

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE EDUCATION INC.	40141					
Check Group:						
AdvancED Improvement Network Fee Navajo Pine High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
AdvancED Improvement Network Fee Ramah Mid/High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
AdvancED Improvement Network Fee Tohatchi High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
AdvancED Improvement Network Fee Crownpoint High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
AdvancED Improvement Network Fee Gallup High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
AdvancED Improvement Network Fee Miyamura High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
AdvancED Improvement Network Fee Tse' Yi' Gai High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
AdvancED Improvement Network Fee Thoreau High School		1	1900171	00106915 11/28/2018	25147.1000.55915.1010.043000.0000	\$900.00
					Check #: 12068	
					PO/InvoiceTotal:	\$7,200.00
					Vendor Total:	\$7,200.00
ALL ABOUT BOOKS, LLC						
Check Group:						
Stories to go Collection English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$65.00
Barefoot Favorites Collection English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$53.00

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Sandra Boynton Board Book Collection 2 English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$66.00
Bright & Early Board Book Collection English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$56.00
Early Concepts Board Books Bilingual TP112		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$50.00
My First 100 Board Book Collection English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$42.75
Healthy Living Theme Pack English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$50.00
Leslie Patricelli Collection English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$62.00
Eric Carle Board Book Collection		2	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$114.00
Early Concepts Chunky Board Book		2	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$52.00
Hello Baby Board Book Collection English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$39.00
Healthy Babies Boad Book Collection English		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$29.25
Nursery Rhymes Board Books English		2	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	\$80.00
Discount		1	1903118	0135926 11/19/2018	28193.2100.56118.0000.043000.0000	(\$37.95)
Check #: 12069						
PO/InvoiceTotal:						\$721.05
Vendor Total:						\$721.05
AMSTERDAM PRINTING AND LITHO	2248					
Check Group:						
Marco Mug 16 oz w/ Gallup High Logo		72	1903129	6142782 11/19/2018	25147.2200.56118.0602.043055.0000	\$200.88

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Screen Charge		1	1903129	6142782 11/19/2018	25147.2200.56118.0602.043055.0000	\$50.00
Shipping and Handling		1	1903129	6142782 11/19/2018	25147.2200.56118.0602.043055.0000	\$91.60
Check #: 12070						
PO/InvoiceTotal:						\$342.48
Vendor Total:						\$342.48
ANABEL BALICAT						
Check Group:						
UNIQUE TRAINING		1	0	111418 11/28/2018	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 12071						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
ANDREW MUNGAL						
Check Group:						
UNIQUE TRAINING		1	0	111418 11/28/2018	24106.1000.53330.2000.043177.0000	\$40.42
Check #: 12072						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
APEX LEARNING						
Check Group:						
Tutorials Professional Development - Online (1) 3-hour online implementation strategy. (1) 3-hour online functionality training and best proactices. To be completed during the 18-19 SY \$600/3 HOUR ON-LINE SESSION		1	1902711	SOINV00105825 11/27/2018	24193.1000.53330.1010.043120.0000	\$640.50
Check #: 12073						
PO/InvoiceTotal:						\$640.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$640.50
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	157691	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				11/27/2018		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	157717	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				11/27/2018		
Check #: 12074						
PO/InvoiceTotal:						\$5,282.54
Vendor Total:						\$5,282.54
AURORA R CURTS						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG		1	0	110318	24154.1000.53330.1010.043130.0000	\$38.70
				11/20/2018		
Check #: 12075						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
BARNES & NOBLE	19492					
Check Group:						
Blanket of Butterflies		1	1902450	3754868	24101.1000.56112.1011.043160.0000	\$15.16
				11/19/2018		
Chukfi Rabbit's Big, Bad Bellyache: A Trickster Tale		1	1902450	3754868	24101.1000.56112.1011.043160.0000	\$13.56
				11/19/2018		

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Hiawatha and the Peacemaker		1	1902450	3754868 11/19/2018	24101.1000.56112.1011.043160.0000	\$15.96
Hungry Johnny		1	1902450	3754868 11/19/2018	24101.1000.56112.1011.043160.0000	\$14.36
Jingle Dancer		1	1902450	3754868 11/19/2018	24101.1000.56112.1011.043160.0000	\$14.39
Kamik: An Inuit Puppy Story		1	1902450	3754868 11/19/2018	24101.1000.56112.1011.043160.0000	\$8.76
SkySisters		1	1902450	3754868 11/19/2018	24101.1000.56112.1011.043160.0000	\$7.16
Trickster: Native American Tales		1	1902450	3754868 11/19/2018	24101.1000.56112.1011.043160.0000	\$22.36
Check #: 12076						
PO/InvoiceTotal:						\$111.71
Check Group:						
Powerful Interactions: How to Connect with Children to Extend Their Learning, Amy Laura Dombro, Author		20	1903104	3754049 11/19/2018	27149.1000.56118.1017.043000.0000	\$760.00
Check #: 12076						
PO/InvoiceTotal:						\$760.00
Check Group:						
Brown Bear, Brown Bear, Oso pardo, Oso pardo, que ves ahi, Bilingual		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$39.95
Buenas Noches Luna, Goodnight Moon, Spanish Edition		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$31.95
El Gato ensombrerado Dr. Seuss, The Cat in the Hat Spanish Edition		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$39.95
Esperar no Es Facil (Spanish Edition		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$39.95

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Me gusta como soy (I Like Myself) Bilingual Spanish		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$19.95
My First Bilingual Book Numbers (English/Spanish)		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$35.95
Siempre te Querre.		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$27.80
Como se cuidan los diosaurios (Spanish language Edition of How do dinosaurs stay safe		5	1903105	3754050 11/19/2018	28193.2100.56118.0000.043000.0000	\$27.95
Check #: 12076						
PO/InvoiceTotal:						\$263.45
Check Group:						
Teach Like a Champion 2.0: 62 Techniques that Put Students o the Path to College		30	1903199	3755390 11/19/2018	11000.1000.56118.0170.043054.0000	\$838.80
Teach Like a Champion Field Guide 2.0: A Practical Resource to Make the 62 Techniques Your Own		30	1903199	3755390 11/19/2018	11000.1000.56118.0170.043054.0000	\$1,030.80
Check #: 12076						
PO/InvoiceTotal:						\$1,869.60
Vendor Total:						\$3,004.76
BASHA'S	2361					
Check Group:						
DO NOT EXCEED: \$40.00		1	1902607	390615 11/27/2018	24101.2200.56118.0200.043100.0000	\$39.57
Check #: 12077						
PO/InvoiceTotal:						\$39.57
Vendor Total:						\$39.57
BEVERLY WADE						
Check Group:						
NEW TEACHER FOREIGN TEACHER TRAINING		1	0	110318 11/27/2018	24154.1000.53330.1010.043088.0000	\$49.88

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SYMPHONY MATH TRAINING		1	0	110618 11/27/2018	24106.1000.53330.2000.043177.0000	\$49.88
SYMPHONY MATH TRAINING		1	0	110818 11/27/2018	24106.1000.53330.2000.043177.0000	\$49.88
UNIQUE TRAINING		1	0	111418 11/28/2018	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 12078						
PO/InvoiceTotal:						\$199.52
Vendor Total:						\$199.52
BLICK ART MATERIALS						
Check Group:						
SEMI-MOIST WATERCOLR STANDRD COLRS-24/SET		10	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$51.20
CRESCENT MATBOARD !3 ANTQ WHT 20X32		10	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$38.00
CRESCENT MATBOARD !3 RAVEN BLK 20X32		20	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$76.00
CRESCENT MATBOARD !3 SMTH BLK 20X32		10	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$38.00
DICK BLICK MARKERS ASST 200PK		4	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$129.68
WASH SUPERTIP MRKERSFINE LINE 50CT		4	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$34.72
BLICK GRAPHITE PENCL CLASS PK 144-CT		2	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$111.96
STAEDTLER WC PENCILS 24 COLORS		3	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$25.11
DUAL TEMP GLUE DUAL TEMP GLUE 4IN 24STICKS		5	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$46.40
CRAFOND GLUE GUN DUAL TMP MNI SZE 20W		5	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$33.90

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CRAFTBOND GLUE FUN DUAL TMP FUL SZE 40W		5	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$44.20
ELEMERS ART PASTE 2OZ		10	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$25.80
LINO CUTTING TOOLS HANDLES 12 BOX		2	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$49.86
LINO CUTTING TOOLS 25 BLADES 10 SHAPES		1	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$16.93
COMPASS/PROTRACTOR 6IN W/COMPASS		15	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$31.35
C THRU LTR STENCIL MRKR FLT CMB 3/4/1IN		4	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$11.04
SHURTECH DUCK TAPER BLK WRAP		4	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$9.88
SHURTECH DUCK TAPE SILVER		4	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$9.88
LOLLYPOP SCISSORS 7IN FRUIT BASKT CLRS		15	1903353	623509 11/28/2018	11000.1000.56118.3000.043100.0000	\$41.55

Check #: 12079

PO/InvoiceTotal: \$825.46

Vendor Total: \$825.46

BORDER STATES ELECTRIC SUPPLY 17663

Check Group:

1 CU CABLE		250	1903101	916580366 11/20/2018	31701.4000.56118.0799.043930.0000	\$370.00
SMALL CU LOOP FASTENERS		100	1903101	916580366 11/20/2018	31701.4000.56118.0799.043930.0000	\$27.00
COPPER ADHESIVE CABLE HOLDERS		100	1903101	916580366 11/20/2018	31701.4000.56118.0799.043930.0000	\$64.00
CU POINT UL LABEL 1/2" X 18"		2	1903101	916580366 11/20/2018	31701.4000.56118.0799.043930.0000	\$22.66



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COPPER STRAP RIDGE BASE 1/2"		2	1903101	916580366 11/20/2018	31701.4000.56118.0799.043930.0000	\$28.40
BR ONE BOLT PARLLEL SPLICER		10	1903101	916580366 11/20/2018	31701.4000.56118.0799.043930.0000	\$58.40
M1 ADHESIVE COMPOUND		2	1903101	916580366 11/20/2018	31701.4000.56118.0799.043930.0000	\$91.33
Check #: 12080						
PO/InvoiceTotal:						\$661.79
Check Group:						
KLEIN FOLDING UTILITY KNIFE		6	1903102	916610298 11/20/2018	31701.4000.56118.0799.043930.0000	\$80.28
CABLE TIE AND MOUNT KIT		5	1903102	916610298 11/20/2018	31701.4000.56118.0799.043930.0000	\$367.55
1/2" COMP. CONNECTOR		50	1903102	916610298 11/20/2018	31701.4000.56118.0799.043930.0000	\$30.72
3AWG SPLIT BOLT CONNECTOR		25	1903102	916610298 11/20/2018	31701.4000.56118.0799.043930.0000	\$92.50
6AWG SPLIT BOLT CONNECTOR		25	1903102	916610298 11/20/2018	31701.4000.56118.0799.043930.0000	\$65.25
Check #: 12080						
PO/InvoiceTotal:						\$636.30
Vendor Total:						\$1,298.09
BRENDA J. BEGAY						
Check Group:						
IEC WORK SESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043120.0000	\$23.22
Check #: 12081						
PO/InvoiceTotal:						\$23.22
Vendor Total:						\$23.22
BSN/SPORT SUPPLY GROUP, INC.	3121					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mark V Basketball Scorebook		4	1902176	903646879 11/27/2018	11000.1000.56118.9247.043055.0000	\$32.00
Clip Board		2	1902176	903646879 11/27/2018	11000.1000.56118.9247.043055.0000	\$22.00
010 - Black-Team Legend Long Sleeve Crew: SML/4, MED/7, LRG/4, XLG/3, XXL/2		20	1902176	903646879 11/27/2018	22025.1000.57332.9247.043055.0000	\$500.00
Freight Charges for Quote #4199106		1	1902176	903646879 11/27/2018	11000.1000.56118.9247.043055.0000	\$27.10
Check #: 12082						
PO/InvoiceTotal:						\$581.10
Vendor Total:						\$581.10
BUBANY INSURANCE AGENCY	3122					
Check Group:						
Notary Bond-Jessica Villanueva		1	1903414	1903414 11/28/2018	11000.2500.53711.0000.043972.0000	\$50.00
Secretary of State Fee		1	1903414	1903414 11/28/2018	11000.2500.53711.0000.043972.0000	\$20.00
Notary Bond-Arlene Cortez		1	1903414	1903414 11/28/2018	11000.2500.53711.0000.043972.0000	\$50.00
Secretary of State Fee		1	1903414	1903414 11/28/2018	11000.2500.53711.0000.043972.0000	\$20.00
Check #: 12083						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331150 11/20/2018	31701.4000.56118.0799.043930.0000	\$78.23

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BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331228  11/20/2018	31701.4000.56118.0799.043930.0000	\$28.37
Check #: 12084						
PO/InvoiceTotal:						\$106.60
Check Group:						
BLANKET PURCHASE ORDER		1	1901504	331239  11/20/2018	12000.2600.56118.0000.043000.0000	\$4.55
MAINTENANCE & OPERATIONS PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
Check #: 12084						
PO/InvoiceTotal:						\$4.55
Check Group:						
Combo Entry Locks KA		2	1902371	331374  11/27/2018	11000.2600.56118.0170.043055.0000	\$62.20
Check #: 12084						
PO/InvoiceTotal:						\$62.20
Vendor Total:						\$173.35
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
BADGE SS HELLO/NAME RD 10 0		1	1902643	010049  11/27/2018	11000.1000.56118.0170.043079.0000	\$2.91
PEN GEL G2 EXTRA FINE BK		9	1902643	010049  11/27/2018	11000.1000.56118.0170.043079.0000	\$152.91
FOLDER		100	1902643	010049  11/27/2018	11000.1000.56118.0170.043079.0000	\$119.00
Check #: 12085						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$274.82
Check Group:						
CREATIVITY STREET COLORED		2	1902900	010573 11/27/2018	11000.1000.56118.0170.043075.0000	\$4.36
CREATIVITY STREET CUPPED		2	1902900	010573 11/27/2018	11000.1000.56118.0170.043075.0000	\$4.92
CREATIVITY STREET MINI CR		12	1902900	010573 11/27/2018	11000.1000.56118.0170.043075.0000	\$26.40
CREATIVITY STREET MINI CR		24	1902900	010573 11/27/2018	11000.1000.56118.0170.043075.0000	\$52.80
WHITE FELT SHEETS 8.5X11		4	1902900	010573 11/27/2018	11000.1000.56118.0170.043075.0000	\$1.88
WHITE FELT SHEETS PK		72	1902900	010573 11/27/2018	11000.1000.56118.0170.043075.0000	\$33.84
SCISSORS-STAINLESS-BENT-8"		10	1902900	010573 11/27/2018	11000.1000.56118.0170.043075.0000	\$18.90
						Check #: 12085
						PO/InvoiceTotal: \$143.10
						Vendor Total: \$417.92
CARLEEN M. BENALLY						
Check Group:						
DINE STUDIES CONFERENCE		1	0	1025-2718 11/27/2018	25147.2200.55818.0602.043055.0000	\$20.00
IEC WORK SESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043055.0000	\$27.52
						Check #: 12086
						PO/InvoiceTotal: \$47.52
						Vendor Total: \$47.52
CARMEN MOFFETT						
6356						
Check Group:						

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DUAL LANGUAGE CONF		1	0	1114-1618 11/27/2018	25147.2500.53330.0602.043000.0000	\$43.22
					Check #: 12087	
						PO/InvoiceTotal: <u>\$43.22</u>
						Vendor Total: <u>\$43.22</u>
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
MEDIA STARCH 1% AGAR BOTTLE		1	1903241	50485068RI 11/28/2018	11000.1000.56118.1013.043064.0000	\$6.78
FORENSICS KIT, FLOWERS FOR FRED		1	1903241	50485068RI 11/28/2018	11000.1000.56118.1013.043064.0000	\$47.88
FREIGHT & HANDLING		1	1903241	50485068RI 11/28/2018	11000.1000.56118.1013.043064.0000	\$9.32
					Check #: 12088	
						PO/InvoiceTotal: <u>\$63.98</u>
						Vendor Total: <u>\$63.98</u>
CAROLYN COHO	3915					
Check Group:						
IEC WORK SESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043132.0000	\$38.70
					Check #: 12089	
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
SMART ASSEMBLY, FRU, PEN TRAY, ASIC, PT 1		1	1903234	IN1015961 11/27/2018	31701.4000.57332.0000.043174.0170	\$269.00
SHIPPING CHARGES		1	1903234	IN1015961 11/27/2018	31701.4000.57332.0000.043174.0170	\$12.99
					Check #: 12090	

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

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$281.99</u>
						Vendor Total: <u>\$281.99</u>
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5058631931-1113 18 11/28/2018	11000.2600.54416.0000.043935.0000	\$64.22
POTS SERVICES 28 LINES		1	1900066	5058631939-1113 18 11/28/2018	11000.2600.54416.0000.043935.0000	\$306.36
POTS SERVICES 28 LINES		1	1900066	5058631941-1113 18 11/28/2018	11000.2600.54416.0000.043935.0000	\$64.22
						Check #: 12091
						PO/InvoiceTotal: <u>\$434.80</u>
						Vendor Total: <u>\$434.80</u>
CENTURYLINK_104713						
Check Group:						
POTS SERVICES 4 SITES	104713	1	1900056	300704953-11191 8 11/28/2018	11000.2600.54416.0000.043935.0000	\$114.59
POTS SERVICES 4 SITES		1	1900056	300706879 11/28/2018	11000.2600.54416.0000.043935.0000	\$42.64
						Check #: 12092
						PO/InvoiceTotal: <u>\$157.23</u>
						Vendor Total: <u>\$157.23</u>
CENTURYLINK_4476						
Check Group:						
KEM Network Equipment	4476	1	1803731	70464576 11/28/2018	11000.2600.57332.0000.043935.0750	\$80,226.69
KEM Network Installation		1	1803731	70464576 11/28/2018	11000.2600.55915.0000.043935.0750	\$4,788.33

