A-GLANCE® CONTEMPORARY MONTHLY PLANNER, 12 MONTHS, JANUARY START, 8 7/8" X 11", GRAPHITE (70-260X-45-19)		1	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$19.79
2019 AT-A-GLANCE® CONTEMPORARY 3 MONTH REFERENCE WALL CALENDAR, 14 MONTHS, DECEMBER START, 12" X 27", WIREBOUND (PM11X-28-19)		2	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$49.98
AT-A-GLANCE® QUICKNOTES® MONTHLY DESK/WALL CALENDAR, 12 MONTHS, JANUARY START, 11" X 8", WIREBOUND (PM50-28-19)		1	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$7.61
2018-2019 STAPLES® 5 1/2" X 8 1/2" SMALL ACADEMIC WEEKLY/MONTHLY PLANNER, 14 MONTHS, BLACK (23570-18)		1	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$12.29
FALCON DUST OFF, ELECTRONICS DUSTER 7 OZ. SPRAY CAN 6/PACK		2	1900938	3387459893 8/22/2018	11000.2500.56118.0000.043972.0000	\$93.04
SMEAD FILE FOLDER, REINFORCED 1/3 CUT TAB, LEGAL SIZE, BLUE 100/BOX		1	1900938	3387566403 8/27/2018	11000.2500.56118.0000.043972.0000	\$44.39
Check #: 10024						
PO/InvoiceTotal:						\$2,946.63
Check Group:						
SPARCO CONVERTIBLE HAND TRUCK WITH DECK, STEEL, 800LBS CAPACITY, 21" X 18" X 47"		2	1900995	3387566404 8/27/2018	31701.4000.57332.0000.043064.0170	\$258.78
STAPLES 25" EXTENSION CORD, 3-OUTLET, GRAY		2	1900995	3387566404 8/27/2018	31701.4000.56118.0000.043064.0170	\$55.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FELLOW INDOOR 3-PRONG HEAVY DUTY EXTENSION CORDS 15-FT GREY		2	1900995	3387566404 8/27/2018	31701.4000.56118.0000.043064.0170	\$32.98
Check #: 10024						
PO/InvoiceTotal:						\$346.94
Check Group:						
Sharpie® Flip Chart Markers, Assorted, 8/pk (22478)		1	1900996	3387566405 8/27/2018	11000.1000.56118.1020.043030.0000	\$4.21
Elmer's® Glue Sticks, All-Purpose, 30/Pack		2	1900996	3387566405 8/27/2018	11000.1000.56118.1020.043030.0000	\$18.78
Sharpie® Fine Point Permanent Markers, Assorted, 12/pk (30072)		6	1900996	3387566405 8/27/2018	11000.1000.56118.1020.043030.0000	\$58.86
Crayola® Classpack® Non-Washable Markers, Broad Tip, Assorted Colors, 256/Box		1	1900996	3387566405 8/27/2018	11000.1000.56118.1020.043030.0000	\$71.99
Crayola® Classpack® Thin-Line Markers, Fine Point, Assorted Colors, 200/Box		1	1900996	3387566406 8/27/2018	11000.1000.56118.1020.043030.0000	\$63.24
Charles Leonard 5" Blunt Children's Scissor		2	1900996	3387790424 8/29/2018	11000.1000.56118.1020.043030.0000	\$59.78
Check #: 10024						
PO/InvoiceTotal:						\$276.86
Check Group:						
AVERY EGEL ROLLERBALL BLACK GEL PEN		2	1900997	3387566408 8/27/2018	11000.2500.56118.0000.043972.0000	\$24.58
AVERY EGEL BLUE		2	1900997	3387566408 8/27/2018	11000.2500.56118.0000.043972.0000	\$40.78
AVERY EGEL RT ROLL GEL RED		2	1900997	3387566409 8/27/2018	11000.2500.56118.0000.043972.0000	\$40.78
Check #: 10024						
PO/InvoiceTotal:						\$106.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAMSUNG UE850 SERIES U28E85OR LED MONITOR		1	1900998	3387790425 8/29/2018	11000.2500.57332.0000.043975.0000	\$374.04
Check #: 10024						
PO/InvoiceTotal:						\$374.04
Check Group:						
Avery Laser/Inkjet round print and write color-coding Labels, assorted colors		1	1901030	3387634114 8/27/2018	11000.1000.56118.1011.043038.0000	\$3.64
Staples card stock paper, white		8	1901030	3387634114 8/27/2018	11000.1000.56118.1011.043038.0000	\$57.36
Staples nonstick top loading sheet protectors, medium		2	1901030	3387634114 8/27/2018	11000.1000.56118.1011.043038.0000	\$15.18
Oxford twin pocket portfolio assorted		14	1901030	3387634114 8/27/2018	11000.1000.56118.1011.043038.0000	\$168.28
Check #: 10024						
PO/InvoiceTotal:						\$244.46
Check Group:						
STAPLES CHAIRMAT FOR FLAT PILE CARPETS, NO LIP, RECTANGULAR, 46" X 60"		16	1901031	3387634115 8/27/2018	11000.2500.56118.0000.043972.0000	\$580.32
Check #: 10024						
PO/InvoiceTotal:						\$580.32
Check Group:						
STAPLES NONSTICK TOP-LEADING SHEET PROTECTORS, MEDIUM WEIGHT, CLEAR, 2.4 MIL 8 1/2" X 11" 200/BOX		10	1901032	3387634116 8/27/2018	11000.1000.56118.0170.043003.0000	\$75.90
CHAMPION SPORTS STOPWATCHES 6/ST		2	1901032	3387634116 8/27/2018	11000.1000.56118.0170.043003.0000	\$64.86
DURACELL COPPERTOP ALKALINE "D" BATTERIES 12/BOX (MN 1300)		3	1901032	3387634116 8/27/2018	11000.1000.56118.0170.043003.0000	\$81.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIC HARDBOARD CLIPBOARD 9X12-1/2" CLAM CLIP		25	1901032	3387634116 8/27/2018	11000.1000.56118.0170.043003.0000	\$21.75
Check #: 10024						
PO/InvoiceTotal:						\$243.78
Check Group:						
POST IT POP UP DISPENSER FOR 3X3" NOTES BLACK, 12 PADS/PACK		1	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$15.88
STAPLEA COLORES TOP-TAB FILE FOLDERS, 3 TAB, 5 COLOR, LETTER SIZE		1	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$9.92
STAPLES HANGING FILE FOLDERS, 5 TAB LEGAL ASSORTED, 25/BOX		3	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$40.35
SHARPIE FINE POINT PERMANENT MARKERS, BLACK 1/DZ		2	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$10.96
STAPLES GRIP MECHANICAL PENCILS, BLACK BARREL ASSORTED GRIPS 12PK		4	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$6.32
AVERY LASER INK JET PERMANENT FILE FOLDERS LABELS WITH TRUBLOCK, 2/3"X3 7/16" WHITE 1500 BOX		1	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$23.24
STAPLES MONITOR WIDESCREEN PRIVACY FILTER, LCD SIZE 22.0		1	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$56.38
AVERY 5204 PRINT OR WRITE PURPLE FILE FOLDER LABELS, 252 PK		6	1901081	3387709802 8/29/2018	11000.1000.56118.0170.043016.0000	\$16.62
CANON GPR 15, BLACK TONER CARTRIDGE		2	1901081	3387709803 8/29/2018	11000.1000.56118.0170.043016.0000	\$153.98
Check #: 10024						
PO/InvoiceTotal:						\$333.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHACHIHATA INC. REFILL INK 10 ML, BLUE		2	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$12.58
REFILL INK FOR X-STAMPER RED		2	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$12.58
OFFSTAMP 1 COLOR PRE INKED STAMP, "RECEIVED" RED		3	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$7.47
OFFSTAMP 1 COLOR PRE INKED STAMP "COPY" BLUE		4	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$18.64
OFFSTAMP 1 COLOR PRE INKED STAMP "COMPLETED" BLUE		3	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$13.89
OFFSTAMP PREINKED MESSAGE STAMP "POSTED"		3	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$16.14
POST-IT SIGN HERE' MESSAGE FLAGS		1	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$4.30
LEE SORTKWIK HYGIENIC FINGERTIP MOISTENER 3/PACK		4	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$18.36
PRISMACOLOR COL-ERASE PENCILS W ERASERS, MEDIUM RED 12/PK		1	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$5.41
ROLODEX BLACK MESH DESK ACCESSORIES, LETTER WALL FILE		2	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$54.98
X-ACTO XLR 1800 ELECTRIC PENCIL SHARPENER METALLIC PUTTY		1	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$16.31
TARIFOLD DESKTOP REFERENCE STARTER SET 10 POCKETS ASSORTED, EACH (TFID291)		4	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$262.24
2018-2019 STAPLES 8"X11" LARGE ACADEMIC WEEKLY/MONTHLY PLANNER 14 MONTHS, BLACK (23572-18)		21	1901083	3387709804 8/29/2018	11000.2500.56118.0000.043972.0000	\$430.29

