

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW MUNGAL						
Check Group:						
AIMS WEB TRNG		1	0	101618 10/25/2018	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 11398	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
APEX LEARNING						
Check Group:						
TUTORIALS; SCHOOL WIDE ENROLLMENTS; ACCESS THROUGH 6/30/19		1	1902859	SOINV00105310 10/30/2018	24189.1000.56113.1010.043100.0000	\$3,229.18
					Check #: 11399	
					PO/InvoiceTotal:	\$3,229.18
					Vendor Total:	\$3,229.18
AQUILA TRAVEL AGENCY						
	4580					
Check Group:						
FLIGHT TRAVEL FOR DANIEL FRUCHEY TO MINNEAPOLIS, MINNESOTA FOR PROFESSIONAL DEVELOPMENT NOVEMBER 11, 2018 - SUNDAY 5:40 PM		1	1902665	3168024 10/26/2018	11000.2400.53330.0170.043164.0000	\$383.80
RETURN FLIGHT TRAVEL FOR DANIEL FRUCHEY TO MINNEAPOLIS, MINNESOTA FOR PROFESSIONAL DEVELOPMENT NOVEMBER 13, 2018 - TUESDAY 5:45 PM		1	1902665	3168026 10/26/2018	11000.2400.53330.0170.043164.0000	\$216.80
					Check #: 11400	
					PO/InvoiceTotal:	\$600.60
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
AIRFARE LISA BLANCO AND LISA GARCIA FROM/TO ALBUQUERQUE/ KANSAS CITY MO; DEPARTING JANUARY 29, 2019 RETURNING FEBRUARY 2, 2019. AIRFARE \$286.78 NON REFUNDABLE/ INCLUDES \$25.00 SERVICE FEE		1	1902797	3168055 10/26/2018	24101.2200.53330.0000.043934.0000	\$286.77
AIRFARE LISA BLANCO AND LISA GARCIA FROM/TO ALBUQUERQUE/ KANSAS CITY MO; DEPARTING JANUARY 29, 2019 RETURNING FEBRUARY 2, 2019. AIRFARE \$286.78 NON REFUNDABLE/ INCLUDES \$25.00 SERVICE FEE		1	1902797	3168056 10/26/2018	24101.2200.53330.0000.043934.0000	\$286.77
Check #: 11400						
PO/InvoiceTotal:						\$573.54
Vendor Total:						\$1,174.14
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	156562 10/29/2018	11000.2100.53213.2000.043177.0000	\$2,085.68
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	156671 10/29/2018	11000.2100.53213.2000.043177.0000	\$2,270.70
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
Check #: 11401						
PO/InvoiceTotal:						\$4,356.38
Vendor Total:						\$4,356.38
BARNES & NOBLE	19492					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AESOP'S FABLES		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$31.98
ANANSI THE SPIDER: A TALE FROM THE ASHANTI		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$31.98
BRINGING THE RAIN TO KAPITI PLAIN		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$30.08
FABLES		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$28.78
GIRL WHO LOVED WILD HORSES		1	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$14.39
GIRL WHO LOVED WILD HORSES		1	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$12.79
HOW THE STARS FELL INTO THE SKY: A NAVAJO LEGEND		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$12.78
LION & THE MOUSE		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$30.38
LON PO PO: A RED-RIDING HOOD STORY FROM CHINA		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$28.78
MEANWHILE, BACK AT THE RANCH		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$28.78
PACOS BILL		1	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$14.39
PECOS BILL		1	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$7.99
SEVEN CHINESE BROTHERS		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$25.58
THUNDER ROSE		1	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$6.39
TIIKKI TIKKI TEMBO		2	1901703	3734148 10/25/2018	24101.1000.56112.1011.043160.0000	\$30.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11402						
PO/InvoiceTotal:						\$335.45
Vendor Total:						\$335.45
BEST WESTERN PLUS FARMINGTON	40122					
Check Group:						
Lodging for Roland Kelwood to attend the DLTA Fall Conference in Farmington, NM. Oct. 24-26, 2018 (Confirmation# 49957)		2	1902584	50188 10/30/2018	25184.1000.53330.1010.043000.0000	\$205.04
Lodging for Sadie Jefferson to attend the DLTA Fall Conference in Farmington, NM. Oct. 24-26, 2018 (Confirmation# 50212)		2	1902584	50443 10/30/2018	25184.1000.53330.1010.043000.0000	\$205.04
Check #: 11403						
PO/InvoiceTotal:						\$410.08
Vendor Total:						\$410.08
BEVERLY WADE						
Check Group:						
AIMS WEB TRNG		1	0	101618 10/25/2018	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 11404						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BLAKE'S LOTABURGER LLC						
Check Group:						
17 CROSS COUNTRY STUDENT MEALS FOR MEET IN KIRTLAND ON 10/26/18.		1	1902530	51-039 10/29/2018	11000.1000.55817.9243.043039.0000	\$120.46
Check #: 11405						
PO/InvoiceTotal:						\$120.46
Vendor Total:						\$120.46
BLICK ART MATERIALS						

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Check Group:						
BLICKRYLIC PRIMARY WLW 64OZ		3	1901134	377884 10/29/2018	11000.1000.56118.3000.043075.0000	\$35.79
					Check #: 11406	
						PO/InvoiceTotal: \$35.79
						Vendor Total: \$35.79
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
SELECT CLUB DB WHITE/BLUE SZ 5		5	1902623	903417715 10/25/2018	11000.1000.56118.9244.043073.0000	\$125.00
WHITE/BLUE-SELECT DIAMOND SZ 5- 10 PACK		1	1902623	903417715 10/25/2018	11000.1000.56118.9244.043073.0000	\$250.00
FRIEGHT		1	1902623	903417715 10/25/2018	11000.1000.56118.9244.043073.0000	\$19.75
					Check #: 11407	
						PO/InvoiceTotal: \$394.75
Check Group:						
MUELLER M-WRAP (BLACK) 48 ROLLS/CS		2	1902624	903417473 10/26/2018	11000.1000.56118.9246.043039.0000	\$106.00
MUELLER 1.5" M TAPE (32 ROLLS/CS)		2	1902624	903417473 10/26/2018	11000.1000.56118.9246.043039.0000	\$150.00
FREIGHT		1	1902624	903417473 10/26/2018	11000.1000.56118.9246.043039.0000	\$12.80
					Check #: 11407	
						PO/InvoiceTotal: \$268.80
						Vendor Total: \$663.55
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
DOT DICE 6 EACH OF RED & WHITE		12	1902190	009459 10/26/2018	24101.1000.56118.1011.043160.0000	\$43.80

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10 SIDED DOUBLE DICE SET OF 6		3	1902190	009459 10/26/2018	24101.1000.56118.1011.043160.0000	\$15.30
Check #: 11408						
PO/InvoiceTotal:						\$59.10
Check Group:						
Challenge Cards Sequence Rummy		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$2.99
Animals Bingo Game		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$9.34
Sight Words: Grade 1		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$2.92
Puzzles and Games Grade 1		2	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$6.64
Writing Skills: Grade 2		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$2.92
Curious George First Day of School		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$9.34
Inside Volcanoes		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$7.36
Ten on the Sled		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$5.14
Hogan Great Grandfather Built		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$16.24
Mellisa and Doug World Ma		1	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$2.21
Itoya Xenon Aqua Roller		2	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$5.90
Pen, Wow! Colors, Med, SBE, UP C		2	1902191	009723 10/30/2018	24101.2200.56118.0200.043141.0000	\$1.02

Check #: 11408

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$72.02
Check Group:						
BOARD,CORK,ALUMFRM,4X3		1	1902328	009710 10/26/2018	11000.2400.56118.0170.043160.0000	\$44.15
CLIPBOARD,SATANDARD,9X12.5		20	1902328	009710 10/26/2018	11000.2400.56118.0170.043160.0000	\$26.20
MARKER,SHARPIE,SUPER FN 4PK		4	1902328	009710 10/26/2018	11000.2400.56118.0170.043160.0000	\$32.96
CLIP,BINDER,SM/MED,BLK,60CT		3	1902328	009710 10/26/2018	11000.2400.56118.0170.043160.0000	\$6.21
Check #: 11408						
PO/InvoiceTotal:						\$109.52
Check Group:						
DISPENSER, YARN		2	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$249.88
STICKS,CRAFT,PEOPLESAPED		9	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$68.85
CHENILLE STEMS ASST 12IN STEMS		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$1.66
BRIGHT HUES PONY BEADS (YELLOW, GREEN,RED,BLUE,WHITE)		5	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$30.55
CLOTHESPINS,SPRING,50 PIECES		2	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$8.12
CLOTHING PINS 24PK WOODC		6	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$13.74
7.625 OZ BOTTLE INTERIOR WOOD GLUE		3	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$13.35
CRAFT STICKS 1000 PCS NATURAL		2	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$13.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIGGLE EYES 100PCS MINI		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$2.01
WIGGLE EYES 15MM		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$2.20
FOAM CRAFT SHEETS 8.5X11 (YELLOW AND GREEN)		9	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$11.70
DUST SWEEP MOP SET		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$25.49
CONSTELLATIONS ACTIVITY BOOK-P		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$5.06
BALL OF TWINE 475FT		2	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$13.18
LITTLE MANS FAMILY (NAVAJO/ENG)		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$12.71
AMERICAN INDIAN LIFE NAVAJO		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$6.76
NAVAJO CODE TALKERS (LEWIS)		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$16.14
WOOD CRAFT STICKS FACES		1	1902390	009709 10/26/2018	25147.1000.56118.0602.043162.0000	\$4.24

Check #: 11408

PO/InvoiceTotal: \$499.56

Vendor Total: \$740.20

CARGILL MEAT SOLUTIONS CORPORATION

Check Group:

FULLY CKD W&D TURKEY RST		280	1902772	25416125 10/30/2018	21000.0000.16011.0000.000000.0000	\$20,603.09
SLICED OVEN ROASTED TURKEY BREAST REDUCED SODIUM		50	1902772	25416126 10/29/2018	21000.0000.16011.0000.000000.0000	\$3,030.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLCD. TURKEY HAM REDUCED SODIUM		50	1902772	25416126 10/29/2018	21000.0000.16011.0000.000000.0000	\$2,967.00
Check #: 11409						
PO/InvoiceTotal:						\$26,600.59
Vendor Total:						\$26,600.59
CARLEEN M. BENALLY						
Check Group:						
REGULAR IEC MEETING		1	0	102118 10/30/2018	25147.2200.55818.0602.043055.0000	\$27.52
Check #: 11410						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
BALANCE, 750-SO, W/PLATE		5	1902645	50459110RI 10/29/2018	11000.1000.56118.1013.043003.0000	\$650.75
BAROMETER, JUNIOR		2	1902645	50459110RI 10/29/2018	11000.1000.56118.1013.043003.0000	\$81.80
THERMOMETER, HYGROMETER, DIA		2	1902645	50459110RI 10/29/2018	11000.1000.56118.1013.043003.0000	\$82.74
RAIN GAUGE, CAPACITY, 5IN		2	1902645	50459110RI 10/29/2018	11000.1000.56118.1013.043003.0000	\$43.60
Check #: 11411						
PO/InvoiceTotal:						\$858.89
Vendor Total:						\$858.89
CAROLYN COHO	3915					
Check Group:						
Background check reimbursement fee for Carolyn Coho, IEC member.		1	1902615	103018 10/30/2018	25147.2200.55915.0602.043939.0000	\$44.00
Check #: 11412						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>                    </u> \$44.00	
						Vendor Total: <u>                    </u> \$44.00	
CENTURYLINK_104713	104713						
Check Group:							
POTS SERVICES 4 SITES		1	1900056	300704953-10191 8 10/29/2018	11000.2600.54416.0000.043935.0000	\$114.59	
POTS SERVICES 4 SITES		1	1900056	300706998-10191 8 10/29/2018	11000.2600.54416.0000.043935.0000	\$182.25	
POTS SERVICES 4 SITES		1	1900056	300707003-10191 8 10/29/2018	11000.2600.54416.0000.043935.0000	\$255.09	
Check #: 11413							
						PO/InvoiceTotal: <u>                    </u> \$551.93	
						Vendor Total: <u>                    </u> \$551.93	
CIT OF GALLUP ACCOUNTS RECEIVABLE	4124						
Check Group:							
40' WOOD POLE AND GROUNDING		1	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$1,074.14	
30 C1.11, TANGET		1	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$476.89	
10 TRANSFORMER, TANGET		1	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$329.57	
J2.1 SECONDARY LIFT		2	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$513.62	
10 SECONDARY #2/O TRIPLEX		120	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$226.80	
MISC MATERIAL, EQUIPMENT AND LABOR		1	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$487.41	
NEW CUSTOMER CONTRIBUTION		1	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	(\$1,500.00)	

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ENGINEERING /OFFICE - 8 HOURS		1	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$414.80
TAXES		1	1902544	11289 10/26/2018	31701.4000.54315.0799.043930.0000	\$213.58
Check #: 11414						
PO/InvoiceTotal:						\$2,236.81
Vendor Total:						\$2,236.81
CUTTING EDGEUCATION						
Check Group:						
3 math tasks per grade level for each of 3 quarters for K-8(total Of 81tasks) submitted to district by June 30, 2018		60	1807139	144 10/30/2018	25147.1000.55915.1010.043000.0750	\$6,498.75
4 math tasks per Algebra I, Geometry, and Algebra II for each of 3 quarters (total of 36 tasks) submitted by June 30, 2018		36	1807139	144 10/30/2018	25147.1000.55915.1010.043000.0750	\$3,899.25
Check #: 11415						
PO/InvoiceTotal:						\$10,398.00
Vendor Total:						\$10,398.00
DARRYL BADONIE	6641					
Check Group:						
AIMS WEB PD		1	0	101118 10/25/2018	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 11416						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
DE LA RIVA ENT., INC.						
Check Group:						
THOREAU HS VB TEAM IN TOHATCHI. MEALS FOR 29 VOLLEYBALL ATHLETES, 3 COACHES AND 1 BUS DRIVER ON OCT. 18, 2018.		1	1902067	70-145 10/30/2018	11000.1000.55817.9242.043145.0000	\$193.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11417						
PO/InvoiceTotal:						\$193.65
Vendor Total:						\$193.65
DEANNA CRASK-STONE						
Check Group:						
BTC TRNG		1	0	101818 10/25/2018	11000.1000.53330.1010.043039.0000	\$49.88
Check #: 11418						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
DELORES MARTINE 29517						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 8, 2018 THRU DECEMBER 21, 2018		1	1901908	0918 10/29/2018	13000.2700.55111.0000.043000.0000	\$138.60
Check #: 11419						
PO/InvoiceTotal:						\$138.60
Vendor Total:						\$138.60
DIANA WHITE						
Check Group:						
NMAG CONF		1	0	1018-2018 10/30/2018	25147.1000.53330.1010.043177.0000	\$162.00
Check #: 11420						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
DINE LANGUAGE TEACHERS ASSOCIATION 20717						
Check Group:						
Registration fee for Sadie Jefferson to attend the DLTA Fall Conference Oct. 25-26, 2018 in Farmington, NM.		1	1902577	18-021 10/30/2018	25184.1000.53330.1010.043000.0000	\$250.00

