

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS		1	1900015	1538	11000.2300.53413.0000.043999.0000	\$5,261.60
JULY 1, 2018 THRU JUNE 30, 2019						
12/20/2018						
Check #: 12758						
PO/InvoiceTotal:						\$5,261.60
Vendor Total:						\$5,261.60
AMANDA CLAWSON						
Check Group:						
IREADY TRAINING		1	0	121418 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 12759						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
AMERICAN INSTITUTES FOR RESEARCH						
	2890					
Check Group:						
ATF		1	0	04064-D313 12/19/2018	11000.2200.55915.0000.043999.0000	\$750.00
Check #: 12760						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
ANABEL BALICAT						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSCIOUS DISCIPLINE TRAINING		1	0	120818 12/19/2018	24106.1000.53330.2000.043177.0000	\$49.88
CONSCIOUS DISCIPLINE TRAINING		1	0	121318 12/19/2018	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 12761						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
ANDREW MUNGCAL						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	120818 12/19/2018	24106.1000.53330.2000.043177.0000	\$40.42
CONSCIOUS DISCIPLINE TRAINING		1	0	121318 12/19/2018	24106.1000.53330.2000.043177.0000	\$40.42
Check #: 12762						
PO/InvoiceTotal:						\$80.84
Vendor Total:						\$80.84
ANTHEM SPORTS LLC						
Check Group:						
MIZUNO MAM 271 MAPLE ELITE WOOD BAT, MATTE BLK, 32"		2	1903841	235614 12/20/2018	11000.1000.56118.9252.043145.0000	\$139.90
MIZUNO MZM 271 MAPLE ELITE WOOD BAT, MATTE BL, 33"		2	1903841	235614 12/20/2018	11000.1000.56118.9252.043145.0000	\$139.90
MIZUNO MZM 271 MAPLE ELITE WOOD BAT, MATTE BLK, 34"		2	1903841	235614 12/20/2018	11000.1000.56118.9252.043145.0000	\$139.90
SHIPPING HANDLING		1	1903841	235614 12/20/2018	11000.1000.56118.9252.043145.0000	\$5.87
Check #: 12763						
PO/InvoiceTotal:						\$425.57

Gallup-McKinley County School District #1

Voucher Detail Listing

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12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$425.57
APPLE INC._2336	2336					
Check Group:						
27 INCH iMAC W RETINA 5K DISPLAY: 3.4GHZ		1	1904106	6779483741 12/21/2018	11000.1000.57332.0170.043155.0000	\$1,699.00
3 YEAR APPLE CARE+ FOR iPad/iPad Mini		13	1904106	6779631777 12/21/2018	11000.1000.57332.0170.043155.0000	\$1,027.00
3 YEAR APPLE CARE+ FOR iPad Pro		3	1904106	6779631777 12/21/2018	11000.1000.57332.0170.043155.0000	\$387.00
MAGIC KEYBOARD WITH NUMERIC KEYPAD		1	1904106	6779670366 12/21/2018	11000.1000.57332.0170.043155.0000	\$129.00
iPad Wi-Fi 32 GB - SPACE GRAY		13	1904106	6779670366 12/21/2018	11000.1000.57332.0170.043155.0000	\$3,887.00
						Check #: 12764
						PO/Invoice Total: \$7,129.00
						Vendor Total: \$7,129.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
Conceptual Physics SE & PracticeWB		25	1900692	105935 12/20/2018	14000.1000.56107.1010.043000.0000	\$2,786.75
5% Shipping and handling		1	1900692	105935 12/20/2018	14000.1000.56111.1010.043000.0000	\$139.34
						Check #: 12765
						PO/Invoice Total: \$2,926.09
						Vendor Total: \$2,926.09
ASHTIN TSOSIE						
Check Group:						
IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043164.0000	\$24.94
						Check #: 12766

Gallup-McKinley County School District #1

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12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
BARBARA C WILCOX	285852					
Check Group:						
I READY		1 0		120418 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
I READY		1 0		121018 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12767	
						PO/InvoiceTotal: \$99.76
						Vendor Total: \$99.76
BASHA'S	2361					
Check Group:						
DO NOT EXCEED: \$40.00		1	1902204	390647 12/20/2018	24101.2200.56118.0200.043075.0000	\$39.60
					Check #: 12768	
						PO/InvoiceTotal: \$39.60
Check Group:						
ITEMS TO PREPARE FOR CELEBRATION OF CULTURAL DIVERSITY EVENT ON DECEMBER 18, 2018		1	1904211	381656	11000.2200.56118.0600.043088.0000	\$127.06
Fresh Baked Donuts				12/20/2018		
ITEMS TO PREPARE FOR CELEBRATION OF CULTURAL DIVERSITY EVENT ON DECEMBER 18, 2018		1	1904211	381670	11000.2200.56118.0600.043088.0000	\$114.68
Fresh Baked Donuts				12/20/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

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12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS TO PREPARE FOR CELEBRATION OF CULTURAL DIVERSITY EVENT ON DECEMBER 18, 2018		1	1904211	381681	11000.2200.56118.0600.043088.0000	\$110.73
Fresh Baked Donuts				12/20/2018		
ITEMS TO PREPARE FOR CELEBRATION OF CULTURAL DIVERSITY EVENT ON DECEMBER 18, 2018		1	1904211	381685	11000.2200.56118.0600.043088.0000	\$151.42
Fresh Baked Donuts				12/20/2018		
					Check #: 12768	
						PO/InvoiceTotal: \$503.89
						Vendor Total: \$543.49
BEVERLY WADE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	120818	24106.1000.53330.2000.043177.0000	\$49.88
				12/19/2018		
					Check #: 12769	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
BLAKE'S LOTABURGER LLC						
Check Group:						
THOREAU HIGH SCHOOL JV BOYS BASKETBALL @ WINGATE FOR WINGATE HOLIDAY CLASSIC ON DECEMBER 19, 2018. MEALS FOR 12 ATHLETES, 2 MANAGERS, 1 COACH & 1 BUS DRIVER.		1	1903922	37-145	11000.1000.55817.9246.043145.0000	\$88.78
				12/20/2018		
					Check #: 12770	
						PO/InvoiceTotal: \$88.78
Check Group:						

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12/21/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU HIGH SCHOOL JV GIRLS BASKETBALL @ WINGATE FOR WINGATE HOLIDAY CLASSIC ON DECEMBER 18, 2018. MEALS FOR 12 ATHLETES, 2 MANAGERS, 1 COACH & 1 BUS DRIVER.		1	1903925	96-145 12/20/2018	11000.1000.55817.9247.043145.0000	\$66.07
					Check #: 12770	
					PO/InvoiceTotal:	\$66.07
					Vendor Total:	\$154.85
BLICK ART MATERIALS						
Check Group:						
ALUMINUM WIRE 14 GAUGE 350FT		4	1903215	587813 12/19/2018	11000.1000.56118.3000.043130.0000	\$53.56
					Check #: 12771	
					PO/InvoiceTotal:	\$53.56
Check Group:						
SCHOOL LOOM LOOM		6	1903971	773966 12/20/2018	25147.1000.56118.0602.043062.0000	\$319.20
					Check #: 12771	
					PO/InvoiceTotal:	\$319.20
					Vendor Total:	\$372.76
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
LENNOX 20351GOLD50D BLD UTL BLADES 50PK.		1	1903102	916810756 12/20/2018	31701.4000.56118.0799.043930.0000	\$19.74
					Check #: 12772	
					PO/InvoiceTotal:	\$19.74
					Vendor Total:	\$19.74
BRIANNA PERIU						
Check Group:						

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Voucher Detail Listing

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12/21/2018

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I READY		1	0	121118 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 12773						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
Diamond Series Freestandi 5-1/4" Wide X 8-		1	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$50.87
ADD LOGO, PAGE 32, #6		1	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$6.38
6" Black/Gold Column - GHS Boys Soccer MVP Isaiah Lucero #10		1	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$3.31
3" Black/Silver Column - GHS Boys Soccer Most Improved Colt John #17		1	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$1.66
3-Hole Black Marble Base		2	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$10.74
Gold Column Cap (G)		4	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$5.08
"18" Year Riser		2	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$2.54
"20" Year Riser		2	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$2.54
Male Soccer Player Double		1	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$3.83
Male Soccer Player (I)		1	1903222	010926 12/19/2018	11000.1000.56118.9244.043055.0000	\$3.40
Check #: 12774						
PO/InvoiceTotal:						\$90.35

Gallup-McKinley County School District #1

Voucher Detail Listing

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Check Group:						
LITTLE MANS FAMILY (NAVAJO/ENG)		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$12.71
KINAALDA A NAVAJO GIRL-		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$7.61
NAVAJO ALPHABET SOUND		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$13.56
MY FIRST BOOK CORN (NAVAJO)		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$14.41
NAVAJO DICTIONARY LARGE		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$8.46
THREE BILLY GOATS GRUFF-		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$5.94
SHEEP FARM ANIMALS		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$5.91
LIFE OF THE NAVAJO		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$7.61
NEW OXFORD PICTURE DICTIONARY		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$26.95
BOOK MARK		1	1904145	011637 12/20/2018	25147.1000.56118.0602.043034.0000	\$2.79

Check #: 12774

PO/InvoiceTotal: \$105.95

Vendor Total: \$196.30

CAFE VENTURE COMPANY

Check Group:

LUNCH MEALS FOR BOYS VARSITY ON DEC 14, 2018 FOR BELEN TOURNAMENT - 13-PLAYERS, 1-BUS DRIVER & 3-COACHES		1	1903734	27795-064 12/20/2018	11000.1000.55817.9246.043064.0000	\$90.00
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Check #: 12775

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
CARMELITA BILLIMAN-JAMES						
Check Group:						
IREADY TRAINING		1 0		121018 12/19/2018	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 12776	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
CAROL DUNKLEY						
Check Group:						
IREADY TRAINING		1 0		121318 12/19/2018	11000.1000.53330.1010.043164.0000	\$24.94
					Check #: 12777	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
CATHERINE MURRAY						
Check Group:						
I READY		1 0		091118 12/20/2018	24154.1000.53330.1010.043162.0000	\$27.52
I READY		1 0		121118 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 12778	
						PO/InvoiceTotal: \$55.04
						Vendor Total: \$55.04
CELESTE GILMAN						
Check Group:						
PROFESSIONAL DEVELOPMENT		1 0		121318 12/19/2018	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 12779	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	1457187382-1207 18 12/20/2018	11000.2600.54416.0000.043935.0000	\$317.31
						Check #: 12780
						PO/InvoiceTotal: \$317.31
						Vendor Total: \$317.31
CHARLES LONG						
Check Group:						
NMSBA CONV		1	0	1206-0818 12/20/2018	11000.2300.55812.0000.043999.0000	\$133.52
						Check #: 12781
						PO/InvoiceTotal: \$133.52
						Vendor Total: \$133.52
CHRISTIN GALLUCCIO						
Check Group:						
I READY		1	0	121018 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
						Check #: 12782
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
CHRISTINA MILLER						
Check Group:						
IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043164.0000	\$24.94
						Check #: 12783
						PO/InvoiceTotal: \$24.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24.94
CLIFFDWELLER PRODUCTIONS						
Check Group:						
8 HR SHOOT + (3); 30 VIDEOS INCLUDES FILMING, PLANNING, SCHEDULING, LICENSED MUSIC TRACK, EDITING, ONE ROUND OF REVISIONS, POSTING TO YOUTUBE, DELIVERY TO MOVE THEATER(S), THIRTY SECOND (;30) MOVIE THEATER/SOCIAL MEDIA VIDEO(S) FUL (8-HR) SHOOT ONCAMEA "IAM STATEMENTS" WITH SUPPORTING B-ROLL, OTHER VIDEOS AS NEEDED/REQUESTED \$3,794 + TAX+TWO HOTEL ROOMS FOR ONE NIGHT		1	1901947	143825	11000.2200.55915.0000.043972.0000	\$4,109.38
				12/20/2018	Check #: 12784	
						PO/InvoiceTotal: \$4,109.38
						Vendor Total: \$4,109.38
CONSCIOUS DISCIPLINE 4827						
Check Group:						
Registrtrion for the following eight employees to attend the Building Trauma-Sensitive Classrooms and Schools: 7 Stategies for Teachers and Administrators. October 19-20, 2018 Vicki Murphy, JoAnn Bitsilly, Susan Baca, Amy Valley, Gabrielle Boucher, Jori Blazak, Akemi Rush, and Robynn Lyle,		8	1901872	60515	24106.1000.53330.2000.043177.0000	\$4,000.00
				12/19/2018	Check #: 12785	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
CONTINENTAL DIVIDE ELECTRIC 4180						
Check Group:						
ELECTRICITY		1	0	411664900-12171 8 12/20/2018	12000.2600.54411.0000.043145.0000	\$312.11
					Check #: 12786	
						PO/InvoiceTotal: \$312.11