Check #: 10024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$873.19
Check Group:						
Swingline Heavy Duty Desktop Stapler, 160 Sheet Capacity, Black/Gray (39005)		1	1901084	3387709805 8/29/2018	31701.4000.56118.0000.043054.0170	\$35.82
Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401)		30	1901084	3387709805 8/29/2018	31701.4000.56118.0000.043054.0170	\$132.00
Staples Correction Tape, 1 Line Regular, 1/5" x 315", 10/pk		4	1901084	3387709805 8/29/2018	31701.4000.56118.0000.043054.0170	\$28.72
BIC Wite-Out Quick Dry Correction Fluid, 12/pk (WOFQD12Q)		3	1901084	3387709805 8/29/2018	31701.4000.56118.0000.043054.0170	\$30.51
Staples Bottom-Empty Electric Pencil Sharpener, Medium-Duty, Titanium/Black		10	1901084	3387709806 8/29/2018	31701.4000.56118.0000.043054.0170	\$134.90
Check #: 10024						PO/InvoiceTotal: \$361.95
Check Group:						
paper mate flair felt tip pens, medium point, 16/pk		16	1901122	3387790426 8/29/2018	25147.2200.56118.0602.043939.0000	\$299.36
Staples hanging file folders, 5 tab, legal, green, 50/box		14	1901122	3387790426 8/29/2018	25147.2500.56118.0602.043000.0000	\$159.88
Staples plastic clear tabs, 3.5" x 5/8", 50/pack		14	1901122	3387790426 8/29/2018	25147.2500.56118.0602.043000.0000	\$27.86
Staples hanging folder tab inserts 3.5" 100/pk		7	1901122	3387790426 8/29/2018	25147.2500.56118.0602.043000.0000	\$3.57
Smead steel hanging file folder frame, legal, 2/pk		5	1901122	3387790426 8/29/2018	25147.2500.56118.0602.043000.0000	\$107.95
Check #: 10024						PO/InvoiceTotal: \$598.62
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26A BLACK ORIGINAL LASER JET PRO TONER CATRIDGE, CF226A		12	1901123	3387790427 8/29/2018	11000.2400.56118.0170.043073.0000	\$1,212.72
Check #: 10024						
PO/InvoiceTotal:						\$1,212.72
Check Group:						
FUJITSU DOCUMENT SCANNER SCANSNAP IX500		1	1901124	3387790428 8/29/2018	11000.2400.57332.0170.043073.0170	\$495.99
Check #: 10024						
PO/InvoiceTotal:						\$495.99
Check Group:						
BIC GEL-COITY QUICK DRY RETRACTABLE GEL PENS, MEDICUM POINT, ASSORTED INK, 8/PACK (RGLCGAP81-AST)		2	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$25.98
FEBREZE AIR FRESHENER WITH MEADOWS & RAIN SCENT 17.6OZ, 2 PACK		1	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$6.49
STAPLES INVISIBLE TAPE, 1" CORE, CLEAR, 3/4" X 1,296", 12/PK		3	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$19.32
BIC ROUND STIC GRIP XTRA-COMFORT BALLPOINT PENS, MEDIUM POINT, ASSORTED INK, 36/PACK (GSMG361-AST)		4	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$17.40
2018-2019 STAPLES 6 7/8" X 8 3/4" MEDIUM ACADEMIC WEEKLY/MONTHLY PLANNER WITH NOTES, 14 MONTHS, PURPLE (25498-18)		1	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$13.19
STAPLES PLASTIC TABS, CLEAR, 2" X 5/8", 25/PACK		1	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$1.82
PENTEL ENERGEL RTX ROLLERBALL GEL PENS, 0.7 MM MEDIUM, PURPLE, DOZEN		1	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$28.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES WIRE MESH 2- POCKET HANGING WALL FILE, LETTER SIZE, BLACK, 21 385"H X 3 1/2"W X 14" L		1	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$8.89
STAPLES PARTITION FILE POCKETS, LETTER, BLACK, 3-POCKETS		2	1901125	3387790429 8/29/2018	11000.2400.56118.0170.043073.0000	\$25.98
DEFLECTO UNBREAKABLE DOCUPCOKET WALL FILE SET, LETTER, 3 PCOKETS, CLEAR, 6 1/2"H X 14 1/2"W X 3"D, 3/PACK		1	1901125	3387790430 8/29/2018	11000.2400.56118.0170.043073.0000	\$18.73
Check #: 10024						
PO/InvoiceTotal:						\$166.59
Check Group:						
Security Mail Bag with Lockable Belt Closure, 18w x 30h		2	1901126	3387790431 8/29/2018	11000.2500.56118.0000.043972.0000	\$359.18
Check #: 10024						
PO/InvoiceTotal:						\$359.18
Vendor Total:						\$59,565.82
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
LENOVO THINKCENTRE		2	1900606	GPZ572 8/27/2018	11000.2500.57332.0000.043975.0000	\$939.38
Check #: 10025						
PO/InvoiceTotal:						\$939.38
Check Group:						
HP CAREPACK 4YR HARDWARE		18	1900684	GPE284 8/27/2018	31701.4000.57332.0000.043162.0170	\$2,863.26
HP PROBOOK 440 G5 14" I3-7100U		18	1900684	GPN387 8/27/2018	31701.4000.57332.0000.043162.0170	\$9,540.18
Check #: 10025						
PO/InvoiceTotal:						\$12,403.44
Check Group:						