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RRE Network Equipment		1	1803731	70464577 11/28/2018	11000.2600.57332.0000.043935.0750	\$42,006.66
RRE Network Installation		1	1803731	70464577 11/28/2018	11000.2600.55915.0000.043935.0750	\$1,789.34
NVM Network Equipement		1	1803731	70464578 11/28/2018	11000.2600.57332.0000.043935.0750	\$34,710.14
NVM Network Installation		1	1803731	70464578 11/28/2018	11000.2600.55915.0000.043935.0750	\$1,959.93
EDC Network Equipment		1	1803731	70464579 11/28/2018	11000.2600.57332.0000.043935.0750	\$8,660.01
EDC Network Installation		1	1803731	70464579 11/28/2018	11000.2600.55915.0000.043935.0750	\$1,234.89
GPM Network Equipment		1	1803731	70464594 11/28/2018	11000.2600.57332.0000.043935.0750	\$56,659.53
GPM Network Installation		1	1803731	70464594 11/28/2018	11000.2600.55915.0000.043935.0750	\$2,999.01
NPH Network Equipment		1	1803731	70464599 11/28/2018	11000.2600.57332.0000.043935.0750	\$42,176.48
NPH Network Installation		1	1803731	70464599 11/28/2018	11000.2600.55915.0000.043935.0750	\$3,249.99
GPH Network Equipment		1	1803731	70464602 11/28/2018	11000.2600.57332.0000.043935.0750	\$151,515.19
GPH Network Installation		1	1803731	70464602 11/28/2018	11000.2600.55915.0000.043935.0750	\$9,375.14
NVE Network Equipment		1	1803731	70465139 11/28/2018	11000.2600.57332.0000.043935.0750	\$25,609.47
NVE Network Installation		1	1803731	70465139 11/28/2018	11000.2600.55915.0000.043935.0750	\$1,662.22
DSE Network Upgrade Equipment		1	1803731	70465140 11/28/2018	11000.2600.57332.0000.043935.0750	\$23,241.16

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DSE Network Upgrade Installation		1	1803731	70465140 11/28/2018	11000.2600.55915.0000.043935.0750	\$2,772.20
RAH Network Equipment		1	1803731	70465142 11/28/2018	11000.2600.57332.0000.043935.0750	\$70,221.52
RAH Network Installation		1	1803731	70465142 11/28/2018	11000.2600.55915.0000.043935.0750	\$4,917.96
DSE Network Upgrade Equipment		0	1803731	70478651 11/28/2018	11000.2600.57332.0000.043935.0750	(\$1,783.66)
DSE Network Upgrade Installation		0	1803731	70478651 11/28/2018	11000.2600.55915.0000.043935.0750	(\$212.75)
RAH Network Equipment		0	1803731	90036320 11/28/2018	11000.2600.57332.0000.043935.0750	(\$4,440.24)
RAH Network Installation		0	1803731	90036320 11/28/2018	11000.2600.55915.0000.043935.0750	(\$310.97)
NVE Network Equipment		0	1803731	90036321 11/28/2018	11000.2600.57332.0000.043935.0750	(\$1,591.21)
NVE Network Installation		0	1803731	90036321 11/28/2018	11000.2600.55915.0000.043935.0750	(\$103.28)
GPH Network Equipment		0	1803731	90036322 11/28/2018	11000.2600.57332.0000.043935.0750	(\$11,628.13)
GPH Network Installation		0	1803731	90036322 11/28/2018	11000.2600.55915.0000.043935.0750	(\$719.50)
NPH Network Equipment		0	1803731	90036323 11/28/2018	11000.2600.57332.0000.043935.0750	(\$2,620.59)
NPH Network Installation		0	1803731	90036323 11/28/2018	11000.2600.55915.0000.043935.0750	(\$201.93)
GPM Network Equipment		0	1803731	90036324 11/28/2018	11000.2600.57332.0000.043935.0750	(\$4,348.35)
GPM Network Installation		0	1803731	90036324 11/28/2018	11000.2600.55915.0000.043935.0750	(\$230.16)



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RRE Network Equipment		0	1803731	90036325 11/28/2018	11000.2600.57332.0000.043935.0750	(\$3,223.84)
RRE Network Installation		0	1803731	90036325 11/28/2018	11000.2600.55915.0000.043935.0750	(\$137.33)
EDC Network Equipment		0	1803731	90036326 11/28/2018	11000.2600.57332.0000.043935.0750	(\$664.62)
EDC Network Installation		0	1803731	90036326 11/28/2018	11000.2600.55915.0000.043935.0750	(\$94.77)
KEM Network Equipment		0	1803731	90036327 11/28/2018	11000.2600.57332.0000.043935.0750	(\$6,157.04)
KEM Network Installation		0	1803731	90036327 11/28/2018	11000.2600.55915.0000.043935.0750	(\$367.48)
NVM Network Equipement		0	1803731	90036328 11/28/2018	11000.2600.57332.0000.043935.0750	(\$2,156.67)
NVM Network Installation		0	1803731	90036328 11/28/2018	11000.2600.55915.0000.043935.0750	(\$121.78)

Check #: 12093

PO/InvoiceTotal: \$528,661.56

Vendor Total: \$528,661.56

COACHING SYSTEMS, LLC 4587

Check Group:

COACHING THE EXPERIENCED DRIVER 3 - RESPONSE BOOKS		100	1903021	52176 11/28/2018	13000.2700.56118.0000.043000.0000	\$140.00
CAOCHING THE SCHOOL BUS DRIVER 2 -RESPONSE BOOKS		100	1903021	52176 11/28/2018	13000.2700.56118.0000.043000.0000	\$180.89

Check #: 12094

PO/InvoiceTotal: \$320.89

Vendor Total: \$320.89

COLLEEN HALLOCK 400638

## 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:						
2018 REGIONAL AGRABILITY CONF		1	0	1107-0918 11/27/2018	24106.1000.53330.2000.043177.0000	\$344.58
					Check #: 12095	
					PO/InvoiceTotal:	\$344.58
					Vendor Total:	\$344.58
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-11171 11/20/2018	12000.2600.54411.0000.043145.0000	\$168.79
					Check #: 12096	
					PO/InvoiceTotal:	\$168.79
					Vendor Total:	\$168.79
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						
BLANKET PO AS400 HARDWARE MAINTANCE OPERATIONAL SYSTEM UPDATE 18/19		1	1900542	24-082350 11/27/2018	11000.2500.53414.0000.043999.0000	\$2,694.23
					Check #: 12097	
					PO/InvoiceTotal:	\$2,694.23
Check Group:						
CES FEE		1	1902726	24-082538 11/28/2018	11000.1000.55915.1010.043999.0000	\$900.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDGENUITY RENEWAL BUDNDLE - INCLUDE 200 CONCURRENT USER LICENSES BURSTABLE TO 310 CONCURRENT USER LICSEES DURING PEAK HOURS. INCLUDES ALL NM COMMON CORE VERSIONS, ELECTIVE, NM EOC PREPS, ACT/SAT/GED/ACCUPLACER PREPS; INCLUDES MYPATH FOR UP TO 5 SITES. INCLUDES ONGOING TRAINING PACKAGE THAT INCLUDES 18 ONSITE DAYS AND 6 WEB BASED SESSIONS. ( OR 3 WEB BASED SESSION CAN BBE EXCHANGED FOR 1 ONSITE DAYS) GALLUP MAY EXCHANGE, SWAP OR TRADE FOR NEW VRISIONS OR COURSES AT ANY TIM. ALL RELEASES AND SUPPORT ARE INCLUDED. PAYMENT 3		1	1902726	24-082538  11/28/2018	11000.1000.55915.1010.043999.0000	\$29.08
Check #: 12097						
PO/InvoiceTotal:						\$929.08
Vendor Total:						\$3,623.31
CURRICULUM ASSOCIATES, LLC						
Check Group:						
I READY DIAGNOSTIC AND INSTRUCTION PD ON SITE TAILORED SUPPORT SESSION (UP TO 6 HOURS)		1	1903032	90563748  11/27/2018	24189.1000.53330.1010.043152.0000	\$1,500.00
I READY MATH DIAGNOSTIC AND INSTRUCTION SITE LICENSE 201-350 STUDENTS; ENDING 6/30/2019		1	1903032	90563748  11/27/2018	24189.1000.56113.1010.043152.0000	\$5,058.75
TEACHER TOOLBOX ACCESS MATH WITH IREADY; PER SITE 201-350 STUDENTS; ENDING 6/30/19		1	1903032	90563748  11/27/2018	24189.1000.56113.1010.043152.0000	\$1,976.25
Check #: 12098						
PO/InvoiceTotal:						\$8,535.00
Vendor Total:						\$8,535.00
DANA BAER						
Check Group:						
NMAEA FALL CONFERENCE		1	0	1102-0418  11/27/2018	11000.1000.53330.1020.043066.0000	\$499.05
Check #: 12099						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$499.05
						Vendor Total: <u>          </u> \$499.05
DARRYL BADONIE	6641					
Check Group:						
SYMPHONY MATH TRAINING		1	0	110818 11/27/2018	24106.1000.53330.2000.043177.0000	\$24.94
						Check #: 12100
						PO/InvoiceTotal: <u>          </u> \$24.94
						Vendor Total: <u>          </u> \$24.94
DATA MANAGEMENT, INC.	24714					
Check Group:						
MANUAL VP SIDE SO STOCK -VISITOR (ED/HC) STOCK V		1	1903136	1412079 11/27/2018	11000.1000.56118.0170.043062.0000	\$56.00
						Check #: 12101
						PO/InvoiceTotal: <u>          </u> \$56.00
						Vendor Total: <u>          </u> \$56.00
DEANNA CRASK-STONE						
Check Group:						
BTC TRAINING		1	0	110918 11/27/2018	11000.1000.53330.1010.043039.0000	\$49.88
						Check #: 12102
						PO/InvoiceTotal: <u>          </u> \$49.88
						Vendor Total: <u>          </u> \$49.88
DELORES BROWN	5048					
Check Group:						
NLC CURRICULUM WORK SESSION		1	0	111018 11/27/2018	25184.1000.55819.1010.043088.0000	\$49.88
						Check #: 12103
						PO/InvoiceTotal: <u>          </u> \$49.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$49.88
DENISE THOMAS						
Check Group:						
IEC WORK SESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043155.0000	\$30.10
Check #: 12104						
PO/InvoiceTotal:						\$30.10
Vendor Total:						\$30.10
DISCOUNT SCHOOL SUPPLY						
Check Group:						
Shaped T-Rex floor puzzle	17010	5	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$64.76
Dyo Wooden sailboats set of 12		4	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$47.40
Coopeerative board games set of 4		1	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$60.29
Kid-size blank notebook		2	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$38.12
Yahtezz board game		6	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$93.42
Guess who? Board game		6	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$56.52
Hi Ho! Cherry o board game		5	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$59.30
Uno card games		10	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$69.40
Skate park engineering set		4	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$52.00
Wooden model Airplanes		4	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$43.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dinosaurse floor puzzle		4	1902613	256007120101 11/19/2018	11000.1000.56118.0170.043038.0000	\$57.88
Check #: 12105						
PO/InvoiceTotal:						\$642.09
Vendor Total:						\$642.09
EBSCO SUBSCRIPTION	6013					
Check Group:						
SEVENTEEN		-1	1900588	1901156 11/28/2018	11000.1000.56118.0170.043016.0000	(\$10.00)
LESS DISCOUNT		1	1900588	1901156 11/28/2018	11000.1000.56118.0170.043016.0000	\$0.39
Check #: 12106						
PO/InvoiceTotal:						(\$9.61)
Check Group:						
Southwest Art		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$39.95
Arizona Hi-ways		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$24.00
New Mexico Magazine		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$25.95
Popular Mechanics		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$15.00
Popular Woodworking		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$21.97
Rock and Gem		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$29.95
People		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$118.26
Down Beat		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$40.00

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Mad		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$24.99
Rolling Stone		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$59.95
USA Today Newspaper		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$377.72
Time		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$76.13
Christian Science Monitor		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$119.00
Wired		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$12.00
Car and Driver		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$12.00
Bon Appetit		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$18.00
School Library Journal		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$89.05
Discover		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$19.95
National Geographic		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$39.00
Popular Science		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$15.97
Sky and Telescope		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$42.95
Smithsonian		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$26.00
National Wildlife		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$19.95

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Horse and Rider		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$19.95
Action Comics		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$26.99
Batman Comics		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$26.99
Green Lantern		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$26.99
Sports Illustrated		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$88.95
Muscle and Fitness		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$29.97
The Week		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	\$83.50
DISCOUNT		1	1901724	0414827 11/28/2018	11000.1000.56118.0170.043055.0000	(\$61.27)
Check #: 12106						
PO/InvoiceTotal:						\$1,509.81
Vendor Total:						\$1,500.20
EDGARDO B. CASTRO						
Check Group:						
2018 UCEA ANNUAL CONVENTION		1	0	1113-1618 11/27/2018	24101.2400.53330.0000.043135.0000	\$1,380.69
Check #: 12107						
PO/InvoiceTotal:						\$1,380.69
Vendor Total:						\$1,380.69
ELDRED NEZ						
Check Group:						
UNIQUE TRAINING		1	0	111418 11/28/2018	24106.1000.53330.2000.043177.0000	\$24.94



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

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Check #: 12108						
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; DAVID SKEET		1	1900584	003-3286 11/27/2018	24154.1000.53330.1010.043160.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CHIEF MANUELITO MID		2	1900584	003-3300 11/28/2018	24154.1000.53330.1010.043003.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP HIGH		1	1900584	003-3302 11/28/2018	24154.1000.53330.1010.043055.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; THOREAU MIDDLE SCHOOL		1	1900584	003-3305 11/28/2018	24154.1000.53330.1010.043155.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; ROOSEVELT ELEMENTARY		2	1900584	003-3306 11/28/2018	24154.1000.53330.1010.043135.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TOHATCHI MIDDLE SCHOOL		2	1900584	003-3307 11/28/2018	24154.1000.53330.1010.043120.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; RAMAH ELEMENTARY		2	1900584	003-3309 11/28/2018	24154.1000.53330.1010.043132.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; JFK MIDDLE SCHOOL		2	1900584	003-3313 11/28/2018	24154.1000.53330.1010.043190.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; DEL NORTE		4	1900584	003-3320 11/28/2018	24154.1000.53330.1010.043174.0000	\$5,632.25

Check #: 12109

PO/InvoiceTotal: \$23,815.20

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW TEACHER TRAINING FOR ALL NEW GMCS TEACHERS; MULTIPLE EDUCATIONAL CONSULTANTS; 3 FULL DAYS COMPLETED BY JUNE 30, 2019		1	1900903	003-3293  11/27/2018	24154.1000.53330.1010.043000.0000	\$6,311.91
				Check #: 12109		PO/InvoiceTotal: <u>\$6,311.91</u>
						Vendor Total: <u>\$30,127.11</u>
FERNANDO CELLICION	2377					
Check Group:						
Presentation of traditional Zuni social songs and dances on November 16, 2018 at Thoreau Mid School.		1	1903211	110718  11/20/2018	25147.1000.55915.0602.043000.0000	\$500.00
				Check #: 12110		PO/InvoiceTotal: <u>\$500.00</u>
Check Group:						
Fernando Cellicion, Zuni consultant, will be making a presentation on traditional Zuni social songs and dances to students at Thoreau High School on Thursday, November 15, 2018.		1	1903351	111918  11/20/2018	25147.1000.55915.0602.043000.0000	\$500.00
				Check #: 12110		PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$1,000.00</u>
FERRELLGAS	7015					
Check Group:						
BUILDING HEAT/PROP/BUTANE		1	0	1103475381  11/27/2018	11000.2600.54413.0000.043130.0000	\$3,050.90
BUILDING HEAT/PROP/BUTANE		1	0	1103490992  11/27/2018	11000.2600.54413.0000.043132.0000	\$292.93
				Check #: 12111		PO/InvoiceTotal: <u>\$3,343.83</u>
						Vendor Total: <u>\$3,343.83</u>