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$312.11
DALLAS COLTON						
Check Group:						
IREADY		1	0	121318 12/21/2018	11000.1000.53330.1010.043079.0000	\$40.42
Check #: 12787						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
DAVID BINNS-WALLACE						
Check Group:						
I IREADY		1	0	121318 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 12788						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
DAVID CLAWSON						
	18873					
Check Group:						
IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 12789						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
DEANA LARSON						
	24909					
Check Group:						
IREADY TRAINING		1	0	121218 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 12790						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
DEBRA GREGORY						

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Voucher Detail Listing

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12/21/2018

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Check Group: I READY		1	0	121318 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12791	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
ELECTRIC MOTOR CO.	2083					
Check Group: ATF		1	0	18-20772IN 12/19/2018	31701.4000.56118.0799.043930.0000	\$390.00
					Check #: 12792	
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$390.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group: 1 EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		3	1902932	003-3364 12/19/2018	24189.1000.53330.1010.043038.0000	\$4,163.25
					Check #: 12793	
					PO/InvoiceTotal:	\$4,163.25
					Vendor Total:	\$4,163.25
ERIC RICHARD GODFREY						
Check Group: CONSCIOUS DISCIPLINE TRAINING		1	0	120118 12/19/2018	24106.1000.53330.2000.043177.0000	\$12.90
					Check #: 12794	
					PO/InvoiceTotal:	\$12.90
					Vendor Total:	\$12.90
ERIKA YAHN						
Check Group:						

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I READY		1	0	121218 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 12795	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
FIDENCIA L VALDEZ						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	121318 12/19/2018	24106.1000.53330.2000.043177.0000	\$24.94
					Check #: 12796	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
FLINN SCIENTIFIC INC.	16749					
Check Group:						
BALANCE. ECONOMY. FLINN		1	1903851	2298322 12/21/2018	24101.1000.57332.1013.043064.0000	\$112.10
					Check #: 12797	
					PO/InvoiceTotal:	\$112.10
Check Group:						
FLINN FORENSIC FILES		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$46.26
FLINN FORENSIC FILES		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$35.87
CRIME SCENE: A FORENSIC		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$74.57
FORENSIC SCIENCE LABORATORY		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$50.63
CRIME SCENE INVESTIGATIONS;		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$32.90

Gallup-McKinley County School District #1

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Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

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SHAKE-N-CAST IMPRESSION KIT		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$21.78
AMINO ACID FINGERPRINTS		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$31.82
BLOODSTAINS AT THE CRIME		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$58.95
EYE COLOR AND POLYGENIC		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$29.48
THERMAL CONDUCTIVITY - AP		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$96.93
CONSERVATION OF MASS AND		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$35.87
DNA IN ACTION SUPER VALUE KIT		2	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$189.72
MOLE BALLOON ACTIVITY KIT		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$27.50
WHO'S THE DADDY? DNA PROFILING		1	1903852	2298247 12/21/2018	24101.1000.56118.1013.043064.0000	\$17.82
Check #: 12797						
PO/InvoiceTotal:						\$750.10
Check Group:						
GENETICS-LABORATORY AND		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$38.52
DNA IN ACTION SUPER VALUE KIT		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$94.86
MITOSIS STUDY - STUDENTMA		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$32.85
MAGNETIC MEIOSIS MODELS		2	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$75.51
CELL DIVISION; MITOSIS		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$64.53

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURVIVAL ISLAND SUPER VALUE		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$38.21
BOTHEADS - GENETIC SIMULATION		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$29.93
GENETIC CODE SUPER VALUE KIT		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$33.30
HUMAN KARYOTYPING - SUPER		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$20.70
HEREDITY AND ENVIRONMENT		2	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$61.47
GENETICALLY - MODIFIED FOOD		2	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$98.82
BABY GENES SUPER VALUE KIT		1	1903853	2298320 12/21/2018	24101.1000.56118.1013.043064.0000	\$20.12
Check #: 12797						
PO/InvoiceTotal:						\$608.82
Check Group:						
MECHANICAL WAVES-AP PHYSICS		1	1903854	2298399 12/20/2018	24101.1000.56118.1013.043064.0000	\$538.03
Check #: 12797						
PO/InvoiceTotal:						\$538.03
Vendor Total:						\$2,009.05
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
DIRT BIKES, DRONES, AND OTHER WAYS TO FLY		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$13.41
TRUTH & BRIGHT WATER		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$13.70
TRAIL OF LIGHTNING		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$22.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETURN TO MARS		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$6.89
ENCYCLOPEDIA OF AMERICAN RELIGIOUS HISTORY [3-ITEM SET]		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$250.00
IN SEARCH OF US		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$15.49
THE ONE WHO CAME BACK		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$13.41
SPIRITS OF THE HIGH MESA		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$8.56
BECAUSE OF THE SUN		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$15.49
FATED		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$16.71
OJIBWA WARRIOR : DENNIS BANKS AND THE RISE OF THE AMERICAN INDIAN MOVEMENT		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$19.95
LANGUAGE SHIFT AMONG THE NAVAJOS : IDENTITY POLITICS AND CULTURAL CONTINUITY		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$19.44
TULAROSA		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$45.00
AMERICAN INDIAN HEALING ARTS : HERBS, RITUALS, AND REMEDIES FOR EVERY SEASON OF LIFE		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$18.80
Cataloging + Processing		1	1903213	355824 12/20/2018	25147.1000.56118.0602.043016.0000	\$11.44
DIRT BIKES, DRONES, AND OTHER WAYS TO FLY		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$13.46
TRUTH & BRIGHT WATER		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$13.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAIL OF LIGHTNING		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$22.17
RETURN TO MARS		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$6.99
ENCYCLOPEDIA OF AMERICAN RELIGIOUS HISTORY [3-ITEM SET]		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$250.00
IN SEARCH OF US		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$15.49
THE ONE WHO CAME BACK		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$13.46
SPIRITS OF THE HIGH MESA		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$8.66
BECAUSE OF THE SUN		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$15.49
FATED		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$16.76
OJIBWA WARRIOR : DENNIS BANKS AND THE RISE OF THE AMERICAN INDIAN MOVEMENT		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$17.16
LANGUAGE SHIFT AMONG THE NAVAJOS : IDENTITY POLITICS AND CULTURAL CONTINUITY		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$19.44
TULAROSA		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$45.00
AMERICAN INDIAN HEALING ARTS : HERBS, RITUALS, AND REMEDIES FOR EVERY SEASON OF LIFE		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$18.90
Cataloging + Processing		1	1903213	355824F 12/20/2018	25147.1000.56118.0602.043016.0000	\$11.44
DIRT BIKES, DRONES, AND OTHER WAYS TO FLY		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$13.46)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUTH & BRIGHT WATER		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$13.80)
TRAIL OF LIGHTNING		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$22.17)
RETURN TO MARS		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$6.99)
ENCYCLOPEDIA OF AMERICAN RELIGIOUS HISTORY [3-ITEM SET]		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$250.00)
IN SEARCH OF US		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$15.49)
THE ONE WHO CAME BACK		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$13.46)
SPIRITS OF THE HIGH MESA		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$8.66)
BECAUSE OF THE SUN		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$15.49)
FATED		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$16.76)
OJIBWA WARRIOR : DENNIS BANKS AND THE RISE OF THE AMERICAN INDIAN MOVEMENT		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$17.16)
LANGUAGE SHIFT AMONG THE NAVAJOS : IDENTITY POLITICS AND CULTURAL CONTINUITY		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$19.44)
TULAROSA		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$45.00)
AMERICAN INDIAN HEALING ARTS : HERBS, RITUALS, AND REMEDIES FOR EVERY SEASON OF LIFE		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$18.90)
Cataloging + Processing		-1	1903213	355824FA 12/20/2018	25147.1000.56118.0602.043016.0000	(\$11.44)

Check #: 12798

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$490.41</u>
						Vendor Total: <u>\$490.41</u>
FRESH ACQUISITIONS, LLC						
Check Group:						
SECONDARY DINNER FOR BOYS TRAVELING TO BELEN, NM FOR TOURNAMENT ON DEC 14, 2018 - 13-PLAYERS, 1-BUS DRIVER & 3-COACHES		1	1903740	20100-064 12/20/2018	11000.1000.55817.9246.043064.0000	\$152.83
						Check #: 12799
						PO/InvoiceTotal: <u>\$152.83</u>
						Vendor Total: <u>\$152.83</u>
FURRS FRESH BUFFET 283008						
Check Group:						
MEALS FOR THOREAU MID SCHOOL 8TH GRADE CLASS TRIP TO FT. LEWIS COLLEGE IN DURANGO, CO. ON DECEMBER 13, 2018. MEALS FOR 81 STUDENTS 8 CHAPRONES 2 BUS DRIVERS		54	1903964	INV204164 12/20/2018	25147.1000.55817.0602.043155.0000	\$485.46
						Check #: 12800
						PO/InvoiceTotal: <u>\$485.46</u>
						Vendor Total: <u>\$485.46</u>
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
FOR MCKINLEY ACADEMY SET UP & PURCHASE SUPPLY FOR SNACK BAR.		1	1901738	1134590 12/20/2018	21000.3100.56118.0000.043000.0000	\$96.72
						Check #: 12801
						PO/InvoiceTotal: <u>\$96.72</u>
						Vendor Total: <u>\$96.72</u>
GALLUP LUMBER & SUPPLY 99247						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDDRUM 1/2" 120 GR DREMEL		10	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$39.90
SANDDRUM 120FRT FM PK6		10	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$39.90
HOBBY CLAMPS 6PC S/O*****		6	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$76.74
SANDDRUM 60GRT CRS PK6		10	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$39.90
SANDDRUM 1/2" 60FRT PK6		10	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$39.90
SPRYPNT 2X GLS SEASIDE		2	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$7.34
SPRYPNT 2X GLS KEY LIME		2	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$7.34
BULB TRANSP C7 GRN 25PR 5/GAL		4	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$31.96
RULE 7/8X12" S5 PRECISION		10	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$79.90
LIGUM PANEL 2X4' 1CE CLR		6	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$66.06
NAILSET 2/32" STANLEY		2	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$6.38
NUTDRIVER SET 7PC ACE		1	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$22.92
NUTDRIVER SET 7PC ACE-MM		1	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$22.43
BULB TRANSF C7 RED 25PK 5/0***		4	1903966	278126 12/20/2018	11000.1000.56118.3000.043190.0000	\$31.96

