

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.M. APPLIANCE	25353					
Check Group:						
THERMAL CUT OFF KIT		1	1904046	48519 12/14/2018	31701.4000.54315.0000.043062.0170	\$36.95
LABOR		1	1904046	48519 12/14/2018	31701.4000.54315.0000.043062.0170	\$75.00
					Check #: 12593	
						PO/InvoiceTotal: <u>\$111.95</u>
						Vendor Total: <u>\$111.95</u>
AARON R. BEGAY						
Check Group:						
Small roalty Sash woven Blue, Sky Blue , Yellow Princess and Brave		2	1902804	2018-001CDES 12/14/2018	25147.1000.56118.0602.043030.0000	\$160.00
					Check #: 12594	
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>
ACE EDUCATIONAL SUPPLIES	25245					
Check Group:						
Dry erase answer paddle		2	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$98.98
Math Center Solutions		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$33.49
Math Center Solutions		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$33.49
Number match me games		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$20.09
Fun-To-Know Puzzles Numbers		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$14.69
Fun-To-Know Puzzles shapes		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$14.69

Gallup-McKinley County School District #1

Voucher Detail Listing

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12/19/2018

Fiscal Year: 2018-2019

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Classroom Clock kit		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$93.79
Shapes dont bug me geometry Se		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$33.49
Giant magnetic pattern block		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$30.79
Word Problems Daily Gr. 1		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$28.09
Magnifiers DUal Lens Set/10		2	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	\$29.38
Discount 33%		1	1903706	2295348 12/17/2018	24101.1000.56118.1011.043038.0000	(\$142.22)
Check #: 12595						
PO/InvoiceTotal:						\$288.75
Vendor Total:						\$288.75
ACME ENVIRONMENTAL	4670					
Check Group:						
ASBESTOS CONTRACTOR/SUPERVISOR REFRESHER ON OCTOBER 25, 2018 JOSE QUIAMBAO		1	1902344	20014 12/14/2018	31701.4000.53330.0799.043930.0000	\$145.00
Check #: 12596						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
ACP DIRECT	2081					
Check Group:						
LABSONIC PERSONAL HEADPHONE		320	1903616	0223007 12/13/2018	31701.4000.56118.0000.043162.0170	\$1,180.80
FREIGHT		1	1903616	0223007 12/13/2018	31701.4000.56118.0000.043162.0170	\$70.85
Check #: 12597						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,251.65
						Vendor Total: \$1,251.65
ALBERTINA TINA SANDOVAL						
Check Group:						
2016 check was returned due to invalid mailing address		1 0		121918 12/19/2018	11000.1000.51300.1010.043999.1621	\$34.63
						PO/InvoiceTotal: \$34.63
						Vendor Total: \$34.63
ALL ABOUT BOOKS, LLC						
Check Group:						
Early Concepts Chunky Board Book Collection		12	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$312.00
Berenstain Bears: Inside Outside Upside Down		30	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$88.50
First Time School		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$97.20
Opposites (Amazing Machines)		30	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$73.50
My First Book of Forest Animal		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$88.20
My First Book of Farm Animals		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$88.20
My First Book of Sea Animals		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$88.20
My First Book of Wild Animals		72	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$176.40
Global Babies		30	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$82.50

Gallup-McKinley County School District #1

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12/19/2018

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One, Two, Three, Mother Goose		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$106.20
Tucking In		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$70.20
Grow With STEAM: My Home		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$95.40
Grow With SteaM: MyClothes		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$95.40
Opposites		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$70.20
Good Night Engines		30	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$88.50
First Time Dentist		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$97.20
First Time Doctor		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$97.20
Pony Brushes his Teeth		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$99.00
Seek and Find School Day		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$104.40
Say It		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$81.00
Grow with STEAM: My Body		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$95.40
ABC's at Home		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$97.20
ABC's In Nature		36	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$97.20
Love You, Hug You, Read to You,		30	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	\$118.50