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

**Voucher Detail Listing**

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIDENCIA L VALDEZ						
Check Group:						
UNIQUE TRAINING		1	0	111418 11/28/2018	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 12112	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
FLINN SCIENTIFIC INC. 16749						
Check Group:						
EGG ELIMINATION- FLINN STEM		1	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$96.11
DROP ZONE FLINN STEM		3	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$102.20
BUILDING BRIDGES FLINN		3	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$276.08
PAPER AIRPLANES		3	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$67.77
BALLOON ROCKETS GUIDED-INQUIRY		3	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$109.62
NEWTON'S LAWS ACTIVITY		3	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$239.49
ELECTROMAGNETIC KIT		6	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$166.59
HORSESHOE MAGNET 1" CERAMIC		6	1902040	2273029 11/20/2018	11000.1000.56118.1013.043130.0000	\$15.66
					Check #: 12113	
					PO/InvoiceTotal:	\$1,073.52
					Vendor Total:	\$1,073.52
FM MECHANICAL						
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPERATOR QUALIFICATION TRAINING FOR GMCS MAINTENANCE STAFF		6	1901560	181116 11/20/2018	31701.4000.54315.0799.043930.0000	\$2,924.44
Check #: 12114						
PO/InvoiceTotal:						\$2,924.44
Vendor Total:						\$2,924.44
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
(Multi-Volume Set) Advanced fluency K-3		6	1902884	345367 11/28/2018	24101.1000.56112.1011.043091.0000	\$367.80
(Multi-Volume Set) Fluency level 2 K-3		6	1902884	345367 11/28/2018	24101.1000.56112.1011.043091.0000	\$286.20
(Multi-Volume Set) Fluency level 3 K-3		6	1902884	345367 11/28/2018	24101.1000.56112.1011.043091.0000	\$286.20
(Multi-Volume Set) Fluency level 4 K-3		6	1902884	345367 11/28/2018	24101.1000.56112.1011.043091.0000	\$286.20
Recreate discoveries about Claybourne 5-8		3	1902884	345367 11/28/2018	24101.1000.56112.1011.043091.0000	\$42.03
Recreate discoveries about Claybourne 5-8		3	1902884	345367 11/28/2018	24101.1000.56112.1011.043091.0000	\$62.25
Recreate Machine innovative Claybourne 5-8		3	1902884	345367 11/28/2018	24101.1000.56112.1011.043091.0000	\$62.25
Smithsonian readers K-3		22	1902884	345367F 11/28/2018	24101.1000.56112.1011.043091.0000	\$284.02
Check #: 12115						
PO/InvoiceTotal:						\$1,676.95
Check Group:						
TASTING THE SKY : A PALESTINIAN CHILDHOOD		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.39
THE PRICE OF DUTY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.49

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHACKLETON'S STOWAWAY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$13.18
A MAZE ME : POEMS FOR GIRLS		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
PARTLY CLOUDY : POEMS OF LOVE AND LONGING		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.11
REPOSSESSED		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
RAINBOW BOYS		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
THE RISE AND FALL OF SENATOR JOE MCCARTHY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$18.90
WITH THEIR EYES : SEPTEMBER 11TH : THE VIEW FROM A HIGH SCHOOL AT GROUND ZERO		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
JOHN LENNON : ALL I WANT IS THE TRUTH : A PHOTOGRAPHIC BIOGRAPHY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$24.24
WHAT HAVE YOU LOST? : POEMS		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.71
GETTING IT		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.01
BRAZEN : REBEL LADIES WHO ROCKED THE WORLD		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$23.11
IN MY HANDS : MEMORIES OF A HOLOCAUST RESCUER		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.71
VOICES IN FIRST PERSON : REFLECTIONS ON LATINO IDENTITY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.49
NO CHOIRBOY : MURDER, VIOLENCE, AND TEENAGERS ON DEATH ROW		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$18.51

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARRIORS DON'T CRY : A SEARING MEMOIR OF THE BATTLE TO INTEGRATE LITTLE ROCK'S CENTRAL HIGH		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$22.12
DATELINE : TROY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$13.91
FALLING HARD : 100 LOVE POEMS BY TEENAGERS		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$13.79
THE DOUBT FACTORY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.50
BLANK CONFESSION		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.64
THE FULL SPECTRUM : A NEW GENERATION OF WRITING ABOUT GAY, LESBIAN, BISEXUAL, TRANSGENDER, QUESTIONING, AND OTHER IDENTITIES		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
WE ARE WITNESSES : FIVE DIARIES OF TEENAGERS WHO DIED IN THE HOLOCAUST		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.81
INSIDE DELTA FORCE : THE STORY OF AMERICA'S ELITE COUNTERTERRORIST UNIT		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
VOICES IN THE AIR : POEMS FOR LISTENERS		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.49
THE ETERNAL ONES : WHAT IF LOVE REFUSED TO DIE?		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
STARFISH		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$20.11
THE DISAPPEARING SPOON : AND OTHER TRUE TALES OF MADNESS, LOVE, AND THE HISTORY OF THE WORLD FROM THE PERIODIC TABLE OF THE ELEMENTS		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$19.11

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHIP OF THE DEAD		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$20.81
AMERICANIZED : REBEL WITHOUT A GREEN CARD		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$20.99
THE SINGING BONES : INSPIRED BY GRIMMS' FAIRY TALES		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$21.44
DARIUS THE GREAT IS NOT OKAY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.49
THE DUEL : THE PARALLEL LIVES OF ALEXANDER HAMILTON & AARON BURR		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
CHINESE CINDERELLA : THE TRUE STORY OF AN UNWANTED DAUGHTER		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.91
HOW I DISCOVERED POETRY		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.49
CURIOSITY'S MISSION ON MARS : EXPLORING THE RED PLANET		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$25.04
IN THE HEART OF THE SEA : THE TRAGEDY OF THE WHALESHIP ESSEX		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$21.81
BEASTLY BRAINS : EXPLORING HOW ANIMALS THINK, TALK, AND FEEL		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$14.64
VOTES FOR WOMEN! : AMERICAN SUFFRAGISTS AND THE BATTLE FOR THE BALLOT		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$17.16
ENDANGERED		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$15.41
CATALOGING & PROCESSING		1	1903027	348977 11/20/2018	11000.1000.56118.0170.043016.0000	\$30.70

Check #: 12115

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

**Voucher Detail Listing**

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$707.50
						Vendor Total: \$2,384.45
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG563178	31701.4000.56118.0799.043930.0000	\$32.70
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018				11/20/2018		
					Check #: 12116	
						PO/InvoiceTotal: \$32.70
						Vendor Total: \$32.70
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1832 4 11/27/2018	11000.2600.54416.0000.043935.0000	\$4,056.78
					Check #: 12117	
						PO/InvoiceTotal: \$4,056.78
						Vendor Total: \$4,056.78
GALLUP HIGH SCHOOL	8019					
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR GALLUP INVITATIONAL ON OCTOBER 6, 2018		1	1901060	100618-039	11000.1000.55915.9243.043039.0000	\$100.00
				11/20/2018		
					Check #: 12118	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
GALLUP LUMBER & SUPPLY	99247					



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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	685444	31701.4000.56118.0799.043930.0000	\$113.42
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				11/20/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	685636	31701.4000.56118.0799.043930.0000	\$101.94
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				11/20/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	686086	31701.4000.56118.0799.043930.0000	\$125.53
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				11/20/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	686111	31701.4000.56118.0799.043930.0000	\$23.76
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				11/20/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	686225	31701.4000.56118.0799.043930.0000	\$54.37
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				11/20/2018		
					Check #: 12119	
						PO/InvoiceTotal: \$419.02
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	685663	12000.2600.56118.0000.043000.0000	\$61.12
OCTOBER 22, 2018 THRU JUNE 30, 2019				11/20/2018		

## 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 TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	686207	12000.2600.56118.0000.043000.0000	\$202.97
OCTOBER 22, 2018 THRU JUNE 30, 2019				11/20/2018		
					Check #: 12119	
						PO/InvoiceTotal: <u>          </u> \$264.09
Check Group:						
*3/4X4X8 CDX INT/EXT PLYWD 23/32		2	1903212	264852 11/27/2018	11000.1000.56118.0170.043073.0000	\$67.98
RYL INT SG LTX WHT GL		1	1903212	264852 11/27/2018	11000.1000.56118.0170.043073.0000	\$26.23
ULTRA CVR S-G BLACK QT		1	1903212	264852 11/27/2018	11000.1000.56118.0170.043073.0000	\$8.99
					Check #: 12119	
						PO/InvoiceTotal: <u>          </u> \$103.20
Check Group:						
POWER SCRBU BRUSH		2	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$6.18
GORILLA GLUE CLR 1.75 OZ		2	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$11.34
ADHSV POWER GRAB 6OZ WHT		2	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$9.58
POWER GRAB HD ADHSV 9OZ		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$5.59
FLASHLITE-MINMAG BLUCMBO		2	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$21.10
BIT SECURITY T30 TORX		2	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$2.86
SCREWDRIVING SET 37PC		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$18.39

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

**Voucher Detail Listing**

Voucher Batch Number: 1199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRECISION SCREWDRIVER 6PC SET		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$22.24
WONDER BAR 21"		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$12.58
8PC SCREWDRIVER SET		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$26.06
PIC HANG STRIP LARG WHT		2	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$11.98
NOAALESELECT CUSHGRP ACE		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$9.59
HOSE REEL WAL NVRLK 225'		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$44.99
POWER WASHER ELEC1600PSI		1	1903292	269667 11/27/2018	31701.4000.56118.0000.043174.0170	\$99.99

Check #: 12119

PO/InvoiceTotal:	\$302.47
Vendor Total:	\$1,088.78

GALLUP MCKINLEY CO SCHOOLS 8030

Check Group:

Two components snacks per day - preschool students (CATHERINE MILLER)	612	1900930	SSC10012018	11000.1000.56118.1017.043034.0000 11/20/2018	\$556.92
Two components snacks per day - preschool students (CHEE DODGE)	612	1900930	SSC10012018	11000.1000.56118.1017.043030.0000 11/20/2018	\$556.92
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)	612	1900930	SSC10012018	11000.1000.56118.1017.043038.0000 11/20/2018	\$556.92
Two components snacks per day - preschool students (DAVID SKEETS)	272	1900930	SSC10012018	11000.1000.56118.1017.043160.0000 11/20/2018	\$247.52

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (DEL NORTE)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043174.0000	\$556.92
Two components snacks per day - preschool students (INDIAN HILLS)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043062.0000	\$556.92
Two components snacks per day - preschool students (LINCOLN EL.)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043077.0000	\$556.92
Two components snacks per day - preschool students (NAVAJO EL)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043079.0000	\$556.92
Two components snacks per day - preschool students (RAMAH EL)		272	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043132.0000	\$247.52
Two components snacks per day - preschool students (ROOSEVEL EL)		272	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043135.0000	\$247.52
Two components snacks per day - preschool students (STAGECOACH EL)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043152.0000	\$556.92
Two components snacks per day - preschool students (THOREAU EL.)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043162.0000	\$556.92
Two components snacks per day - preschool students (TURPEN EL)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043091.0000	\$556.92
Two components snacks per day - preschool students (TOHATCHI EL.)		272	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043164.0000	\$247.52
Two components snacks per day - preschool students (TWIN LAKES EL)		272	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043170.0000	\$247.52
Two components snacks per day - preschool students (JEFFERSON EL.)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043066.0000	\$556.92

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (RED ROCK EL.)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043134.0000	\$556.92
Two components snacks per day - preschool students (ROCKY VIEW EL.)		612	1900930	SSC10012018 11/20/2018	11000.1000.56118.1017.043138.0000	\$556.92
Check #: 12120						
PO/InvoiceTotal:						\$8,477.56
Check Group:						
FINGER FOODS AND A VARIETY OF SNACKS FOR COMMUNITY/PARENT PUBLIC MEETINGS FOR OVERVIEW OF FEDERAL PROGRAMS DURING THE 18-19 SY. NOT TO EXCEED \$1000		1	1901274	TOE11062018 11/19/2018	24101.2200.56118.0200.043934.0000	\$40.00
Check #: 12120						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$8,517.56
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
2018 BUSINESS EXPO BOOTH SPACE ON AUGUST 18		1	1900349	201897 11/27/2018	11000.2200.55915.0000.043972.0000	\$75.00
Check #: 12121						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
GALLUP SERVICE MART	8042					
Check Group:						
Proteam brush removal cover for quote # 56819.		4	1902994	57953 11/28/2018	11000.2600.56118.0170.043055.0000	\$35.96
Discount		1	1902994	57953 11/28/2018	11000.2600.56118.0170.043055.0000	(\$5.39)
Check #: 12122						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$30.57</u>
						Vendor Total: <u>\$30.57</u>
GARRETT RAYMOND						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG	8030	1 0		110318 11/20/2018	24154.1000.53330.1010.043039.0000	\$59.88
						PO/InvoiceTotal: <u>\$59.88</u>
						Vendor Total: <u>\$59.88</u>
GENEVA ROSE A RUBIO						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG	8030	1 0		110318 11/20/2018	24154.1000.53330.1010.043120.0000	\$24.94
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
GEORGIANNA DESIDERIO						
Check Group:						
IEC WORK SESSION	8030	1 0		110918 11/20/2018	25147.2200.55818.0602.043190.0000	\$13.76
LEADERSHIP TRNG	8030	1 0		111118 11/20/2018	25147.2200.55818.0602.043190.0000	\$13.76
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
GMCS -- TRANSPORTATION						
Check Group:						
18811-NM CYFD FALL ANNUAL KICK OFF	8030	1 0		M18811 11/27/2018	28193.2100.55813.0000.043000.0000	\$114.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18853 FLAG RETIREMENT CEREMONY		1	0	M18853 11/27/2018	11000.1000.55817.9262.043055.0000	\$11.20
18887-JACK MCFARLAND RETOOL		1	0	M18887 11/27/2018	24191.1000.53330.1010.043073.0000	\$112.00
19043 GALLUP HIGH SCHOOL BAND TRIP		1	0	M19043 11/27/2018	11000.1000.55817.9260.043055.0000	\$121.61
Check #: 12126						
PO/InvoiceTotal:						\$359.21
Vendor Total:						\$359.21
GOODHEART WILCOX COMPANY	2604					
Check Group:						
PRINCIP INFORMATION TECH (2017)		1	1902035	01641561 11/20/2018	11000.1000.56118.3000.043064.0000	\$199.98
PRINCIP INFORMATION TECH (2017)		1	1902035	01641561 11/20/2018	11000.1000.56118.3000.043064.0000	\$183.00
SHIPPING		1	1902035	01641561 11/20/2018	11000.1000.56118.3000.043064.0000	\$12.75
Check #: 12127						
PO/InvoiceTotal:						\$395.73
Vendor Total:						\$395.73
GRAINGER INC.	8123					
Check Group:						
CORTINA Roadside Emergency Kit, 79 pcs.		35	1903243	9003569192 11/20/2018	25145.1000.56118.2000.043177.0000	\$1,932.00
Check #: 12128						
PO/InvoiceTotal:						\$1,932.00
Check Group:						
Melon Baller, Firm Grip Mfg Brand Name: TABLECRAFT PRODUCTS COMPANY Manufacturer Part No: E560		1	1903265	9004595956 11/27/2018	27149.1000.56118.1017.043079.0000	\$7.79
Check #: 12128						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7.79
Check Group:						
Desk Chair,Leather,Black,15-19" Seat HT Mfg Brand Name: COMFORT PRODUCTS Manufacturer Part No: 60-5607M		6	1903444	9010196583  11/27/2018	11000.1000.57332.0170.043079.0000	\$430.86
						Check #: 12128
						PO/InvoiceTotal: \$430.86
						Vendor Total: \$2,370.65
HINKLE + LANDERS, PC						
Check Group:						
BLANKET PURCHASE ORDER - FY18 AUDIT TO INCLUDE FINANCIAL STATEMENTS AUDIT; FEDERAL SINGLE AUDIT; FINANCIAL STATEMENT PREPERATION; OTHER NONAUDITT SERVICES; SUCH AS DEPRECIATION SCHEDULE UPDATES; OTHER (I.E. COMPONENT UNITS, SPECIFICALLY IDENTIFIED)		1	1808256	1000029914  11/28/2018	11000.2300.53411.0000.043999.0000	\$34,642.54
						Check #: 12129
						PO/InvoiceTotal: \$34,642.54
						Vendor Total: \$34,642.54
HOLIDAY INN EXPRESS & SUITES_18575                      18575						
Check Group:						
Hotel accommodations for Pamela Whitman and Viola James-Willie. check in on November 14, 2018; check out on November 16, 2018 for two nights.		1	1902728	156791  11/20/2018	25147.2200.55818.0602.043066.0000	\$260.88
Hotel accommodation for Brenda Begay and Katie Joe. Check in November 14, 2018; check out November 16, 2018 for two nights.		1	1902728	156792  11/20/2018	25147.2200.55818.0602.043120.0000	\$260.88
Hotel accommodations for Carmen Moffett. Check in November 14, 2018; check out on November 16, 2018 for two nights at \$113.00 per night plus tax.		1	1902728	156795  11/20/2018	25147.2500.53330.0602.043000.0000	\$260.88



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12130						
PO/InvoiceTotal:						\$782.64
Check Group:						
Lodging for Anne Tom 1 night to attend the La Cosecha Pre-Conference Institute in Santa Fe. Nov 13 & 14, 2018.		1	1902913	156730 11/20/2018	25184.1000.53330.1010.043062.0000	\$102.74
Lodging for Terriet Wilson for 1 night to attend the La Cosecha Pre-Conference Institute in Santa Fe. Nov 13 & 14, 2018.		1	1902913	156731 11/20/2018	25184.1000.53330.1010.043030.0000	\$102.74
Lodging for Roland Kelwood, Sadie Jefferson, and Nellie Storer for 1 night to attend the La Cosecha Pre-Conference Institute in Santa Fe. Nov 13 & 14, 2018.		1	1902913	156732 11/20/2018	25184.1000.53330.1010.043000.0000	\$102.74
Lodging for Roland Kelwood, Sadie Jefferson, and Nellie Storer for 1 night to attend the La Cosecha Pre-Conference Institute in Santa Fe. Nov 13 & 14, 2018.		1	1902913	156734 11/20/2018	25184.1000.53330.1010.043000.0000	\$102.74
Lodging for Cecilia Henry-Kee for 1 night to attend the La Cosecha Pre-Conference Institute in Santa Fe. Nov 13 & 14, 2018.		1	1902913	156736 11/20/2018	25184.1000.53330.1010.043003.0000	\$102.74
Lodging for Delores Brown for 1 night to attend the La Cosecha Pre-Conference Institute in Santa Fe. Nov 13 & 14, 2018.		1	1902913	156737 11/20/2018	25184.1000.53330.1010.043088.0000	\$102.74
Lodging for Roland Kelwood, Sadie Jefferson, and Nellie Storer for 1 night to attend the La Cosecha Pre-Conference Institute in Santa Fe. Nov 13 & 14, 2018.		1	1902913	156743 11/20/2018	25184.1000.53330.1010.043000.0000	\$102.74
Check #: 12130						
PO/InvoiceTotal:						\$719.18
Vendor Total:						\$1,501.82