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Registration fee for Roland Kelwood to attend the DLTA Fall Conference Oct. 25-26, 2018 in Farmington, NM.		1	1902577	18-021 10/30/2018	25184.1000.53330.1010.043000.0000	\$250.00
Check #: 11421						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO MID SCHOOL		2	1900584	003-32810 10/26/2018	24154.1000.53330.1010.043100.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO MID SCHOOL		1	1900584	003-32812 10/26/2018	24154.1000.53330.1010.043100.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; INDIAN HILLS		1	1900584	003-32813 10/26/2018	24154.1000.53330.1010.043062.0000	\$1,408.06
Check #: 11422						
PO/InvoiceTotal:						\$5,571.31
Check Group:						
NEW TEACHER TRAINING FOR ALL NEW GMCS TEACHERS; MULTIPLE EDUCATIONAL CONSULTANTS; 3 FULL DAYS COMPLETED BY JUNE 30, 2019		1	1900903	003-32787 10/26/2018	24154.1000.53330.1010.043000.0000	\$6,311.91
Check #: 11422						
PO/InvoiceTotal:						\$6,311.91
Check Group:						
1ST EDUCATIONAL CONSULTANT OCTOBER 2018		2	1901711	003-32825 10/26/2018	11000.1000.53330.0170.043162.0000	\$2,951.00
2ND EDUCATIONAL CONSULTANT OCTOBER 2018		2	1901711	003-32825 10/26/2018	11000.1000.53330.0170.043162.0000	\$2,600.00
Check #: 11422						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$5,551.00	
						Vendor Total: \$17,434.22	
FERGUSON	2420						
Check Group:							
1# COPPER SULFATE		6	1902253	6828951 10/29/2018	31701.4000.56118.0799.043930.0000	\$231.35	
						PO/InvoiceTotal: \$231.35	
						Vendor Total: \$231.35	
FLAGHOUSE INC.	7025						
Check Group:							
Speed Ropes		12	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$36.00	
Jump Rope Racks		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$72.75	
Rainbow flying saucers dozen		2	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$49.50	
Mikasa Oversized Lightweight Trainer starter 2 volleyball -32 1/2"		2	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$48.00	
Oversized Volleyball trainer		4	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$65.00	
Super lightweight volleyball trainer		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$26.25	
Baden Basketball super value set-women's intermediate size 6		2	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$161.00	
Ball Hop		20	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$92.00	
Activity Tunnel		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$95.75	

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vari-Balance Beam		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$117.00
Crawl Tunnel-Heavy duty 9'		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$65.00
Adjustable Multi Ring basketball stand		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$148.00
Wooden balance board		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$83.75
Shipping & Handling		1	1901329	P079499701041 10/26/2018	14000.1000.56108.1011.043170.0000	\$169.60
Check #: 11424						
						PO/InvoiceTotal: <u>\$1,229.60</u>
						Vendor Total: <u>\$1,229.60</u>
FLINN SCIENTIFIC INC.	16749					
Check Group:						
FLINN ULTRASONIC CLEAN 2500ML		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$105.30
SPECIFIC HOT CYLINDERS		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$36.27
HOT VESSEL GRIPPING DEVICE		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$175.50
DIGITAL MICROSCOPE. HANDHELD		1	1901700	2267007 10/29/2018	11000.1000.57332.1013.043145.0000	\$67.77
STIRRING BAR. ASST.		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$127.80
HAZARD FEE		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$21.75
BEAKERS, HEAVY DUTY 400 ML		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$8.87
CYLINDER, GRADUATED 50 ML		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$5.31

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDER. GRADUATED 100 ML		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$6.21
CYLINDER. GRADUATED 250 ML		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$7.34
POLYURETHANE FOAM HEARTS		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$137.43
OWL PELLETS. PKG/50		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$156.42
MAGNET WIRE		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$6.17
SOIL TEST KIT-RAPITEST		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$34.74
NEWTON'S LAWS ACTIVITY		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$159.66
SOIL TEST REFILL KIT-RAPITEST		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$45.45
NITRILE GLOVES. LAVENDER. L		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$52.65
NITRILE GLOVES LAVENDER MEDIUM		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$52.65
NITRILE GLOVES LAVENDER XL		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$52.65
WIRE GAUZE SQUARES W/CERAMIC		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$2.16
ALCONOX 4LB		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$33.80
CALORIMETER. FOAM		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$97.65
SPECTROSCOPE		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$71.64



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABORATORY BURNER. PORTABLE		1	1901700	2267007 10/29/2018	11000.1000.57332.1013.043145.0000	\$242.55
CALCULATOR. SCIENTIFIC. 2-LINE		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$24.08
MULTIMETER. STUDENT		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$207.90
APRON. RUBBORIZED. MEDIUM DUTY		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$12.87
CALORIMETER ELECTRIC		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$31.50
BALANCE. ECONOMY. FLINN		1	1901700	2267007 10/29/2018	11000.1000.57332.1013.043145.0000	\$112.10
PERIODIC TABLE. MULTICOLORED		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$126.27
LASER POINTER		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$131.22
ACRYLIC PRISM SET		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$40.77
MOTOR. SIMPLE		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$5.63
SOLDERING TOOL KIT		1	1901700	2267007 10/29/2018	11000.1000.56118.1013.043145.0000	\$160.20
Check #: 11425						
PO/InvoiceTotal:						\$2,560.28
Check Group:						
RADIOMETER		5	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$69.75
STUDENT GEIGER COUNTER		1	1902232	2276155 10/26/2018	11000.1000.57332.1013.043064.0000	\$328.37
REPLACEMENT BUTANE CARTRIDGE		8	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$102.60

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORTABLE LABORATORY BURNER		3	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$145.53
BEAKERS, BOROSILICATE GLASS, 600ML		10	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$40.05
ENVIRONMENTAL CHEMISTRY		1	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$27.09
PHYSICLA SCIENCE -FLINN STEM DESIGN CHALLENGE		1	1902232	2276155 10/26/2018	11000.1000.57332.1013.043064.0000	\$350.10
CYLINDER, POLYMETHYLPENTENE 250 ML		6	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$81.54
CYLINDER, POLYMETHYLPENTENE 500ML		6	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$114.75
HOT PLATE, SINGLE STOVETOP BURNER		2	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$86.33
HAZMAT SURCHARGE		1	1902232	2276155 10/26/2018	11000.1000.56118.1013.043064.0000	\$21.75

Check #: 11425

PO/InvoiceTotal: \$1,367.86

Vendor Total: \$3,928.14

FMH 18791

Check Group:

NEW, DOUBLE STACK PALLET JACK CROWN SX3000-30, 3,000 LB. CAPACITY, 24 VOLT, STRADDLE, WALKIE STACKER		1	1900715	M65525 10/30/2018	11000.2500.57331.0000.043972.0000	\$18,587.00
OPTIONS: SIDESHIFTER CASCADE 4" EACH DIRECTION		1	1900715	M65525 10/30/2018	11000.2500.57331.0000.043972.0000	\$496.84
DRIVE/TOW SWITCH		1	1900715	M65525 10/30/2018	11000.2500.57331.0000.043972.0000	\$85.92
AUXILLARY HYDRAULICS		1	1900715	M65525 10/30/2018	11000.2500.57331.0000.043972.0000	\$1,232.76

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

**Voucher Detail Listing**

Voucher Batch Number: 1159

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11426						
PO/InvoiceTotal:						\$20,402.52
Check Group:						
NEW CROWN MODEL WP3035-45 ELECTRIC WALKIE PALLET TRUCK (24 VOLT)		1	1901935	M65532 10/30/2018	11000.2500.57332.0000.043972.0000	\$4,499.00
Check #: 11426						
PO/InvoiceTotal:						\$4,499.00
Vendor Total:						\$24,901.52
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
LEADING CHANGE		9	1902132	321334 10/29/2018	11000.2400.56118.0170.043073.0000	\$245.25
WHY WE DROP OUT-- UNDERST		4	1902132	321334 10/29/2018	11000.2400.56118.0170.043073.0000	\$135.80
Check #: 11427						
PO/InvoiceTotal:						\$381.05
Vendor Total:						\$381.05
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	1900073	GG562321 10/29/2018	13000.2700.56118.0000.043000.0000	\$69.00
TRANSPORTATION (BUS BARNS)						
CYLINDER RENTAL FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
Check #: 11428						
PO/InvoiceTotal:						\$69.00
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900074	GG562266	13000.2700.56118.0000.043000.0000	\$30.09
TRANSPORATION (BUS BARNS)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNS						
JULY 1, 2018 THRU DECEMBER 31, 2018				10/29/2018		
BLANKET PURCHASE ORDER		1	1900074	GG562445	13000.2700.56118.0000.043000.0000	\$104.91
TRANSPORATION (BUS BARNS)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNS						
JULY 1, 2018 THRU DECEMBER 31, 2018				10/30/2018		
					Check #: 11428	
						PO/InvoiceTotal: <u>          </u>
						\$135.00
Check Group:						
S OXYGEN CYL PURCHASE 150CU FT		1	1902757	GG562019	13000.2700.56118.0000.043000.0000	\$350.00
				10/29/2018		
CUSTOMER S ARGON CO2 MIX		1	1902757	GG562019	13000.2700.56118.0000.043000.0000	\$64.68
				10/29/2018		
					Check #: 11428	
						PO/InvoiceTotal: <u>          </u>
						\$414.68
						Vendor Total: <u>          </u>
						\$618.68
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1829 3	11000.2600.54416.0000.043935.0000	\$4,056.46
				10/29/2018		
					Check #: 11429	
						PO/InvoiceTotal: <u>          </u>
						\$4,056.46
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
POTS SERVICES 58 LINES		1	1900058	5056553357-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$101.25
POTS SERVICES 58 LINES		1	1900058	5056553378-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$89.99
POTS SERVICES 58 LINES		1	1900058	5057332555-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$565.64
POTS SERVICES 58 LINES		1	1900058	5057352211-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$460.43
POTS SERVICES 58 LINES		1	1900058	5057772390-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$82.51
POTS SERVICES 58 LINES		1	1900058	5057860700-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES		1	1900058	5057860903-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057860908-1025 18 10/30/2018	11000.2600.54416.0000.043935.0000	\$12.61

Check #: 11429

PO/InvoiceTotal: \$1,332.04

Vendor Total: \$5,388.50

GALLUP FIRE EXTINGUISHER INC 8016

Check Group:

PACK FIRE PUMP, UNPLUG DRAIN HOLES, INSTALL NEW PVC PIPE ON FIRE PUMP AND CLEAN RUST AND REPAINT. PARTS, LABOR AND MATERIALS		1	1902659	27809  10/29/2018	31701.4000.54315.0799.043930.0000	\$1,949.63
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Check #: 11430

PO/InvoiceTotal: \$1,949.63

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR THE GENERATOR FIRE PUMP CONTROL BOARD. PRICE INCLUDES PARTS, LABOR MATERIALS AND TRAVEL. INSTALL AND TEST CONTROL PANEL AND DEVISE		1	1902660	27820 10/29/2018	31701.4000.54315.0799.043930.0000	\$6,877.84
Check #: 11430						
PO/InvoiceTotal:						\$6,877.84
Check Group:						
INSTALL FIRE SYSTEM IN THE KITCHEN AT JUAN DE ONATE. PRICE INCLUDES PARTS, LABOR AND MATERIAL		1	1902837	27821 10/30/2018	31701.4000.54315.0799.043930.0000	\$2,707.81
Check #: 11430						
PO/InvoiceTotal:						\$2,707.81
Vendor Total:						\$11,535.28
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
IVY-Green Artificial Turf B*****		67	1902268	235294 10/26/2018	11000.2600.56118.0170.043055.0000	\$820.75
Glue Carpet Outdoor Gal		5	1902268	235294 10/26/2018	11000.2600.56118.0170.043055.0000	\$79.95
Notch Trowel 9"X4" Dual by Willie		3	1902268	235294 10/26/2018	11000.2600.56118.0170.043055.0000	\$9.57
Check #: 11431						
PO/InvoiceTotal:						\$910.27
Check Group:						
PHIL Pan MS Z 10-32X1/2 (100)01		2	1902518	249540 10/26/2018	11000.2600.56118.0170.043055.0000	\$7.66
PHIL Pan MS Z 10-32X1/2 (100)01		2	1902518	249540 10/26/2018	11000.2600.56118.0170.043055.0000	\$7.66
Pliers Linesman w/crimper Gen II		1	1902518	249540 10/26/2018	11000.2600.56118.0170.043055.0000	\$25.59