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HP 4-YEAR NEXT BUSINESS DAY ONSITE SERVICE		12	1900685	GPE285 8/27/2018	31701.4000.57332.0000.043190.0170	\$1,774.92
HP PROBOOK 440 G5 13/2.4GH		12	1900685	GPN426 8/27/2018	31701.4000.57332.0000.043190.0170	\$6,206.76
Check #: 10025						
PO/InvoiceTotal:						\$7,981.68
Check Group:						
MICROSOFT SURFACE DOCK 4 PORTS		8	1900802	GPT160 8/27/2018	11000.1000.57332.0170.043400.0000	\$1,227.04
TRIPP LITE MINI DISPLAYPOT TO		4	1900802	GPT160 8/27/2018	11000.1000.56118.0170.043400.0000	\$54.72
STARTECH 3FT MINI TO VGA		10	1900802	GPT160 8/27/2018	11000.1000.56118.0170.043400.0000	\$222.30
MICROSOFT WIRELESS COMFORT		9	1900802	GPT160 8/27/2018	11000.1000.56118.0170.043400.0000	\$430.65
Check #: 10025						
PO/InvoiceTotal:						\$1,934.71
Vendor Total:						\$23,259.21
SUMDOG INC.						
Check Group:						
Elementary School Math with Advancement July 12, 2018 - June 30, 2019.		1	1900779	INV-8865 8/29/2018	24101.1000.56113.1011.043152.0000	\$1,174.97
Check #: 10026						
PO/InvoiceTotal:						\$1,174.97
Check Group:						
Elementary School Math with Advancement to Begin July 1, 2018 through June 30, 2019 : School Wide (Discount included 25%)		1	1901136	INV-8922 8/29/2018	24101.1000.56113.1011.043091.0000	\$1,050.00
Check #: 10026						