IAN NORLAND

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
NEW TCHR/FOREIGN TCH TRNG		1	0	110318 11/20/2018	24154.1000.53330.1010.043088.0000	\$59.88
					Check #: 12131	
						PO/InvoiceTotal: <u>\$59.88</u>
						Vendor Total: <u>\$59.88</u>
JACQUELINE G CATARGO						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG		1	0	110318 11/20/2018	24154.1000.53330.1010.043064.0000	\$24.94
					Check #: 12132	
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
JAYSON TIMTIMAN						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG		1	0	110318 11/20/2018	24154.1000.53330.1010.043075.0000	\$40.42
					Check #: 12133	
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-11171 8 11/27/2018	12000.2600.54411.0000.043089.0000	\$618.77
ELECTRICITY		1	0	113207022-11171 8 11/27/2018	11000.2600.54411.0000.043089.0000	\$136.26
					Check #: 12134	
						PO/InvoiceTotal: <u>\$755.03</u>
						Vendor Total: <u>\$755.03</u>
JENNIFER PLUMMER						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IEC WORKSESSION		1 0		110418 11/20/2018	25147.2200.55818.0602.043145.0000	\$27.52
IEC WORKSESSION		1 0		110918 11/20/2018	25147.2200.55818.0602.043145.0000	\$27.52
					Check #: 12135	
						PO/InvoiceTotal: \$55.04
						Vendor Total: \$55.04
JOJIT C. TOLENTINO	5028					
Check Group:						
SYMPHONY MATH TRAINING		1 0		110818 11/27/2018	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 12136	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JONES SCHOOL SUPPLY	5928					
Check Group:						
ATTENDANCE-PHOTO CERTIFICATE		500	1903127	1627075 11/20/2018	25147.1000.56118.0602.043152.0000	\$80.00
SHIPPING		1	1903127	1627075 11/20/2018	25147.1000.56118.0602.043152.0000	\$5.25
					Check #: 12137	
						PO/InvoiceTotal: \$85.25
						Vendor Total: \$85.25
JRL ENTERPRISES INC	283026					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS # 74 - R&I ABS WHEEL SENSOR & RETAINER, R&I ABS WHEEL SENSOR & RETAINER, R&I EGR COOLER, R&I EGR VALVE, R&I EXHAUST MANIFOLD &/OR GASKET, R&I HOOD HINGE MOUNTING BRACKET, R&I EXHAUST BACK PRESSURE SENSOR, R&I REAR HUB BEARINGS/RACES, R&I INTAKE THROTTLE VALVE		1	1903207	27836 11/28/2018	13000.2700.54314.0000.043000.0000	\$10,137.14
Check #: 12138						
PO/InvoiceTotal:						\$10,137.14
Check Group:						
BUS 251 - R&I UNIT INJECTOR HYDRAULIC PUMP		1	1903498	27900 11/28/2018	13000.2700.54314.0000.043000.0000	\$556.57
Check #: 12138						
PO/InvoiceTotal:						\$556.57
Check Group:						
BUS 286 - R&I INLET AIR TEMPERATURE, R&I BOOST PRESSURE SENSOR, R&I VALVE BODY SOLENOID.		1	1903499	27899 11/28/2018	13000.2700.54314.0000.043000.0000	\$1,122.63
Check #: 12138						
PO/InvoiceTotal:						\$1,122.63
Check Group:						
BUS 74 - R&R BATTERY		1	1903500	27895 11/28/2018	13000.2700.54314.0000.043000.0000	\$400.10
Check #: 12138						
PO/InvoiceTotal:						\$400.10
Vendor Total:						\$12,216.44
KALAMAZOO FLAG COMPANY LLC						
Check Group:						
FLAGS U.S. 12" x 18" W/WOOD STAFF		4	1901722	4118 11/27/2018	11000.0000.16011.0000.000000.0000	\$222.40
Check #: 12139						
PO/InvoiceTotal:						\$222.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$222.40
KATIE JOE	11341					
Check Group:						
IEC WORKSESSION		1 0		110918 11/20/2018	25147.2200.55818.0602.043038.0000	\$49.88
DUAL LANG CONF		1 0		1114-1618 11/28/2018	25147.2200.55818.0602.043038.0000	\$89.88
						Check #: 12140
						PO/InvoiceTotal: \$139.76
						Vendor Total: \$139.76
KENDALL AND SON & K&K CHEMICAL	6349					
Check Group:						
NATURAL POWER ENZYMES GAL.		6	1903377	14499 11/28/2018	31701.4000.56118.0799.043930.0000	\$654.00
QUICK OPEN DRAIN CLEANER / 24 / 1		4	1903377	14499 11/28/2018	31701.4000.56118.0799.043930.0000	\$1,312.00
MUD OUT 4/1		6	1903377	14499 11/28/2018	31701.4000.56118.0799.043930.0000	\$630.00
						Check #: 12141
						PO/InvoiceTotal: \$2,596.00
						Vendor Total: \$2,596.00
KERENTHIA SWAN	4241					
Check Group:						
UNIQUE TRAINING		1 0		111418 11/28/2018	24106.1000.53330.2000.043177.0000	\$27.52
						Check #: 12142
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
KIRTLAND CENTRAL HIGH SCHOOL	8827					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIRTLAND CENTRAL BRONCO RIDGE RUNNER CROSS COUNTRY INVITATIONAL ON OCTOBER 26, 2018 IN KIRTLAND NM ENTRY FEE FOR PARTICIPATION		1	1901512	102618  11/27/2018	11000.1000.55915.9243.043064.0000	\$75.00
					Check #: 12143	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
LABATT - ZANIOS FOODS	9878					
Check Group:						
NAVAJO ELEMENTARY		1	1901231	10290850 11/20/2018	24118.3100.56116.0000.043079.0000	\$258.75
TOHATCHI ELEMENTARY		1	1901231	10290922 11/20/2018	24118.3100.56116.0000.043164.0000	\$258.75
TWIN LAKES ELEMENTARY		1	1901231	10290929 11/20/2018	24118.3100.56116.0000.043170.0000	\$202.50
CHEE DODGE ELEMENTARY		1	1901231	10290941 11/20/2018	24118.3100.56116.0000.043030.0000	\$315.00
DAVID SKEET ELEMENTARY		1	1901231	10290951 11/20/2018	24118.3100.56116.0000.043160.0000	\$258.75
RAMAH ELEMENTARY		1	1901231	10290967 11/20/2018	24118.3100.56116.0000.043132.0000	\$157.50
CATHERINE A MILLER ELEMENTARY		1	1901231	10305442 11/20/2018	24118.3100.56116.0000.043034.0000	\$522.68
TOBE TURPEN ELEMENTARY		1	1901231	10305454 11/20/2018	24118.3100.56116.0000.043091.0000	\$497.59
STAGECOACH ELEMENTARY		1	1901231	10305479 11/20/2018	24118.3100.56116.0000.043152.0000	\$477.68
LINCOLN ELEMENTARY		1	1901231	10305488 11/20/2018	24118.3100.56116.0000.043077.0000	\$380.76
THOREAU ELEMENTARY		1	1901231	10319389 11/20/2018	24118.3100.56116.0000.043162.0000	\$315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNPOINT ELEMENTARY		1	1901231	10319409 11/20/2018	24118.3100.56116.0000.043038.0000	\$315.00
ROCKYVIEW ELEMENTARY		1	1901231	11013950 11/20/2018	24118.3100.56116.0000.043138.0000	\$315.00
JEFFERSON ELEMENTARY		1	1901231	11013951 11/20/2018	24118.3100.56116.0000.043066.0000	\$315.00
NAVAJO ELEMENTARY		1	1901231	11051956 11/20/2018	24118.3100.56116.0000.043079.0000	\$203.75
TOHATCHI ELEMENTARY		1	1901231	11052021 11/20/2018	24118.3100.56116.0000.043164.0000	\$203.75
TWIN LAKES ELEMENTARY		1	1901231	11052028 11/20/2018	24118.3100.56116.0000.043170.0000	\$160.00
CHEE DODGE ELEMENTARY		1	1901231	11052036 11/20/2018	24118.3100.56116.0000.043030.0000	\$247.50
DAVID SKEET ELEMENTARY		1	1901231	11052042 11/20/2018	24118.3100.56116.0000.043160.0000	\$203.75
RAMAH ELEMENTARY		1	1901231	11052062 11/20/2018	24118.3100.56116.0000.043132.0000	\$123.75
CATHERINE A MILLER ELEMENTARY		1	1901231	11065951 11/20/2018	24118.3100.56116.0000.043034.0000	\$283.75
TOBE TURPEN ELEMENTARY		1	1901231	11065962 11/20/2018	24118.3100.56116.0000.043091.0000	\$327.50
STAGECOACH ELEMENTARY		1	1901231	11065981 11/20/2018	24118.3100.56116.0000.043152.0000	\$247.50
LINCOLN ELEMENTARY		1	1901231	11065987 11/20/2018	24118.3100.56116.0000.043077.0000	\$203.75
THOREAU ELEMENTARY		1	1901231	11079977 11/20/2018	24118.3100.56116.0000.043162.0000	\$247.50
CROWNPOINT ELEMENTARY		1	1901231	11079994 11/20/2018	24118.3100.56116.0000.043038.0000	\$283.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKYVIEW ELEMENTARY		1	1901231	11084080 11/20/2018	24118.3100.56116.0000.043138.0000	\$247.50
JEFFERSON ELEMENTARY		1	1901231	11084081 11/20/2018	24118.3100.56116.0000.043066.0000	\$283.75
TOHATCHI ELEMENTARY		1	1901231	11122234 11/20/2018	24118.3100.56116.0000.043164.0000	\$347.50
TWIN LAKES ELEMENTARY		1	1901231	11122240 11/20/2018	24118.3100.56116.0000.043170.0000	\$245.00
CHEE DODGE ELEMENTARY		1	1901231	11122247 11/20/2018	24118.3100.56116.0000.043030.0000	\$387.50
DAVID SKEET ELEMENTARY		1	1901231	11122253 11/20/2018	24118.3100.56116.0000.043160.0000	\$245.00
RAMAH ELEMENTARY		1	1901231	11122267 11/20/2018	24118.3100.56116.0000.043132.0000	\$245.00
CATHERINE A MILLER ELEMENTARY		1	1901231	11136919 11/20/2018	24118.3100.56116.0000.043034.0000	\$450.00
TOBE TURPEN ELEMENTARY		1	1901231	11136929 11/20/2018	24118.3100.56116.0000.043091.0000	\$490.00
STAGECOACH ELEMENTARY		1	1901231	11136944 11/20/2018	24118.3100.56116.0000.043152.0000	\$387.50
LINCOLN ELEMENTARY		1	1901231	11136947 11/20/2018	24118.3100.56116.0000.043077.0000	\$347.50
THOREAU ELEMENTARY		1	1901231	11140475 11/20/2018	24118.3100.56116.0000.043162.0000	\$387.50
CROWNPOINT ELEMENTARY		1	1901231	11140491 11/20/2018	24118.3100.56116.0000.043038.0000	\$387.50

Check #: 12144

PO/InvoiceTotal: \$11,777.46

Vendor Total: \$11,777.46

LAKESHORE LEARNING MATERIALS 13007

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NO - SPILL PAINT CUP - BRUSHES - 6PK		2	1903266	1659891118 11/27/2018	11000.1000.56118.1020.043079.0000	\$28.48
BST - BUY CRAYON STAND - 12 - CLR BX		1	1903266	1659891118 11/27/2018	11000.1000.56118.1020.043079.0000	\$85.49
FOAM SHEETS		5	1903266	1659891118 11/27/2018	11000.1000.56118.1020.043079.0000	\$75.95
RAINBOW SCRATCH PAPER		5	1903266	1659891118 11/27/2018	11000.1000.56118.1020.043079.0000	\$47.45
ARTS - CRAFTS SUPPLY CENTER		2	1903266	1659891118 11/27/2018	11000.1000.56118.1020.043079.0000	\$94.98
SUNCATCHERS CRAFT KIT		3	1903266	1659891118 11/27/2018	11000.1000.56118.1020.043079.0000	\$48.42
PUFFY PIPE STEMS 100 PCS		3	1903266	1659891118 11/27/2018	11000.1000.56118.1020.043079.0000	\$17.07
Check #: 12145						
						PO/InvoiceTotal: <u>\$397.84</u>
						Vendor Total: <u>\$397.84</u>
LAMBERTO A GEOLIN JR						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG		1	0	110318 11/20/2018	24154.1000.53330.1010.043064.0000	\$24.94
Check #: 12146						
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
LARRY DAN BERNDT						
Check Group:						
LEXIA TRAINING		1	0	110618 11/27/2018	24106.1000.53330.2000.043177.0000	\$27.52
SYMPHONY MATH TRAINING		1	0	110818 11/27/2018	24106.1000.53330.2000.043177.0000	\$27.52

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12147						
PO/InvoiceTotal:						\$55.04
Vendor Total:						\$55.04
LEGO EDUCATION NORTH AMERICA						
Check Group:						
EV3 Core Set w/ Charger		10	1903257	1190338560 11/28/2018	27168.1000.56118.1010.043030.0000	\$4,119.50
Check #: 12148						
PO/InvoiceTotal:						\$4,119.50
Vendor Total:						\$4,119.50
LORIA CARTER						
Check Group:						
Background check reimbursement fee for Loria Carter, IEC member.		1	1900365	112018 11/27/2018	25147.2200.55915.0602.043939.0000	\$44.00
Check #: 12149						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
LOWES PAY AND SAVE INC						
25822						
Check Group:						
ITEMS FOR SP. ED.- WIPES, LYSOL DIINFECTANT WIPES, AIR FRESHNER, DECLOGGER DRANO MAX, DISH SOAP GAIN, TIDE LAUNDRY SOAP, CLOROX BLEACH, BLUE BIRD FLOUR, SUGAR, BAKING POWDER, BAKING SODA, SALT, DISPOSABLE CUPS, DISPOSABLE SPOONS, DISPOSABLE FORKS, BROOM, OIL, CUPCAKE MIX. DO NOT EXCEED \$158.00		1	1902023	181001-146-4-4-1 62  11/20/2018	11000.1000.56118.0170.043073.0000	\$147.75
Check #: 12150						
PO/InvoiceTotal:						\$147.75
Vendor Total:						\$147.75
M-F ATHLETIC COMPANY						
14005						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST PLACE TURNED IRON SHOT 4.0 KG 100 MM		1	1902886	INV44777 11/27/2018	11000.1000.56118.9249.043130.0000	\$45.00
KOMELON FIBERGLASS MEASURING TAPE 100'		3	1902886	INV44777 11/27/2018	11000.1000.56118.9249.043130.0000	\$48.00
CANE ONLY FOR THE MAGIC MEASURING STICK		2	1902886	INV44777 11/27/2018	11000.1000.56118.9249.043130.0000	\$40.00
KOMELON FIBERGLASS MEASURING TAPE 200'		1	1902886	INV44777 11/27/2018	11000.1000.56118.9249.043130.0000	\$27.00
FIRST PLACE TECHNIQUE RAMP		1	1902886	INV44777 11/27/2018	11000.1000.56118.9249.043130.0000	\$399.00
Check #: 12151						
PO/InvoiceTotal:						\$559.00
Vendor Total:						\$559.00
MARIA MAE A ARCONEDA						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG		1	0	110318 11/20/2018	24154.1000.53330.1010.043100.0000	\$40.42
Check #: 12152						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
MARK ANDY PRINT PRODUCTS	6264					
Check Group:						
Ink Ductor Roller-No shaft		2	1902799	SIN149054 11/20/2018	11000.1000.56118.1010.043999.0000	\$240.56
Ink Distributor Roller		2	1902799	SIN149054 11/20/2018	11000.1000.56118.1010.043999.0000	\$225.52
Ink Fomr #1 9995A		2	1902799	SIN149054 11/20/2018	11000.1000.56118.1010.043999.0000	\$315.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ink Form #2		2	1902799	SIN149054 11/20/2018	11000.1000.56118.1010.043999.0000	\$496.24
Ink Distributor ABDick 9995A		1	1902799	SIN150000 11/27/2018	11000.1000.56118.1010.043999.0000	\$150.36
Check #: 12153						
PO/InvoiceTotal:						\$1,428.44
Vendor Total:						\$1,428.44
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		1	1900770	18072 11/27/2018	11000.2100.53217.2000.043177.0000	\$10,656.32
TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER		1	1900770	18072 11/27/2018	11000.2100.53217.2000.043177.0000	\$8,415.00
Check #: 12154						
PO/InvoiceTotal:						\$19,071.32
Vendor Total:						\$19,071.32
MELINDA GRUBER						
Check Group:						
IEC WORKSESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043077.0000	\$12.90
Check #: 12155						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
MELISSA NOVAK						
Check Group:						
SYMPHONY MATH TRAINING		1	0	110818 11/27/2018	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 12156						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
MESA TRACTOR INC.	40184					
Check Group:						
CLUTCH; DIESEL M		1	1901187	99646 11/20/2018	31701.4000.56118.0799.043930.0000	\$1,457.71
WIRE; CLUTCH WAR		1	1901187	99646 11/20/2018	31701.4000.56118.0799.043930.0000	\$13.01
ASSY WHEEL; 9X3		4	1901187	99646 11/20/2018	31701.4000.56118.0799.043930.0000	\$633.24
SPACER; 3/4 AXLW		12	1901187	99646 11/20/2018	31701.4000.56118.0799.043930.0000	\$23.76
SEAR, 3/4		16	1901187	99646 11/20/2018	31701.4000.56118.0799.043930.0000	\$60.32
WIRE; CLUTCH WAR		2	1901187	99646 11/20/2018	31701.4000.56118.0799.043930.0000	\$26.02
INBOUND FREIGHT		5500	1901187	99646 11/20/2018	31701.4000.56118.0799.043930.0000	\$55.00
						Check #: 12157
						PO/InvoiceTotal: <u>\$2,269.06</u>
						Vendor Total: <u>\$2,269.06</u>
MICHELLE T RAGASA						
Check Group:						
NEW TCHR/FOREIGN TCH TRNG		1	0	110318 11/20/2018	24154.1000.53330.1010.043120.0000	\$24.94
						Check #: 12158
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
MONICA L. YAZZIE	24502					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEC WORK SESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043130.0000	\$42.14
OFFICERS MTG		1	0	111118 11/20/2018	25147.2200.55818.0602.043130.0000	\$42.14
Check #: 12159						
PO/InvoiceTotal:						\$84.28
Vendor Total:						\$84.28
MR. TEEZ GLOBAL						
Check Group:						
Appreciation Plaques 5X7 Wood Base With Teal		4	1902275	1829 11/27/2018	11000.2200.56118.0400.043135.0000	\$125.12
Check #: 12160						
PO/InvoiceTotal:						\$125.12
Check Group:						
Medals (Gold,Silver,Bronze)		3	1902276	1830 11/27/2018	11000.1000.56118.0170.043135.0000	\$49.99
Trophy (Spelling Bee)		3	1902276	1830 11/27/2018	11000.1000.56118.0170.043135.0000	\$79.99
Check #: 12160						
PO/InvoiceTotal:						\$129.98
Vendor Total:						\$255.10
NATIVE CHILD INC.	11136					
Check Group:						
RADMILLA CODY: WITHIN THE FOUR DIRECTIONS CD		3	1902766	2834 11/28/2018	25147.1000.56118.0602.043066.0000	\$53.97
RADMILLA CODY: SEED OF LIFE CD		4	1902766	2834 11/28/2018	25147.1000.56118.0602.043066.0000	\$71.96
RADMILLA CODY: PRESCIOUS FRIENDS CD		4	1902766	2834 11/28/2018	25147.1000.56118.0602.043066.0000	\$71.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADMILLA CODY: SPIRIT OF A WOMAN CD		3	1902766	2834 11/28/2018	25147.1000.56118.0602.043066.0000	\$53.97
SHIPPING AND HANDLING		1	1902766	2834 11/28/2018	25147.1000.56118.0602.043066.0000	\$25.19
Check #: 12161						
PO/InvoiceTotal:						\$277.05
Vendor Total:						\$277.05
NAVAJO PINE HIGH SCHOOL	15092					
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR HEARTBREAK CLASSIC IN NAVAJO PINE ON SEPTEMBER 29, 2018.		1	1901062	100218 11/27/2018	11000.1000.55915.9243.043039.0000	\$75.00
Check #: 12162						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
NOODLE SOUP OF WEINGART DESIGN	20484					
Check Group:						
Eating Health Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Staying Active Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Healthy Habits Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Safety Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
A is for Apple Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
School is Fun Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Opposites Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Shapes Little Book		100	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$100.00
The Importance of Routines		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
How I feel Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
My Mom is Breastfeeding		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
E/s What Color are you Eating		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Mommy and Me Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Daddy and Me Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Fruit and Veggies ABS's Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
I am One Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
I am Two Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Play Every Day Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Choose My Plate Little Book		50	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$50.00
Shipping		1	1902840	159515 11/27/2018	28193.2100.56118.0000.043000.0000	\$70.00