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11431						
PO/InvoiceTotal:						\$40.91
Check Group:						
Trimmer Line 1/2 LB.095		4	1902585	254699 10/26/2018	31701.4000.56118.0000.043003.0170	\$38.64
TAP Trimmer Head T25		4	1902585	254699 10/26/2018	31701.4000.56118.0000.043003.0170	\$82.08
*7'6 x 3-1/2 STL Post Master 100		3	1902585	254699 10/26/2018	31701.4000.56118.0000.043003.0170	\$90.78
Painter Tool 6-IN1 SG		5	1902585	254699 10/26/2018	31701.4000.56118.0000.043003.0170	\$31.95
Scrub Pads Copper 3 PK		5	1902585	254699 10/26/2018	31701.4000.56118.0000.043003.0170	\$11.95
Check #: 11431						
PO/InvoiceTotal:						\$255.40
Check Group:						
SC-10 SCHLAGE KEY BL (S)		6	1902666	257713 10/25/2018	31701.4000.56118.0799.043930.0000	\$12.42
KEY NATIONAL R01		9	1902666	257713 10/25/2018	31701.4000.56118.0799.043930.0000	\$17.19
ENTRY JUND AL P8		3	1902666	257713 10/25/2018	31701.4000.56118.0799.043930.0000	\$74.10
ENTRY & BOLT SGL CYL PB		2	1902666	257713 10/25/2018	31701.4000.56118.0799.043930.0000	\$89.98
Check #: 11431						
PO/InvoiceTotal:						\$193.69
Check Group:						
LOCKING PLIERS SET 2PC		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$48.66

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAR-PRY 12-.3/4" WONDER		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$15.98
WONDER BAR 21"		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$25.16
DRILL BIT SET 7 PC		1	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$22.39
BOLT CUTTER 24" ACE		1	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$27.19
LEVEL 24" FAT MAX		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$41.44
CLAW HAMMER 16OX WD ACE		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$19.84
WRENCH 10"ADJ CARD COOPER		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$30.72
PLIERS 6.5"& 19" CHANNELK		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$51.98
SLIP JOINT PLIER 10" SG MARCHALL TOWN QLT 4 IN. WITH STREADER TROWEL STEEL		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$15.34
RUBBER MALLET 16OX GARDNER BENDER 110-120 VAC OUTLET TESTER		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$12.78
PLIER LONG NOSE B ACE GARDNER BENDER 10-12 GA. WIRE CRIMPER/CUTTER KIT ACE 8 IN. L CABLE CUTTER PLIERS		2	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$25.58
CH WRENCH SET SAE 24PC		1	1902693	255343 10/26/2018	31701.4000.56118.0000.043073.0170	\$78.16

Check #: 11431

PO/InvoiceTotal:                      \$415.22

Check Group:



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	260376	31701.4000.56118.0799.043930.0000	\$13.58
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				10/25/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	683978	31701.4000.56118.0799.043930.0000	\$19.10
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				10/25/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	684113	31701.4000.56118.0799.043930.0000	\$24.20
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				10/29/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	684147	31701.4000.56118.0799.043930.0000	\$10.39
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				10/29/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	684196	31701.4000.56118.0799.043930.0000	\$12.30
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				10/29/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	684241	31701.4000.56118.0799.043930.0000	\$241.01
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				10/29/2018		
					Check #: 11431	
						PO/InvoiceTotal: <u>                    </u> \$320.58
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	241020	12000.2600.56118.0000.043000.0000	\$226.92
OCTOBER 22, 2018 THRU JUNE 30, 2019				10/29/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	244466	12000.2600.56118.0000.043000.0000	\$327.93
OCTOBER 22, 2018 THRU JUNE 30, 2019				10/29/2018		
					Check #: 11431	
					PO/InvoiceTotal:	\$554.85
Check Group:						
POWER PRUNER		1	1902743	254974 10/29/2018	31701.4000.57332.0000.043079.0170	\$215.99
CM SNOWTHROWER QUIET 24"		1	1902743	254974 10/29/2018	31701.4000.57332.0000.043079.0170	\$699.99
TRIMMER MOWR HI WHL 163CC		1	1902743	254974 10/29/2018	31701.4000.57332.0000.043079.0170	\$339.99
25.4CC POWER HEAD		1	1902743	254974 10/29/2018	31701.4000.57332.0000.043079.0170	\$344.99
BRUSHCUTTER ATTACHMENT PAS		1	1902743	254974 10/29/2018	31701.4000.57332.0000.043079.0170	\$117.65
					Check #: 11431	
					PO/InvoiceTotal:	\$1,718.61
Check Group:						
Max Extract 77 Vac Hoover		2	1902744	257470 10/29/2018	11000.2600.57332.0170.043134.0000	\$439.98
Coat Hat Hook White		20	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$79.80
Hex Key Set		3	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$23.97
128L Trimmer		2	1902744	257470 10/29/2018	11000.2600.57332.0170.043134.0000	\$451.98
Rake Springback		3	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$43.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wrench Set ADJ 2 pc		3	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$62.37
Mask Face Shield		3	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$40.77
Caution Barrica 1000		1	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$7.65
Tire WB Flatfree		1	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$33.59
Pelonis Ceramic Heater		3	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$77.82
Caulkgun Piston		3	1902744	257470 10/29/2018	11000.2600.56118.0170.043134.0000	\$16.77
CM Snowthrower Quiet 24"		1	1902744	257470 10/29/2018	11000.2600.57332.0170.043134.0000	\$699.99
Push Mower HI 21'		1	1902744	257470 10/29/2018	11000.2600.57332.0170.043134.0000	\$189.99
Check #: 11431						
PO/InvoiceTotal:						\$2,167.85
Check Group:						
Packout Tool Box 75LB		1	1902850	257956 10/29/2018	11000.2600.56118.0170.043055.0000	\$70.89
Packout LRG Toolbox 100LB		1	1902850	257956 10/29/2018	11000.2600.56118.0170.043055.0000	\$80.62
Sharpforce File Guide 5/32		1	1902850	257956 10/29/2018	11000.2600.56118.0170.043055.0000	\$22.55
Check #: 11431						
PO/InvoiceTotal:						\$174.06
Check Group:						
FAN CEILING 42 " W/LIGHT		1	1902883	261481 10/29/2018	31701.4000.56118.0000.043016.0170	\$43.16

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ACE LED A19 9.8W5000K4PK		1	1902883	261481 10/29/2018	31701.4000.56118.0000.043016.0170	\$7.99
					Check #: 11431	
						PO/InvoiceTotal: <u>          \$51.15</u>
						Vendor Total: <u>          \$6,802.59</u>
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
35 MEALS EACH FOR VOLLEYBALL STUDENTS, COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: 10-01-2018, 10-03-2018, 10-17-2018, 10-22-2018 AND 10-29-2018		35	1900850	190-087-102218 10/30/2018	11000.1000.55817.9242.043190.0000	\$175.00
					Check #: 11432	
						PO/InvoiceTotal: <u>          \$175.00</u>
Check Group:						
Meals for Ramah Mid Volleyball Team for October 17, 2018. (12 students/3 adults) Ramah @ Wingate		15	1901041	130-179-101718 10/25/2018	11000.1000.55817.9242.043130.0000	\$75.00
					Check #: 11432	
						PO/InvoiceTotal: <u>          \$75.00</u>
Check Group:						
STUDENT MEALS FOR 23 VOLLEYBALL ATHLETES FOR THE FOLLOWING DATES: 9-10-18, 9-19-18, 9-26-18, 10-24-18, 11-3-18, AND 11-7-18		1	1901507	155-258-102418 10/30/2018	11000.1000.55817.9242.043155.0000	\$130.00
					Check #: 11432	
						PO/InvoiceTotal: <u>          \$130.00</u>
Check Group:						
MEALS FOR VB TEAM TRAVELING TO SSUNI ON 10/23/2018 - 38-PLAYERS, 3-COACHES AND 1-BUS DRIVER		42	1901855	064-365-102318 10/30/2018	11000.1000.55817.9242.043064.0000	\$210.00
					Check #: 11432	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$210.00
Check Group:						
50 CROSS COUNTRY STUDENT MEALS FOR MEET IN KIRTLAND ON OCTOBER 26, 2018.	50	1902494	073-109-102618	073-109-102618	11000.1000.55817.9243.043073.0000	\$250.00
				10/30/2018		
4 ADULT MEALS FOR CROSS COUNTRY MEET IN KIRLTAND ON OCTOBER 26, 2018.	4	1902494	073-109-102618	073-109-102618	11000.1000.55817.9243.043073.0000	\$20.00
				10/30/2018		
Check #: 11432						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$860.00
GALLUP SERVICE MART	8042					
Check Group:						
Vacuum Repair	1	1902814	50977	31701.4000.54315.0799.043930.0000	31701.4000.54315.0799.043930.0000	\$25.00
				10/29/2018		
WM1 SEBO/WINDSOR SHORT BRUSH STRIP13.99	1	1902814	50977	31701.4000.54315.0799.043930.0000	31701.4000.54315.0799.043930.0000	\$29.99
				10/29/2018		
1954 DG high quality power cord	1	1902814	50977	31701.4000.54315.0799.043930.0000	31701.4000.54315.0799.043930.0000	\$13.99
				10/29/2018		
Sales tax on labor ONLY	1	1902814	50977	31701.4000.54315.0799.043930.0000	31701.4000.54315.0799.043930.0000	\$2.08
				10/29/2018		
Check #: 11433						
PO/InvoiceTotal:						\$71.06
Vendor Total:						\$71.06
GLENN'S PASTRIES	8094					
Check Group:						
Purchase refreshments for 10-18-2018 5th Grade Math Parent Night	24	1902570	101018	24101.2200.56118.0200.043077.0000	24101.2200.56118.0200.043077.0000	\$47.76
				10/26/2018		
Purchase refreshments for 10-18-2018 - 5th grade Math Parent Night Approx.75	1	1902570	101018	24101.2200.56118.0200.043077.0000	24101.2200.56118.0200.043077.0000	\$8.95
				10/26/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11434						
PO/InvoiceTotal:						\$56.71
Vendor Total:						\$56.71
GMCS	99069					
Check Group:						
NELLIE STORER		1 0		103018 10/30/2018	11000.0000.23013.0000.000000.0000	\$317.08
NELLIE STORER		1 0		103018 10/30/2018	25184.0000.23013.0000.000000.0000	\$49.51
NELLIE STORER		1 0		103018 10/30/2018	25184.0000.23013.0000.000000.0000	\$41.37
NELLIE STORER		1 0		103018 10/30/2018	25184.0000.23013.0000.000000.0000	\$41.37
NELLIE STORER		1 0		103018 10/30/2018	11000.0000.23013.0000.000000.0000	\$283.85
Check #: 11435						
PO/InvoiceTotal:						\$733.18
Vendor Total:						\$733.18
GMCS -- TRANSPORTATION	8030					
Check Group:						
M18556 CARMEN MOFFETT NIEA CONVENTION		1 0		M18556 10/29/2018	25147.2500.53330.0602.043000.0000	\$126.80
18693 MHS FOOTBAL TO BLOOMFIELD		1 0		M18693 10/29/2018	11000.1000.55817.9241.043073.0000	\$118.00
M18694 MHS FOOTBALL TO PIEDRA VISTA		1 0		M18694 10/29/2018	11000.1000.55817.9241.043073.0000	\$107.60
M18803 MHS BASKETBALL COACHES TO SANTA FE NM		1 0		M18803 10/29/2018	11000.1000.55813.9246.043073.0000	\$183.20
Check #: 11436						
PO/InvoiceTotal:						\$535.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$535.60
GOPHER SPORT	3475					
Check Group:						
Deluxe Vinyl Floor Tape		2	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$10.70
Rainbow Nylon Beanbags		3	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$24.15
ClassPlus SST Scooter Pack		1	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$1,155.00
Screamin Green Tetherball		2	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$37.90
UltraPlay Tetherball		1	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$20.95
UltraPLay Tetherball		1	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$20.95
Teach-nique Banner		1	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$159.00
Rainbow Resonator Pealess Whistles		1	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$14.35
Screamin Rainbow ClassicCoat -Foam Dodgeballs		1	1901345	9524673 10/29/2018	14000.1000.56108.1011.043135.0000	\$99.95
Check #: 11437						
PO/InvoiceTotal:						\$1,542.95
Vendor Total:						\$1,542.95
GRAINGER INC.	8123					
Check Group:						
THREMALLY BONDED CARTRIDGE 30 GPM 5 MIC / FILTERS / JOSE Q.		25	1901961	9923693502 10/29/2018	31701.4000.56118.0799.043930.0000	\$617.00
THREMALLY BONDED CARTRIDGE 30 GPM 5 MIC / FILTERS / JOSE Q.		-25	1901961	9944488312 10/29/2018	31701.4000.56118.0799.043930.0000	(\$617.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11438						
PO/InvoiceTotal:						\$0.00
Check Group:						
RIVETING CLAMP, 1/8DIA, 0-1/2GRIP		15	1902291	9942552564 10/29/2018	11000.1000.56118.3000.043073.0000	\$32.40
Check #: 11438						
PO/InvoiceTotal:						\$32.40
Check Group:						
MARKING TAPE 4" X 30' / RAMAH HIGH		1	1902571	9937615673 10/26/2018	31701.4000.56118.0799.043930.0000	\$29.16
Check #: 11438						
PO/InvoiceTotal:						\$29.16
Check Group:						
DEWALT ON/OFF SWITCH		3	1902592	9941033582 10/25/2018	11000.1000.56118.3000.043073.0000	\$100.47
Check #: 11438						
PO/InvoiceTotal:						\$100.47
Check Group:						
EXTENSION CORD, 25FT. 14/3 GA		1	1902679	9941747272 10/25/2018	11000.1000.56118.3000.043073.0000	\$10.36
BRACKET, MOUNTING		8	1902679	9941747272 10/25/2018	11000.1000.56118.3000.043073.0000	\$109.44
STATION, SOLDER 5-40W		10	1902679	9941747272 10/25/2018	11000.1000.56118.3000.043073.0000	\$493.30
ROSIN CORE SOLDER DIA 0.062IN 1LB		4	1902679	9941747272 10/25/2018	11000.1000.56118.3000.043073.0000	\$134.32
KEYED PADLOCK ALIKE, 2-7/8"W		2	1902679	9941747272 10/25/2018	11000.1000.56118.3000.043073.0000	\$56.24
HYDRAULIC ENGINE MOBILE CRANE		1	1902679	9941747272 10/25/2018	11000.1000.57332.3000.043073.0000	\$665.59