Check #: 12802

PO/InvoiceTotal: \$512.63

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUSHER SNOW SHOVEL 30" STL LH		4	1904178	286864 12/20/2018	11000.2600.56118.0170.043155.0000	\$103.24
Check #: 12802						
PO/InvoiceTotal:						\$103.24
Vendor Total:						\$615.87
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
(10) MEALS FOR GIRLS BASKETBALL PLAYERS ON 11-29-2018, 12-11-2018, 01-10-2019. (8) MEALS FOR GIRLS BASKETBALL PLAYERS ON 12-17-2018, . (18) MEALS FOR GIRLS BASKETBALL PLAYERS ON 01-19-2019.		13	1902374	075-235-121818 12/21/2018	11000.1000.55817.9247.043075.0000	\$65.00
3 MEALS FOR GIRLS BASKETBALL COACHES PLUS 1 BUS DRIVER ON 11-29-2018, 12-11-2018, 12-17-2018, 01-10-2019 AND 01-19-2019		2	1902374	075-235-121818 12/21/2018	11000.1000.55817.9247.043075.0000	\$10.00
(12) MEALS FOR BOYS BASKETBALL ON 11-29-2018,12-11-2018,12-13-2018, 12-14-2018 AND 12-15-2018. (10) MEALS FOR BOYS BASKETBALL PLAYERS ON 12-17-2018. (22) MEALS FOR BOYS BASKETBALL PLAYERS ON 01-19-2019		13	1902374	075-241-122018 12/21/2018	11000.1000.55817.9246.043075.0000	\$65.00
4 MEALS FOR 3 BOYS BASKETBALL COACHES PLUS 1 BUS DRIVER ON 11-29-2018, 12-11-2018, 12-13-2018, 12-14-2018, 12-15-2018, 12-17-2018 AND 01-19-2019		2	1902374	075-241-122018 12/21/2018	11000.1000.55817.9246.043075.0000	\$10.00
(12) MEALS FOR BOYS BASKETBALL ON 11-29-2018,12-11-2018,12-13-2018, 12-14-2018 AND 12-15-2018. (10) MEALS FOR BOYS BASKETBALL PLAYERS ON 12-17-2018. (22) MEALS FOR BOYS BASKETBALL PLAYERS ON 01-19-2019		13	1902374	175-240-121918 12/21/2018	11000.1000.55817.9246.043075.0000	\$65.00
4 MEALS FOR 3 BOYS BASKETBALL COACHES PLUS 1 BUS DRIVER ON 11-29-2018, 12-11-2018, 12-13-2018, 12-14-2018, 12-15-2018, 12-17-2018 AND 01-19-2019		2	1902374	175-240-121918 12/21/2018	11000.1000.55817.9246.043075.0000	\$10.00
Check #: 12803						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$225.00
Check Group:						
Boys Basketball team 23 people for game. CPM vs. Tohatchi on December 15th 2018. Menu: Turkey Ham with cheese, fresh fruit, baked chips, oatmeal bar, 1 Gatorade & 1 Bottled Water.		23	1903039	088-442-121518	11000.1000.55817.9246.043088.0000	\$115.00
				12/20/2018		
Boys Basketball team 23 people for game. CPM vs. Shiprock NW on December 17, 2018. Menu: Turkey Ham with cheese, fresh fruit, baked chips, oatmeal bar, 1 Gatorade & 1 Bottled water.		23	1903039	088-443-121718	11000.1000.55817.9246.043088.0000	\$115.00
				12/20/2018		
				Check #: 12803		
PO/InvoiceTotal:						\$230.00
Check Group:						
Girls Basketball team 22 people for game. CPM vs. Tohatchi on December 15, 2018. Menu: Turkey Ham with cheese, fresh fruit, baked chips, oatmeal bar, 1 Gatorade & 1 Bottled water.		22	1903040	088-445-121518	11000.1000.55817.9247.043088.0000	\$110.00
				12/20/2018		
Girls Basketball team 22 people for game. CPM vs. Shiprock NW on December 17, 2018. Menu: Turkey Ham with cheese, fresh fruit, baked chips, oatmeal bar, 1 Gatorade & 1 Bottled water.		22	1903040	088-446-121718	11000.1000.55817.9247.043088.0000	\$110.00
				12/20/2018		
				Check #: 12803		
PO/InvoiceTotal:						\$220.00
Check Group:						
12 BOYS BASKETBALL STUDENT MEALS FOR THE FOLLOWING DATES: AT MIYAMURA-DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT AT WINGATE- DECEMBER 13, 2018, DECEMBER 14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		12	1903561	039-024-121418	11000.1000.55817.9246.043039.0000	\$60.00
				12/20/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADULT MEALS FOR THE FOLLWING BASKETBALL GAMES AT MIYAMURA: DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT WINGATE DECEMBER 13, 2018, DECEMBER14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		4	1903561	039-024-121418	11000.1000.55817.9246.043039.0000	\$20.00
				12/20/2018		
12 BOYS BASKETBALL STUDENT MEALS FOR THE FOLLOWING DATES: AT MIYAMURA-DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT AT WINGATE- DECEMBER 13, 2018, DECEMBER 14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		12	1903561	039-025-121518	11000.1000.55817.9246.043039.0000	\$60.00
				12/20/2018		
ADULT MEALS FOR THE FOLLWING BASKETBALL GAMES AT MIYAMURA: DECEMBER 5, 2018, DECEMBER 7, 2018, DECEMBER 8, 2018, AT WINGATE DECEMBER 13, 2018, DECEMBER14, 2018, DECEMBER 15, 2018. PROPOSED DATES ARE SUBJECT TO CHANGE.		4	1903561	039-025-121518	11000.1000.55817.9246.043039.0000	\$20.00
				12/20/2018		
					Check #: 12803	
					PO/InvoiceTotal:	\$160.00
Check Group:						
3 ADULT MEALS FOR COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: DECEMBER 17,2018, DECEMBER 18, 2018 FOR TOURNAMENT IN WINGATE.		3	1903724	039-004-121718	11000.1000.55817.9247.043039.0000	\$15.00
				12/20/2018		
15 BASKETBALL STUDENT MEALS FOR THE FOLLOWING DATES: DECEMBER 17,2018, DECEMBER 18, 2018 FOR TOURNAMENT IN WINGATE.		15	1903724	039-004-121718	11000.1000.55817.9247.043039.0000	\$75.00
				12/20/2018		
15 BASKETBALL STUDENT MEALS FOR THE FOLLOWING DATES: DECEMBER 17,2018, DECEMBER 18, 2018 FOR TOURNAMENT IN WINGATE.		15	1903724	039-005-121818	11000.1000.55817.9247.043039.0000	\$75.00
				12/20/2018		
3 ADULT MEALS FOR COACHES AND BUS DRIVER FOR THE FOLLOWING DATES: DECEMBER 17,2018, DECEMBER 18, 2018 FOR TOURNAMENT IN WINGATE.		3	1903724	039-005-121818	11000.1000.55817.9247.043039.0000	\$15.00
				12/20/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12803						
PO/InvoiceTotal:						\$180.00
Check Group:						
MEALS FOR THOREAU MID SCHOOL GIRLS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 28 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903978	155-270-121018	11000.1000.55817.9247.043155.0000	\$135.00
				12/21/2018		
MEALS FOR THOREAU MID SCHOOL GIRLS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 28 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903978	155-273-121518	11000.1000.55817.9247.043155.0000	\$135.00
				12/21/2018		
MEALS FOR THOREAU MID SCHOOL GIRLS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 28 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903978	155-274-121918	11000.1000.55817.9247.043155.0000	\$135.00
				12/21/2018		
Check #: 12803						
PO/InvoiceTotal:						\$405.00
Check Group:						
MEALS FOR THOREAU MID SCHOOL BOYS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 27 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903979	155-261-121518	11000.1000.55817.9246.043155.0000	\$135.00
				12/21/2018		
MEALS FOR THOREAU MID SCHOOL BOYS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 27 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903979	155-262-121918	11000.1000.55817.9246.043155.0000	\$135.00
				12/21/2018		
Check #: 12803						
PO/InvoiceTotal:						\$270.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN WINGATE ON DECEMBER 19-20, 2018.		12	1904185	039-531-121918 12/20/2018	11000.1000.55817.9246.043039.0000	\$60.00
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR TOURNAMENT IN WINGATE ON DECEMBER 19-20-2018.		4	1904185	039-531-121918 12/20/2018	11000.1000.55817.9246.043039.0000	\$20.00
Check #: 12803						
PO/InvoiceTotal:						\$80.00
Check Group:						
SFE MEALS FOR THE BASKETBALL SEASON FOR CHIEF MANUELITO MIDDLE SCHOOL. 25 BOYS/25 GIRLS 4 COACHES, 1 BUS DRIVER		1	1904243	003-387-121218 12/20/2018	11000.1000.55817.9246.043003.0000	\$140.00
SFE MEALS FOR THE BASKETBALL SEASON FOR CHIEF MANUELITO MIDDLE SCHOOL. 25 BOYS/25 GIRLS 4 COACHES, 1 BUS DRIVER		1	1904243	003-387-121218 12/20/2018	11000.1000.55817.9247.043003.0000	\$135.00
Check #: 12803						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$2,045.00
GARRETT RAYMOND						
Check Group:						
EDC SCORING		1	0	121918 12/20/2018	11000.1000.53330.1010.043039.0000	\$49.88
Check #: 12804						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
GAYLYNN CLAWSON						
Check Group:						
IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12805						
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
GLOBAL INDUSTRIAL	2151					
Check Group:						
High-capacity Garden Hose Wagon (Garden Hose Not Included)		1	1903819	113603058 12/19/2018	11000.1000.57332.0170.043079.0000	\$207.90
Check #: 12806						
						PO/InvoiceTotal: <u>\$207.90</u>
						Vendor Total: <u>\$207.90</u>
GMCS -- FOOD SERVICE	8030					
Check Group:						
CATERING SERVICES FOR CULTURE NIGHT AT LINCOLN ELEMENTARY ON DECEMBER 13, 2018 AT 5:30 PPM FOR 175 PEOPLE @ \$8.57 PER PERSON. NOT TO EXCEED \$1,500.00		175	1903687	LNE12132018 12/21/2018	11000.2200.55915.0600.043077.0000	\$1,499.75
Check #: 12807						
						PO/InvoiceTotal: <u>\$1,499.75</u>
						Vendor Total: <u>\$1,499.75</u>
GOPHER SPORT	3475					
Check Group:						
taterSacks - Set of 12		1	1904073	9545040 12/20/2018	14000.1000.56108.1011.043079.0000	\$76.45
Double TaterSacks		1	1904073	9545040 12/20/2018	14000.1000.56108.1011.043079.0000	\$15.25
Worth Slow Pitch Softballs - Synthetic-Leather, 12", Yellow, Bucket of 18		1	1904073	9545040 12/20/2018	14000.1000.56108.1011.043079.0000	\$112.50
Wilson NCAA - Composite Basketball, Size 6		9	1904073	9545040 12/20/2018	14000.1000.56108.1011.043079.0000	\$226.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rainbow Aluminum Relay Batons - Set of 6		1	1904073	9545040 12/20/2018	14000.1000.56108.1011.043079.0000	\$22.45
ACTION! StickIt - Complete Set		1	1904073	9545040 12/20/2018	14000.1000.56108.1011.043079.0000	\$289.00
Check #: 12808						
PO/InvoiceTotal:						\$742.00
Vendor Total:						\$742.00
GRAINGER INC.	8123					
Check Group:						
1500W. PORTABLE ELECTRIC HEATER		24	1903489	9034874322 12/20/2018	31701.4000.56118.0799.043930.0000	\$1,779.12
120V. ELECTRIC SPACE HEATER / SSC		2	1903489	9034874322 12/20/2018	31701.4000.56118.0799.043930.0000	\$296.40
120V. ELECTRIC SPACE HEATER / SSC		10	1903489	9034874330 12/20/2018	31701.4000.56118.0799.043930.0000	\$1,482.00
Check #: 12809						
PO/InvoiceTotal:						\$3,557.52
Check Group:						
CARBURETOR CLEANER		12	1904146	9035066720 12/20/2018	11000.1000.56118.3000.043145.0000	\$58.20
BRAKE FLUID 32 OZ DOT 3		8	1904146	9035066720 12/20/2018	11000.1000.56118.3000.043145.0000	\$56.80
POWER STEERING FLUID 32 OZ AMBER		8	1904146	9035066720 12/20/2018	11000.1000.56118.3000.043145.0000	\$49.12
BRAKE PARTS CLEANER, 14 OZ CAN		5	1904146	9035066720 12/20/2018	11000.1000.56118.3000.043145.0000	\$31.10
Check #: 12809						
PO/InvoiceTotal:						\$195.22
Vendor Total:						\$3,752.74