Check #: 12163

PO/InvoiceTotal: \$1,070.00

Vendor Total: \$1,070.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1 0		31001611643 11/19/2018	11000.2600.54415.0000.043089.0000	\$395.09
WATER/SEWAGE		1 0		31001613882 11/27/2018	11000.2600.54415.0000.043034.0000	\$3,953.93
					Check #: 12164	
					PO/InvoiceTotal:	\$4,349.02
					Vendor Total:	\$4,349.02
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
JUMBO FRACTION MAGNET SET		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$14.29
DRY ERASE FRACTION NUMBER LINES		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$17.39
FRACTION LEARNING WHEELS		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$28.58
CHRISTMAS ORNAMENT CRAFT ASSORTMENT KIT		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$38.58
STICKY STRETCHY FROGS		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$6.19
ANIMAL PRINT SUNGLASSES		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$7.19
ZOO ANIMAL BASEBALL HATS		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$26.59
LIGHT UP PAPER CHINESE LANTERNS (3 PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$12.29
DRAGON HEAD CARDBOARD STANDUP		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$29.99
HIBISCUS GLITTER TATTOOS (6 DZ)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$5.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIY CERAMIC BOOT PLANTER		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$39.98
WOODEN FLORAL FANS (6 PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$7.19
RED METALLIC TABLE COVER		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$7.19
3D ASIAN SCREEN		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$37.97
LANDMARKS OF THE WORLD ENORMOUS POSTER		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$9.78
AROUND THE WORLD BULLETIN BOARD SET		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$9.99
TREASURE CHEST TOY ASSORTMENT		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$19.99
STICKY ASSORTMENT (100 PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$12.29
MINI ERASER ASSORTMENT (500 PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$9.99
MARDI GRAS GLITTER HALF MASKS		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$6.38
MARDI GRAS FEATHER HALF MASKS		3	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$37.77
CNY DRAGOON CEILING DECORATION		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$7.19
CHINESE PAPER YO-YO'S		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$10.18
CNY DRAGON TISSUE CENTERPIECE		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$4.59
FORTUNE COOKIES (50 PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$9.19

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CHINESE NEW YEAR POSTERS (6 PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$5.09
CHINESE NEW YEAR PLATES (8 PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$2.89
(LG)50 PC POLYNOWNWOVEN TOTE ASST		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$71.38
INT'L GAMES COLORS BEACH BALLS		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$8.47
MEGA TROPICAL NOVELTY ASST (250PC)		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$39.79
BEACH HAT W/HIBISCUS PRINT BAND		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$27.59
TEAM SPIRIT RALLY TOWEL WHITE		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$12.29
LAMINATED CULTURES OF THE WORLD BOOKMARKS		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$6.69
FLAGS OF ALL NATIONS (6x4") 6 DZ		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$19.98
PIZZA ERASERS		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$10.18
WORLD LANDMARK POSTER SET		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$13.29
NATURAL JUTE CORDING		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$4.59
CHRISTMAS PONY BEAD ASSORTMENT		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$5.09
WINTER PONY BEAD ASSORTMENT - 6MM		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$5.09
HOLIDAY PONY BEAD ASSORTMENT		2	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$8.18

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OPAQUE PONY BEADS		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$9.99
1 LB. SHINY PONY BEADS		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$9.99
SEE-THROUGH PONY BEADS		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	\$9.99
CERTIFICATE DISCOUNT		1	1903267	693102393-01 11/28/2018	11000.2200.56118.0600.043132.0000	(\$34.32)
Check #: 12165						
PO/InvoiceTotal:						\$652.09
Check Group:						
VINYL FARM ANIMALS		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$5.09
DINO WONDERBALL CANDY FILLED CHOCOLATE		3	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$59.97
JUICY TWISTS - BLUE RASPBERRY LICORICE		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$5.09
TWIZZLERS (180PC)		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$18.39
REALIZTIC GUMMY EARTHWORM		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$9.19
PINK CARAMEL CHOCOLATE BALLS (1LB)		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$6.19
LAFFY TAFFY CANDY (1LB)		2	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$14.38
NERDS ASSORTMENT (24 PC)		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$5.09
LIME GREEN JELLY BEANS 2 LB		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$9.19
AIRHEADS STRAWBERRY CANDY (36 PC)		2	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$18.38

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE CRAFT STICKS - PLAIN		4	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$36.76
NERDS ASSORTMENT (24 PC)		1	1903268	693102484-01 11/20/2018	11000.1000.56118.1013.043155.0000	\$4.33
Check #: 12165						
PO/InvoiceTotal:						\$192.05
Check Group:						
Attention getter poster set		1	1903360	693158063-01 11/27/2018	14000.1000.56108.1011.043170.0000	\$4.27
Healthy eating posters (6pc)		1	1903360	693158063-01 11/27/2018	14000.1000.56108.1011.043170.0000	\$8.69
Fitness poster set (6pcs)		1	1903360	693158063-01 11/27/2018	14000.1000.56108.1011.043170.0000	\$8.69
Shipping & Handling		1	1903360	693158063-01 11/27/2018	14000.1000.56108.1011.043170.0000	\$6.99
CREDIT		1	1903360	693158063-01 11/27/2018	14000.1000.56108.1011.043170.0000	(\$1.08)
Check #: 12165						
PO/InvoiceTotal:						\$27.56
Vendor Total:						\$871.70
PIEDRA VISTA HIGH SCHOOL	285753					
Check Group:						
PANTHER CLASSIC 2018 VOLLEYBALL TOURNAMENT VARSITY/JV September 7 & 8, 2018 at Piedra Vista High School.		1	1900857	090718-055 11/20/2018	11000.1000.55915.9242.043055.0000	\$300.00
Check #: 12166						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
POOR BOYS DISCOUNT AUTO	17113					
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	1900076	183577	13000.2700.56216.0000.043000.0000	\$2,370.66
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				11/28/2018		
BLANKET PURCHASE ORDER		1	1900076	183644	13000.2700.56216.0000.043000.0000	\$99.82
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				11/28/2018		
BLANKET PURCHASE ORDER		1	1900076	183675	13000.2700.56216.0000.043000.0000	\$1,185.33
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				11/28/2018		
BLANKET PURCHASE ORDER		1	1900076	183678	13000.2700.56216.0000.043000.0000	\$32.58
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				11/28/2018		
Check #: 12167						
PO/InvoiceTotal:						\$3,688.39
Check Group:						
LARGE TIRE DEMOUNTER KIT		1	1903244	183645	13000.2700.56216.0000.043000.0000	\$1,708.50
				11/28/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12167						
						PO/InvoiceTotal: <u>\$1,708.50</u>
						Vendor Total: <u>\$5,396.89</u>
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
BLANKET PURCHASE ORDER		1	1900337	7465	31701.4000.54315.0799.043930.0000	\$226.08
MAINTENANCE & OPERATIONS						
TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
				11/20/2018		
Check #: 12168						
						PO/InvoiceTotal: <u>\$226.08</u>
						Vendor Total: <u>\$226.08</u>
PRO ED, INC.	17131					
Check Group:						
Test of Audit Proc Skills, 4e-T		2	1902827	2742996 11/20/2018	24106.1000.56118.2000.043177.0000	\$429.00
Check #: 12169						
						PO/InvoiceTotal: <u>\$429.00</u>
						Vendor Total: <u>\$429.00</u>
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES		1	1900022	4803-462076	31701.4000.56118.0799.043930.0000	\$22.20
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
				11/20/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES  JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	190022	4803-462173  11/20/2018	31701.4000.56118.0799.043930.0000	\$106.50
				Check #: 12170		
					PO/InvoiceTotal:	\$128.70
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	4803-462180  11/28/2018	11000.2600.56216.0000.043942.0000	\$131.25
BLANKET PURCHASE ORDER MOTORPOOL MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET AUGUST 21, 2018 THRU DECEMBER 31, 2018		1	1901053	4803-462529  11/28/2018	11000.2600.56216.0000.043942.0000	\$188.32
				Check #: 12170		
					PO/InvoiceTotal:	\$319.57
					Vendor Total:	\$448.27
QUILL	3417					
Check Group: OXFORD TWIN POCKET FASTENER FOLDERS, ASSORTED, 25/BOX		8	1903247	2722370  11/27/2018	11000.2200.56118.0170.043054.0000	\$230.32



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND STANDARD MANILA FILE FOLDERS; 11PT MEDIUM-WEIGHT, 1-PLY, 1/3-CUT ASSORTED TABS, LETTER SIZE, 100/BOX		3	1903247	2722370 11/27/2018	11000.2200.56118.0170.043054.0000	\$10.50
QUILL LASER ADDRESS LABELS; WHITE,3-1/3X4", 600 LABELS, COMPARABLE TO AVERY 5164		4	1903247	2722370 11/27/2018	11000.2200.56118.0170.043054.0000	\$103.96
PENDAFLEX SUREHOOK GREEN HANGING FOLDERS, LETTER SIZE		3	1903247	2722370 11/27/2018	11000.2200.56118.0170.043054.0000	\$49.17
OXFORD INDEX CARDS; 3 X 5", RULED, WHITE, 100/PACK		2	1903247	2722370 11/27/2018	11000.2200.56118.0170.043054.0000	\$0.50
QUILL BRAND 5" X 8" LINE RULED WHITE INDEX CARDS, 100/PACK (51016)		2	1903247	2722370 11/27/2018	11000.2200.56118.0170.043054.0000	\$9.58
OXFORD INDEX CARDS; 4 X 6", RULED, WHITE, 100/PACK		2	1903247	2722370 11/27/2018	11000.2200.56118.0170.043054.0000	\$1.22
CHARLES LEONARD 8 1/2" BENT STAINLESS STEEL OFFICE SHEAR; BLUE HANDLE		12	1903247	2765352 11/27/2018	11000.2200.56118.0170.043054.0000	\$20.04
Check #: 12171						
PO/InvoiceTotal:						\$425.29
Vendor Total:						\$425.29
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
FULL COVERAGE MAINTENANCE AGREEMENT SERIAL NO. SXP37648 MODEL IR 5070 NO DRUM - RACHER'S OFFICE EQUIPMENT EFFECTIVE OCTOBER 1, 2018 TO JUNE 30, 2019.		1	1902302	59703 11/20/2018	24101.1000.54311.1013.043003.0000	\$2,248.56
Check #: 12172						
PO/InvoiceTotal:						\$2,248.56
Vendor Total:						\$2,248.56

REBEKAH NEZ

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IEC WORKSESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043164.0000	\$24.08
IEC WORKSESSION		1	0	111118 11/20/2018	25147.2200.55818.0602.043164.0000	\$24.08
Check #: 12173						
						PO/InvoiceTotal: \$48.16
						Vendor Total: \$48.16
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES  OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT  JULY 1, 2018 THRU JUNE 30, 2019		1	1900011	1160     11/28/2018	11000.2600.55915.0000.043999.0000	\$31,455.12
Check #: 12174						
						PO/InvoiceTotal: \$31,455.12
						Vendor Total: \$31,455.12
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
ENTRY FEE 2018 REHOBOTH VOLLEYBALL INVITATIONAL FOR A TEAM VOLLEYBALL TEAM ON SEPT 11-15, 2018 FOR 12 PLAYER ROSTER  ENTRY FOR TOHATCHI HIGH SCHOOL		1	1901253	0911-1518    11/27/2018	11000.1000.55915.9242.043064.0000	\$225.00
Check #: 12175						
						PO/InvoiceTotal: \$225.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Entry fee for Girls Volleyball at Rehoboth Christian School Volleyball Invite on September 11-15 2018.		1	1901684	091118-055 11/20/2018	11000.1000.55915.9242.043055.0000	\$225.00
Check #: 12175						
PO/InvoiceTotal:						\$225.00
Check Group:						
VOLLEYBALL ENTRY FEE FOR THE REHOBOTH INVITATIONAL ON SEPTEMBER 11, 2018		1	1901754	091118-039 11/20/2018	11000.1000.56118.9242.043039.0000	\$225.00
Check #: 12175						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$675.00
RHONDA WILLIAMS						
Check Group:						
IEC WORKSESSION		1	0	110918 11/20/2018	25147.2200.55818.0602.043034.0000	\$6.02
DUAL LANGUAGE CONF		1	0	1114-1618 11/27/2018	25147.2200.55818.0602.043034.0000	\$18.02
Check #: 12176						
PO/InvoiceTotal:						\$24.04
Vendor Total:						\$24.04
ROLAND PAUL KELWOOD						
Check Group:						
THINK DINE A NAVAJO PERSPECTIVE TO TEACHING AND LEARNING		1	0	1113-1418 11/27/2018	25184.1000.53330.1010.043000.0000	\$39.25
Check #: 12177						
PO/InvoiceTotal:						\$39.25
Vendor Total:						\$39.25
ROSALIE TREVINO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES & MATER.		1	0	112018 11/20/2018	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 12178	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV092747	11000.1000.55915.1010.043999.0000	\$73,625.07
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019				11/27/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV092748	11000.1000.55915.1010.043999.0000	\$691.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019				11/20/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV092749	11000.1000.55915.1010.043999.0000	\$25.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019				11/20/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV092750	11000.1000.55915.1010.043999.0000	\$358.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019				11/20/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV092751    11/20/2018	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	INV092752    11/20/2018	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	INV092753    11/20/2018	11000.1000.55915.1010.043999.0000	\$102.40
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV092754    11/20/2018	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	INV092755    11/20/2018	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	INV092756    11/20/2018	11000.1000.55915.1010.043999.0000	\$281.60