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						PO/InvoiceTotal: <u>\$1,050.00</u>	
						Vendor Total: <u>\$2,224.97</u>	
T & T DISTRIBUTING CO., INC.	21001						
Check Group:							
Proteam ProGen Intercept Micro Filter 10		5	1900342	86190 8/28/2018	11000.2600.56118.0170.043055.0000	\$80.00	
Stainless Steel Window Squeegee Handle		4	1900342	86190 8/28/2018	11000.2600.56118.0170.043055.0000	\$39.28	
						Check #: 10027	
						PO/InvoiceTotal: <u>\$119.28</u>	
Check Group:							
BORROUGHS SIDE BRACE FOR 18" DEEP UNITS (PAIR OF 2)		6	1900556	86436 8/24/2018	11000.2600.56118.0170.043079.0000	\$53.46	
BORROUGHS BACK BRACE FOR 36" WIDE UNITS (PAIR OF 2)		6	1900556	86436 8/24/2018	11000.2600.56118.0170.043079.0000	\$64.35	
BORROUGHS ANGLE POST 87" HIGH		20	1900556	86436 8/24/2018	11000.2600.56118.0170.043079.0000	\$359.70	
SHIPPING CHARGES FROM VENDOR		1	1900556	86436 8/24/2018	11000.2600.56118.0170.043079.0000	\$125.00	
						Check #: 10027	
						PO/InvoiceTotal: <u>\$602.51</u>	
						Vendor Total: <u>\$721.79</u>	
THE COMMUNITY PANTRY	287222						
Check Group:							