HILARY R. WILSON

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 12810	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
HOLIDAY NURSERY	9041					
Check Group: OMNI (1.5 FT.)		1	1903123	65302 12/20/2018	11000.1000.56118.0170.043174.0000	\$6.50
FERTILOME ULTIMATE (50 QT)		1	1903123	65302 12/20/2018	11000.1000.56118.0170.043174.0000	\$16.95
PKTS BULBS		3	1903123	65302 12/20/2018	11000.1000.56118.0170.043174.0000	\$21.00
					Check #: 12811	
					PO/InvoiceTotal:	\$44.45
					Vendor Total:	\$44.45
JASON DEJOLIE						
Check Group: I READY		1	0	121318 12/20/2018	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 12812	
					PO/InvoiceTotal:	\$12.90
					Vendor Total:	\$12.90
JEAN COX	3893					
Check Group: IREADY TRAINING		1	0	121018 12/20/2018	11000.1000.53330.1010.043132.0000	\$38.70
					Check #: 12813	
					PO/InvoiceTotal:	\$38.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.70
JEAN P. VAN DERDYS VIDAL						
Check Group:						
I READY		1	0	121218 12/20/2018	24154.1000.53330.1010.043170.0000	\$12.90
Check #: 12814						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
JEFF TAYLOR						
Check Group:						
ACTE VISIONS CONF		1	0	1127-0218 12/20/2018	24174.1000.53330.3000.043055.0000	\$1,699.50
Check #: 12815						
PO/InvoiceTotal:						\$1,699.50
Vendor Total:						\$1,699.50
JENNIFER COMISKEY						
Check Group:						
I READY		1	0	121218 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 12816						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
JEWELS WOLF						
Check Group:						
IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043079.0000	\$40.42
Check #: 12817						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
JONES SCHOOL SUPPLY						
	5928					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Proof Charge		1	1903699	1631314 12/21/2018	25147.1000.56118.0602.043164.0000	\$10.00
Proof Charge		1	1903699	1631314 12/21/2018	25147.1000.56118.0602.043164.0000	\$10.00
Gold Foil Bumper Sticker; 1 ink 3X12 Excellent Attendance		125	1903699	1631314 12/21/2018	25147.1000.56118.0602.043164.0000	\$373.75
Gold Foil Bumper Sticker; 2 ink 3X12 Honor Roll Student		0	1903699	1631314 12/21/2018	25147.1000.56118.0602.043164.0000	\$38.39
Check #: 12818						
						PO/InvoiceTotal: \$432.14
						Vendor Total: \$432.14
JOSEPHINA VANWINKLE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	120818 12/19/2018	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 12819						
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JRL ENTERPRISES INC						
283026						
Check Group:						
BUS #75 - R&R COMP-U-CHECK VALVE, OIL CHANGE, R&I WATERPUMP, R&I HEATER ELEMENT COOLANT, ADJUST VALVES, R&I ROCKER ARM HOUSING, CHECK HEATER FUNCTION, R&I HEATER SHUT-OFF VALVE		1	1903818	27942 12/20/2018	13000.2700.54314.0000.043000.0000	\$3,190.31
Check #: 12820						
						PO/InvoiceTotal: \$3,190.31
						Vendor Total: \$3,190.31
JUANA M. CASTILLO						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: I READY		1	0	121318 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12821	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
KAREN McGOVERN						
Check Group: IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043164.0000	\$24.94
					Check #: 12822	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
KATHY LEDINGHAM						
Check Group: I READY		1	0	121418 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 12823	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
KIM GODFREY						
Check Group: IREADY TRAINING		1	0	121018 12/19/2018	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 12824	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
KRISTIN SCHMIDT						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IREADY TRAINING		1	0	121218 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70
					Check #: 12825	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
11 1/2 X 17 1/2		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$42.74
White Drawing Paper		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$9.49
Student Timer		2	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$11.38
Sensory Ball Set		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$33.24
6" Playground Ball		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$4.74
8 1/2" Playground Ball		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$7.59
10" Playground Ball		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$9.49
13" Playground Ball		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$14.24
Soft & Washable Doll Carrier		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$14.24
Soft & Washable Doll Bassinet		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$18.99
Baby Doll Blanket & Bottles		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$18.99
Fingerpaint Paper		3	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$22.77

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tissue Papere Squares		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$12.34
Collage Buttons		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$9.49
Dinasaur Counters		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$23.74
Beginners Hammering Kits		1	1903848	3214691218 12/20/2018	24101.1000.56118.1017.043160.0000	\$28.49
Check #: 12826						
PO/InvoiceTotal:						\$281.96
Check Group:						
HEAVY -DUTY FOLDING REST MATS		15	1903939	3595741218 12/20/2018	27149.1000.56118.1017.043034.0000	\$470.10
Check #: 12826						
PO/InvoiceTotal:						\$470.10
Check Group:						
CARD DECKS		4	1904059	3834141218 12/21/2018	11000.1000.56118.1011.043066.0000	\$113.96
Check #: 12826						
PO/InvoiceTotal:						\$113.96
Vendor Total:						\$866.02
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
BUSSING FOR RAMAH ELEMENTARY FOR AFTER HOURS ACADEMY; 2 HOUR RUN/ 3 DAYS PER WEEK/ 65 DAYS @ \$45.00 PER HOUR		9	1901668	122018 12/20/2018	11000.1000.55817.1010.043132.0000	\$810.00
Check #: 12827						
PO/InvoiceTotal:						\$810.00
Vendor Total:						\$810.00

LAVERNE CASAMERO

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: I READY		1	0	121118 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12828	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
LEONA PAYWA						
Check Group: I READY		1	0	121318 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12829	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
LORI BOWERS						
Check Group: IREADY TRAINING		1	0	121118 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70
					Check #: 12830	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
LOWES PAY AND SAVE INC	25822					
Check Group: Student Recognition for December 19, 2018. Estimated Attendance 75. Not to exceed \$250.00		1	1904130	181219-101-3-3-1 38 12/20/2018	24101.2200.56118.0200.043162.0000	\$194.38
					Check #: 12831	
					PO/InvoiceTotal:	\$194.38
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GCH-GRADS DINNER. DECEMBER 20, 2018. HOMINY, RED CHILI, SEASONING, PORK MEAT, LEMONS, BREAD, ASSORTED DRINKS, CUPS, BOWLS, PLATES, NAPKINS. NOT TO EXCEED \$200.00		1	1904172	181219-125-6-6-7 0	25171.2100.56118.0000.043016.0000	\$121.34
				12/20/2018	Check #: 12831	
					PO/InvoiceTotal:	\$121.34
Check Group: DO NOT EXCEED: \$550.00. Related Arts Parent Night on Tuesday, December 18, 2018 from 4:30 pm to 6:30 pm. Expecting at least 500 people. Items that need to be purchased: Water, sodas, individual pack chips, cookies, plates and napkins		1	1904283	181218-126-1-1-2 04	11000.2200.56118.0400.043190.0000	\$545.89
				12/20/2018	Check #: 12831	
					PO/InvoiceTotal:	\$545.89
					Vendor Total:	\$861.61
LPG ENTERPRISES	2726					
Check Group: LUNCH MEALS FOR BOYS VARSITY ON DECEMBER 15, 2018 FOR BELEN TOURNAMENT - 13-PLAYERS, 1- BUS DRIVER & 3-COACHES		1	1903727	58-064	11000.1000.55817.9246.043064.0000	\$67.70
				12/20/2018	Check #: 12832	
					PO/InvoiceTotal:	\$67.70
					Vendor Total:	\$67.70
LUCY STANUS						
Check Group: I READY		1	0	121118 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12833	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYNNETTE WOOLF						
Check Group:						
I READY		1	0	121218 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12834	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
MARSHA BROWN						
Check Group:						
IREADY TRAINING		1	0	121218 12/19/2018	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 12835	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
MARTINA MARTIN						
Check Group:						
I READY		1	0	121318 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12836	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
MARY MILES						
	105591					
Check Group:						
I READY		1	0	121018 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12837	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
MAXINE HALE						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSCIOUS DISCIPLINE TRAINING		1	0	120818 12/19/2018	24106.1000.53330.2000.043177.0000	\$26.66
					Check #: 12838	
						PO/InvoiceTotal: \$26.66
						Vendor Total: \$26.66
MAXINE SLOAN						
Check Group:						
I READY		1	0	121318 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 12839	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
MELISSA TRILLO						
Check Group:						
IREADY TRAINING		1	0	121018 12/19/2018	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 12840	
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
MERRIAM FERRARAS						
Check Group:						
I READY		1	0	121118 12/20/2018	24154.1000.53330.1010.043170.0000	\$12.90
					Check #: 12841	
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
MICHELLE TIETJEN	18131					
Check Group:						
IREADY TRAINING		1	0	121018 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12842						
						PO/InvoiceTotal: <u> </u> \$38.70
						Vendor Total: <u> </u> \$38.70
MR. TEEZ GLOBAL						
Check Group:						
WATER BOTTLE WHITE W/ MAROON LETTERING AND LOGO		200	1901637	1862 12/20/2018	11000.2200.56118.0400.043130.0000	\$338.00
SCREENPRINTING:SCREEN SETUP SINGLE COLOR SETUP		1	1901637	1862 12/20/2018	11000.2200.56118.0400.043130.0000	\$40.00
POSTAGE/SHIPPING FREIGHT TO GALLUP		1	1901637	1862 12/20/2018	11000.2200.56118.0400.043130.0000	\$120.00
Check #: 12843						
						PO/InvoiceTotal: <u> </u> \$498.00
						Vendor Total: <u> </u> \$498.00
MYRTLE WILLIE	400369					
Check Group:						
I READY		1	0	121118 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
Check #: 12844						
						PO/InvoiceTotal: <u> </u> \$49.88
						Vendor Total: <u> </u> \$49.88
NED LEWIS						
Check Group:						
IREADY TRAINING		1	0	121318 12/19/2018	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 12845						
						PO/InvoiceTotal: <u> </u> \$38.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.70
NEMIA TAN						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	120818 12/19/2018	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 12846						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
NEW MEXICO HIGH SCHOOL COACHES ASSOC						
Check Group:						
RODERICK HARLAN NMHSCA MEMBERSHIP FEE FOR 2018-2019		1	1900468	0730-080118 12/20/2018	11000.1000.53330.9240.043039.0000	\$50.00
TYSON RAMONE NMHSCA MEMBERSHIP FEE FOR 2018-2019		1	1900468	0730-080118 12/20/2018	11000.1000.53330.9240.043039.0000	\$50.00
ROBERT MATA NMHSCA MEMEERSHIP FEE 2018-2019		1	1900468	0730-080118 12/20/2018	11000.1000.53330.9240.043039.0000	\$50.00
ROBERT MATA 74TH COACHES CLINIC REGISTRATION FROM JULY 30, 2018 THRU AUGUST 1, 2018		1	1900468	0730-080118 12/20/2018	11000.1000.53330.9240.043039.0000	\$50.00
LAWANDA NODESTINE 2018-2019 NMHSCA MEMBERSHIP FEE		1	1900468	0730-080118 12/20/2018	11000.1000.53330.9240.043039.0000	\$50.00
HENRY MOORE 2018-2019 NMHSCA MEMBERSHIP FEE		1	1900468	0730-080118 12/20/2018	11000.1000.53330.9240.043039.0000	\$50.00
Check #: 12847						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
NEW MEXICO LIBRARY ASSOC. NMLA	19442					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for Annual Conference Nonmember-Full Conference Deanna Crask-Stone October 31-November 2, 2018 includes Awards Banquet - London Broil and President's Luncheon - Beef Fajitas		1	1902359	00151 12/20/2018	25147.2200.53330.0000.043980.0000	\$210.00
Registration for Annual Conference Nonmember Katrina Clark November 1 ONLY		1	1902359	00242 12/20/2018	25147.2200.53330.0000.043980.0000	\$100.00
Registration for Annual Conference Nonmember-Full Conference for Jonathan Kinsel. October 31-November 3, 2018 includes Awards Banquet - Chicken Roma President's Luncheon - Beef Fajitas		1	1902359	00249 12/20/2018	25147.2200.53330.0000.043980.0000	\$245.00
Registration for Annual Conference Nonmember Marie Vasquez November 1 ONLY		1	1902359	00271 12/20/2018	25147.2200.53330.0000.043980.0000	\$100.00
Registration for Annual Conference non-member Carrie Olivar, November 1, 2018 ONLY		1	1902359	00459 12/20/2018	25147.2200.53330.0000.043980.0000	\$90.00
Registration for Annual Conference Nonmember- Loren Omoth Full Conference October 31-November 3, 2018 includes President's Luncheon - Pork Loin		1	1902359	00460 12/20/2018	25147.2200.53330.0000.043980.0000	\$200.00
Registration Annual Conference Nonmember Melarie Billie November 1 ONLY		1	1902359	00461 12/20/2018	25147.2200.53330.0000.043980.0000	\$90.00
Registration for Annual Conference Nonmember-Full Conference Rosa Armstrong October 31-November 2, 2018 includes Awards Banquet - Vegetable Lasagna and President's Luncheon - Beef Fajitas		1	1902359	00462 12/20/2018	25147.2200.53330.0000.043980.0000	\$245.00