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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	INV092757   11/20/2018	11000.1000.55915.1010.043999.0000	\$345.60
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	INV092758   11/27/2018	11000.1000.55915.1010.043999.0000	\$7,637.54
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	INV093835   11/27/2018	11000.1000.55915.1010.043999.0000	\$37,839.72
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	INV093836   11/27/2018	11000.1000.55915.1010.043999.0000	\$51.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV093837   11/20/2018	11000.1000.55915.1010.043999.0000	\$51.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV093838   11/20/2018	11000.1000.55915.1010.043999.0000	\$5,704.90
				11/27/2018		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gallup McKinley County Schools student tuition/fees for Dual Credit courses Fall and Spring Semesters 2018-2019 school year.		1	1900182	29012 11/28/2018	25147.1000.55915.1010.043000.0000	\$26.00
Gallup McKinley County Schools student tuition/fees for Dual Credit courses Fall and Spring Semesters 2018-2019 school year.		1	1900182	29013 11/28/2018	25147.1000.55915.1010.043000.0000	\$58.00
Check #: 12183						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
BEEESO WOLTA POSTER: 185X22" WITH PAPER AND COIN DENOMINATIONS.		4	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$32.00
OOLKIL - TELLING TIME (PRIMARY READER)		10	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$40.00
ATSIIS BAA HANE - STORY OF ANATOMY (PRIMARY READER)		10	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$40.00
DAYS OF THE WEEK CLASSROOM BORDER SET OF 7 COLOR STRIPS		5	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$5.00
HANDLING VERB POSTER CARDS, SET OF 14 LAMINATED 11X17		1	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$30.00
HOW MANY? DIKWII LA?: NUMBERS COLORING BOOK		5	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$5.00
BIG AND SMALL COLORING BOOK: TSOH DOO YAZHI		5	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$5.00
NAVAJO SONGBOOK AND CD		2	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$20.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIL DAHOTAAL - SING WITH US NAVAJO LANGUAGE SONGBOOK		2	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$30.00
VISIT TO THE FATHER DVD		1	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$20.00
REWEAVING TRADITION DVD		1	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$10.00
SHIPPING CHARGE		1	1903138	0856 11/27/2018	25147.1000.56118.0602.043062.0000	\$18.00
Check #: 12184						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
SANTA FE INDIAN SCHOOL, INC						
Check Group:						
CROSS COUNTRY TEAM TRAVELING TO SAN FELIPE FOR THE SFIS JOHN GRIMLEY INVITATIONAL ON OCTOBER 5, 2018 MEET FEE IS \$100		1	1901862	100518 11/27/2018	11000.1000.55915.9243.043064.0000	\$100.00
Check #: 12185						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SASHA GARNER						
Check Group:						
PYRAMID FRAMEWORK TRAINING	4534	1	0	1106-0918 11/27/2018	27149.1000.53330.1017.043162.0000	\$286.12
Check #: 12186						
PO/InvoiceTotal:						\$286.12
Vendor Total:						\$286.12
SCHOLASTIC STORE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Green Eggs and Ham		6	1902929	18136221 11/27/2018	24101.1000.56118.1011.043141.0000	\$52.91
					Check #: 12187	
						PO/InvoiceTotal: <u>\$52.91</u>
						Vendor Total: <u>\$52.91</u>
SCHOOL OUTFITTERS	2191					
Check Group:						
Mobile Foldong Wooden Storage Unit Unassembled		1	1903289	INV13012468 11/27/2018	27149.1000.57332.1017.043030.0000	\$487.38
					Check #: 12188	
						PO/InvoiceTotal: <u>\$487.38</u>
						Vendor Total: <u>\$487.38</u>
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
Paint Prang water color 1/2 pan 8 ref		20	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$120.80
Paint watercolor half refill blue		3	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$13.83
Paint watercolor half refill red		3	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$13.83
Paint watercolor half refill yellow		3	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$13.83
Tissue Kolorfast asst pack of 100		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$16.63
Paper drawing 9X12 60#		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$20.66
Paper drawing 12X18 white		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$42.76
Paper drawing 9X12 80#		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$22.86

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper drawing 12x18 80#		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$35.86
Paper drawing 18x24 80#		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$95.80
Pad Artagain 400 series 9x12 black pp		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$9.86
Pad Artagain 400 series 12X18 black pp		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$17.02
Paper Sketch+Trace 25 LB 9X12		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$16.05
Mats economy Pre cut assortment pad		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$12.80
Mats Precut economy pack of 192		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$10.20
Clay model Asst		4	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$7.00
Spray Paint low odor clear matte		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$5.71
Adhesive spray elmers		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$4.67
Washable sidewalk chalk set of 64		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$12.02
Pastels poly crayons soft set of 24		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$17.61
Pencils Colored Multicultoreal set		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$1.23
Pencils colored Lyra neon giants sets		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$8.90
Pencils colored giants skin tones set		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$15.59

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pencils crayola watercolor assorted		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$103.98
Market art chisel tip black school set		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$3.57
Art marker chisel tip st/12 school		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$3.57
Art maker chisel tip set of 8		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$1.41
Art Maker cwashable chisel tip set O		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$1.61
Art Maker washable chisel tip st/16		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$4.35
MR Sketch Intergalatic Neon Chisel		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$4.67
Marker MR Sketch Scented Fine PT set		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$5.26
Marker MR. Sketch Fiddle Sticks Scent		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$65.25
Markers Sargent Metallic Medium Poi		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$2.79
Markers Liquid Metals Fine Point Set		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$2.79
Markers Multicultural Set of 8		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$2.53
Paste Rice Powder 3 LB		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$13.77
Wire Aluminum Sculpture 14 GA 1/6" X 3		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$15.33
Wire Aluminum Sculpture 1/8" X 130 FT		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$30.67

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Sculpey 1 LB		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$11.95
Airbrush Paint Comart Opaque Color		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$41.20
Pencil Charcoal School Grade Kit Set		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$13.50
Pencil Charcoal White Pack of 12		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$19.88
Art Marker Washable Finesline Set of		2	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$18.84
Art Marker Washable Chisel Tip ST/16		4	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$17.40
Paper Origami Transparent 6 Square		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$17.15
Apron Vinyl Adult-School Smart		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$4.93
Brush Slightly Imperfect Set of 42		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$20.08
Brush Budget Assortment Set of 60		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$15.07
Scissors Fiskars Softtouch		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$16.31
Sax Moible Drying and Storage Rack		1	1902160	308103210797 11/20/2018	11000.1000.57332.3000.043088.0000	\$278.36
Tools Cleaning Value Set of 72		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$35.09
Tools Molding Set of 7		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$12.67
Pencil Lengthener Drafting 1098N. BLA		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$4.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chamois Artist 5X7 Inches Pack of 2		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$3.63
Ruler 18 inch- Stainless Steel		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$2.79
Tools Molding Set of 140		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$40.03
NEO for IWATA Gravity Feed Airbrush		1	1902160	308103210797 11/20/2018	11000.1000.57332.3000.043088.0000	\$188.49
Storage Cart 10 Shallow Drawers of		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$50.37
Pencil Lengthener Drafting 1098N. BLA		1	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$4.67
Storage Cabinet Steel Value Line 36W		1	1902160	308103210797 11/20/2018	11000.1000.57332.3000.043088.0000	\$271.96
Scissor Maped Essentials Soft Grip 8		25	1902160	308103210797 11/20/2018	11000.1000.56118.3000.043088.0000	\$53.50
Check #: 12189						
PO/InvoiceTotal:						\$1,939.61
Check Group:						
Puzzle Floor Seasons Set of 4		1	1902230	208121836751 11/20/2018	24101.1000.56118.1017.043135.0000	\$11.24
Puzzle Wood Fairy Tales		1	1902230	208121836751 11/20/2018	24101.1000.56118.1017.043135.0000	\$95.35
Check #: 12189						
PO/InvoiceTotal:						\$106.59
Check Group:						
Tape Tartan 3710 Packaging		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$10.13
Hook and loop coins		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$16.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marker Sharpie super black		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$18.00
Glue School Elmers		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$19.49
Tape Scotch Dry Erase		2	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$11.82
Time Timer Twist		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$18.71
Marker Crayola		4	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$9.80
Paint Crayola Artista		14	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$25.20
Game Colors and Shapes Bingo		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$9.55
Game Numbers Bingo		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$9.55
Paper White Draw		1	1902602	308103231145 11/27/2018	24101.1000.56118.1017.043134.0000	\$17.93
Check #: 12189						
PO/InvoiceTotal:						\$166.55
Check Group:						
KIT FOSS MOTION + MATTER NEXT GEN		1	1902963	202501627159 11/27/2018	31701.4000.56118.0000.043091.0170	\$1,244.44
Kit Foss Soils Rocks + Landforms Next Gen		1	1902963	202501627159 11/27/2018	31701.4000.56118.0000.043091.0170	\$1,419.34
Kit Foss Energy Next Generation		1	1902963	202501627159 11/27/2018	31701.4000.56118.0000.043091.0170	\$1,790.34
Kit Foss Earth and Sun Next Gen		1	1902963	202501627159 11/27/2018	31701.4000.56118.0000.043091.0170	\$1,472.34
Check #: 12189						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$5,926.46
Check Group:						
KIT MAKING MASTERPIECES ART KIT		1	1903196	208122022442 11/19/2018	11000.1000.56118.1020.043079.0000	\$72.79
DRAWING AND COLORING COMPLETE CENTER		1	1903196	208122022442 11/19/2018	11000.1000.56118.1020.043079.0000	\$87.09
COLLAGE KIT BIG BOX OF ART MATERIALS KIT		1	1903196	208122022442 11/19/2018	11000.1000.56118.1020.043079.0000	\$61.09
BOOK ART IS FUNDAMENTA		1	1903196	208122022442 11/19/2018	11000.1000.56118.1020.043079.0000	\$17.15
DABBERS ASST COLOR CLASSROOM SET OF 25		2	1903196	208122022442 11/19/2018	11000.1000.56118.1020.043079.0000	\$114.52
BRUSH ROUND NATURAL HAIR CL ASSROOM VALUE PA CK OF 144		1	1903196	208122022442 11/19/2018	11000.1000.56118.1020.043079.0000	\$12.99
Check #: 12189						
PO/InvoiceTotal:						\$365.63
Check Group:						
Module 4drawer black orgins cep 10640		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$40.75
Tray Heavy Duty Letter Side Load		2	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$72.40
Inbox Desktop lockit		2	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$124.40
Organizer Desk mesh		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$6.71
Organizer Desk Wood		2	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$47.44
Organizer Incline Sorter Organizer		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$27.36



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Easel Dpcount Holder Adjustable		2	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$30.54
Stand Monitor Wtones		2	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$180.94
Tray Letter Wood		4	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$107.88
Support Stacking Letter		2	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$19.74
Pen Gel Dr. Grip		4	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$28.84
Marker Twintop Black		4	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$11.68
Stand Printer Desk Side		2	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$208.42
Paper Astrobright		4	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$62.36
Bulletin Board Giant Cat in the hat		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$10.07
Rabbit		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Shamrock		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Pumpkin		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Snowman		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Christmas Tree		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Sizzex Deer		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$17.09

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tree		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Santa head		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Angel		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Snowflake		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Turkey		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$29.31
Spiral		1	1903197	308103229769 11/28/2018	11000.2400.56118.0170.043134.0000	\$15.85
Check #: 12189						
PO/InvoiceTotal:						\$1,184.43
Vendor Total:						\$9,689.27
SHIPROCK HIGH ATHLETICS	25626					
Check Group:						
ENTRY FEE FOR THE FIGHYING CHIEFTIAN CROSS-COUNTRY INVITATIONAL ON SATURDAY SEPTEMBER 15, 2018.		1	1901364	071218-055 11/20/2018	11000.1000.55915.9243.043055.0000	\$50.00
Check #: 12190						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
Scholar Craft 3100 Ovation Student Stacking Chair, High-Density Polypropylene, Black		20	1901384	3396608134 11/20/2018	11000.1000.57332.0170.043073.0000	\$705.80
Check #: 12191						
PO/InvoiceTotal:						\$705.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dahle 40334 High Security Paper Shredder with Automatic Oiler, Security Level P-7, 5 Sheet Capacity		1	1902580	3396516455 11/20/2018	11000.1000.57332.0170.043003.0000	\$1,713.39
Check #: 12191						
PO/InvoiceTotal:						\$1,713.39
Check Group:						
Lasko 1500W Digital Ceramic Tower Heater with Remote Contro, Gray		2	1902842	3396516456 11/20/2018	24106.1000.56118.2000.043177.0000	\$115.98
Check #: 12191						
PO/InvoiceTotal:						\$115.98
Check Group:						
Sentry Safe fire Gray		1	1903109	3396830126 11/27/2018	11000.1000.57332.0170.043088.0000	\$467.95
Check #: 12191						
PO/InvoiceTotal:						\$467.95
Check Group:						
KYOCERA TK-5232C CYAN TONER CARTRIDGE		2	1903131	3396830127 11/27/2018	24101.1000.56118.1011.043132.0000	\$175.98
KYOCERA TK-5232M MAGENTA TONER CARTRIDGE		2	1903131	3396830128 11/27/2018	24101.1000.56118.1011.043132.0000	\$175.98
KYOCERA TK-5232Y YELLOW TONER CARTRIDGE		2	1903131	3396830129 11/27/2018	24101.1000.56118.1011.043132.0000	\$175.98
KYOCERA TK-5232K BLACK TONER CARTRIDGE		3	1903131	3396830130 11/27/2018	24101.1000.56118.1011.043132.0000	\$229.65
Check #: 12191						
PO/InvoiceTotal:						\$757.59
Check Group:						
Color Splash Permanent Markers Plus Pack, 72/Pack		1	1903132	3396830131 11/27/2018	11000.2400.56118.0170.043145.0000	\$30.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12191						
PO/InvoiceTotal:						\$30.99
Check Group:						
mayline arch computer cart		1	1903151	3396608136 11/20/2018	11000.1000.56118.1010.043999.0000	\$259.00
westfield adjustable height mobile table		1	1903151	3396933791 11/27/2018	11000.1000.56118.1010.043999.0000	\$293.99
Check #: 12191						
PO/InvoiceTotal:						\$552.99
Check Group:						
CLASSROOM PRODUCTS COMPUTER PRIVACY SHIELD 24 INCH TALL (PK OF 10)		30	1903204	3396933793 11/27/2018	11000.1000.56118.0170.043055.0000	\$1,616.70
Check #: 12191						
PO/InvoiceTotal:						\$1,616.70
Check Group:						
Pacon Tri-Fold Presentation White Boards 48 X 36		1	1903277	3396516457 11/20/2018	24101.1000.56118.1011.043132.0000	\$43.12
Light Duty Electric Pencil Sharpner		1	1903277	3396516457 11/20/2018	24101.1000.56118.1011.043132.0000	\$13.00
Duracell Copper Top AA Alkaline Batteries		2	1903277	3396516457 11/20/2018	24101.1000.56118.1011.043132.0000	\$36.38
Check #: 12191						
PO/InvoiceTotal:						\$92.50
Check Group:						
PNY 16GB MICRO SD CLASS 4 FLASH MEMORY CARD		1	1903278	3396516458 11/20/2018	27149.1000.56118.1017.043174.0000	\$16.49
Check #: 12191						
PO/InvoiceTotal:						\$16.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M&M's PEANUT CANDY, 42 OZ. BAG		1	1903280	3396516459 11/20/2018	11000.1000.56118.1013.043155.0000	\$13.74
Check #: 12191						
PO/InvoiceTotal:						\$13.74
Check Group:						
Logitech MK520 Wireless Keyboard and Mouse Combo		2	1903281	3396830132 11/27/2018	11000.2500.56118.0000.043978.0000	\$109.20
Check #: 12191						
PO/InvoiceTotal:						\$109.20
Check Group:						
Fellowes Auto Max 500CL Auto Feed Shredder.		2	1903283	3396933794 11/27/2018	24106.1000.57332.2000.043177.0000	\$3,790.78
Check #: 12191						
PO/InvoiceTotal:						\$3,790.78
Check Group:						
HP 410A Black Original laser jet Toner Cartridge CF410A		2	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$152.98
HP 410A C/M/Y Color toner cartridges, 3/packs		2	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$599.04
Sharpie ultra fine point Permanent markers, blue		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$6.81
Sharpie ultra fine point permanent markers, black		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$6.81
Pilot G2 premium retractable gel ink rolling ball pens bold		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$10.99
Pilot G2 premium retractable gel ink rolling ball pen bold black		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$10.99
Pilot G2 premium retractable gel roller pes fine point		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$31.99