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1669-1  8/27/2018	24101.2200.56118.0000.043934.0000	\$15.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1678-1  8/27/2018	24101.2200.56118.0000.043934.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1679-1  8/27/2018	24101.2200.56118.0000.043934.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1689-1  8/27/2018	24101.2200.56118.0000.043934.0000	\$25.00

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1062

08/29/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1692-1  8/27/2018	24101.2200.56118.0000.043934.0000	\$25.00
Dollar Stretcher & Meat Box - Homeless Program \$1000 - Each box contains the following: Dollar Stretcher Box: quick Oatmeal, blackberry Jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas, canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef, sausage links, riblet port, beef patties		1	1900393	CP-18-1693-1  8/27/2018	24101.2200.56118.0000.043934.0000	\$25.00
Check #: 10028						
PO/Invoice Total:						\$170.00
Vendor Total:						\$170.00
THOREAU WATER & SANITATION DISTRICT	21110					
Check Group:						
WATER/SEWAGE		1	0	047000-082518 8/27/2018	11000.2600.54415.0000.043162.0000	\$1,050.25
WATER/SEWAGE		1	0	S009001-082518 8/27/2018	11000.2600.54415.0000.043155.0000	\$465.16
WATER/SEWAGE		1	0	S009002-082518 8/27/2018	11000.2600.54415.0000.043155.0000	\$513.28
WATER/SEWAGE		1	0	S009003-082518 8/27/2018	11000.2600.54415.0000.043145.0000	\$705.76
Check #: 10029						
PO/Invoice Total:						\$2,734.45
Vendor Total:						\$2,734.45
TYSON CONSULTING						