Check #: 12848

PO/InvoiceTotal:	<u>\$1,280.00</u>
Vendor Total:	\$1,280.00

NM BAKERY & RESTAURANT SUPPLY

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
63% Baking chips		1	1902174	380297 12/20/2018	11000.1000.56118.3000.043055.0000	\$102.49
38% Orangic Chips		1	1902174	380297 12/20/2018	11000.1000.56118.3000.043055.0000	\$164.28
66% Organic Semi Chips		1	1902174	380297 12/20/2018	11000.1000.56118.3000.043055.0000	\$155.03
Creme Francais 31%		1	1902174	380297 12/20/2018	11000.1000.56118.3000.043055.0000	\$136.90
Oban Wafers, 25 Lbs		1	1902174	380717 12/20/2018	11000.1000.56118.3000.043055.0000	\$144.30
L'Etoile du Nord, 25 Lbs		1	1902174	380717 12/20/2018	11000.1000.56118.3000.043055.0000	\$132.46
Soleil d'Or, 25 lbs		1	1902174	380717 12/20/2018	11000.1000.56118.3000.043055.0000	\$122.10
Check #: 12849						
						PO/InvoiceTotal: <u>\$957.56</u>
						Vendor Total: <u>\$957.56</u>
NORDIA PASSLEY						
Check Group:						
I READY		1	0	121118 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 12850						
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
NTUA ENV.COMP. & LAB DEPT						
Check Group:						
REISSUE 09/2018 PYMNT	15214	1	0	90037411-A 12/20/2018	31701.4000.54315.0799.043930.0000	\$228.96
Check #: 12851						
						PO/InvoiceTotal: <u>\$228.96</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$228.96
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
Perfect Attendance Ribbons		13	1901874	694130990-01 12/20/2018	25147.1000.56118.0602.043134.0000	\$49.27
DISCOUNT		-1	1901874	694130990-01 12/20/2018	25147.1000.56118.0602.043134.0000	(\$2.46)
Check #: 12852						
PO/InvoiceTotal:						\$46.81
Check Group:						
MEGA DELUXE TOY ASSORTMENT (250 PC)		1	1903941	693940094-01 12/21/2018	11000.1000.56118.0170.043174.0000	\$38.79
PLASTIC TREASURE CHEST WITH TOYS		1	1903941	693940094-01 12/21/2018	11000.1000.56118.0170.043174.0000	\$116.29
5% Discount Applied - MEGA DELUXE TOY ASSORTMENT (250 PC)		1	1903941	693940094-01 12/21/2018	11000.1000.56118.0170.043174.0000	(\$1.94)
5% Discount Applied - PLASTIC TREASURE CHEST WITH TOYS		1	1903941	693940094-01 12/21/2018	11000.1000.56118.0170.043174.0000	(\$5.81)
Check #: 12852						
PO/InvoiceTotal:						\$147.33
Check Group:						
CLASSROOM CENTERS POCKET CHART		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$19.39
MELISSA & DOUG- PATTERN BLCOKS & BOAR		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$22.49
SNOWFLAKE TABLECLOTH ROLL		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$14.98
ADHESIVE MAGNETIC TAPE- 1/2"X12		2	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$8.18

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI NEON SMILE FACE STRESS BALLS		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$16.39
SEE AND SPELL		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$19.99
TATTLE TALE TEDDY		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$15.97
MELISSA & DOUG POTS & PANS SET		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$29.99
BAR GRAPH POCKET CHART		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$18.39
SHIPPING & HANDLING		1	1903999	693979031-01 12/20/2018	27149.1000.56118.1017.043152.0000	\$16.93
Check #: 12852						
						PO/InvoiceTotal: <u>\$182.70</u>
						Vendor Total: <u>\$376.84</u>
PALO ALTO INC.						
Check Group:						
SPORTS MEALS FOR 34 GIRLS BASKETBALL PLAYERS AT GRANTS HIGH SCHOOL IN GRANTS NM ON DECEMBER 18 2018		1	1904204	321715-055 12/20/2018	11000.1000.55817.9247.043055.0000	\$55.97
Check #: 12853						
						PO/InvoiceTotal: <u>\$55.97</u>
						Vendor Total: <u>\$55.97</u>
PATRICIA BEGAY						
Check Group: 4965						
CONSCIOUS DISCIPLINE TRAINING		1	0	120118 12/19/2018	24106.1000.53330.2000.043177.0000	\$49.90
CONSCIOUS DISCIPLINE TRAINING		1	0	120818 12/19/2018	24106.1000.53330.2000.043177.0000	\$49.90
Check #: 12854						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$99.80</u>
						Vendor Total: <u>\$99.80</u>
PETER DEFRIES CORPORATION	286127					
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL 40 ATHLETES, 2 COACH, AND 1 BUS DRIVER. ON DEC. 11TH, 2018 AGAINST NACA (SIP) IN ALBUQUERQUE NM		1	1903081	37610-089	11000.1000.55817.9246.043089.0000	\$69.95
				12/20/2018		
					Check #: 12855	
						PO/InvoiceTotal: <u>\$69.95</u>
Check Group:						
MEALS FOR BOYS VARSITY ON DEC 13, 2018 FOR BELEN TOURNAMENT- 13-PLAYERS, 1-BUS DRIVER & 3-COACHES		1	1903729	40121-064	11000.1000.55817.9246.043064.0000	\$161.62
				12/20/2018		
					Check #: 12855	
						PO/InvoiceTotal: <u>\$161.62</u>
						Vendor Total: <u>\$231.57</u>
PIEDRA VISTA HIGH SCHOOL	285753					
Check Group:						
THOREAU MID SCHOOL XC @ FARMINGTON & PIEDRA VISTA HIGH SCHOOL FOR 2018 TOTAH INVITATIONA ON SEPTEMBER 21, 2018 \$75.00 ENTRY FEE		1	1901791	092118-155	11000.1000.55915.9243.043155.0000	\$75.00
				12/20/2018		
					Check #: 12856	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275 12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900076	184012	13000.2700.56216.0000.043000.0000	\$574.70
TRANSPORTATION (BUS BARNs)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/20/2018		
					Check #: 12857	
						PO/InvoiceTotal: \$574.70
Check Group:						
BLANKET PURCHASE ORDER		1	1901052	183954	11000.2600.56216.0000.043942.0000	\$905.28
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/20/2018		
					Check #: 12857	
						PO/InvoiceTotal: \$905.28
						Vendor Total: \$1,479.98
PROJECT LEAD THE WAY INC						
Check Group:						
PLTW LAUNCH DISTRICT TRANSFORMATION; PROFESSIONAL DEVELOPMENT TENTATIVELY SCHEDULED 12/14/18 AND 12/15/18.		1	1903431	163850	24154.1000.53330.1010.043087.0000	\$4,600.00
				12/20/2018		
					Check #: 12858	
						PO/InvoiceTotal: \$4,600.00
						Vendor Total: \$4,600.00
PROVISION OPTICAL INC.						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eye Exam for Stanton Skeet - Includes: Exam, DFE, Fundus Photos		1	1903827	9802 12/20/2018	24113.2100.56118.0000.043000.0000	\$72.00
1 pair of glasses for Stanton Skeet - Includes: Frame & Single Vision Lenses		1	1903827	9802 12/20/2018	24113.2100.56118.0000.043000.0000	\$60.00
Check #: 12859						
PO/InvoiceTotal:						\$132.00
Vendor Total:						\$132.00
QUINTANA'S MUSIC						
Check Group:						
ESSENTIAL ELEMENTS ALTO SAX BOOK		12	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$119.88
ESSENTIAL ELEMENTS TENOR SAX BOOK		7	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$76.93
ESSENTIAL ELEMENTS FLUTE BOOK		12	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$131.88
ESSENTIAL ELEMENTS CLARINET BOOK		15	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$149.85
ESSENTIAL ELEMENTS TROMBONE BOOK		7	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$69.93
ESSENTIAL ELEMENTS TUBA BOOK		4	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$43.96
ESSENTIAL ELEMENTS BARITONE B.C. BOOK		4	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$39.96
ESSENTIAL ELEMENTS PERCUSSION BOOK		7	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$125.93
ESSENTIAL ELEMENTS BARI SAX T.C. BOOK		3	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$29.97
ESSENTIAL ELEMENTS TRUMPET BOOK		12	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$131.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSENTIAL ELEMENTS FRENCH HORN		3	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	\$32.97
DISCOUNT		1	1903974	121919-190 12/20/2018	11000.1000.56118.0170.043190.0000	(\$53.97)
Check #: 12860						
PO/InvoiceTotal:						\$899.17
Vendor Total:						\$899.17
RACHEL MORRIS						
Check Group:						
I READY		1	0	121018 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 12861						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
RAYMOND CALLAHAN						
Check Group:						
I READY		1	0	121318 12/20/2018	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 12862						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
REALLY GOOD STUFF INC.	16708					
Check Group:						
Growing bacteria kit		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$19.99
Energy stick 4 pack		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$31.99
Deluxe mentos geyser tube		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$6.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Add + subtract through 20 games		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$22.99
Kites and atails puzzles set		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$24.99
Complete the shapes match card		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$8.99
Shipping		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$20.93
COUPON		-1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	(\$5.23)
Giant magnetic Pattern Blocks		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$22.99
Fact family add and Subtract Kit		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$28.99
Counting days 10 frames banner		1	1903768	6791613 12/20/2018	24101.1000.56118.1011.043038.0000	\$6.49