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLING CABINET, 26"WX18"DX32"H, BLACK		3	1902679	9941747272 10/25/2018	11000.1000.57332.3000.043073.0000	\$617.40
PRESSURE WASHER, COLD WATER, 2800PS, GAS		1	1902679	9941747272 10/25/2018	11000.1000.57332.3000.043073.0000	\$535.60
DIGITAL MULTIMETERS, 60 OHMS, 6000 COUNTS		10	1902679	9941992423 10/26/2018	11000.1000.56118.3000.043073.0000	\$651.10
FRONT END SERVICE KIT		1	1902679	9941992423 10/26/2018	11000.1000.56118.3000.043073.0000	\$126.64
Check #: 11438						
PO/InvoiceTotal:						\$3,399.99
Check Group:						
Platform Truck,1400 lb.,48 In. x 24 In Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: E95-Q-2448-RTE-40		1	1902719	9943009358 10/30/2018	31701.4000.57332.0000.043079.0170	\$270.80
Handheld Paint Sprayer,Max. Flow 8 Mfg Brand Name: WAGNER Manufacturer Part No: 052901		2	1902719	9943009358 10/30/2018	31701.4000.57332.0000.043079.0170	\$335.24
Upright Vacuum,HEPA Mfg Brand Name: ROYAL Manufacturer Part No: CR5158Z		2	1902719	9943009366 10/25/2018	31701.4000.57332.0000.043079.0170	\$755.98
Platform Truck,1400 lb.,48 In. x 24 In Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: E95-Q-2448-RTE-40		-1	1902719	9948528188 10/30/2018	31701.4000.57332.0000.043079.0170	(\$270.80)
Check #: 11438						
PO/InvoiceTotal:						\$1,091.22
Vendor Total:						\$4,653.24
GREGORY CAVANAUGH						
Check Group:						
NMAG GIFTED INST		1	0	1018-2018 10/25/2018	11000.1000.53330.0170.043190.0000	\$518.15
Check #: 11439						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$518.15
						Vendor Total: \$518.15
GURLEY MOTOR COMPANY	8154					
Check Group:						
SIDE STEPS FOR 2018 FORD F-250, 4 X 4, EXTENDED CAB		6	1902700	392473 10/29/2018	11000.2600.56216.0000.043942.0000	\$1,963.50
						Check #: 11440
						PO/InvoiceTotal: \$1,963.50
						Vendor Total: \$1,963.50
HAWTHORNE EDUCATIONAL SERVICES, INC.	9062					
Check Group:						
PRIM-4 Complete Kit		2	1902593	549190 10/29/2018	11000.1000.56118.0170.043079.0000	\$312.00
						Check #: 11441
						PO/InvoiceTotal: \$312.00
						Vendor Total: \$312.00
HINKLEY SIGNS, LLC	17953					
Check Group:						
3M PRINTED/LAMINATED DECAL PACKAGES INSTALLED ON THE NEW UNITS EACH UNIT PACKAGE CONSISTS OF 2- 11" DOOR DECALS, 1- 5" REAR DECAL, AND 3- 2.5" UNIT NUMBERS.		2	1900411	3196 10/30/2018	11000.2600.55915.0000.043999.0000	\$216.63
						Check #: 11442
						PO/InvoiceTotal: \$216.63
						Vendor Total: \$216.63
HORIZON ENTER. PLUMBING & HEATING, INC.						
Check Group:						
DIAGNOSE WALK-IN COOLER / R&D		1	1900720	9052 10/25/2018	31701.4000.54315.0799.043930.0000	\$382.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11443						
PO/InvoiceTotal:						\$382.00
Check Group:						
REPLACE RECEIVER, SYSTEM WILL BE CHARGED AND DRYER FILTER WILL BE REPLACED		1	1901071	9102 10/25/2018	31701.4000.54315.0799.043930.0000	\$3,477.61
Check #: 11443						
PO/InvoiceTotal:						\$3,477.61
Vendor Total:						\$3,859.61
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
MEALS FOR VOLLEYBALL STUDENTS @ \$10.00 OR LESS PER STUDENT MEAL ON 10-23-2018		1	1902007	20091-075 10/25/2018	11000.1000.55817.9242.043075.0000	\$75.10
Check #: 11444						
PO/InvoiceTotal:						\$75.10
Vendor Total:						\$75.10
JEMEZ MOUNTAIN ELECTRIC COP						
286899						
Check Group:						
ELECTRICITY		1	0	113207021-10261 8 10/29/2018	11000.2600.54411.0000.043089.0000	\$5,434.41
Check #: 11445						
PO/InvoiceTotal:						\$5,434.41
Vendor Total:						\$5,434.41
JOHNSTONE SUPPLY						
Check Group:						
GENERAL PURPOSE RELAY		6	1902709	38-S100622200.0 01 10/26/2018	31701.4000.56118.0799.043930.0000	\$150.00
CH EATON CONTACTOR		1	1902709	38-S100622200.0 01 10/26/2018	31701.4000.56118.0799.043930.0000	\$85.00

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DIGITAL HEAT ONLY THERMOSTAT		12	1902709	38-S100622200.0 01 10/26/2018	31701.4000.56118.0799.043930.0000	\$354.00
DIGITAL HEAT / COOL THERMOSTAT		8	1902709	38-S100622200.0 01 10/26/2018	31701.4000.56118.0799.043930.0000	\$228.00
HEAT / COOL THERMOSTAT HORIZONTAL		8	1902709	38-S100622200.0 01 10/26/2018	31701.4000.56118.0799.043930.0000	\$256.00
COMBUSTIBLE FAN REPLACEMENT		1	1902709	38-S100622200.0 01 10/26/2018	31701.4000.56118.0799.043930.0000	\$76.00
ELECTRIC FAN TIMER UNIVERSAL		4	1902709	38-S100622200.0 01 10/26/2018	31701.4000.56118.0799.043930.0000	\$515.00
Check #: 11446						
PO/InvoiceTotal:						\$1,664.00
Vendor Total:						\$1,664.00
JOJIT C. TOLENTINO	5028					
Check Group:						
AIMSWEB TRNG		1	0	101118 10/25/2018	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 11447						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
JORGE GUTIERREZ						
Check Group:						
TI-NSPIRE PD		1	0	102018 10/29/2018	24154.1000.53330.1010.043120.0000	\$24.94
Check #: 11448						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
JOSHUA STEPNEY						

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Check Group:						
BTC TRNG		1	0	101818 10/25/2018	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 11449						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
JOY S. CASTANEDA						
Check Group:						
BTC TRNG		1	0	091818 10/26/2018	11000.2200.55813.0000.043120.0000	\$24.94
TI-NSPIRE PD		1	0	102018 10/29/2018	24154.1000.53330.1010.043064.0000	\$24.94
Check #: 11450						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER		1	1900082	27664	13000.2700.54314.0000.043000.0000	\$47.77
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/29/2018		
BLANKET PURCHASE ORDER		1	1900082	27769	13000.2700.54314.0000.043000.0000	\$877.36
TRANSPORTATION (BUS BARNS)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/29/2018		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900082	27770	13000.2700.54314.0000.043000.0000	\$320.94
TRANSPORTATION (BUS BARNs)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/29/2018		
BLANKET PURCHASE ORDER		1	1900082	27771	13000.2700.54314.0000.043000.0000	\$394.54
TRANSPORTATION (BUS BARNs)						
DIAGNOSTICS FOR GMCS DISTRICT BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/29/2018		
					Check #: 11451	
					PO/InvoiceTotal:	\$1,640.61
Check Group:						
BUS 270 - R&I AIR BRAKE CHAMBER		1	1902847	27777	13000.2700.54314.0000.043000.0000	\$297.30
				10/30/2018		
					Check #: 11451	
					PO/InvoiceTotal:	\$297.30
					Vendor Total:	\$1,937.91
JULIA NACKI	400107					
Check Group:						
REFUND FROM NATIONAL LIFE GROUP INSURANCE DUE TO ACCOUNT SURRENDERED		1	0	102418	25184.0000.23013.0000.000000.0000	\$25.00
				10/25/2018		
					Check #: 11452	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
KAPLAN	12012					
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
Play-Doh School Pack		1	1902214	0004894991 10/25/2018	24101.1000.56118.1017.043135.0000	\$39.95
Check #: 11453						
PO/InvoiceTotal:						\$39.95
Vendor Total:						\$39.95
KP EDUCATION SYSTEMS, LLC						
Check Group:						
Tax		1	1901007	3826 10/26/2018	24174.1000.56113.3000.043055.0000	\$245.22
KP Compass One Year Contract. Onlinesite license for student access to KPCulinary Arts content and tests for a singleteacher for one year. ONLINE SUBSCRIPTION "JULY 1, 2018 TO JUNE 30, 2019"		1	1901007	3826 10/26/2018	24174.1000.56113.3000.043055.0000	\$2,250.00
KP Compass Training & Support Package. Professional development & setup fee for three one hour training sessions through anonline webinar. Continuous phone and e-mail support during contract and access to future training opportunities as new features are invented through the year.		3	1901007	3826 10/26/2018	24174.1000.53330.3000.043055.0000	\$700.00
Check #: 11454						
PO/InvoiceTotal:						\$3,195.22
Vendor Total:						\$3,195.22
KUTA SOFTWARE LLC						
Check Group:						
Infinite Algebra 2 Single user license w CD		1	1901396	18042 10/25/2018	24101.1000.56113.1013.043064.0000	\$130.00
Infinite Precalculus-Single-user liense w CD		1	1901396	18042 10/25/2018	24101.1000.56113.1013.043064.0000	\$130.00
Infinite Calculus-Single-user license w CD		1	1901396	18042 10/25/2018	24101.1000.56113.1013.043064.0000	\$130.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount for purchasing differet items together		1	1901396	18042 10/25/2018	24101.1000.56113.1013.043064.0000	(\$68.00)
Shipping and Handling		1	1901396	18042 10/25/2018	24101.1000.56113.1013.043064.0000	\$6.00
Check #: 11455						
PO/InvoiceTotal:						\$328.00
Vendor Total:						\$328.00
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
LEARNING SCIENCE TUBS GR.4 - 6		2	1902595	5288391018 10/25/2018	24101.1000.56118.1011.043079.0000	\$948.10
HANDS - ON SCI SPECIMEN CENTERS		2	1902595	5288391018 10/25/2018	24101.1000.56118.1011.043079.0000	\$275.50
BEGINNERS SCIENCE LAB		2	1902595	5288391018 10/25/2018	24101.1000.56118.1011.043079.0000	\$113.98
SCIENCE INSTANT LEARNING CTRS		2	1902595	5288391018 10/25/2018	24101.1000.56118.1011.043079.0000	\$435.10
TRUTH OR MYTH SCIENCE KIT		4	1902595	5288391018 10/25/2018	24101.1000.56118.1011.043079.0000	\$151.96
Check #: 11456						
PO/InvoiceTotal:						\$1,924.64
Vendor Total:						\$1,924.64
LARRY DAN BERNDT						
Check Group:						
PROF DEV.		1	0	101018 10/25/2018	24106.1000.53330.2000.043177.0000	\$27.52
AIMS WEB TRNG		1	0	101618 10/25/2018	24106.1000.53330.2000.043177.0000	\$27.52
Check #: 11457						
PO/InvoiceTotal:						\$55.04



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$55.04
LESMEN'S MUSIC						
Check Group:						
Zoom H1N HANDY RECORDER		1	1902245	249947 10/25/2018	11000.1000.56118.1020.043062.0000	\$144.94
Check #: 11458						
PO/InvoiceTotal:						\$144.94
Vendor Total:						\$144.94
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
Lexia Core5 Reading Unlimited License with Implementation Support Package ( Start date 9/1/2018 through 6/30/2019)		1	1901204	sin043086 10/26/2018	24101.1000.56113.1011.043091.0000	\$8,249.97
Check #: 11459						
PO/InvoiceTotal:						\$8,249.97
Vendor Total:						\$8,249.97
LINDA PLATERO						
	285647					
Check Group:						
FALL INTO PLACE CONF		1	0	1018-2018 10/25/2018	27168.1000.53330.1010.043162.0000	\$317.82
Check #: 11460						
PO/InvoiceTotal:						\$317.82
Vendor Total:						\$317.82
LOWES PAY AND SAVE INC						
	25822					
Check Group:						
Purchase of snack/drinks for upcoming Open House/Title 1 Meeting on August 20, 2018 at Ramah High School from 5:00 pm - 7:00 pm. Approx. 150 to be in attendance. Items to be purchaed are: napkins,plates, cups, cookies, and water. (see attached fyler)		1	1900710	180816-110-5-5-1 31 10/26/2018	24101.2200.56118.0200.043130.0000	\$102.91

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11461						
PO/InvoiceTotal:						\$102.91
Check Group:						
GCH DAY CARE FOOD SUPPLIES FOR OCTOBER 2018. NOT TO EXCEED \$500.00. FOOD STORAGE CONTAINERS, CLEANING SUPPLIES, CORN STARTCH, MEATS, BUTTER, HASHBROWN POTATOES, DRY CEREALS, MILK, YOGURT, OATMEAL, CREAM OF WHEAT, CHEESE, BREAD, APPLE SAUCE, CONDIMENTS, FRUITS, VEGETABLES, PASTA, PASTA SAUCE, JUICE SNACKS, RICE, BABY FOOD/FORMULA, SOUPS, BEANS, P-NUTBUTTER, CRACKERS, TRASH BAGS, GOLD FISH, POT-PIES, JELLO, CAKE MIX, SYRUP, EGGS, WAFFLES, COOKING OIL, PANCAKE MIX, CHEX MIX.	1	1902737	181026-101-4-4-1 1	25171.2100.56118.0000.043016.0000		\$28.01
10/26/2018						
Check #: 11461						
PO/InvoiceTotal:						\$28.01
Check Group:						
Cups, Napkins, Tea, Juice, Coffee, Cookies, Sugar, Creamer for Reading Night, October 25, 2018; 400 in attendance....**Not to exceed \$300.00**	1	1902793	181025-131-3-3-2 27	24101.2200.56118.0200.043091.0000		\$201.44
10/29/2018						
Check #: 11461						
PO/InvoiceTotal:						\$201.44
Check Group:						
GCH-FAFSA OCTOBER 25, 1018, 6 PM FOR STUDENTS AND PARENTS. ASSORTED SOFT DRINKS, PASTRIES, FRUITS, CRACKERS, ASSORTED CHEESES, NAPKINS, PAPERGOODS, ICE, ASSORTED COFFEE, CREAMERS, CUPS, COFFEE STIIRRERS, CHIPS, SALSA. NOT TO EXCEED \$300.00	1	1902795	181025-131-1-1-3	11000.2200.56118.0400.043016.0000		\$249.00
10/26/2018						
Check #: 11461						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$581.36