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

**Voucher Detail Listing**

Voucher Batch Number: 1062

08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tyson Consulting will provide unlimited maintenance and support for 35 district schools with the GMCSDistrict for the 2018-2019 school year.		0	1900178	113 8/29/2018	11000.1000.55915.1010.043978.0000	\$12.30
Requests not covered in the maintenance and service agreement, included but not limited to: special reports, or removing or adding key features to the system.		3	1900178	113 8/29/2018	11000.1000.55915.1010.043978.0000	\$240.00
Check #: 10030						
PO/InvoiceTotal:						\$252.30
Vendor Total:						\$252.30
ULINE	40123					
Check Group:						
APPLIANCE HAND TRUCK - 4 WHEEL		1	1901004	100586909 8/29/2018	31701.4000.57332.0000.043064.0170	\$554.87
Check #: 10031						
PO/InvoiceTotal:						\$554.87
Vendor Total:						\$554.87
UNIVERSITY OF NEW MEXICO SCHOLARSHIP OFF	25838					
Check Group:						
For Student Aiden Leyba Student ID#101807023 Paul Hanon Scholarship Recipient 2018		1	1901127	101807023 8/28/2018	23023.1000.55915.1010.043000.0000	\$2,000.00
Check #: 10032						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
US GAMES	286014					
Check Group:						
VSF MOTIONFLEX SKIRT		15	1900355	30101663 8/24/2018	22025.1000.57332.9259.043073.0000	\$1,124.25

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

**Voucher Detail Listing**

Voucher Batch Number: 1062

08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKET		16	1900355	30101663 8/24/2018	22025.1000.57332.9259.043073.0000	\$640.00
THREADLESS SEQUIN TRANSFER HPU, HSI, HSI, MHS		16	1900355	30101663 8/24/2018	22025.1000.57332.9259.043073.0000	\$240.00
THREADLESS SEQUIN TRANSFER		16	1900355	30101663 8/24/2018	22025.1000.57332.9259.043073.0000	\$160.00
PANT		16	1900355	30101663 8/24/2018	22025.1000.57332.9259.043073.0000	\$480.00
THREADLESS SEQUIN TRANSFER		16	1900355	30101663 8/24/2018	22025.1000.57332.9259.043073.0000	\$320.00
SHIPPING		1	1900355	30101663 8/24/2018	22025.1000.57332.9259.043073.0000	\$206.00
Check #: 10033						
PO/InvoiceTotal:						\$3,170.25
Vendor Total:						\$3,170.25
USI INC.	22033					
Check Group:						
USI VALUEWRAP LAM FILM 27"X250' 3MIL 1" CORE		4	1900794	0387044901016 8/27/2018	11000.2400.56118.0170.043162.0000	\$121.50
Check #: 10034						
PO/InvoiceTotal:						\$121.50
Vendor Total:						\$121.50
VERITIV OPERATING COMPANY	6938					
Check Group:						
INDEX PAPER, WHITE LETTER SIZE 110#, 250/REAM		320	1900776	674-55799610 8/28/2018	11000.0000.16011.0000.000000.0000	\$1,872.00
Check #: 10035						
PO/InvoiceTotal:						\$1,872.00
Vendor Total:						\$1,872.00
VERNON HAMILTON CONST.CO INC.	23048					



**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
Check Group:						
25 TONS - 1' TAMPICO DELIVERED TO INDIAN HILLS ELEMENTARY SCHOOL		25	1900690	4011 8/23/2018	31701.4000.56118.0000.043062.0170	\$758.19
					Check #: 10036	
						PO/InvoiceTotal: <u>\$758.19</u>
						Vendor Total: <u>\$758.19</u>
VICKI KING	6526					
Check Group:						
IEC MTG		1	0	081918 8/22/2018	25147.2200.55818.0602.043160.0000	\$21.50
					Check #: 10037	
						PO/InvoiceTotal: <u>\$21.50</u>
						Vendor Total: <u>\$21.50</u>
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
Poster paper		5	1900889	15838 8/29/2018	11000.1000.56118.0170.043077.0000	\$417.75
					Check #: 10038	
						PO/InvoiceTotal: <u>\$417.75</u>
						Vendor Total: <u>\$417.75</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	14199	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				8/29/2018		
					Check #: 10039	