Check #: 12863

PO/InvoiceTotal: \$190.11

Vendor Total: \$190.11

RED ROCK SECURITY & PATROL LLC 21114

Check Group:

SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1161-121918	11000.2600.55915.0000.043999.0000	\$31,848.18
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019				12/20/2018		

Check #: 12864

PO/InvoiceTotal: \$31,848.18

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 SECURITY OFFICERS AT TOHATCHI HIGH SCHOOL BOYS BASKETBALL GAMES NOVEMBER 29, DECEMBER 4, & DECEMBER 11, 2018 6 HOURS PER GAME FOR 3 GAMES.		1	1903531	5997	22025.1000.55915.9246.043064.0000	\$371.49
				12/20/2018	Check #: 12864	
					PO/InvoiceTotal:	\$371.49
Check Group:						
HOURLY SECURITY: TWO (2) SECURITY OFFICER AT CROWNPOINT HIGH SCHOOL BOYS BASKETBALL BALL GAMES FOR FIVE (5) HOURS PER GAME. GAMES DATES & TIMES: SATURDAY 12/1/18- 1:00P-6:00PM, TUESDAY- 12/11/18- 4:00PM-9:00PM, WEDNESDAY- 01/23/19- 4:00PM-9:00PM, WEDNESDAY- 02/06/19- 4:00PM-9:00PM, WEDNESDAY- 02/13/19- 4:00PM-9:00PM, FRIDAY 02/15/19-4:00PM-9:00PM, FRIDAY 02/22/19-4:00PM-9:00PM. ESTIMATE ONLY: CLIENT WILL BE INVOICED BASED ON ACTUAL HOURS WORKED BY SECURITY OFFICERS		1	1903730	5991	22025.1000.55915.9246.043039.0000	\$208.16
				12/20/2018	Check #: 12864	
					PO/InvoiceTotal:	\$208.16
Check Group:						
SECURITY SERVICES FOR BOYS BASKETBALL 2018-2019 SEASON		1	1903732	5998	22025.1000.55915.9246.043089.0000	\$82.73
				12/20/2018		
SECURITY SERVICES FOR GIRLS BASKETBALL 2018-2019 SEASON		1	1903732	5998	22025.1000.55915.9247.043089.0000	\$82.73
				12/20/2018	Check #: 12864	
					PO/InvoiceTotal:	\$165.46
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 6, 2018 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 7, 2018 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 8, 2018 (Invite) 14 22.00 308.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on December 11, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on December 12, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 2, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 15, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 19, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 22, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 28, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 1, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 12, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 15, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 22, 2019		1	1903733	5954	22025.1000.55915.9247.043055.0000	\$334.69

12/20/2018

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 6, 2018 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 7, 2018 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Girls Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on December 8, 2018 (Invite) 14 22.00 308.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on December 11, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on December 12, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 2, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 15, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 19, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 22, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on January 28, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 1, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 12, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 15, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Girls Basketball Game from 4:00 p.m. to 9:00 p.m. on February 22, 2019		1	1903733	5957	22025.1000.55915.9247.043055.0000	\$1,251.82

12/20/2018

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 13, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 18, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 22, 2018 15 22.00 330.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 3, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 4, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 5, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 5:00 p.m. to 7:45 p.m. on January 9, 2019 2.75 22.00 60.50T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 18, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 26, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 28, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 31, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 7, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 09, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 21, 2019 15 22.00	1	1903779	5993	22025.1000.55915.9246.043055.0000	\$708.09	

12/20/2018

Check #: 12864

PO/InvoiceTotal: \$708.09

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES FOR MIYAMURA BOYS BASKETBALL GAMES FRIDAY, DECEMBER 7, 2018 FROM 4PM-9PM, SATURDAY, DECEMBER 8, 2018 FROM 9AM-1PM, WEDNESDAY- DECEMBER 12, 2018- 5:30PM-8:30PM FRIDAY-DECEMBER 14, 2018- 5:30PM- 8:30PM, SATURDAY, JANUARY 12, 2018-1:00PM-6:00PM, TUESDAY, JANUARY 15, 2018-4:00PM-9:00PM THURSDAY, JANUARY 24, 2018- 4:00PM-9:00PM, THURSDAY, JANUARY 31, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 7, 2018- 4:00PM-9:00PM THURSDAY, FEBRUARY 14, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 21, 2018-4:00PM-9:00PM		1	1903832	5994	22025.1000.55915.9246.043073.0000	\$140.00
				12/20/2018		
SECURITY SERVICES FOR MIYAMURA BOYS BASKETBALL GAMES FRIDAY, DECEMBER 7, 2018 FROM 4PM-9PM, SATURDAY, DECEMBER 8, 2018 FROM 9AM-1PM, WEDNESDAY- DECEMBER 12, 2018- 5:30PM-8:30PM FRIDAY-DECEMBER 14, 2018- 5:30PM- 8:30PM, SATURDAY, JANUARY 12, 2018-1:00PM-6:00PM, TUESDAY, JANUARY 15, 2018-4:00PM-9:00PM THURSDAY, JANUARY 24, 2018- 4:00PM-9:00PM, THURSDAY, JANUARY 31, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 7, 2018- 4:00PM-9:00PM THURSDAY, FEBRUARY 14, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 21, 2018-4:00PM-9:00PM		1	1903832	5995	22025.1000.55915.9246.043073.0000	\$213.50
				12/20/2018		
					Check #: 12864	
					PO/InvoiceTotal:	\$353.50

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES FOR MIYAMURA GIRL'S BASKETBALL GAMES TWO (2) OFFICERS ON TUESDAY, DECEMBER 4, 2018-4:00PM-9:00PM, TUESDAY, DECEMBER 18, 2018- 4:00PM-9:00PM THURSDAY, DECEMBER 20, 2018- 4:00PM-7:00PM, SATURDAY, JANUARY 19, 2019-1:00PM-5:30PM, FRIDAY, JANUARY 25, 2019-4:00PM-9:00PM FRIDAY, FEBRUARY 1, 2019- 4:00PM-9:00PM, FRIDAY, FEBRUARY 8, 2019-4:00PM-9:00PM, FRIDAY, FEBRUARY 15, 2019- 4:00PM-9:00PM FRIDAY, FEBRUARY 22, 2019- 4:00PM-9:00PM		1	1903833	5996	22025.1000.55915.9247.043073.0000	\$176.67
				12/20/2018	Check #: 12864	
						PO/InvoiceTotal: <u>\$176.67</u>
Check Group:						
HOURLY SECURITY: TWO (2) SECUIRTY OFFICERS AT THOREAU GIRLS BASKETBALL GAMES FROM 4:00 PM TO 8:PM ON THE FOLLOWING DATES: DECEMBER 14, 18, 2018 JANUARY 17, 22, 24, 29, 31, 2019.		1	1903986	5990	22025.1000.55915.9247.043145.0000	\$223.11
				12/20/2018	Check #: 12864	
						PO/InvoiceTotal: <u>\$223.11</u>
						Vendor Total: <u>\$36,073.51</u>
RONETTE MIKE						
Check Group:						
I READY		1	0	121018	24154.1000.53330.1010.043038.0000	\$49.88
				12/20/2018	Check #: 12865	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
ROSITA MURPHY						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IREADY TRAINING		1	0	121018 12/20/2018	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 12866	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
ROSWELL INDEPENDENT SCHOOL DISTRICT						
Check Group:						
VOLLEYBALL ENTRY FEE FOR ZIA CLASSIC TOURNAMENT IN ROSWELL SEPTEMBER 21-22. 2018		1	1901017	071218-073 12/20/2018	11000.1000.55915.9242.043073.0000	\$300.00
					Check #: 12867	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
RUTH AYUPAN						
Check Group:						
I READY		1	0	121118 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 12868	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
S & S WORLDWIDE, INC						
	20775					
Check Group:						
DUPLO BUILD ME EMOTIONS SET		1	1903954	10588299 12/21/2018	27149.1000.56118.1017.043174.0000	\$83.99
LEGO COMMUNITY MINI FIGURE SET		1	1903954	10588299 12/21/2018	27149.1000.56118.1017.043174.0000	\$58.79
					Check #: 12869	
					PO/InvoiceTotal:	\$142.78
					Vendor Total:	\$142.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV097838	11000.1000.55915.1010.043999.0000	\$62,646.43
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/20/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV097839	11000.1000.55915.1010.043999.0000	\$806.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/20/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV097840	11000.1000.55915.1010.043999.0000	\$76.80
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/20/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV097841	11000.1000.55915.1010.043999.0000	\$409.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/20/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV097842	11000.1000.55915.1010.043999.0000	\$38.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/20/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV097843 12/20/2018	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	INV097844 12/20/2018	11000.1000.55915.1010.043999.0000	\$512.00
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV097845 12/20/2018	11000.1000.55915.1010.043999.0000	\$358.40
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	INV097846 12/20/2018	11000.1000.55915.1010.043999.0000	\$422.40
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	INV097847 12/20/2018	11000.1000.55915.1010.043999.0000	\$4,929.61

Check #: 12870

PO/InvoiceTotal:	<u>\$70,302.44</u>
Vendor Total:	\$70,302.44

SAN JUAN COUNTY SCHOOL DISTRICT

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION POSTERS 11X17 SET OF 10		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$15.00
NAVAJO STAR CHART		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$10.00
GIVING VERB MEMORY GAME		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$6.00
DINE CLAN COLORING BOOK		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$6.00
CLAN NAME WORDSTRIPS		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$30.00
NAVAJO CLAN LEGENDS /DONE'E BAA HANE'E BOOK		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$5.00
MOON CYCLE POSTER 17X22		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$8.00
MOON CYCLE POSTER 11X14		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$2.00
ANATOMY (HA'TS'IIS) REFERENCE POSTER 18X24		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$8.00
ANATOMY (HA'TS'IIS) REFERENCE POSTER 11X14		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$2.00
CHI'YANN/FOOD POSTER 23X35 LAMINATED		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$15.00
PRESCHOOL NUMBER CARDS NUMBERS 1-10 LAMINATED		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$10.00
HANDLING VERB CARDS SET SET OF 30 5.5X8.5		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$15.00
HANDLING VERB POSTER CARDS SET OF 14 LAMINATED 11X17		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$30.00
THE MOCCASIN GAME BOOK SOFTCOVER		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$20.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NA'ATL'O-THE STRING BOOK		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$15.00
LEGEND OF THE NAVAJO HEOR TWINS SOFTCOVER		1	1904016	0914 12/20/2018	25147.1000.56118.0602.043079.0000	\$67.00
Check #: 12871						
PO/InvoiceTotal:						\$264.00
Vendor Total:						\$264.00
SANDRA KORISON LEE						
Check Group:						
UVA CONF		1	0	1209-1318 12/20/2018	11000.2500.53330.0000.043999.0000	\$130.00
Check #: 12872						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
Koopy Spring Asst		1	1902602	208122155208 12/20/2018	24101.1000.56118.1017.043134.0000	\$17.09
Check #: 12873						
PO/InvoiceTotal:						\$17.09
Check Group:						
Pom pons colossal asst size/clrs bag of 1		1	1903903	308103241355 12/21/2018	24101.1000.56118.1017.043170.0000	\$12.99
Paint set of 12 pints washable tempera school smart		1	1903903	308103241355 12/21/2018	24101.1000.56118.1017.043170.0000	\$19.43
Paint tempera wash school smart glitter pint set of 6		1	1903903	308103241355 12/21/2018	24101.1000.56118.1017.043170.0000	\$16.37
bean bag chair child size-select color red		1	1903903	308103241355 12/21/2018	24101.1000.56118.1017.043170.0000	\$43.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bean bag chair child size-select color green		1	1903903	308103241355 12/21/2018	24101.1000.56118.1017.043170.0000	\$43.08
shipp		1	1903903	308103241355 12/21/2018	24101.1000.56118.1017.043170.0000	\$20.29
Check #: 12873						
PO/InvoiceTotal:						\$155.24
Check Group:						
WORD SWATTERS SET/4		32	1903951	208122160226 12/20/2018	11000.1000.56118.1011.043066.0000	\$363.84
DICE 16 MM. FOAM ASSORTED COLORS SET OF 200		3	1903951	208122160226 12/20/2018	11000.1000.56118.1011.043066.0000	\$88.11
MARKERS SMALL W/ ERASER CAPS ASST COLORS SET OF 10		22	1903951	208122160226 12/20/2018	11000.1000.56118.1011.043066.0000	\$298.76
STICKS JUMBO NATURAL PACK OF 500		12	1903951	208122160226 12/20/2018	11000.1000.56118.1011.043066.0000	\$58.08
DICE IN DICE TEN SIDED		2	1903951	208122160226 12/20/2018	11000.1000.56118.1011.043066.0000	\$64.08
DICE BLACK SET OF 36		5	1903951	208122160226 12/20/2018	11000.1000.56118.1011.043066.0000	\$38.30
SHEET PRTCTR HVYWGHT 8.5X11 NOGLARE CLR AVE 74102 PACK OF 100		2	1903951	208122160226 12/20/2018	11000.1000.56118.1011.043066.0000	\$32.88
Check #: 12873						
PO/InvoiceTotal:						\$944.05
Vendor Total:						\$1,116.38