LPG ENTERPRISES

2726

## 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:						
DO NOT EXCEED \$520.00 SPORT MEALS CROSS COUNTRY AT WEST MESA HIGH SCHOOL FOR 49 ATHLETES; 2 COACHES; 1 BUS DRIVER ON OCTOBER 27 2018.		1	1902279	55-055 10/29/2018	11000.1000.55817.9243.043055.0000	\$173.77
					Check #: 11462	
					PO/InvoiceTotal:	\$173.77
					Vendor Total:	\$173.77
MARGARET DAUGHERTY	20687					
Check Group:						
NCPN CONF		1	0	1009-1318 10/25/2018	11000.2400.53330.0000.043999.0000	\$317.19
					Check #: 11463	
					PO/InvoiceTotal:	\$317.19
					Vendor Total:	\$317.19
MARIA ONCOG						
Check Group:						
TI-NSPIRE PD		1	0	102018 10/29/2018	24154.1000.53330.1010.043130.0000	\$38.70
					Check #: 11464	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
Meals for Ramah High Varsity Football Team for October 25, 2018. Ramah vs Navajo Pine		1	1901097	31-130 10/26/2018	11000.1000.55817.9241.043130.0000	\$125.84
					Check #: 11465	
					PO/InvoiceTotal:	\$125.84
					Vendor Total:	\$125.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ SERVICE GROUP NM						
Check Group:						
ATHLETIC MEALS FOR VOLLEYBALL GAME AGAINST NORTHWEST ON OCTOBER 25TH, 2018 14 ATHLETES, 1 COACH, AND 1 BUS DRIVER. NOT TO EXCEED \$160.00		1	1901261	00-089  10/29/2018	11000.1000.55817.9242.043089.0000	\$60.02
					Check #: 11466	
					PO/InvoiceTotal:	\$60.02
					Vendor Total:	\$60.02
MARY ANN SHERMAN						
Check Group:						
NCPN CONF		1	0	1009-1318 10/30/2018	11000.2400.53330.0000.043999.0000	\$314.63
					Check #: 11467	
					PO/InvoiceTotal:	\$314.63
					Vendor Total:	\$314.63
MOBYMAX, LLC						
Check Group:						
License for MobyMax		1	1901398	124543 10/26/2018	11000.1000.56113.0170.043038.0000	\$3,995.00
					Check #: 11468	
					PO/InvoiceTotal:	\$3,995.00
					Vendor Total:	\$3,995.00
MSDSOONLINE INC. <span style="float: right;">6581</span>						
Check Group:						
MSDS ONLINE HQ ACCOUNT-RENEWAL 11/22/2018-11/21/2019		1	1902668	187669 10/29/2018	31701.4000.54315.0799.043930.0000	\$2,199.00
					Check #: 11469	

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,199.00</u>
						Vendor Total: <u>\$2,199.00</u>
MUSIC K-8 MARKETPLACE PLANK ROAD PUBLISH	19406					
Check Group:						
Parachutes And Ribbons And Scarves, OH My! - Resource/Enhanced Listening CD		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$43.92
PO PROCESSING FEE		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$2.50
Let's All Sing ....Halloween Songs - Teacher's Edition		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$18.65
Pack of 50 - Reward Belt Holders		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$7.65
Let's All Sing... Songs From Moana - Piano/Vocal		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$18.65
Let's All Sing... Songs From Frozen - Paino/Vocal		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$18.65
Let's All Sing ... Songs From SING...- Piano/ Vocal		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$18.65
Step & Stomp - Classroom Kit (Book/CD & DVD		1	1902408	19-017584 10/25/2018	11000.1000.56118.1020.043134.0000	\$49.45
						Check #: 11470
						PO/InvoiceTotal: <u>\$178.12</u>
						Vendor Total: <u>\$178.12</u>
MUSICIAN'S FRIEND, INC.	20498					
Check Group:						
LP Jamjuree Djembe Slam Walnut 12.5 in		1	1902309	ARINV44884658 10/29/2018	11000.1000.57332.1020.043135.0000	\$187.00
						Check #: 11471
						PO/InvoiceTotal: <u>\$187.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$187.00
N2Y						
Check Group:						
On-Site Essentials Course		1	1902320	S409589 10/29/2018	24106.1000.56113.2000.043177.0000	\$4,987.50
Check #: 11472						
PO/InvoiceTotal:						\$4,987.50
Vendor Total:						\$4,987.50
NAVAJO PINE HIGH SCHOOL						
Vendor # 15092						
Check Group:						
Ramah Mid/High Entry fee for Cross Country Invite on September 29, 2018 at Navajo Pine High School. JV/Varsit Girls Fee: \$40.00/Mid School Team: \$40.00		1	1900951	100218-130 10/26/2018	11000.1000.55915.9243.043130.0000	\$80.00
Check #: 11473						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
NTUA_15214						
Vendor # 15214						
Check Group:						
ELECTRICITY		1	0	31001609290-102 518 10/30/2018	11000.2600.54411.0000.043120.0000	\$7,015.38
ELECTRICITY		1	0	31001609290-102 518 10/30/2018	11000.2600.54411.0000.043164.0000	\$8,199.63
ELECTRICITY		1	0	31001609290-102 518 10/30/2018	13000.2700.54411.0000.043000.0000	\$172.27
BUILDING HEAT-NATURAL GAS		1	0	31001609290-102 518 10/30/2018	13000.2700.54412.0000.043000.0000	\$162.66
WATER/SEWAGE		1	0	31001609290-102 518 10/30/2018	13000.2700.54415.0000.043000.0000	\$66.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	31001609290-102 518 10/30/2018	11000.2600.54411.0000.043064.0000	\$10,113.53
BUILDING HEAT/NATURAL GAS		1	0	31001609290-102 518 10/30/2018	11000.2600.54412.0000.043064.0000	\$1,946.46
WATER/SEWAGE		1	0	31001609290-102 518 10/30/2018	11000.2600.54415.0000.043064.0000	\$2,365.32
BUILDING HEAT/NATURAL GAS		1	0	31001609290-102 518 10/30/2018	11000.2600.54412.0000.043170.0000	\$1,564.80
WATER/SEWAGE		1	0	31001609290-102 518 10/30/2018	11000.2600.54415.0000.043170.0000	\$1,437.92
ELECTRICITY		1	0	31001609290-102 518 10/30/2018	11000.2600.54411.0000.043170.0000	\$4,085.13
ELECTRICITY		1	0	31001609290-102 518 10/30/2018	12000.2600.54411.0000.043064.0000	\$154.48
ELECTRICITY		1	0	31001609291-102 518 10/30/2018	12000.2600.54411.0000.043064.0000	\$2,782.03
BUILDING HEAT/NATURAL GAS		1	0	31001609291-102 518 10/30/2018	12000.2600.54412.0000.043064.0000	\$1,221.09
ELECTRICITY		1	0	31001609291-102 518 10/30/2018	11000.2600.54411.0000.043064.0000	\$99.48
ELECTRICITY		1	0	31001609292-102 518 10/30/2018	12000.2600.54411.0000.043064.0000	\$247.81
BUILDING HEAT/NATURAL GAS		1	0	31001609292-102 518 10/30/2018	12000.2600.54412.0000.043064.0000	\$332.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
ELECTRICITY		1	0	31001609293-102 518 10/30/2018	12000.2600.54411.0000.043064.0000	\$1,022.48	
ELECTRICITY		1	0	31001609293-102 518 10/30/2018	12000.2600.54411.0000.043170.0000	\$226.10	
BUILDING HEAT/NATURAL GAS		1	0	31001609293-102 518 10/30/2018	12000.2600.54412.0000.043064.0000	\$100.28	
Check #: 11474							
PO/InvoiceTotal:						\$43,316.16	
Vendor Total:						\$43,316.16	
NTUA_24975	24975						
Check Group:							
WATER/SEWAGE		1	0	36001005097-102 518 10/29/2018	11000.2600.54415.0000.043160.0000	\$545.16	
Check #: 11475							
PO/InvoiceTotal:						\$545.16	
Vendor Total:						\$545.16	
ORIENTAL TRADING COMPANY, INC	16015						
Check Group:							
MEGA DELUXE TOY ASSORTMENT (250PC)		2	1902596	692651068-01 10/25/2018	11000.2200.56118.0400.043174.0000	\$75.98	
TRICK & TREATS MINI PUZZLES		4	1902596	692651068-01 10/25/2018	11000.2200.56118.0400.043174.0000	\$23.96	
DISCOUNT		-1	1902596	692651068-01 10/25/2018	11000.2200.56118.0400.043174.0000	\$8.99	
Check #: 11476							
PO/InvoiceTotal:						\$108.93	
Vendor Total:						\$108.93	
PAPA JOHNS PIZZA_9598	9598						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Better Delivery Deal, buy 4 large, get 1 free, total of 100 pizzas: \$34 each deal, Open House on Thursday, August 16th, 2018, 400 in attendance		1	1900834	s2451-18-1221 10/26/2018	24101.2200.56118.0200.043091.0000	\$642.99
					Check #: 11477	
					PO/InvoiceTotal:	\$642.99
Check Group:						
GCH-ADVISORY SCHOOL COUNCIL MEETING FRIDAY OCTOBER 26, 2018. PIZZA, DRINKS, BREADSTICKS, DESSERTS.		1	1902765	S2451-18-1399 10/29/2018	11000.2200.56118.0400.043016.0000	\$99.99
					Check #: 11477	
					PO/InvoiceTotal:	\$99.99
					Vendor Total:	\$742.98
PAUL LONG						
Check Group:						
INDIG LANG INST SYMP		1	0	1021-2418 10/30/2018	25184.1000.53330.1010.043000.0000	\$376.61
					Check #: 11478	
					PO/InvoiceTotal:	\$376.61
					Vendor Total:	\$376.61
PAVEMENT SEALANTS & SUPPLY INC      24985						
Check Group:						
HIGH PERFORMANCE PERMANENT PATCH SPRING/FALL VISCOSITY 750		112	1901305	16813 10/29/2018	31701.4000.56118.0799.043930.0000	\$1,232.00
					Check #: 11479	
					PO/InvoiceTotal:	\$1,232.00
					Vendor Total:	\$1,232.00
PAXTON/PATTERSON LLC      3571						
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
CHISEL, WOOD, ERGO GRIP 3/4"		14	1901796	364220 10/25/2018	11000.1000.56118.3000.043055.0000	\$106.26
CHISEL, WOOD, ERGO GRIP 1"		15	1901796	364220 10/25/2018	11000.1000.56118.3000.043055.0000	\$133.95
HAMMER, RIP CLAW, WOOD HANDLE 16 OZ 13-1/4"L		5	1901796	364220 10/25/2018	11000.1000.56118.3000.043055.0000	\$48.45
SAW, HAND, TRI-EDGE RUBBER GRIP 15"L, 12 TPI		13	1901796	364220 10/25/2018	11000.1000.56118.3000.043055.0000	\$127.66
SAW, COPING, CUSHION GRIP PIN-END 6-1/2"L, 5-1/2" CUT DEPTH		8	1901796	364220 10/25/2018	11000.1000.56118.3000.043055.0000	\$67.20
Check #: 11480						
PO/InvoiceTotal:						\$483.52
Vendor Total:						\$483.52
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
DO NOT EXCEED \$410.00 SPORT MEALS JV FOOTBALL AT KIRTLAND CENTRAL HIGH SCHOOL FOR 37 ATHLETES; 3 COACHES; 1 BUS DRIVER ON OCTOBER 20, 2018		1	1901650	353337-055 10/26/2018	11000.1000.55817.9241.043055.0000	\$261.70
Check #: 11481						
PO/InvoiceTotal:						\$261.70
Check Group:						
DO NOT EXCEED \$390.00 SPORT MEALS VOLLEYBALL AT KIRTLAND CENTRAL HIGH SCHOOL FOR 39 ATHLETES; 2 COACHES; 1 BUS DRIVER ON OCTOBER 18 2018.		1	1902287	353128-055 10/30/2018	11000.1000.55817.9242.043055.0000	\$142.64
Check #: 11481						
PO/InvoiceTotal:						\$142.64