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell pro cell alkaline "D" batteries 1.5V		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$16.24
Duracell pro cell alkaline "9V" batteries		3	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$100.89
Duracell copper top alkaline "AA" battery		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$71.38
Duracell alkaline "AAA" battery		1	1903284	3396516460 11/20/2018	11000.1000.56118.0170.043038.0000	\$19.29
Check #: 12191						
PO/InvoiceTotal:						\$1,027.41
Check Group:						
TONER CARTRIDGE, HP 85A BLACK		2	1903285	3396516462 11/20/2018	21000.3100.56118.0000.043000.0000	\$91.22
TN420 BLACK ORIGINAL LASER TONER CARTRIDGE		12	1903285	3396516462 11/20/2018	21000.3100.56118.0000.043000.0000	\$376.08
BROTHER TN630 BLACK TONER CARTRIDGE REM.		15	1903285	3396516462 11/20/2018	21000.3100.56118.0000.043000.0000	\$404.85
BLACK TONER CARTRIDGE, BROTHER TN-450 REM.		6	1903285	3396516462 11/20/2018	21000.3100.56118.0000.043000.0000	\$221.04
HP 504A BLACK TONER CARTRIDGE		2	1903285	3396516462 11/20/2018	21000.3100.56118.0000.043000.0000	\$204.84
HP 504A CYAN TONER CARTRIDGE		1	1903285	3396516462 11/20/2018	21000.3100.56118.0000.043000.0000	\$189.41
HP 504A YELLOW TONER CARTRIDGE		1	1903285	3396516462 11/20/2018	21000.3100.56118.0000.043000.0000	\$189.41
Check #: 12191						
PO/InvoiceTotal:						\$1,676.85
Check Group:						
HP 305X Black High Yield Original LaserJet Toner Cartridges, 2/Pack (CE410XD)		2	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$314.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 305A cyan/Magenta/Yellow Original Laser Jet Toner, 3/Pack ( CF370AM)		2	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$647.98
HP 410A C/M/Y Color Toner Cartridges ( CF251AM), 3/Pack		2	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$599.04
HP 410A Black Original LaserJet Toner Cartridge, CF410A		2	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$152.98
Soetwik Fingertip Moistener, 3/8-oz		1	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$1.07
Rubber Finger Pads, Small		1	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$1.35
Post-it Super Sticky Easel Pad, 25" X 30", White, 8 Pads/Pack (559-VAD-8PK)		5	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$588.20
Pacon Quadrille Ruled Graph Paper, 1/4" Ruling, 8 1/2" X 11", White, 500 Sheets		20	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$78.20
Staples Quadrille Spiral Notebook, 100 Sheets, 4 sqares Per inch, White, 8" H X 10 1/2" W		150	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$367.50
Post-it Super Sticky Notes, 3" x 3" Rio De Janeiro Collection, 70 Sheets/ Pad, 24 Pads		4	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$95.32
Post-it Super Sticky Notes, 4 X 4 Rio De Janerio Collection, Lined, 90 Sheets/Pad, 6 Pads/Pack		10	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$140.50
Post it Super Sticky Pop - Up Dispenser for 4" X 4" Notes, Designer Series, 3 Pads/ Pack		2	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$32.64
Staples opti Flow Rollerball Pens, Conical Tip Fine point, 0.5 mm, Red INK/ Silver Barrel, 12/PK		3	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$18.39
Astrobrights Color Paper, 8.5" x 11", 24lb/89 gsm, Lunar blue, 500 Sheets/Pack		10	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$101.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah 24lb. Astrobrights Colored Paper, 8 - 1/2x11" , Letter Sixe, Lift- off Lemon Yellow, 500/Ream		6	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$60.60
Staples Pastels 30% Recycled Colored Copy Paper, 8 1/2" X 11" , 20Llb., Blue		10	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$52.80
Staples Brights Colored Paper, 8.5" X 11" Fuchsia, 500/ Ream		10	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$134.20
Staples Brights Colored Paper, 8.5" X 11", Green, 500/ Ream		10	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$134.20
Expo Low order Fine Tip Dry- Erase Markers, Assorted, 8/PK		30	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$250.20
Bic Cristal Balpoint Stick Pens, Bold Point, Assorted INK, 24/ Pack		2	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$14.58
Bic Round Stic Grip Xtra- Comfort Ballpoint Pens, Medium Point, Assorted Ink, 36/Pack		5	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$21.75
Seagate Backup Plus 4 TB USB 3.0 External Portable Hard Drive, Black		1	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$119.99
Staples Plastic PushPins, Assorted Colors, 500/PK		10	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$16.60
At- a - glance 3 month Refence Vertical wall Calendar, 14 months, December start, 12' X 27", Wirebound		5	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$47.95
Canon PG-245XL Black ink Cartridge High Yield		3	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$71.07
Canon CL-246 Color ink Cartridges, Tri Color inkjet, 1 each		2	1903345	3396608137 11/20/2018	11000.2400.56118.0170.043138.0000	\$55.28
Dixon Ticonderoga Woodcase Pencils, #2 Soft, Yellow Barrel, 72/Pack		30	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$556.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Oder Chisel Tip Dry- Erase Markers, Assorted, 12/PK		30	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$300.90
Staples Class Mate 6-Hole Electric Pencil Sharpener, Ble		19	1903345	3396608137 11/20/2018	11000.1000.56118.0170.043138.0000	\$569.81
Neenah 24lb. Astrobrights Colored Paper, 8 - 1/2x11" , Letter Sixe, Lift- off Lemon Yellow, 500/Ream		4	1903345	3396608138 11/20/2018	11000.2400.56118.0170.043138.0000	\$40.40
HP Color LaserJet Pro M452dn Printer		1	1903345	3396608139 11/20/2018	31701.4000.57332.0000.043138.0170	\$269.95
Staples one-Touch Professional Desk top Stapler, Fastening Capacity 28 Sheets, Black/ Silver		15	1903345	3396608139 11/20/2018	11000.1000.56118.0170.043138.0000	\$163.65
Check #: 12191						
PO/InvoiceTotal:						\$6,018.54
Check Group:						
SURE BONDER ESSENTIALS SERIES 40 WATT FULL SIZE DUAL TEMPERATURE HOT GLUE GUN (DT-270)		10	1903346	3396608140 11/20/2018	11000.1000.56118.3000.043130.0000	\$105.10
HP 410 BLACK ORIGINAL LASERJET TONER CARTRIDGE, CF410A		10	1903346	3396608140 11/20/2018	11000.1000.56118.3000.043130.0000	\$764.90
STAPLES 18 GALLON PLASTIC FLAT LID TOTE (28763)		4	1903346	3396608140 11/20/2018	11000.1000.56118.9243.043130.0000	\$23.96
Check #: 12191						
PO/InvoiceTotal:						\$893.96
Check Group:						
SAMSILL 185 VALUE INSERTABLE FASHION I VIEW BINDER, ASSORTED COLORS, 220 SHEET CAPACITY,1"		1	1903347	3396608141 11/20/2018	31701.4000.56118.0799.043930.0000	\$6.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES FILE FOLDERS, 3-TAB, LEGAL SIZE, MANIL, 100/BOX		2	1903347	3396608141 11/20/2018	31701.4000.56118.0799.043930.0000	\$14.46
CLOROX DISINFECTING WIPES, 75 COUNT CANISTER, 3 CANISTERS PER VALUE PACK		2	1903347	3396608141 11/20/2018	31701.4000.56118.0799.043930.0000	\$23.90
AVERY ECONOMY BINDER WITH 1" ROUND RING, RED		40	1903347	3396608141 11/20/2018	31701.4000.56118.0799.043930.0000	\$66.80
BIC BRITE LINER HIGHLIGHTERS, ASSORTED COLORS, VALUE PACK, 24/PACK		1	1903347	3396608141 11/20/2018	31701.4000.56118.0799.043930.0000	\$9.99
PILOT FRIXION COLOR STICKS ERASABLE GEL PENS, 5PK, ASSORTED COLORS		2	1903347	3396608141 11/20/2018	31701.4000.56118.0799.043930.0000	\$15.58
AT A GLANCE 3 MONTH REFERENCE VERTICAL WALL CALENDAR		4	1903347	3396608141 11/20/2018	31701.4000.56118.0799.043930.0000	\$38.36
STAPLES REMANUFACTURED HP 305X BLACK LASER TONER CARTRIDGE HIGH YIELD , 2 PACK (CE410X)		1	1903347	3396608142 11/20/2018	31701.4000.56118.0799.043930.0000	\$134.89
STAPLES REMANUFACTURED COLOR LASER TONER CARTRIDGE, HP 305A, CYAN, MAGENTA, YELLOW, 3-K		2	1903347	3396608143 11/20/2018	31701.4000.56118.0799.043930.0000	\$615.58
Check #: 12191						
PO/InvoiceTotal:						\$926.25
Check Group:						
Scotch Heavy Duty Shipping Tape With Dispenser, 1.88" x 22.22 yds, Clear, 6 Rolls (142-6)		5	1903348	3396608144 11/20/2018	11000.1000.56118.0170.043162.0000	\$59.45
Staples Nonstick Top-Loading Sheet Protectors, Medium-Weight, Clear, 2.4 mil, 8 1/2" x 11", 200/Bx		5	1903348	3396608144 11/20/2018	11000.1000.56118.0170.043162.0000	\$37.95
Riverside 6-Ply Neon Poster Board, Lightweight		1	1903348	3396608144 11/20/2018	11000.1000.56118.0170.043162.0000	\$20.72
Check #: 12191						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$118.12
Check Group:						
Brother MFC-L5700DW Monochrome Laster All-in-One Printer (Print/Copy/Scan/Fax)		1	1903367	3396850902 11/27/2018	11000.1000.57332.3000.043055.0000	\$319.99
Check #: 12191						
PO/InvoiceTotal:						\$319.99
Check Group:						
HP 125A CYAN TONER CARTRIDGE (CB541A)		1	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$64.31
HP 125A MAGENTA TONER CARTRIDGE (CB5434A)		1	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$64.31
HP 125A BLACK TONER CARTRIDGE (CB540A)		1	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$58.08
HP 125A YELLOW TONER CARTRIDGE (CB542A)		1	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$60.93
HP 131A CYAN TONER CARTRIDGE (CF211A)		3	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$186.33
HP 131A (C213A) MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		3	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$197.37
HP 131X BLACK TONER CARTRIDGE, HIGH YIELD (CF210X)		3	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$185.31
HP 131A YELLOW TONER CARTRIDGE (CF212A)		3	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$197.37
BROTHER HL-L6200DW SINGLE-FUNCTION MONOCHROME LASER PRINTER		1	1903368	3396830133 11/27/2018	11000.2400.57332.0170.043073.0170	\$199.99
HP LASERJET PRO M203DW LASER PRINTER		1	1903368	3396830133 11/27/2018	11000.2400.57332.0170.043073.0170	\$169.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TN-850 TONER CARTRIDGE, HIGH YIELD BLACK		4	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$493.96
BROTHER GENUINE DR820 ORIGINAL DRUM UNIT		2	1903368	3396830133 11/27/2018	11000.2400.56118.0170.043073.0000	\$241.98
Check #: 12191						
PO/InvoiceTotal:						\$2,119.93
Check Group:						
HP LASERJET PRO M203DW LASER PRINTER		1	1903369	3396830134 11/27/2018	11000.2400.57332.0170.043073.0170	\$169.99
STAPLES INSERTABLE REFERENCE DIVIDERS, 8-TAB, MULTICOLOR, 8 1/2" X 11"		30	1903369	3396830134 11/27/2018	11000.2400.56118.0170.043073.0000	\$31.20
Check #: 12191						
PO/InvoiceTotal:						\$201.19
Check Group:						
EXPO DRY-ERASE CLEANER, 8 OZ (81813)		12	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$22.08
STAPLES DRY-ERASE BOARD ERASER 4.7"LX1.8"W BLACK		12	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$11.16
FIRST AID ONLY OSHA HARD PLASTIC FIRST AID KIT WITH DIVIDERS FOR UP TO 50 PEOPLE (225-AN)		2	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$48.38
OIC CUBICLE HOOKS, WHITE, 5PK		3	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$8.76
STAPLES PAPER CLIPS, JUMBO, SMOOTH 1000PK		4	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$2.04
SHARPIE FINE POINT PERMANENT MARKERS, BLACK 1 DZ		2	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$10.96
STAPLES INVISIBLE TAPE, 1" CORE ,CLEAR, 3/4"X 1.296", 12/PK		4	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$25.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 951XL/950XL CYAN, MAGENTA, YELLOW, BLACK, HIGH YIELD ORIGINAL INK CARTRIDGES MULTI-PACK (5CART PER PACK)		2	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$317.36
STAPLES BROWN KRAFT CLASP 9"X12" ENVELOPES, 100/BX		1	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$6.23
STAPLES BROWN KRAFT CLASP 6"X9" ENVELOPES		2	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$10.88
TABLEMATE TABLE SET RECTANGULAR TABLE COVERS, 54"X108" BLUE 6PK		4	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$43.16
TABLEMATE PLASTIC TABLECOVERS, WHITE		4	1903372	3396830135 11/27/2018	11000.1000.56118.0170.043016.0000	\$49.36
TEACHER CREATED RESOURCES POLKA DOTS MAGNETIC LABEL SET, 2 1/2"X1", 30/PK		1	1903372	3396830136 11/27/2018	11000.1000.56118.0170.043016.0000	\$10.99
STAPLES COLORED TOP-TAB FILE FOLDERS, 3 TA, 9 COLOR ASSORTMENT, LETTER SIZE, 100/PK		2	1903372	3396830137 11/27/2018	11000.1000.56118.0170.043016.0000	\$28.66
TABLEMATE TBLLS2914WH POLYESTER TABLE SKIRT WHITE		4	1903372	3396830138 11/27/2018	11000.1000.56118.0170.043016.0000	\$34.36
Check #: 12191						
PO/InvoiceTotal:						\$630.14
Check Group:						
ALL ULTRA POWDER MULTIPURPOSE DETERGENT, 19 LB PAIL		30	1903417	3396933795 11/27/2018	25147.2100.56118.0000.043177.0000	\$782.70
Check #: 12191						
PO/InvoiceTotal:						\$782.70
Check Group:						
Bankers box stor/file medium-duty fstfold stoarge boxes w/string & button, legal, 12ct(00705)		2	1903418	3396933796 11/27/2018	11000.2500.56118.0000.043972.0000	\$171.58

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12191						
PO/InvoiceTotal:						\$171.58
Check Group:						
HP COLOR LASERJET PRO M477FNW MULTIFUNCTION WIRELESS LASER PRINTER W/ BUILT-IN ETHERNET (CF377A)		1	1903419	3396933797  11/28/2018	11000.2400.57332.0170.043066.0000	\$369.99
Check #: 12191						
PO/InvoiceTotal:						\$369.99
Vendor Total:						\$25,240.75
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
GMCS CUSTOM IMAGE		1	1902165	GZT227 11/19/2018	11000.1000.57332.1013.043130.0000	\$19.57
ASSET TAGGING		1	1902165	GZT227 11/19/2018	11000.1000.57332.1013.043130.0000	\$3.26
LASER ENGRAVING		1	1902165	GZT227 11/19/2018	11000.1000.57332.1013.043130.0000	\$8.70
Check #: 12192						
PO/InvoiceTotal:						\$31.53
Check Group:						
GMCS Custom Image		9	1902237	GZT228 11/19/2018	11000.1000.57332.1013.043003.0000	\$176.13
Asset Tagging		9	1902237	GZT228 11/19/2018	11000.1000.57332.1013.043003.0000	\$29.34
Laser Engraving		9	1902237	GZT228 11/19/2018	11000.1000.57332.1013.043003.0000	\$78.30
Check #: 12192						
PO/InvoiceTotal:						\$283.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Asset Tagging		30	1902265	GZT229 11/19/2018	11000.1000.57332.0170.043190.0000	\$97.80
Laser Engraving		30	1902265	GZT229 11/19/2018	11000.1000.57332.0170.043190.0000	\$261.00
Basic Image Loading Service		30	1902265	GZT229 11/19/2018	11000.1000.57332.0170.043190.0000	\$587.10
Check #: 12192						
						PO/InvoiceTotal: <u>\$945.90</u>
Check Group:						
STS ASSET TAGGIN		11	1902364	HAG475 11/19/2018	24101.1000.57332.1013.043155.0000	\$35.86
TECH DATA LASER ENGRAVING		11	1902364	HAG475 11/19/2018	24101.1000.57332.1013.043155.0000	\$95.70
STS IMAGE LOAD HARDWARE		11	1902364	HAG475 11/19/2018	24101.1000.57332.1013.043155.0000	\$215.27
Check #: 12192						
						PO/InvoiceTotal: <u>\$346.83</u>
Check Group:						
HP PROBOOK X360 11 G1 11.6"		22	1903056	HBL777 11/19/2018	11000.1000.57332.0170.043162.0000	\$5,955.62
Check #: 12192						
						PO/InvoiceTotal: <u>\$5,955.62</u>
						Vendor Total: <u>\$7,563.65</u>
SUMMIT TRUCK GROUP	20187					
Check Group:						
BASE SWITCH		20	1903047	414167448 11/27/2018	13000.2700.56216.0000.043000.0000	\$536.80
BUTTON ROCKET		20	1903047	414167448 11/27/2018	13000.2700.56216.0000.043000.0000	\$190.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12193						
PO/InvoiceTotal:						\$727.40
Check Group:						
CORE ASM HEATER		1	1903362	414167433 11/28/2018	13000.2700.56216.0000.043000.0000	\$645.49
Check #: 12193						
PO/InvoiceTotal:						\$645.49
Vendor Total:						\$1,372.89
TAC ENERGY						
Check Group:						
7,500 GALLONS WINTERIZED DIESEL FUEL GALLUP BUS BARN \$2.5478/GALLON		1	1903298	187764 11/28/2018	13000.2700.56212.0000.043000.0000	\$19,001.02
Check #: 12194						
PO/InvoiceTotal:						\$19,001.02
Vendor Total:						\$19,001.02
TATE'S AUTO CENTER OF GALLUP	6592					
Check Group:						
VEHICLE VIN: JD581387 - LEFT FRONT WHEEL SPEED HARNESS-SENSOR / LEFT FRONT WHEEL WELL - FENDER LINING / WIRE HARNESS REPAIR (INTAKE) - DIAGNOSTICS		1	1902543	73845C 11/28/2018	11000.2600.54313.0000.043942.0000	\$522.97
Check #: 12195						
PO/InvoiceTotal:						\$522.97
Vendor Total:						\$522.97
TERRIET WILSON						
Check Group:						
NLC CURRICULUM WORKSESSION		1	0	111018 11/27/2018	25184.1000.55819.1010.043030.0000	\$20.64