SETH WEIDENAAR

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION REIMBURSEMENT; WNMU; EDL 523; FALL 2018 SEMESTER		1	1901225	FALL2018 12/20/2018	24154.1000.53330.1010.043002.0000	\$916.86
					Check #: 12874	
						PO/InvoiceTotal: <u>\$916.86</u>
						Vendor Total: <u>\$916.86</u>
SPORTS WORLD	19754					
Check Group:						
Track T-Shirts		40	1903103	9748 12/20/2018	11000.1000.56118.0170.043135.0000	\$278.00
Screen		1	1903103	9748 12/20/2018	11000.1000.56118.0170.043135.0000	\$60.00
Layout		1	1903103	9748 12/20/2018	11000.1000.56118.0170.043135.0000	\$45.00
					Check #: 12875	
						PO/InvoiceTotal: <u>\$383.00</u>
						Vendor Total: <u>\$383.00</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
CARSON-DELLOSA 20TO20 STUDENT NUMBER LINES MUNIPULATIVE-30PK		10	1903858	3399486581 12/20/2018	24101.1000.56118.1013.043100.0000	\$94.90
LEARNING RESOURCES DOUBLE-SIDED MAGNETIC FRACTION CIRCLES		1	1903858	3399486582 12/20/2018	24101.1000.56118.1013.043100.0000	\$30.19
LEARNIGN RESOURCES REAL WORLD FOLDING GEOMETRIC SHAPE		3	1903858	3399486583 12/20/2018	24101.1000.56118.1013.043100.0000	\$80.37
ALGEBRA BALANCE		5	1903858	3399486584 12/20/2018	24101.1000.56118.1013.043100.0000	\$221.45
JUMBO MAGNETIC SPINNER		1	1903858	3399486585 12/20/2018	24101.1000.56118.1013.043100.0000	\$53.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTING & SORTING LEARNING RESOURCES TWO COLOR COUNTING CHIPS-RED/WHITE		2	1903858	3399486586 12/20/2018	24101.1000.56118.1013.043100.0000	\$29.98
LEARNING RESOURCES MANIPULATIVE KIT FOR HANDS-ON STANDARDS HANDBOOK		1	1903858	3399486587 12/20/2018	24101.1000.56118.1013.043100.0000	\$145.29
BASE TEN & PLACE VALUE LEARNING RESOURCES BASE TEN REVIVED ACTIVITY BOOK		5	1903858	3399486588 12/20/2018	24101.1000.56118.1013.043100.0000	\$52.95
Check #: 12876						
PO/InvoiceTotal:						\$708.52
Check Group:						
MULTI USE STORAGE POCKET CHART HOLDS 35 CALCLUATORS PHONES & OTHER GADGETS		9	1903859	3399486589 12/20/2018	24101.1000.56118.1013.043145.0000	\$139.41
Check #: 12876						
PO/InvoiceTotal:						\$139.41
Check Group:						
Chenille Kraft Hot glue gun sticks, Refill 12 pack		1	1904009	3399486590 12/20/2018	31701.4000.56118.0000.043170.0170	\$16.19
Check #: 12876						
PO/InvoiceTotal:						\$16.19
Check Group:						
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX		91	1904035	3399210976 12/19/2018	11000.0000.16011.0000.000000.0000	\$490.49
Check #: 12876						
PO/InvoiceTotal:						\$490.49
Check Group:						
HP 410A BLACK ORIGINAL LASERJET TONER		4	1904065	3399210983 12/19/2018	11000.1000.56118.0170.043155.0000	\$305.96
HP 305A BLACK ORIGINAL LASERJET TONER CARTRIDGE		2	1904065	3399210983 12/19/2018	11000.1000.56118.0170.043155.0000	\$127.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER GENUINE TN550 BLACK ORIGINAL LASER TONER CARTRIDGE		1	1904065	3399210983 12/19/2018	11000.1000.56118.0170.043155.0000	\$83.76
HP 26A BLACK ORIGINAL LASERJET PRO TONER CARTRIDGE		1	1904065	3399210983 12/19/2018	11000.1000.56118.0170.043155.0000	\$101.06
HP 36A BLACK TONER CARTRIDGE (CB436A)		2	1904065	3399210983 12/19/2018	11000.1000.56118.0170.043155.0000	\$113.32
HP 53A BLACK TONER CARTRIDGE		1	1904065	3399210983 12/19/2018	11000.1000.56118.0170.043155.0000	\$62.04
Check #: 12876						
PO/InvoiceTotal:						\$793.24
Check Group:						
PAPER MATE INKJOY GEL PENS, FINE POINT (0.5MM), BLACK, CAPPED, 12 CT		1	1904066	3399486591 12/20/2018	11000.2400.56118.0170.043162.0000	\$14.79
Check #: 12876						
PO/InvoiceTotal:						\$14.79
Check Group:						
STAPLES 23415 OPTICAL MOUSE, BLACK		100	1904067	3399210987 12/19/2018	11000.1000.56118.0170.043162.0000	\$799.00
Check #: 12876						
PO/InvoiceTotal:						\$799.00
Check Group:						
CASIO FX-300MS PLUS 10-DIGIT SCIENTIFIC CALCULATOR, BLUE		63	1904108	3399486592 12/20/2018	11000.1000.56118.0170.043400.0000	\$534.87
HP 26A BLACK ORIGINAL LASERJET PRO TONER CARTRIDGE (CF226A)		15	1904108	3399486592 12/20/2018	11000.1000.56118.0170.043400.0000	\$1,515.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET PRO M15W WIRELESS SINGLE-FUNCTION MONOCHROME LASER PRINTER (W2G51A#BG)		5	1904108	3399486592 12/20/2018	11000.1000.56118.0170.043400.0000	\$399.95
HP 48A BLACK TONER CARTRIDGE (CF248A)		25	1904108	3399486593 12/20/2018	11000.1000.56118.0170.043400.0000	\$1,249.75
Check #: 12876						
PO/InvoiceTotal:						\$3,700.47
Check Group:						
STAPLES 15' USB 2.0 EXTENSION CABLE, BLACK		1	1904109	3399521147 12/20/2018	11000.1000.56118.1013.043130.0000	\$9.99
Check #: 12876						
PO/InvoiceTotal:						\$9.99
Check Group:						
STAPLES SUSTAINABLE EARTH REMANUFACTURED BLACK LASER TONER CARTRIDGE, HIGH YEILD, HP 80X (CF280X)		1	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$103.30
STAPLES REMANUFACTURED LASER TONER CARTRIDGE, HP 55A (CE255A) CANON 324 (3481B003) BLACK		2	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$119.18
STAPLES REMANUFACTURED BLACK LASER TONER CARTRIDGE, HP80A (CF280A)		2	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$118.12
HP 26X BLACK ORIGINAL LASERJET TONER CARTRIDGE HIGH YIELD (CF226X)		1	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$173.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 312A BLACK TONER CARTRIDGE (CF380A)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$84.17
HP 312A CYAN/MAGENTA/ YELLOW ORIGINAL LASERJET TONER 3/PACK (CF381AM)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$300.06
HP 507A CYAN TONER CARTRIDGE (CE401A)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$170.51
HP 507A YELLOW TONER CARTRIDGE (CE402A)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$170.51
HP 507A MAGENTA TONER CARTRIDGE (CE403A)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$170.51
HP 507X BLACK TONER CARTRIDGE (CE400X) HIGH YIELD		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$173.18
HP 504A YELLOW TONER CARTRIDGE (CE252A)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$189.41
HP 504A MAGENTA TONER CARTRIDGE (CE253A)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$189.41
HP 504A CYAN TONER CARTRIDGE (CE251A)		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$189.41
HP 504X BLACK TONER CARTRIDGE (CE250X) HIGH YIELD		1	1904125	3399486594 12/20/2018	11000.2400.56118.0170.043130.0000	\$148.60
HP 35A BLACK ORIGINAL LASERJET TONER CARTRIDGES, 2/PACK (CB435AD)		2	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$252.54

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURACELL COPPERTOP ALKALINE "AA" BATTERY, 144/CARTON (MN1500BKD)		4	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$285.52
DURACELL COPPERTOP ALKALINE "AAA" BATTERIES, 144/CARTON (MN2400BKD)		4	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$285.52
LOGITECH R400 WIRELESS PRESENTER 50 FT RANGE RED LASER POINTER 910-001354)		8	1904125	3399486594 12/20/2018	11000.1000.56118.0170.043130.0000	\$322.48
Check #: 12876						
PO/InvoiceTotal:						\$3,445.58
Check Group:						
EXPO VIS-A-VIS WET ERASE OVERHEAD MARKERS		3	1904127	3399486596 12/20/2018	11000.2400.56118.0170.043038.0000	\$21.48
STAPLES POWER EXRTEME ELECTRIC PENCIL SHARPENER, BLACK		6	1904127	3399486596 12/20/2018	11000.2400.56118.0170.043038.0000	\$162.54
STPALES LETTER/LEGAL FILE BOX		20	1904127	3399486596 12/20/2018	11000.2400.56118.0170.043038.0000	\$179.80
PACON QUADRILLE RULED GRAPH PAPER		20	1904127	3399486596 12/20/2018	11000.2400.56118.0170.043038.0000	\$78.20
C-LINE POWER EXTENSION CORD, BLACK		1	1904127	3399486597 12/20/2018	11000.2400.56118.0170.043038.0000	\$91.29
Check #: 12876						
PO/InvoiceTotal:						\$533.31
Check Group:						
HP 648A Yellow Toner Cartridge (CE262A)		1	1904128	3399486598 12/20/2018	24101.2200.56118.0000.043934.0000	\$206.09
HP 647A Black Toner Cartridge (CE260A)		3	1904128	3399486598 12/20/2018	24101.2200.56118.0000.043934.0000	\$362.19