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

**Voucher Detail Listing**

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$404.34
PESI	19922					
Check Group:						
Registration for the following Evaluators to attend the Dyslexia, Dyscalculia, and Dysgraphia Seminar. in Albuquerque, NM, Thursday October 25, 2018 Raechelle Morgan, Chia-ling Chen, Laurie Jaurequi, Amy Baldonado, and Karen Garner.		5	1902042	1917633	24106.1000.53330.2000.043177.0000	\$1,078.70
				10/29/2018		
					Check #: 11482	
PO/InvoiceTotal:						\$1,078.70
Vendor Total:						\$1,078.70
PETER DEFRIES CORPORATION	286127					
Check Group:						
ATHLETIC MEALS FOR CROSS COUNTRY RIO RANCHO JAMBOREE XC MEET IN RIO RANCHO ON OCTOBER 20TH, 2018 12 ATHLETES, 1 COACH, AND 1 BUS DRIVER NOT TO EXCEED \$140.00		1	1901255	10018-089	11000.1000.55817.9243.043089.0000	\$112.25
				10/26/2018		
					Check #: 11483	
PO/InvoiceTotal:						\$112.25
Check Group:						
DO NOT EXCEED \$520.00 SPORT MEALS CROSS COUNTRY AT RIO RANCHO CROSS COUNTRY INVITE FOR 49 ATHLETES; 2 COACHES; 1 BUS DRIVER ON OCTOBER 20, 2018		1	1902099	20031-055	11000.1000.55817.9243.043055.0000	\$113.23
				10/26/2018		
					Check #: 11483	
PO/InvoiceTotal:						\$113.23
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR 15 ATHLETES, 2 COACHES AND 1 BUS DRIVER. THOREAU HS CROSS COUNTRY @ RIO RANCHO FOR "RIO RANCHO JAMBOREE" ON SATURDAY, OCT. 20, 2018		1	1902100	40031-145 10/26/2018	11000.1000.55817.9243.043145.0000	\$79.45
				Check #: 11483		
					PO/InvoiceTotal:	\$79.45
					Vendor Total:	\$304.93
PETERVON T. TANEDO						
Check Group:						
TI-NSPIRE PD		1 0		102018 10/29/2018	24154.1000.53330.1010.043089.0000	\$88.58
				Check #: 11484		
					PO/InvoiceTotal:	\$88.58
					Vendor Total:	\$88.58
PIONEER ATHLETICS	6395					
Check Group:						
VENDOR NAME CHANGE		1 0		102918 10/29/2018	11000.0000.23013.0000.000000.0000	\$202.89
				Check #: 11485		
					PO/InvoiceTotal:	\$202.89
					Vendor Total:	\$202.89
PIT STOP BODY SHOP						
Check Group:						
BUS A2 - STR LT REAR PANEL, PAINT AND MATERIALS, REFINISH		1	1902326	629 10/29/2018	11000.2600.54313.0000.043942.0000	\$850.25
				Check #: 11486		
					PO/InvoiceTotal:	\$850.25
					Vendor Total:	\$850.25
POOR BOYS DISCOUNT AUTO	17113					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: ADDITIVE		5	1902301	183266 10/29/2018	13000.2700.56216.0000.043000.0000	\$5,926.65
					Check #: 11487	
					PO/InvoiceTotal:	\$5,926.65
					Vendor Total:	\$5,926.65
POSITIVE PROMOTIONS	2947					
Check Group: SUPER DIX 645 PC RED RIBBON KIT		1	1902036	06141964 10/25/2018	11000.1000.56118.0170.043079.0000	\$183.95
SAY BOO TRICK OR TREAT BAGS 25 PK		11	1902036	06141964 10/25/2018	11000.1000.56118.0170.043079.0000	\$176.72
					Check #: 11488	
					PO/InvoiceTotal:	\$360.67
Check Group: RR18: Ribbon(Red)Strong Together		5	1902116	06142391 10/25/2018	11000.1000.56118.0170.043135.0000	\$51.00
RR18: Theme Kit : Our School		2	1902116	06142391 10/25/2018	11000.1000.56118.0170.043135.0000	\$97.90
Banner: Celebrate Red Ribbon		1	1902116	06142391 10/25/2018	11000.1000.56118.0170.043135.0000	\$42.95
Shipping & Handling		1	1902116	06142391 10/25/2018	11000.1000.56118.0170.043135.0000	\$20.95
					Check #: 11488	
					PO/InvoiceTotal:	\$212.80
					Vendor Total:	\$573.47
QUALITY PARTS CAR QUEST	18005					
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-459617  10/25/2018	31701.4000.56118.0799.043930.0000	\$14.06
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-459773  10/25/2018	31701.4000.56118.0799.043930.0000	\$10.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-459774  10/25/2018	31701.4000.56118.0799.043930.0000	\$16.52
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-460378  10/30/2018	31701.4000.56118.0799.043930.0000	\$173.58
Check #: 11489						
PO/InvoiceTotal:						\$214.38
Check Group:						
BLANKET PURCHASE ORDER MOTORPOOL  MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET  AUGUST 21, 2018 THRU DECEMBER 31, 2018		1	1901053	4803-459969  10/29/2018	11000.2600.56216.0000.043942.0000	\$51.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901053	4803-460255	11000.2600.56216.0000.043942.0000	\$18.62
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				10/29/2018		
					Check #: 11489	
					PO/InvoiceTotal:	\$69.90
Check Group:						
FENDER WASHER 1/4		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$26.00
FENDER WASHER 5/16		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$26.00
BOLT GR8 1/4-20X1/2		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$7.00
BOLT GR8 1/4-20X3/4		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$10.00
BOLT GR8 1/4-20X1		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$10.50
SCRWCP GR8 1/4-20X1-1/2		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$12.00
BOLT GR8 1/4 - 20X2		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$15.00
SCRWCP GR8 1/4-20X2-1/2		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$19.50
BOLT GR8 1/4-20X3		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$26.50
CAP SCREW		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$29.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLT GR8 1/4-20X4		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$33.00
BOLT GR8 5/16-18X1		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$12.00
BOLT GR8 5/16-18X2		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$17.00
BOLT GR8 5/16-18X4		25	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$13.25
BOLT GR8 3/8-16X1		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$20.50
CAP SCREW		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$31.50
BOLT GR8 3/8-16X3		25	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$21.75
BOLT GR8 3/8-16X4		25	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$13.25
LOCK NUT 1/4-20		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$12.00
LOCK NUT 5/16-18		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$15.50
LOCK NUT 3/8-16		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$20.50
LOCK NUT 7/16-14		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$20.00
SPLIT WASHER 1/4		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$6.00
SPLIT WASHER 5/16		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$7.00
LOCK WASHER		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$10.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPLIT WASHER 7/16		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$17.00
LOCK WASHER		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$12.00
SPLIT WASHER 9/16		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$17.00
LOCK WASHER		25	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$14.00
LOCK WASHER		25	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$19.25
WASHER 1/4		25	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$1.00
WASHER 5/16		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$7.00
WASHER 3/8		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$7.00
FLAT WASHER		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$10.00
HEX NUT 1/4-20 GR8		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$14.00
HEX NUT 5/16-18 GR8		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$17.00
HEX NUT 3/8-16 GR8		100	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$23.00
HEX NUT		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$20.50
HEX NUT 1/2-13 GR8		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$26.50
WASHER SPLT LCK M6		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$3.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHR SPLIT LCK M8		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$5.50
WASHR SPLT LCK M10		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$7.00
WASHR SPLIT LCK M12		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$10.50
FLAT WASHER M6		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$5.00
WASHR FLAT MET M8		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$5.50
WASHR FLAT MET M10		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$8.00
WASHR FLAT MET M10		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$8.00
WASHR FLAT MET M12		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$8.50
NUT MET HEX M6 - 1.0		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$6.50
NUT MET HEX M8-1.25		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$21.50
NUT MEX M8 - 1.0		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$13.50
NUT MET HEX M10-1.0		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$21.50
NUT MET HEX M10-1.25		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$29.50
NUT MET HEX M12-1.25		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$31.50
HEX NUT M12-1.75		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRWCP MET M6-1.0X10		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$10.00
SCRWCP MET M6-1.0X20		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$13.00
BOLT M6-1.0X25		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$15.50
SCRWCP MET M6-1.0X30		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$18.00
BOLT M6-1.0X35		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$17.00
BOLT M6-1.0X40		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$17.00
BOLT M6-1.0X50		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$22.00
CAP SCREW		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$8.50
BOLT M8-1.25X20		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$19.50
BOLT M8-1.25X30		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$17.00
BOLT M8-1.25X40		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$24.50
BOLT M8-1.25X50		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$20.00
BOLT M8-1.25X60		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$30.50
SCRWCP MET M8-1.0X10		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$35.00
BOLT M8-1.25X20		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$19.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRWCP MET M8-1.0X30		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$38.00
CAP SCREW		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$38.50
BOLT M8-1.0X50		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$38.50
BOLT M8-1.0X60		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$52.00
BOLT M10-1.0X20		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$29.50
BOLT M10-1.0X30		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$43.50
BOLT M10-1.0X40		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$43.50
BOLT M10-1.0X50		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$52.00
BOLT M10-1.5X16		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$28.00
BOLT M10-1.5X20		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$29.50
BOLT M10-1.5X30		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$38.00
BOLT M10-1.50X40		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$38.50
BOLT M10-1.5X50		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$43.50
METRIC CAP SCREW		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$41.50
BOLT M12-1.25X25		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$61.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERTIC CAP SCREW		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$70.00
BOLT M12-1.25X50		50	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$83.50
BOLT M12-1.75X25		25	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$22.50
BOLT M12-1.75X50		30	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$39.00
BOLT M12-1.75X30		30	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$33.00
BOLT M12-1.75X40		30	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$34.20
BOLT M12-1.50X50		30	1902534	4803-460411 10/29/2018	11000.2600.56216.0000.043942.0000	\$49.20
Check #: 11489						
PO/InvoiceTotal:						\$2,082.40
Check Group:						
FUEL FILTER		12	1902653	4803-460234 10/29/2018	13000.2700.56216.0000.043000.0000	\$333.72
FUEL		12	1902653	4803-460234 10/29/2018	13000.2700.56216.0000.043000.0000	\$686.76
STARTING FLUID		48	1902653	4803-460234 10/29/2018	13000.2700.56216.0000.043000.0000	\$121.92
Check #: 11489						
PO/InvoiceTotal:						\$1,142.40
Check Group:						
GLASS CLEANER		72	1902654	4803-460148 10/29/2018	13000.2700.56118.0000.043000.0000	\$285.12
GEAR OIL 75W90		36	1902654	4803-460148 10/29/2018	13000.2700.56214.0000.043000.0000	\$335.88

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

**Voucher Detail Listing**

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11489						
PO/InvoiceTotal:						\$621.00
Vendor Total:						\$4,130.08
R & B COMMERCIAL SERVICE INC	16647					
Check Group:						
CONTROL BOARD		2	1902574	0202692-IN 10/25/2018	31701.4000.56118.0799.043930.0000	\$339.20
WATERFILL CONTROLLER		1	1902574	0202692-IN 10/25/2018	31701.4000.56118.0799.043930.0000	\$310.57
TEMP CONTYROLLER		1	1902574	0202692-IN 10/25/2018	31701.4000.56118.0799.043930.0000	\$270.50
GAS VALVE		2	1902574	0202692-IN 10/25/2018	31701.4000.56118.0799.043930.0000	\$531.47
VALVE SOLENOID		2	1902574	0202692-IN 10/25/2018	31701.4000.56118.0799.043930.0000	\$350.64
IGNITION MODULE		2	1902574	0202692-IN 10/25/2018	31701.4000.56118.0799.043930.0000	\$467.39
DOOR CLOSURE		2	1902574	0202692-IN 10/25/2018	31701.4000.56118.0799.043930.0000	\$382.39
Check #: 11490						
PO/InvoiceTotal:						\$2,652.16
Vendor Total:						\$2,652.16
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1158-102918	11000.2600.55915.0000.043999.0000	\$46,222.47
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019						
				10/30/2018		

Check #: 11491

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46,222.47
Check Group:						
BLANKET PURCHASE ORDER		1	1901149	5786	22025.1000.55915.9241.043055.0000	\$320.25
GALLUP HIGH SCHOOL FOOTBALL						
SECURITY GUARD SERVICES FOR HOME FOOTBALL GAMES FOR THE FOLLOWING DATES (SUBJECT TO CHANGE):						
AUGUST 31, 2018						
SEPTEMBER 14, 2018						
SEPTEMBER 21, 2018						
OCTOBER 19, 2018						
NOVEMBER 2, 2018						
ANTICIPATE HOURS TO BE 6:30 p.m. to 9:15 p.m. AND NUMBER OF GUARD PER GAME 4						
						10/30/2018
						Check #: 11491
						PO/InvoiceTotal: \$320.25
Check Group:						
Red Rock Security Services - Thoreau High School Football Season 2018-2019 - Thoreau vs Tohatchi September 8, 2018, Thoreau vs Albuquerque Acadamy September 14, 2018, Thoreau vs Wingate September 15, 2018, Thoreau vs Crownpoint October 12, 2018 and Thoreau vs Zuni November 2, 2018 - Not to Exceed \$1,500.00		1	1901644	5784	22025.1000.55915.9241.043145.0000	\$395.51
						10/30/2018
						Check #: 11491
						PO/InvoiceTotal: \$395.51
						Vendor Total: \$46,938.23
RIO RANCHO HIGH SCHOOL ATHLETICS	400212					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR RIO RANCHO JAMBOREE ON 10-20-2018		1	1901515	102218-089  10/25/2018	11000.1000.55915.9243.043089.0000	\$100.00
					Check #: 11492	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ROBYNN LYLE						
Check Group:						
CONCIOUS DISCIPLINE		1	0	1018-2018 10/25/2018	24106.1000.53330.2000.043177.0000	\$65.47
					Check #: 11493	
					PO/InvoiceTotal:	\$65.47
					Vendor Total:	\$65.47
RONALD SERRANO						
Check Group:						
TI-NSPIRE PD		1	0	102018 10/29/2018	24154.1000.53330.1010.043064.0000	\$24.94
					Check #: 11494	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
ROSE LYN PAZ						
Check Group:						
BTC TRNG		1	0	101818 10/25/2018	11000.1000.53330.1010.043064.0000	\$24.94
					Check #: 11495	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
S & S WORLDWIDE, INC	20775					
Check Group:						



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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO DOORS WINDOWS AND ROOF TILES SET		1	1902729	10511021 10/30/2018	27149.1000.56118.1017.043174.0000	\$57.53
LEGO COMMUNITY MINIFIGURE SET		1	1902729	10511021 10/30/2018	27149.1000.56118.1017.043174.0000	\$58.79
LEGO WHEELS SET		1	1902729	10511021 10/30/2018	27149.1000.56118.1017.043174.0000	\$57.53

Check #: 11496

PO/InvoiceTotal: \$173.85

Vendor Total: \$173.85

S4TEACHERS NORTHWEST LLC D/B/A ESS

Check Group:

PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV089083 10/26/2018	11000.1000.55915.1010.043999.0000	\$32,621.67
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV089084 10/25/2018	11000.1000.55915.1010.043999.0000	\$1,152.00
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV089085 10/25/2018	11000.1000.55915.1010.043999.0000	\$102.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1159