**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:						\$13.50
Check Group:						
WATER CONTAINER REFILLS FOR THE MOTOR POOL OFFICE.		1	1901049	18167 8/27/2018	11000.2600.56118.0000.043942.0000	\$20.25
Check #: 10039						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$33.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
HP 85A ORIGINAL TONER CARTRIDGE - SINGLE PACK - LASER - STANDARD YIELD - 1600 PAGES - BLACK - 1 EACH		10	1900310	13269 8/22/2018	11000.2300.56115.0000.043999.0000	\$759.70
HP 85A ORIGINAL TONER CARTRIDGE - DUAL PACK - LASER - 1600 PAGES - BLACK PRINT		5	1900310	13269 8/22/2018	11000.2300.56115.0000.043999.0000	\$679.85
Check #: 10040						
PO/InvoiceTotal:						\$1,439.55
Check Group:						
LENOVO THINKPAD T580 20L9001JUS 15.6" TOUCHSCREEN LCD NOTEBOOK INTEL CORE i5 (8TH GEN) I5-8250U QUAD-CORE (4CORE) 1.60 GHZ - 8 GB DDR4 SDRAM - 256 GB SSD -WINDOWS 10 PRO 64-BIT (ENGLISH) - 1920 X 1080 - IN-PLANE SWITCHING (IPS) TECHNOLOGY - GRAPHITE BLACK - INTEL UHD GRAPHICS 620 DDR4 SDRAM - BLUETOOTH - ENGLISH (US) KEYBOARD - FRONT CAMERA/WEBCAM - IEEE 802.11A/b/g/n/ac -ETHERNET - NETWORK (RJ-45) - HDMI - 2 X USB 3.0 PORTS - USB TYPE-C		1	1900648	13320 8/27/2018	11000.2500.57332.0000.043972.0000	\$1,424.93
LENOVO THINKPAD PRO DOCKING STATION FOR NOTEBOOK -PROPRIETARY - DOCKING		1	1900648	13320 8/27/2018	11000.2500.57332.0000.043972.0000	\$224.97
Check #: 10040						

**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: \$1,649.90
Check Group:						
Dell Toner Cartridge - Laser - Standard Yield - 120 0 Pages - Cyan - 1 / Pack CARTRIDGE 331-0713		2	1900931	13335 8/29/2018	27149.1000.56118.1017.043079.0000	\$167.98
Dell Toner Cartridge - Laser - Standard Yield - 120 0 Pages - Yellow - 1 / Pack TONER CARTRIDGE 331-0715		2	1900931	13335 8/29/2018	27149.1000.56118.1017.043079.0000	\$167.98
Dell Toner Cartridge - Laser - Standard Yield - 120 0 Pages - Magenta - 1 / Pack TONER CARTRIDGE 331-0714		2	1900931	13335 8/29/2018	27149.1000.56118.1017.043079.0000	\$167.98
Dell Toner Cartridge - Laser - Standard Yield - 120 0 Pages - Black - 1 / Pack TONER CARTRIDGE 331-0712		2	1900931	13335 8/29/2018	27149.1000.56118.1017.043079.0000	\$125.98
						Check #: 10040
						PO/InvoiceTotal: \$629.92
						Vendor Total: \$3,719.37
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
DO NOT EXCEED \$400.00 SPORT MEALS TO COVER DINNER VOLLEYBALL AT FARMINGTON HIGH SHOO, L, FOR 36 ATHLETES; 3 COACHES; 1 BUS DRIVER ON AUGUST 18, 2018.		1	1900863	10046-055 8/28/2018	11000.1000.55817.9242.043055.0000	\$50.29
						Check #: 10041
						PO/InvoiceTotal: \$50.29
Check Group:						
18 MEALS FOR SOCCER STUDENTS FOR SOCCER TOURNAMENT AT AZTEC ON AUGUST 24, 2018		1	1900864	20130-073 8/28/2018	11000.1000.55817.9244.043073.0000	\$134.86
						Check #: 10041
						PO/InvoiceTotal: \$134.86
						Vendor Total: \$185.15