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DINE LANG CONF		1	0	1113-1418 11/27/2018	25184.1000.53330.1010.043000.0000	\$23.90
Check #: 12196						
PO/InvoiceTotal:						\$44.54
Vendor Total:						\$44.54
THERAPRO, INC.	19813					
Check Group:						
WOODEN JIGSAW PUZZLES IN A BOX CONSTRUCTION BOX		2	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$23.90
WOODEN JIG SAW PUZZLES IN A BOX FARM PUZZLES IN A BOX		2	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$23.90
TANGOES JR.		2	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$49.98
BEGINNER PATTERN BLOCKS		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$99.95
WIKKI STIX MULTI SENSORY RESOURCE		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$99.75
SOFT WEIGHTED SENSORY BEANBAGS SET OF 6		4	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$139.80
CHEWIGEM CHEW NECKLACE DOG TAGS-CODE RED		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$99.75
CHEWIEGEM CHEW NECKLACE DOG TAGS-CREEPER		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$99.75
FLIP FLOP CHEW PINK		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$69.95
FLIP FLOP CHEW TURQUOISE		4	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$55.96
FLIP FLOP CHEW RED		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$69.95

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIP FLOP CHEW BLUE		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$69.95
CHEWIEGEM CHEW NECKLACE DOG TAGS-COMBAT		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$99.75
CHEWIEGEM CHEW NECKLACE DOG TAGS-COMMANDER		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$99.75
CHEWIEGEM CHEW NECKLACE DOG TAGS-MARINE		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$99.75
HEARING SAFE NOISE REDUCTION EARMUFFS		20	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$200.00
CAIFONE HEARING SAFE NOISE REDUCTION EARMUFFS-HS50		20	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$208.00
STIKBOT		10	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$59.90
KOOSH BALL		20	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$119.80
CURRICULUM BASED ACTIVITIES IN OCCUPATIONAL THERAPY: AN INCLUSION RESOURCE		1	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$35.00
SEE AND STAMP TRANSPARENT STAMPS UPPERCASE & LOWERCASE SET		2	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$49.90
LARGE PRIMARY STAMP PAD		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$29.95
ALPHABET STAMP SET		2	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$39.98
DINOSAUR STAMP SET		2	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$19.98
PRE-WRITING FUN DECK		4	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$119.80

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE PENCIL GRIP ORIGINAL 72 PACK		1	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$115.00
GROTTO GRIP 36		2	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$113.00
WRITING CLAW GRIP LARGE (25 pack)		1	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$49.95
WRITING CLAW GRIP MEDIUM (25 pack)		1	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$44.95
WRITING CLAW GRIP SMALL (25 grip)		1	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$39.95
MOVIN' SIT JR.		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$210.00
COLLAPSIBLE AND ADJUSTABLE NATURAL WOOD BOOK HOLDER		5	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$149.75
BOUNCY BANDS FOR STANDARD DESKS (BLACK)		10	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$149.50
BOUNCY BANDS OF CHAIRS (BLACK)		10	1902915	IN475807 11/27/2018	24106.1000.56118.2000.043177.0000	\$139.50

Check #: 12197

PO/Invoice Total:	<u>\$3,095.75</u>
Vendor Total:	\$3,095.75

THOREAU WATER & SANITATION DISTRICT      21110

Check Group:

WATER/SEWAGE	1	0	047000-112518	11000.2600.54415.0000.043162.0000 11/27/2018	\$1,644.13
WATER/SEWAGE	1	0	S009001-112518	11000.2600.54415.0000.043155.0000 11/27/2018	\$914.28
WATER/SEWAGE	1	0	S009002-112518	11000.2600.54415.0000.043155.0000 11/27/2018	\$1,347.36

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	S009003-112518 11/27/2018	11000.2600.54415.0000.043145.0000	\$705.76
					Check #: 12198	
					PO/InvoiceTotal:	\$4,611.53
					Vendor Total:	\$4,611.53
THUNDERBIRD SUPPLY COMPANY	19332					
Check Group:						
4 PC PLIER SET W/ CASE		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$20.15
2 MM HEISHI X FINE BABY OLIVE		5	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$30.70
1.5 MM HEISHI MELON		5	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$16.35
2-3 MM HEISHI GREY OYSTER		5	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$18.25
MAGNASITE 35 MM HEART BLUE 16"		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$5.67
5 MM TUBE BANBOO CORAL		5	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$64.20
2-3 MM BLOCK HEISHI MULTICOLOR 24		5	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$11.15
2 MM HEISHI MOLDED MULTI-COLOR		5	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$12.00
7-8 MM CENTER DRILL KEISHI FW PEARL		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$7.60
4-5 MM RICE FRSHWATER PEARL 16"		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$13.90
#6 SB OP DK RED #408A		4	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$7.76

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#6 SB OP WHITE #402 APROX. 25 GRAMS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$3.16
#6 SB OL MOTHER OF PEARL #421B APPROX 25 GRAMS		4	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$6.32
#6 SB OP BLACK #401 APPROX 25 GRAMS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$2.90
#6 SB OP TURQUOISE #412 D APPROX 25 GRAMS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$3.16
#6 SB LT AMETHYST CL PURPL # 339I APPROX 25 GRAMS		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$1.64
#6 SB AMETHYST CL FUCHSIA #399E APPROX 25 GRAMS		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$1.64
#6 SB OP COBALT #414 APPROX 25 GRAMS		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$1.58
#6 SB PERIDOT CL LT OLIVE #399Z APPROX 25 GRAMS		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$1.64
7 .012 BEADALON WIRE 100 FT		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$12.82
7 MM S/S BLOSSOM + bEAD + LOOP B-L7		20	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$41.00
(1) 8 MM S/S BLOSSOM + BEAD B-8		20	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$49.00
2" EAR LOOP HAMMERD S/P DROP UNIT IS 10 PAIRS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$6.56
1-1/4" EARLOOP HAMMERED S/P UNIT IS 10 PAIRS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$6.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S/P FRCH BALL & COIL EAR WIRE .027" UNIT OF 10 PAIR		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$1.31
KIDNEY WIRE S/P UNIT IS 50 PRS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$4.00
9 MM DAISY S/P OX BEAD UNIT IS 100 PCS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$7.00
5X10 MM S/P PLAIN MELON BEAD UNIT OF 100 PCS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$4.00
6 MM S/P PLAIN BEAD BIG BAG UNIT IS 200 PCS		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$4.00
5X10 MM S/P PLAIN MELON BEAD UNIT OF 100 PCS		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$2.00
10X14 MM SQUASH S/POX BEAD 1.2 MMH		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$2.30
2-3 MM HEISHI GREY OYSTER		3	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$10.95
GRAD LIONS PAW SHELL HEISHI 16"		2	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$14.60
4-5 MM VIOLET SPINEY OYSTER 16"		1	1902914	149890/1 11/27/2018	25147.1000.56118.0602.043003.0000	\$5.06

Check #: 12199

PO/InvoiceTotal: \$400.93

Vendor Total: \$400.93

THYSSENKRUPP ELEVATOR 18286

Check Group:

BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5000972924 11/20/2018	31701.4000.54315.0799.043930.0000	\$248.48
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Check #: 12200

PO/InvoiceTotal: \$248.48

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$248.48
TMCX SOLUTIONS, LLC						
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	1809040	31100.4000.54500.0000.043000.0750	\$4,509.52
TOTAL CONTRACT \$117,276.47 + NMGR						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGR) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
				11/20/2018	Check #: 12201	
						PO/InvoiceTotal: \$4,509.52
						Vendor Total: \$4,509.52
TOHATCHI HIGH SCHOOL 21128						
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR TOHATCHI INVITIONAL ON AUGUST 31, 2018.		1	1901063	083118-039	11000.1000.55915.9243.043039.0000	\$75.00
				11/20/2018	Check #: 12202	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TRADE N POST CLASSIFIED 20511						
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	1970	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES						
				11/27/2018	Check #: 12203	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: <u>\$226.70</u>
ULINE	40123					
Check Group:						
White Terry Cloth Towels - 25 LB Box		4	1903154	103294345 11/27/2018	11000.1000.56118.9240.043055.0000	\$431.62
						Check #: 12204
						PO/InvoiceTotal: <u>\$431.62</u>
Check Group:						
SANITAIRE UPRIGHT VACUUM WITH TOOLS ON BOARD.		1	1903291	103342288 11/28/2018	28189.2100.57332.0000.043016.0000	\$498.43
						Check #: 12204
						PO/InvoiceTotal: <u>\$498.43</u>
						Vendor Total: <u>\$930.05</u>
UNITED STATES POSTAL SERVICE ENVELOPES	25106					
Check Group:						
STAMPED ENVELOPES #1 PRE-STAMPED ENVELOPES, BOX OF 500		3	1903496	112618-073 11/27/2018	24101.2200.56118.0200.043073.0000	\$857.70
						Check #: 12205
						PO/InvoiceTotal: <u>\$857.70</u>
						Vendor Total: <u>\$857.70</u>
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF STAMPS		2	1903492	112618-073 11/27/2018	24101.2200.56118.0200.043073.0000	\$100.00
INDIVIDUAL STAMPS		84	1903492	112618-073 11/27/2018	24101.2200.56118.0200.043073.0000	\$42.00
						Check #: 12206



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$142.00
						Vendor Total: \$142.00
VALINA HAYDEN	105579					
Check Group:						
NLC CURRICULUM WORK SESSION		1 0		111018 11/27/2018	25184.1000.55819.1010.043039.0000	\$49.88
						Check #: 12207
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
VERITIV OPERATING COMPANY	6938					
Check Group:						
INDEX PAPER, SALMON LETTER SIZE 110#, 250/REAM		320	1902754	674-55805145 11/28/2018	11000.0000.16011.0000.000000.0000	\$2,296.10
INDEX PAPER, BUFF LETTER SIZE 110#, 250/REAM		152	1902754	674-55805145 11/28/2018	11000.0000.16011.0000.000000.0000	\$939.36
INDEX PAPER, GREEN LETTER SIZE 110#, 250/REAM		320	1902754	674-55805146 11/28/2018	11000.0000.16011.0000.000000.0000	\$1,977.60
INDEX PAPER, BLUE LETTER SIZE 110#, 250/REAM		320	1902754	674-55805147 11/28/2018	11000.0000.16011.0000.000000.0000	\$1,977.60
INDEX PAPER, CANARY YELLOW LETTER SIZE 110# 250/RM		320	1902754	674-55805147 11/28/2018	11000.0000.16011.0000.000000.0000	\$1,977.60
						Check #: 12208
						PO/InvoiceTotal: \$9,168.26
						Vendor Total: \$9,168.26
VIOLA JAMES-WILLIE						
Check Group:						
IEC WORKSESSION		1 0		110918 11/20/2018	25147.2200.55818.0602.043162.0000	\$38.70
						Check #: 12209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	17359	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019						
				11/27/2018		
					Check #: 12210	
						PO/InvoiceTotal: <u>\$6.75</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	17196	31701.4000.56118.0799.043930.0000	\$6.75
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				11/20/2018		
					Check #: 12210	
						PO/InvoiceTotal: <u>\$6.75</u>
						Vendor Total: <u>\$13.50</u>
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
BRETTFORD BASICS MDMLAP30BP 30-UNIT NETBOOK/LAPTOP CART- LOCKABLE HANDLE- 4 CASTERS- 5" CASTER SIZE- STEEL- 41" WIDTH X 26" DEPTH X 43" HEIGHT- ALUMINUM STEEL FRAME.		4	1903050	13504	11000.1000.57332.0170.043073.0000	\$8,827.88
				11/27/2018		
					Check #: 12211	
						PO/InvoiceTotal: <u>\$8,827.88</u>

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Check Group:						
ELPLP88 REPLACEMENT PROJECTOR LAMP BULB FOR EPSON VS240 PROJECTOR LAMP UHE BULB FOR EPSON VS240		5	1903125	13505 11/20/2018	11000.1000.56118.0170.043155.0000	\$395.00
					Check #: 12211	
					PO/InvoiceTotal:	\$395.00
Check Group:						
Lenovo ThinkCentre M710s 10M7000FUS Desktop Computer		4	1903147	13506 11/20/2018	11000.2600.57332.0000.043935.0000	\$3,177.72
Viewsonic VA 2446m LED 24" Monitor		2	1903147	13506 11/20/2018	11000.2600.57332.0000.043935.0000	\$269.94
					Check #: 12211	
					PO/InvoiceTotal:	\$3,447.66
Check Group:						
LENOVO THINKPAD AC 45W POWER ADAPTER		3	1903364	13510 11/27/2018	11000.2400.56118.0170.043132.0000	\$134.97
					Check #: 12211	
					PO/InvoiceTotal:	\$134.97
Check Group:						
SONY CYBER-SHOT DSC-W830 DIGITAL CAMERA- COMPACT 20.1 MP- 720P- 8X OPTICAL ZOOM- SILVER		12	1903409	13519 11/27/2018	24189.1000.57332.1010.043002.0000	\$1,535.64
GARMIN E TREX 20X-GPS/GLONASS NAVIGATOR- HIKING 2.2 IN		12	1903409	13519 11/27/2018	24189.1000.57332.1010.043002.0000	\$2,279.64
					Check #: 12211	
					PO/InvoiceTotal:	\$3,815.28
Check Group:						

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PYLEPRO 800 WATT DUAL CHANNEL WIRELESS RECHARABLE PORTABLE PA SYSTEM WITH iPOD/iPHONE DOCK; FM RADIO/USB/SD, HANDHELD MICROPHONE , AND LAVALIER MICROPHONE-800 W AMPLIFIER-CABLE, WIRELESS MICROPHONE-BUILD-IN AMPLIFIER-2 AUDIO LINE IN-2 AUDIO LINE OUT-BATTERY RECHARABLE		3	1903451	13520  11/28/2018	11000.2200.57332.0400.043174.0000	\$627.00
					Check #: 12211	
					PO/InvoiceTotal:	\$627.00
					Vendor Total:	\$17,247.79
WINGATE HIGH SCHOOL	24064					
Check Group:						
ENTRY FEE WINGATE BUN BUSTER' CROSS COUNTRY INVITATIONAL ON SATURDAY SEPTEMBER 15, 2018 AT 9AM		1	1900758	091518  11/27/2018	11000.1000.55915.9243.043064.0000	\$50.00
PARTICIPANT: TOHATCHI HIGH SCHOOL					Check #: 12212	
					PO/InvoiceTotal:	\$50.00
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY TEAM FOR THE WINGATE INVITE ON SEPTEMBER 15, 2018.		1	1901064	091518-039  11/20/2018	11000.1000.55915.9243.043039.0000	\$50.00
					Check #: 12212	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$100.00
WOODWORKERS SUPPLY	24073					
Check Group:						
MOTOR FREIGHT		1	1903048	9321880-1 11/20/2018	11000.1000.57332.3000.043190.0000	\$141.95

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERMATIC 31A 6" X 48" BELT AND 12" DISC SANDER		1	1903048	9321880-1 11/20/2018	11000.1000.57332.3000.043190.0000	\$1,425.89
JET 10-20 PLUS BENCHTOP DRUM SANDER		1	1903048	9321880-2 11/20/2018	11000.1000.57332.3000.043190.0000	\$722.45
PACKING		1	1903048	9321880-2 11/20/2018	11000.1000.57332.3000.043190.0000	\$21.95
MOTOR FREIGHT		1	1903048	9321880-2 11/20/2018	11000.1000.57332.3000.043190.0000	\$88.05
Check #: 12213						
PO/InvoiceTotal:						\$2,400.29
Check Group:						
20 VOLT 1.5 AH REPLACEMENT BATTERY		2	1903074	9322416-5 11/27/2018	11000.1000.56118.3000.043190.0000	\$146.94
Check #: 12213						
PO/InvoiceTotal:						\$146.94
Check Group:						
POLY CONVEYOR BELT		1	1903246	9324088-1 11/20/2018	11000.1000.57332.3000.043190.0000	\$259.69
Check #: 12213						
PO/InvoiceTotal:						\$259.69
Vendor Total:						\$2,806.92
XEROX CORP	25001					
Check Group:						
XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	095128450 11/20/2018	31701.4000.54315.0000.043054.0170	\$30.00

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

**Voucher Detail Listing**

Voucher Batch Number: 1199

11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900272	095128450	31701.4000.54315.0000.043054.0170	\$509.14
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				11/20/2018		
					Check #: 12214	
						PO/InvoiceTotal: <u>                    </u> \$539.14
Check Group:						
XEROX 5955APT SERIAL# A2M-658252 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900273	095157760	31701.4000.54315.0000.043062.0170	\$30.00
				11/27/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900273	095157760	31701.4000.54315.0000.043062.0170	\$60.41
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/27/2018		
					Check #: 12214	
						PO/InvoiceTotal: <u>                    </u> \$90.41
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	095157772	31701.4000.54315.0000.043134.0170	\$181.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/27/2018		
					Check #: 12214	
						PO/InvoiceTotal: <u>                    </u> \$181.90
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

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	095157771	31701.4000.54315.0000.043152.0170	\$30.44
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/27/2018		
					Check #: 12214	
					PO/InvoiceTotal:	\$30.44
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	095157773	31701.4000.54315.0000.043145.0170	\$83.98
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/27/2018		
					Check #: 12214	
					PO/InvoiceTotal:	\$83.98
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900292	095128452	31701.4000.54315.0000.043064.0170	\$329.64
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				11/20/2018		
					Check #: 12214	
					PO/InvoiceTotal:	\$329.64
					Vendor Total:	\$1,255.51
ZUNI HIGH SCHOOL	27012					
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1199

11/28/2018

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 PATASON AMESOLI INVITVE IN ZUNI ON OCTOBER 13, 2018.		1	1901065	101318-039  11/20/2018	11000.1000.55915.9243.043039.0000	\$50.00

Check #: 12215

PO/InvoiceTotal:	\$50.00
Vendor Total:	\$50.00
Grand Total:	\$1,005,552.20

End of Report