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089086    10/25/2018	11000.1000.55915.1010.043999.0000	\$12.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089087    10/25/2018	11000.1000.55915.1010.043999.0000	\$460.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089088    10/25/2018	11000.1000.55915.1010.043999.0000	\$76.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089089    10/25/2018	11000.1000.55915.1010.043999.0000	\$25.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089090    10/25/2018	11000.1000.55915.1010.043999.0000	\$76.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089091    10/25/2018	11000.1000.55915.1010.043999.0000	\$76.80

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

**Voucher Detail Listing**

Voucher Batch Number: 1159

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089092    10/25/2018	11000.1000.55915.1010.043999.0000	\$153.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089093    10/25/2018	11000.1000.55915.1010.043999.0000	\$204.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089094    10/25/2018	11000.1000.55915.1010.043999.0000	\$76.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV089095    10/25/2018	11000.1000.55915.1010.043999.0000	\$3,947.65
				10/26/2018		

Check #: 11497

PO/InvoiceTotal: \$38,988.52

Vendor Total: \$38,988.52

SAFETY KLEEN SYSTEMS, INC. 20006

Check Group:

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

**Voucher Detail Listing**

Voucher Batch Number: 1159

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900078	R002548618	13000.2700.55915.0000.043000.0000	\$252.74
MONTHLY SERVICE FOR RECYCLING PARTS WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS						
JULY 1, 2018 TO DECEMBER 31, 2018				10/29/2018		
					Check #: 11498	
						PO/InvoiceTotal: \$252.74
						Vendor Total: \$252.74
SALINA BOOKSHELF INC	9541					
Check Group:						
HER CAPTIVE, HER LOVE		2	1902764	WEB115622 10/29/2018	25147.1000.56118.0602.043066.0000	\$44.00
2019 SALINA BOOKSHELF CALENDAR		15	1902764	WEB115622 10/29/2018	25147.1000.56118.0602.043066.0000	\$150.00
UPS GROUND SHIPPING CHARGES		1	1902764	WEB115622 10/29/2018	25147.1000.56118.0602.043066.0000	\$11.64
					Check #: 11499	
						PO/InvoiceTotal: \$205.64
						Vendor Total: \$205.64
SCHOOL NURSE SUPPLY	19941					
Check Group:						
1.6 CUBIC FOOT REFRIGERATOR/FREEZER, WHITE (MFG# MCBR160W2)		13	1902308	0703481-IN 10/29/2018	25153.2100.57332.2000.043177.0000	\$2,357.55
LOCKMED COMBINATION LOCKBOX		3	1902308	0703481-IN 10/29/2018	25153.2100.56118.2000.043177.0000	\$85.35
					Check #: 11500	
						PO/InvoiceTotal: \$2,442.90
						Vendor Total: \$2,442.90
SCHOOL OUTFITTERS	2191					

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIVE ROLL PAPER RACK		2	1902768	INV12999105 10/30/2018	11000.1000.56118.0170.043100.0000	\$552.47
					Check #: 11501	
					PO/InvoiceTotal:	\$552.47
					Vendor Total:	\$552.47
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
Power Pen		5	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$45.45
Cards hot dots jr the alphabet		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$16.18
Cards hot dots jr numbers and counting		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$13.84
Paper Roll 21" x 225'		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$8.44
Nesting dolls set of 5		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$25.99
Califone headphone listening		2	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$16.76
Califone headphone listening		2	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$16.76
Califone headphone listening		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$8.38
Sax Rack Sax Stack		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$111.72
Crowns HappyBirthday Pack of 30		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$8.44
Game I spy Alphabet Aquarium		1	1901727	208121781046 10/29/2018	27149.1000.56118.1017.043134.0000	\$17.28

**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
Sax Rack Sax Stack		-1	1901727	208121847386 10/29/2018	27149.1000.56118.1017.043134.0000	(\$111.72)
Bulletin Board Alphabet Train		1	1901727	208121899731 10/29/2018	27149.1000.56118.1017.043134.0000	\$11.63
					Check #: 11502	
						PO/InvoiceTotal: \$189.15
						Vendor Total: \$189.15
SHANNON MCFARLAND	16427					
Check Group:						
PARENTS & TEACHERS CONF		1	0	1007-1118 10/30/2018	28193.2100.53330.0000.043000.0000	\$98.29
					Check #: 11503	
						PO/InvoiceTotal: \$98.29
						Vendor Total: \$98.29
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
SURFACE DISINFECTANT AEROSOL, 16 OZ.		60	1901267	3394006482 10/29/2018	11000.0000.16011.0000.000000.0000	\$375.00
					Check #: 11504	
						PO/InvoiceTotal: \$375.00
Check Group:						
SLIDE IN DESK SIGN		1	1902313	3394006483 10/29/2018	11000.2500.56118.0000.043975.0000	\$13.90
					Check #: 11504	
						PO/InvoiceTotal: \$13.90
Check Group:						
Nec OEM Projector Lamp #Np15Lp/60003121		1	1902314	3393914924 10/25/2018	11000.1000.56118.0170.043145.0000	\$269.99
					Check #: 11504	

## 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:						\$269.99
Check Group:						
BLACK VERTICAL FILE SORTER		2	1902414	3393914925 10/25/2018	11000.1000.56118.0170.043075.0000	\$51.98
Check #: 11504						
PO/InvoiceTotal:						\$51.98
Check Group:						
Giant Ladder system-		2	1902483	3393914926 10/25/2018	11000.2400.56118.0170.043077.0000	\$142.78
Check #: 11504						
PO/InvoiceTotal:						\$142.78
Check Group:						
HP410 A C/M/Y Color Toner Cartridges 3-Pack		1	1902685	3394006487 10/29/2018	24101.1000.56118.1017.043091.0000	\$299.52
Check #: 11504						
PO/InvoiceTotal:						\$299.52
Check Group:						
Twin Pocket Portfolios, Black		6	1902686	3394006488 10/29/2018	28193.2100.56118.0000.043000.0000	\$19.02
3 Drawer Wide Storage Cart, Black		1	1902686	3394006488 10/29/2018	28193.2100.56118.0000.043000.0000	\$48.60
Duracell Alkaline "AAA" Batteries 16 Pack		3	1902686	3394006488 10/29/2018	28193.2100.56118.0000.043000.0000	\$28.68
Duracell Alkaline "AA" Batteries 1.5V 20Pack		3	1902686	3394006488 10/29/2018	28193.2100.56118.0000.043000.0000	\$33.72
Avery Laser Jet Permanent File Folder Labels .w/TrueBlock 2/3"x3 7/16", White, 1500 Box		1	1902686	3394006488 10/29/2018	28193.2100.56118.0000.043000.0000	\$23.24
Pilot Better Point Pens, Fine Point, Blue		1	1902686	3394006488 10/29/2018	28193.2100.56118.0000.043000.0000	\$9.60

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot Better Ball Point Pens, Fine Point Black		1	1902686	3394006488 10/29/2018	28193.2100.56118.0000.043000.0000	\$9.22
Pilot The Better Ball Point Pens, Fine Point 0.7mm, Red Ink		1	1902686	3394079633 10/29/2018	28193.2100.56118.0000.043000.0000	\$15.69
Check #: 11504						
PO/InvoiceTotal:						\$187.77
Check Group:						
HP 26A Black Original LaserJet Pro Toner CF226A		8	1902688	3394006489 10/29/2018	11000.1000.56118.0170.043091.0000	\$808.48
White Newspring, Unlined, 9x12, 500		10	1902688	3394079634 10/29/2018	11000.1000.56118.0170.043091.0000	\$40.10
Check #: 11504						
PO/InvoiceTotal:						\$848.58
Check Group:						
HP LASERJET PRO M452DW WIRELESS SINGLE FUNCTION COLOR LASER PRINTER (CF394A#BGJ)		1	1902705	3394006490 10/29/2018	11000.1000.57332.0170.043066.0000	\$319.99
Check #: 11504						
PO/InvoiceTotal:						\$319.99
Check Group:						
Avery 5200 Print or Write Dark Blue File Folder Labels		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$2.77
Staples Insertable Reference Dividers 8 Tab Multicolor		5	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$5.20
Offimate Round Prong Fasteners 1" Shank Brass		5	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$11.20
Staples Correction Tape 1 Line Regular		3	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$21.54



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Xtra Life Ball point Pens Blue 60/pk		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$5.61
BIC Round Stic Xtra Life Ballpoint Pens Black		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$5.51
BIC Brite Lijner Highlighters Assorted Colors Value Pack		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$9.99
Avery 5204 Print or Write Purple File Folder Label		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$2.77
Avery 5203 Print or Write Green File Folder labels		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$2.77
Avery 5201 Print or Write File Folder Labels Dark Red		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$2.77
HP 950XL High Yeild Black 951 Standard Tri-Color Inkjet Cartridge		2	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$203.48
Brother Genuine TN450 Black High Yeild Original Laser Toner		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$47.84
HP 410X Black Original Laserjet Toner Cartridge		2	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$255.20
Hp410A Cyan Original Laserjet toner		2	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$197.58
HP410A Yellow Original Laserjet Toner		2	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$197.58
HP410A Magneta Original Laserjet Toner		2	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$197.58
ACCO Economy Prong Fastners Complete Set 2"		2	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$8.56
X-Acto Magnum 1645 Heavy Duty Electric Pencil Sharpener		2	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$85.24
Post it Pop up Notes 3x3		1	1902731	3394079635 10/29/2018	11000.1000.56118.0170.043030.0000	\$11.67

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11504						
PO/InvoiceTotal:						\$1,274.86
Check Group:						
HP 410X Black Toner Cartridge		1	1902732	3394079636 10/29/2018	27149.1000.56118.1017.043030.0000	\$127.60
HP 410A Cyan Toner Cartridge		1	1902732	3394079636 10/29/2018	27149.1000.56118.1017.043030.0000	\$98.79
HP 410A Yellow Toner Cartridge		1	1902732	3394079636 10/29/2018	27149.1000.56118.1017.043030.0000	\$98.79
HP 410A Magneta Toner Cartridge		1	1902732	3394079636 10/29/2018	27149.1000.56118.1017.043030.0000	\$98.79
Check #: 11504						
PO/InvoiceTotal:						\$423.97
Check Group:						
HP 647A BLACK TONER CARTRIDGE (CE260A)		3	1902733	3394079637 10/29/2018	11000.1000.56118.0170.043174.0000	\$362.19
DURACELL ALKALINE "D" BATTERIES, 1.5 V, 4PK		3	1902733	3394079637 10/29/2018	11000.1000.56118.0170.043174.0000	\$20.31
DURACELL ALKALINE "C" BATTERIES, 4PK		3	1902733	3394079637 10/29/2018	11000.1000.56118.0170.043174.0000	\$20.31
STAPLES IDENTIFICATION BADGE CLIP, 100PK		2	1902733	3394079637 10/29/2018	11000.1000.56118.0170.043174.0000	\$23.30
STAPLES HARDBOARD LOW PROFILE CLIPBOARD, LETTER SIZE		15	1902733	3394079638 10/29/2018	11000.1000.56118.0170.043174.0000	\$13.50
Check #: 11504						
PO/InvoiceTotal:						\$439.61
Check Group:						
Simply Economy view binder with round rings, white, 375 sheet capacity		25	1902734	3394079639 10/29/2018	25147.2200.56118.0602.043939.0000	\$147.25