**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
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL # A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		0	1801257	094213662 8/24/2018	31701.4000.54315.0000.043073.0750	\$0.64
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1801257	094213662 8/24/2018	31701.4000.54315.0000.043073.0750	\$12.40
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
					Check #: 10042	
						PO/InvoiceTotal: \$13.04
Check Group:						
CUSTOMER ED		1	1808119	156011905 8/23/2018	11000.1000.57332.1013.043400.0750	\$170.00
ANALYST SERVICES		1	1808119	156011906 8/23/2018	11000.1000.57332.1013.043400.0750	\$262.00
					Check #: 10042	
						PO/InvoiceTotal: \$432.00
Check Group:						
XEROX 5955APT SERIAL# A2M-657947 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900275	094213664 8/24/2018	31701.4000.54315.0000.043066.0170	\$35.41
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900275	094213664 8/24/2018	31701.4000.54315.0000.043066.0170	\$75.50
INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES)						
					Check #: 10042	
						PO/InvoiceTotal: \$110.91

## 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
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	094213670	31701.4000.54315.0000.043079.0170	\$24.28
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	094213671	31701.4000.54315.0000.043079.0170	\$34.81
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
					Check #: 10042	
						PO/InvoiceTotal: \$59.09
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	094213674	31701.4000.54315.0000.043134.0170	\$52.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	094213675	31701.4000.54315.0000.043134.0170	\$26.30
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
					Check #: 10042	
						PO/InvoiceTotal: \$78.90
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
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	094213672	31701.4000.54315.0000.043152.0170	\$31.87
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
					Check #: 10042	
						PO/InvoiceTotal: <u>\$31.87</u>
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	094213678	31701.4000.54315.0000.043145.0170	\$121.76
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
					Check #: 10042	
						PO/InvoiceTotal: <u>\$121.76</u>
Check Group:						
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		-1	1900291	094213661	31701.4000.54315.0000.043073.0170	(\$30.36)
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900291	094213663	31701.4000.54315.0000.043073.0170	\$20.00
				8/24/2018		

## 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
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900291	094213663	31701.4000.54315.0000.043073.0170	\$8.94
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
					Check #: 10042	
						PO/InvoiceTotal: <u>                    </u> (\$1.42)
Check Group:						
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	094213666	31701.4000.54315.0000.043100.0170	\$20.00
				8/24/2018		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	094213666	31701.4000.54315.0000.043100.0170	\$40.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018		
					Check #: 10042	
						PO/InvoiceTotal: <u>                    </u> \$60.62
Check Group:						
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	094213657	31701.4000.54315.0000.043132.0170	\$20.00
				8/24/2018		
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	094213657	31701.4000.54315.0000.043132.0170	\$124.61
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				8/24/2018		
					Check #: 10042	

**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: \$144.61
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900301	094213677	31701.4000.54315.0000.043174.0170	\$75.74
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018	Check #: 10042	
						PO/InvoiceTotal: \$75.74
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900302	094213676	31701.4000.54315.0000.043174.0170	\$74.19
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				8/24/2018	Check #: 10042	
						PO/InvoiceTotal: \$74.19
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	094213659	11000.2500.54311.0000.043999.0000	\$25.00
				8/24/2018		
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	094213659	11000.2500.54311.0000.043999.0000	\$17.70
				8/24/2018		
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	094213659	11000.2500.54311.0000.043999.0000	\$62.59
				8/24/2018		



## Gallup-McKinley County School District #1

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08/29/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	094213660 8/24/2018	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	094213660 8/24/2018	11000.2500.54311.0000.043999.0000	\$17.70
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	094213660 8/24/2018	11000.2500.54311.0000.043999.0000	\$62.59

Check #: 10042

PO/InvoiceTotal:	\$210.58
Vendor Total:	\$1,411.89
Grand Total:	\$501,402.62

End of Report