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Accent Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075)		3	1904128	3399486598 12/20/2018	24101.2200.56118.0000.043934.0000	\$9.21
					Check #: 12876	
						PO/InvoiceTotal: \$577.49
						Vendor Total: \$11,228.48
STEVEN NEZ						
Check Group:						
IREADY TRAINING		1	0	121018 12/19/2018	11000.1000.53330.1010.043160.0000	\$14.62
					Check #: 12877	
						PO/InvoiceTotal: \$14.62
						Vendor Total: \$14.62
SUBWAY #11579						
Check Group:						
CHOICE OF SUB SANDWICHES FOR RELATED ARTS PARENT'S NIGHT ON TUESDAY, DECEMBER 18, 2018 FROM 4:30 PM TO 6:30 PM. APPROXIMATELY 500 PEOPLE EXPECTED.	4970	1	1904221	1/A-327147 12/19/2018	11000.2200.55915.0400.043190.0000	\$1,514.60
					Check #: 12878	
						PO/InvoiceTotal: \$1,514.60
						Vendor Total: \$1,514.60
SUBWAY OF GRANTS						
Check Group:						
SPORT MEALS FOR 34 GIRLS BASKETBALL PLAYER AT GRANTS HIGH SCHOOL IN GRANTS NM ON DECEMBER 18 2018		1	1904207	1/A-292128-055 12/20/2018	11000.1000.55817.9247.043055.0000	\$106.70
					Check #: 12879	
						PO/InvoiceTotal: \$106.70
						Vendor Total: \$106.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT TRUCK GROUP	20187					
Check Group:						
TREADLE VALVE		3	1902225	414168270 12/20/2018	13000.2700.56216.0000.043000.0000	\$906.99
TREADLE VALVE		1	1902225	CM414165829 12/20/2018	13000.2700.56216.0000.043000.0000	(\$302.33)
					Check #: 12880	
						PO/InvoiceTotal: \$604.66
Check Group:						
WHEEL ESW 22.5 X 8		2	1903943	414168505 12/20/2018	13000.2700.56216.0000.043000.0000	\$377.90
					Check #: 12880	
						PO/InvoiceTotal: \$377.90
						Vendor Total: \$982.56
T & R MARKET	21194					
Check Group:						
DO NOT EXCEED: \$400.00		1	1903449	112918 12/20/2018	11000.2200.56118.0600.043100.0000	\$400.00
					Check #: 12881	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
TAC ENERGY						
Check Group:						
7,500 GALLONS WINTERIZED DIESEL FUEL @ \$2.300/GALLON GALLUP BUS BARN		1	1904138	212432 12/20/2018	13000.2700.56212.0000.043000.0000	\$17,429.73
					Check #: 12882	
						PO/InvoiceTotal: \$17,429.73
						Vendor Total: \$17,429.73

TAMERA WILLIAMS-LONG

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: I READY		1	0	121218 12/20/2018	24154.1000.53330.1010.043038.0000	\$49.88
					Check #: 12883	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
TERESITA P. ZULAYBAR						
Check Group: IREADY TRAINING		1	0	121018 12/19/2018	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 12884	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
TONYA HUBBARD						
Check Group: IREADY		1	0	121018 12/19/2018	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 12885	
					PO/InvoiceTotal:	\$12.90
					Vendor Total:	\$12.90
TREVOR CLAW						
Check Group: IREADY TRAINING		1	0	121218 12/19/2018	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 12886	
					PO/InvoiceTotal:	\$12.90
					Vendor Total:	\$12.90
TYLER BUSINESS FORMS						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W-2 FORMS, 14" PRESSURE SEAL SELF MAILER 500/PKG		0	1903932	INVOICE-25629 12/19/2018	11000.2500.56118.0000.043999.0000	\$53.43
1099 MISC FORM 2 UP BLANK 50/PKG		6	1903932	INVOICE-25629 12/19/2018	11000.2500.56118.0000.043999.0000	\$93.85
1099 ENVELOPES, SELF SEAL DOUBLE WINDOW ENVELOPE FOR 2 UP 300 EACH		300	1903932	INVOICE-25629 12/19/2018	11000.2500.56118.0000.043999.0000	\$106.43
1095 B & C FORM, 14" PRESSURE SEAL SELF MAILER, 500/PKG		0	1903932	INVOICE-25629 12/19/2018	11000.2500.56118.0000.043999.0000	\$53.42
Check #: 12887						
PO/InvoiceTotal:						\$307.13
Vendor Total:						\$307.13
VALERIE J DENETCLAW						
Check Group:						
I READY		1	0	121318 12/20/2018	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 12888						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
VERBINA C. ABARQUEZ						
Check Group:						
I READY		1	0	121118 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 12889						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
VERIZON WIRELESS						
Check Group:						
	22051					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275 12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBILE BROADBAND SERVICE FOR 5 USB MODEMS, UNLIMITED DATA @ \$39.99/MONTH + TAXES/SURCHARGES = APPROXIMATELY \$43/MONTH 505-721-9935 505-721-9936 505-721-9969 505-728-3988 505-728-3979		1	1901454	9820139127-GR 12/20/2018	11000.1000.55915.0170.043016.0000	\$124.73
HOT SPOTS		1	1901454	9820139127-GR 12/20/2018	28190.1000.55915.1013.043016.0000	\$91.97
Check #: 12890						
PO/InvoiceTotal:						\$216.70
Check Group: CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT		1	1901870	9820139127-S 12/20/2018	11000.2300.55915.0000.043971.0000	\$168.48
SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @ \$39.99/MONTH		1	1901870	9820139127-S 12/20/2018	11000.2300.55915.0000.043971.0000	\$130.10
Check #: 12890						
PO/InvoiceTotal:						\$298.58
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT JULY 1, 2018 THRU JUNE 30, 2018		1	1901871	9820139127-PR 12/20/2018	11000.2600.54416.0000.043999.0000	\$56.16
				Check #: 12890		
					PO/InvoiceTotal:	\$56.16
Check Group: MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/MONTH PLUS TAXES		1	1902788	9820139127-MA 12/20/2018	11000.2600.54416.0000.043400.0000	\$260.67
				Check #: 12890		
					PO/InvoiceTotal:	\$260.67
					Vendor Total:	\$832.11
VERRICA LIVINGSTON Check Group: IREADY TRAINING		1	0	121118 12/19/2018	11000.1000.53330.1010.043170.0000	\$12.90
				Check #: 12891		
					PO/InvoiceTotal:	\$12.90
					Vendor Total:	\$12.90
VISUAL IMPRESSIONS PLUS, INC. Check Group: Dual Laminate 300' (25" Laminator) P/N DL 404-300	7355	2	1904006	15995 12/21/2018	31701.4000.56118.0000.043138.0170	\$519.90
Heavy weight Coated Paper Perfecta P/N 2401		2	1904006	15995 12/21/2018	31701.4000.56118.0000.043138.0170	\$199.90
Black ink Perfecta P/N 2400BL		2	1904006	15995 12/21/2018	31701.4000.56118.0000.043138.0170	\$159.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cyan Ink Perfecta p/N 2400CY		1	1904006	15995 12/21/2018	31701.4000.56118.0000.043138.0170	\$39.95
Magenta ink Perfecta p/N 2400MG		1	1904006	15995 12/21/2018	31701.4000.56118.0000.043138.0170	\$39.95
Yellow Ink Perfecta P/N 2400 YE		1	1904006	15995 12/21/2018	31701.4000.56118.0000.043138.0170	\$39.95
Shipping & Handling		1	1904006	15995 12/21/2018	31701.4000.56118.0000.043138.0170	\$68.00
Check #: 12892						
PO/InvoiceTotal:						\$1,067.55
Vendor Total:						\$1,067.55
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	5827	31701.4000.56118.0799.043930.0000	\$196.50
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
12/21/2018						
Check #: 12893						
PO/InvoiceTotal:						\$196.50
Vendor Total:						\$196.50
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo ThinkCentre M720q 10T7- Tiny desktop - 1 x Core i3 8100T / 3.1 GHz - RAM 4 GB - HDD 1 TB - UHD Graphics 630 - GigE - WLAN: 802.11 a/b/g/n/ac, Bluetooth 4.2 - Win 10 Pro 64-bit - monitor: none - TopSeller		15	1902135	13575	11000.1000.57332.0170.043003.0000	\$8,278.95
12/20/2018						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lenovo ThinkCentre Tiny-In-One 22Gen3 21.5" LED LCD Monitor - 16:9 - 14 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 1,000:1 - Full HD - Webcam - DisplayPort - EPEAT Gold, TCO Certified Displays		15	1902135	13575 12/20/2018	11000.1000.57332.0170.043003.0000	\$3,040.95
GMCS Custom Image		15	1902135	13575 12/20/2018	11000.1000.57332.0170.043003.0000	\$435.00
Check #: 12894						
PO/InvoiceTotal:						\$11,754.90
Check Group:						
Lenovo ThinkPad E585 20KV - Ryzen 3 2200U / 2.5 GHz - Win 10 Pro 64-bit - 4 GB RAM - 500 GB HDD - 15.6" 1366 x 768 (HD) - Radeon Vega 3 - Wi-Fi, Bluetooth - black		80	1902259	13555 12/20/2018	24101.1000.57332.1013.043055.0000	\$42,602.40
Bretford 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 -		3	1902259	13555 12/20/2018	24101.1000.57332.1013.043055.0000	\$6,620.91
GMCS Custom Image		80	1902259	13555 12/20/2018	24101.1000.57332.1013.043055.0000	\$2,320.00
Check #: 12894						
PO/InvoiceTotal:						\$51,543.31
Vendor Total:						\$63,298.21
WINGATE HIGH SCHOOL	24064					
Check Group:						
Sports Fee for Cross Country meet on Saturday Sept. 15, 2018; Fee is \$50 for team of 20 Boys and Girls.		1	1901321	091518-088 12/20/2018	11000.1000.55915.9243.043088.0000	\$50.00
Check #: 12895						
PO/InvoiceTotal:						\$50.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

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 BUN BUSTER INVITATIONAL IN WINGATE ON 9-15-2018		1	1901510	091518-089 12/20/2018	11000.1000.55915.9243.043089.0000	\$50.00
					Check #: 12895	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$100.00
WOODWORKERS SUPPLY	24073					
Check Group:						
#2 FLATEND SPIRAL SCROLLSAW BLADES PKG OF 144		3	1902573	9318185-3 12/20/2018	11000.1000.56118.3000.043145.0000	\$143.37
					Check #: 12896	
					PO/InvoiceTotal:	\$143.37
					Vendor Total:	\$143.37
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900271	095027350 12/20/2018	31701.4000.54315.0000.043055.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900271	095027350 12/20/2018	31701.4000.54315.0000.043055.0170	\$2.55
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
XEROX 5955APT SERIAL# A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900271	095401685 12/20/2018	31701.4000.54315.0000.043055.0170	\$30.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275

12/21/2018

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	1900271	095401685	31701.4000.54315.0000.043055.0170	\$24.60
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/20/2018		
					Check #: 12897	
						PO/InvoiceTotal: \$87.15
Check Group:						
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900288	095157765	31701.4000.54315.0000.043088.0170	\$20.00
				12/20/2018		
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900288	095157765	31701.4000.54315.0000.043088.0170	\$251.43
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/20/2018		
					Check #: 12897	
						PO/InvoiceTotal: \$271.43
Check Group:						
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		-1	1900296	095431596	31701.4000.54315.0000.043132.0170	(\$48.88)
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				12/20/2018		
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH		1	1900296	095431597	31701.4000.54315.0000.043132.0170	\$24.46
INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)				12/20/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1275 12/21/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900296	095431598 12/20/2018	31701.4000.54315.0000.043132.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)		1	1900296	095431598 12/20/2018	31701.4000.54315.0000.043132.0170	\$24.68
					Check #: 12897	
						PO/InvoiceTotal: \$20.26
						Vendor Total: \$378.84
YI-LING LIN Check Group: I READY		1	0	121318 12/20/2018	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 12898	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
ZANDER CELLICION Check Group: Zuni social dances will be performed by the vendor to include an explanation of the dances. Presentation will take place on November 29, 2018 at Ramah Elementary School.		1	1903432	1903432 12/20/2018	25147.1000.55915.0602.043000.0000	\$300.00
					Check #: 12899	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
						Grand Total: \$273,080.10

End of Report