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

**Voucher Detail Listing**

Voucher Batch Number: 1159

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
post-It flags 0.47" wide, assorted colors, 140 flags/pack		50	1902734	3394079639 10/29/2018	25147.2200.56118.0602.043939.0000	\$187.00
Post-It tabs, 1" wide, solid, assorted colors, 100 tabs/pack		10	1902734	3394079639 10/29/2018	25147.2200.56118.0602.043939.0000	\$55.80
Check #: 11504						
PO/InvoiceTotal:						\$390.05
Check Group:						
Avery Easy Peel White Address Labels, Sure Feed Technology, Laser, Permanent, 1" x 2-5/8", 3000 Lables		2	1902735	3394079640 10/29/2018	24101.2200.56118.0000.043934.0000	\$43.48
Check #: 11504						
PO/InvoiceTotal:						\$43.48
Vendor Total:						\$5,081.48
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP PROBOOK X360 11 G1 11.6" PO LINE# 1		32	1902086	GXM495 10/26/2018	24101.1000.57332.1013.043145.0000	\$8,662.72
Check #: 11505						
PO/InvoiceTotal:						\$8,662.72
Check Group:						
HP PROBOOK X360 11 G1- EDUCATION EDITION- FLIP DESIGN CELERON N3350/1.1 GHZ WIN 10 PRO 64 BIT- 4 GB EMMC- 11.6" TOUCHSCREEN 1366X768(HD) HD GRAPHICS 500- WIFI, BLUETOOTH SMOKE GRAY- KBD:US		1	1902165	GXM501 10/26/2018	11000.1000.57332.1013.043130.0000	\$270.71
Check #: 11505						
PO/InvoiceTotal:						\$270.71
Check Group:						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ProBook x360 11 G1 - Education Edition - flip design - Celeron N3350 / 1.1 GHz - Win 10 Pro 64-bit - 4 GB RAM - 64 GB eMMC - 11.6" touchscreen 1366 x 768 (HD) - HD Graphics 500 - Wi-Fi, Bluetooth - smoke gray - kbd: US		9	1902237	GXM518 10/26/2018	11000.1000.57332.1013.043003.0000	\$2,436.39
Check #: 11505						
PO/InvoiceTotal:						\$2,436.39
Check Group:						
HP ProBook x360 11 G1		30	1902265	GXM494 10/26/2018	11000.1000.57332.0170.043190.0000	\$8,121.30
Check #: 11505						
PO/InvoiceTotal:						\$8,121.30
Check Group:						
HP PROBOOK X360 11 G1 11.6"		11	1902364	GYK183 10/29/2018	24101.1000.57332.1013.043155.0000	\$2,977.81
Check #: 11505						
PO/InvoiceTotal:						\$2,977.81
Vendor Total:						\$22,468.93
STATE OF NM TAXATION & REVENUE	99147					
Check Group:						
KIM GODFREY		1	0	103018 10/30/2018	11000.0000.23013.0000.000000.0000	\$453.54
LINDA V.ANDERSON		1	0	103018 10/30/2018	11000.0000.23013.0000.000000.0000	\$596.68
GEORGIEANNA GREY		1	0	103018 10/30/2018	11000.0000.23013.0000.000000.0000	\$141.96
Check #: 11506						
PO/InvoiceTotal:						\$1,192.18
Vendor Total:						\$1,192.18
SUBWAY OF KIRTLAND						
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
MEALS FOR XC TEAM TRAVELING TO KIRTLAND CENTRAL INVITE - 32 ATHLETES, 2-COACHES AND 1-BUS DRIVER		1	1901863	1/a-371582  10/30/2018	11000.1000.55817.9243.043064.0000	\$69.75
					Check #: 11507	
						PO/InvoiceTotal: \$69.75
						Vendor Total: \$69.75
SUMMIT TRUCK GROUP	20187					
Check Group:						
MODULE, MM RAD SU WHSE-08		2	1902760	414166317 10/29/2018	13000.2700.56216.0000.043000.0000	\$869.36
HOSE WATER SURGE		1	1902760	414166317 10/29/2018	13000.2700.56216.0000.043000.0000	\$49.14
					Check #: 11508	
						PO/InvoiceTotal: \$918.50
						Vendor Total: \$918.50
SUTHERLAND FARMS						
Check Group:						
152 STUDENTS TO FIELD TRIP TO PUMPKIN PATCH OCT 25TH 2018 THUR 10:00 AM-12:00 PM		140	1901847	2447  10/26/2018	11000.1000.56118.0170.043079.0000	\$700.00
					Check #: 11509	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
T & R MARKET	21194					
Check Group:						
Blue ribbon gallon tub vanilla ice cream		5	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$34.45
Mug rootbeer 2ltr. Bottle		16	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Simply done solo cups 18oz 30ct		4	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$10.36
Hershey chocolate syrup		3	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$9.57
Hershey strawberry syrup		3	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$9.57
Plain gallon punch		4	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$5.56
Shurfine whipped topping 16oz		6	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$17.94
Joy Waffle bowls 10ct		8	1902655	09242018-170 10/26/2018	11000.2200.56118.0400.043170.0000	\$27.60
Check #: 11510						
						PO/InvoiceTotal: <u>\$135.05</u>
						Vendor Total: <u>\$135.05</u>
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
(ISN) HAN 93023 #1 PHILLIPS POWER BIT 3 1/2" SPECIAL ORDER		4	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$7.60
(ISN) CHA440 12" TONGUE & GROOVE PLYERS SPECIAL ORDER		1	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$23.94
(ISN) SKT19749 HEX ALLEN TAMPER PROOF 9PC 3/8 SOCKET DRIVE SET		2	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$305.55
(ISN) KDT81218 3/8 DRIVE TEARDROP QUICK RELEASE RATCHET		1	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$36.83
(ISN) MTNDBS29PC 29 PIECE TITANIUM SHIPPING FROM VENDOR		1	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$39.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTROSTATIC DUSTER ASSORTED COLORS ON A PLASTIC HANDLE 20" OVERALL		2	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$12.40
UTILITY KNIFE		3	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$9.66
TERRY TOWEL (52)		2	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$69.24
SHIPPING FROM VENDOR		1	1901281	86619 10/30/2018	11000.2600.56118.0170.043034.0000	\$10.00
Check #: 11511						
PO/InvoiceTotal:						\$514.80
Check Group:						
(SAA) 10991440 Rubbermaid Maximizer Lobby Dustpan 16"W, 29" Handle (Sold in Multiples of 6).		6	1901282	86629 10/26/2018	11000.2600.56118.0170.043055.0000	\$291.26
Check #: 11511						
PO/InvoiceTotal:						\$291.26
Vendor Total:						\$806.06
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2137-1 10/26/2018	24113.2100.56118.0000.043000.0000	\$65.00

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Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2151-1  10/26/2018	24113.2100.56118.0000.043000.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2153-1  10/26/2018	24113.2100.56118.0000.043000.0000	\$25.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2158-1  10/30/2018	24113.2100.56118.0000.043000.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2163-1  10/30/2018	24113.2100.56118.0000.043000.0000	\$40.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2168-1  10/30/2018	24113.2100.56118.0000.043000.0000	\$80.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2204-1  10/30/2018	24113.2100.56118.0000.043000.0000	\$25.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2211-1  10/30/2018	24113.2100.56118.0000.043000.0000	\$80.00
Check #: 11512						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						
GLENCOE MATH FOR BUSINESS SE PLUS		14	1902129	105836845001 10/29/2018	11000.1000.56112.0170.043073.0000	\$1,596.42
Check #: 11513						
PO/InvoiceTotal:						\$1,596.42
Vendor Total:						\$1,596.42
THOREAU WATER & SANITATION DISTRICT	21110					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER/SEWAGE		1	0	047000-102518 10/29/2018	11000.2600.54415.0000.043162.0000	\$1,589.62
WATER/SEWAGE		1	0	S009001-102518 10/29/2018	11000.2600.54415.0000.043155.0000	\$914.28
WATER/SEWAGE		1	0	S009002-102518 10/29/2018	11000.2600.54415.0000.043155.0000	\$1,347.36
WATER/SEWAGE		1	0	S009003-102518 10/29/2018	11000.2600.54415.0000.043145.0000	\$705.76
Check #: 11514						
						PO/InvoiceTotal: <u>\$4,557.02</u>
						Vendor Total: <u>\$4,557.02</u>
TOHATCHI HIGH SCHOOL	21128					
Check Group:						
THOREAU MID @ TOHATCHI HIGH SCHOOL NA'SHDO'ITSOH INVITATIONAL CROSS COUNTRY MEET FRIDAY, AUGUST 31, 2018 - ENTRY FEE \$25 FOR MID SCHOOL.		1	1901390	1008 10/30/2018	11000.1000.55915.9243.043155.0000	\$25.00
Check #: 11515						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	1917 10/26/2018	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES						
Check #: 11516						
						PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: <u>\$226.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUMBLEWEED PRESS INC.	19825					
Check Group:						
Subscription to TumblePremium (TP) - Renewal For subscription renewal from July 1,2018 to June 30,2019.		1	1902561	88406 10/26/2018	25147.1000.56113.1010.043980.0000	\$7,500.00
					Check #: 11517	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
ULINE	40123					
Check Group:						
PLACTIC STANDING DUST PAN 12'		2	1902614	102429742 10/25/2018	11000.2600.56118.0000.043972.0000	\$44.00
SNOW SHOVEL-57" ALUMINUM PUSHER		2	1902614	102429742 10/25/2018	11000.2600.56118.0000.043972.0000	\$114.00
DELUXE ANGLE BROOM- 15"		2	1902614	102429742 10/25/2018	11000.2600.56118.0000.043972.0000	\$38.00
SHIPPING AND HANDLING		1	1902614	102429742 10/25/2018	11000.2600.56118.0000.043972.0000	\$55.45
					Check #: 11518	
						PO/InvoiceTotal: \$251.45
						Vendor Total: \$251.45
UTTON & KERY, P.A.						
Check Group:						
LEGAL		1	0	583 10/30/2018	11000.2300.53413.0000.043999.0000	\$3,895.63
					Check #: 11519	
						PO/InvoiceTotal: \$3,895.63
						Vendor Total: \$3,895.63
VALARIE ANTONE	400391					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNSELING TOHATCHI		1	0	100518 10/25/2018	25147.2200.53330.0000.043980.0000	\$50.74
					Check #: 11520	
						PO/InvoiceTotal: <u>\$50.74</u>
						Vendor Total: <u>\$50.74</u>
VERIZON WIRELESS	22051					
Check Group:						
MOBILE BROADBAND SERVICE FOR 5 USB MODEMS, UNLIMITED DATA @ \$39.99/MONTH + TAXES/SURCHARGES = APPROXIMATELY \$43/MONTH		1	1901454	9816345188-GR 10/26/2018	11000.1000.55915.0170.043016.0000	\$216.72
505-721-9935 505-721-9936 505-721-9969 505-728-3988 505-728-3979						
					Check #: 11521	
						PO/InvoiceTotal: <u>\$216.72</u>
Check Group:						
CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017		1	1901870	9816345188-S 10/26/2018	11000.2300.55915.0000.043971.0000	\$169.08
NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT						
SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044		1	1901870	9816345188-S 10/26/2018	11000.2300.55915.0000.043971.0000	\$130.12
UNLIMITED BROADBAND @ \$39.99/MONTH						
					Check #: 11521	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$299.20
Check Group:						
CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT  JULY 1, 2018 THRU JUNE 30, 2018		1	1901871	9816345188-PR  10/26/2018	11000.2600.54416.0000.043999.0000	\$58.61
						Check #: 11521
						PO/InvoiceTotal: \$58.61
						Vendor Total: \$574.53
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
23" TTP PAPER BLACK/WHITE		2	1902038	15905 10/25/2018	24101.2200.56118.0200.043075.0000	\$259.90
23" TTP PAPER BLUE/WHITE		2	1902038	15905 10/25/2018	24101.2200.56118.0200.043075.0000	\$259.90
SHIPPING		1	1902038	15905 10/25/2018	24101.2200.56118.0200.043075.0000	\$18.85
						Check #: 11522
						PO/InvoiceTotal: \$538.65
						Vendor Total: \$538.65
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER  MAINTENANCE & OPERATIONS  TO PROVIDE SALT FOR WATER TREATMENT AND WATER  JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900083	5696  10/25/2018	31701.4000.56118.0799.043930.0000	\$284.40

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BLANKET PURCHASE ORDER		1	1900083	5716	31701.4000.56118.0799.043930.0000	\$183.40
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				10/25/2018		
					Check #: 11523	
						PO/InvoiceTotal: \$467.80
						Vendor Total: \$467.80
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
GMCS CUSTOM IMAGE		1	1902701	13473	31701.4000.57332.0000.043088.0170	\$29.00
				10/29/2018		
LENOVO THINKPAD T580 20L9001VUS 15.6" LCD NOTEBOOK- INTEL CORE I5 (8TH GEN) I5-8250U QUAD-CORE (4 CORE) 1.60 GHZ-8GB DDR4 SDRAM- 500 GB HDD- WINDOWS 10 PRO 64-NIT 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-2XUSB 3.0 PORTS- USB TYPE-C		1	1902701	13473	31701.4000.57332.0000.043088.0170	\$1,163.03
				10/29/2018		
					Check #: 11524	
						PO/InvoiceTotal: \$1,192.03
Check Group:						
ESPON POWERLITE 109W LCD PROJECTOR-		4	1902702	13464	11000.1000.57332.0170.043066.0000	\$2,556.00
				10/25/2018		
					Check #: 11524	
						PO/InvoiceTotal: \$2,556.00
						Vendor Total: \$3,748.03
WEST MUSIC	17874					

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Check Group:						
African Marimba		1	1901232	SI1677775 10/30/2018	11000.1000.56118.1020.043135.0000	\$25.00
						Check #: 11525
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: \$25.00
WISER EDUCATIONAL	4328					
Check Group:						
Magic Belt Series (set of 12 books)		1	1902060	86666 10/29/2018	24101.2200.56118.0200.043002.0000	\$79.00
Talisman Series One (set of 10 books)		2	1902060	86666 10/29/2018	24101.2200.56118.0200.043002.0000	\$138.00
Talisman Series Workbook		1	1902060	86666 10/29/2018	24101.2200.56118.0200.043002.0000	\$45.00
Talisman 2 Series (set of 10 books)		2	1902060	86666 10/29/2018	24101.2200.56118.0200.043002.0000	\$138.00
Talisman 2 Series Workbook		1	1902060	86666 10/29/2018	24101.2200.56118.0200.043002.0000	\$45.00
Totem Series (set of 12 books)		1	1902060	86666 10/29/2018	24101.2200.56118.0200.043002.0000	\$79.00
Shipping 12%		1	1902060	86666 10/29/2018	24101.2200.56118.0200.043002.0000	\$62.88
						Check #: 11526
						PO/InvoiceTotal: <u>\$586.88</u>
						Vendor Total: \$586.88
WOODWORKERS SUPPLY	24073					
Check Group:						
10" X 24T THIN KERF RI		2	1902158	9314487-4 10/26/2018	11000.1000.56118.3000.043055.0000	\$80.86
						Check #: 11527

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$80.86
						Vendor Total: <u>                    </u>
						\$80.86
XEROX CORP	25001					
Check Group:						
XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	094853838	31701.4000.54315.0000.043054.0170	\$35.16
				10/29/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	094853838	31701.4000.54315.0000.043054.0170	\$70.64
				10/29/2018		
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)						
					Check #: 11528	
						PO/InvoiceTotal: <u>                    </u>
						\$105.80
Check Group:						
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	094853836	31701.4000.54315.0000.043062.0170	\$34.41
				10/29/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900273	094853836	31701.4000.54315.0000.043062.0170	\$56.00
				10/29/2018		
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
					Check #: 11528	
						PO/InvoiceTotal: <u>                    </u>
						\$90.41
Check Group:						



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

**Voucher Detail Listing**

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900286	094853845	31701.4000.54315.0000.043152.0170	\$30.44
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/29/2018		
					Check #: 11528	
						PO/InvoiceTotal: \$30.44
Check Group:						
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	094853821	31701.4000.54315.0000.043132.0170	\$23.41
				10/29/2018		
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	094853821	31701.4000.54315.0000.043132.0170	\$46.50
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				10/29/2018		
					Check #: 11528	
						PO/InvoiceTotal: \$69.91
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 30K PER MONTH		1	1900573	094853837	31701.4000.54315.0000.043073.0750	\$30.36
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				10/29/2018		
					Check #: 11528	
						PO/InvoiceTotal: \$30.36
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1159

10/30/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	094853841	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)						

10/29/2018

Check #: 11528

PO/InvoiceTotal:	\$293.46
Vendor Total:	\$620.38
Grand Total:	\$387,097.74

End of Report