Gallup-McKinley County School District #1

Voucher Detail Listing

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Discount		1	1903522	0136170 12/13/2018	28193.2100.56118.0000.043000.0000	(\$125.39)
					Check #: 12599	
						PO/InvoiceTotal: <u>\$2,382.31</u>
						Vendor Total: <u>\$2,382.31</u>
AMIGO AUTOMOTIVE INC.	2109					
Check Group:						
BLANKET PURCHASE ORDER		1	1901048	6030142/1	11000.2600.54313.0000.043942.0000	\$68.94
MOTORPOOL						
MAINTENANCE & REPAIR OF GMCS DISTRICT VEHICLE FLEET.						
AUGUST 21, 2018 THRU DECEMBER 31, 2018						
				12/18/2018		
					Check #: 12600	
						PO/InvoiceTotal: <u>\$68.94</u>
						Vendor Total: <u>\$68.94</u>
APEX LEARNING						
Check Group:						
Tutorials Professional Development - Online (1) 3-hour online implementation strategy. (1) 3-hour online functionality training and best practices. To be completed during the 18-19 SY		1	1902803	SOINV00106276 12/14/2018	24193.1000.53330.1010.043145.0000	\$640.50
					Check #: 12601	
						PO/InvoiceTotal: <u>\$640.50</u>
Check Group:						
ONLINE PER 3 HOUR SESSION		1	1902857	SOINV00106277 12/14/2018	24189.1000.53330.1010.043155.0000	\$640.50
					Check #: 12601	
						PO/InvoiceTotal: <u>\$640.50</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TUTORIALS; PROFESSIONAL DEVELOPMENT- ONLINE (2) 3 HOUR ONLINE FUNCTIONALITY AND BEST PRACTICES		1	1902859	SOINV00106294 12/14/2018	24189.1000.53330.1010.043100.0000	\$640.50
Check #: 12601						
PO/InvoiceTotal:						\$640.50
Vendor Total:						\$1,921.50
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	158626 12/18/2018	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	158738 12/18/2018	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						
Check #: 12602						
PO/InvoiceTotal:						\$5,282.54
Vendor Total:						\$5,282.54
ARGONAUT FOOD PARTNERS, LLC						
Check Group:						
SPORT MEALS FOR 16 ATHLETES AT THE ARTESIA HIGH SCHOOL BASKETBALL TOURNAMENT AT ARTESIA NM ON DECEMBER 5TH 2018.		1	1903792	4282-055 12/14/2018	11000.1000.55817.9246.043055.0000	\$161.75
Check #: 12603						

Gallup-McKinley County School District #1

Voucher Detail Listing

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12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$161.75</u>
						Vendor Total: <u>\$161.75</u>
ASHLEY RYAN						
Check Group:						
UVA CONF		1	0	1209-1318 12/19/2018	11000.2500.53330.0000.043999.0000	\$139.45
						PO/InvoiceTotal: <u>\$139.45</u>
						Vendor Total: <u>\$139.45</u>
BAIRD & GOULDMAN ENTERPRISES 4, LLC						
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS BB TEAM ON DECEMBER , 2018 FOR 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER		1	1903749	1/A-304241-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$104.64
						PO/InvoiceTotal: <u>\$104.64</u>
						Vendor Total: <u>\$104.64</u>
BART STANLEY 19787						
Check Group:						
To purchase a web security certificate for the GMCS Visions web site		2	1903992	Godaddy 12/18/2018	11000.2600.56113.0000.043935.0000	\$259.98
						PO/InvoiceTotal: <u>\$259.98</u>
						Vendor Total: <u>\$259.98</u>
BASHA'S 2361						
Check Group:						
DO NOT EXCEED: \$40.00		1	1902608	390646 12/18/2018	24101.2200.56118.0200.043100.0000	\$39.60
						PO/InvoiceTotal: <u>\$39.60</u>
						Vendor Total: <u>\$39.60</u>

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$39.60
DO NOT EXCEED: \$ 215.00		1	1903464	390619 12/17/2018	11000.2200.56118.0600.043100.0000	\$212.39
						Vendor Total: <u> </u>
						\$251.99
BEYOND PLAY, LLC	20947					
Check Group:						
BILIBO		5	1903248	737318 12/18/2018	24106.1000.56118.2000.043177.0000	\$194.75
						Vendor Total: <u> </u>
						\$194.75
BILL WILLIAMS TIRE CENTER						
Check Group:						
12-16.5 FOAM FILL 202 LBS		4	1903916	631617-00 12/18/2018	11000.2600.56215.0000.043942.0000	\$1,336.00
						Vendor Total: <u> </u>
						\$1,336.00
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR B TEAM BOYS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEANL ON 12-18-2018		1	1902460	52-075 12/17/2018	11000.1000.55817.9246.043075.0000	\$51.23
						Vendor Total: <u> </u>
						\$51.23
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GIRLS BASKETBALL TEAM ON DECEMBER 15TH, 2018 RAMAH VS NAVAJO PREP		1	1903316	86-130 12/18/2018	11000.1000.55817.9247.043130.0000	\$102.57
Check #: 12610						
PO/InvoiceTotal:						\$102.57
Check Group:						
SPORT MEALS FOR 15 GIRLS BASKETBALL ATHLETES AT AZTEC HIGH SCHOOL ON DECEMBER 6 2018		1	1903567	85-055 12/14/2018	11000.1000.55817.9247.043055.0000	\$41.44
Check #: 12610						
PO/InvoiceTotal:						\$41.44
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL 8 ATHLETES, 3 COACHES, 1 MANAGER AND 1 BUS DRIVER. ON DECEMBER 8TH, 2018		1	1903570	64-089 12/14/2018	11000.1000.55817.9246.043089.0000	\$23.17
Check #: 12610						
PO/InvoiceTotal:						\$23.17
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS BB TEAM ON DECEMBER 6, 2018 FOR 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER		1	1903737	23-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$98.26
Check #: 12610						
PO/InvoiceTotal:						\$98.26
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS BB TEAM ON DECEMBER 8, 2018 FOR 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER		1	1903738	19-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$92.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12610						
PO/InvoiceTotal:						\$92.50
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL DANCE TEAM 10 ATHLETES, 1 COACH, 1 BUS DRIVER SATURDAY, DECEMBER 8, 2018.		1	1903834	46-145 12/14/2018	11000.1000.55817.9259.043145.0000	\$58.30
Check #: 12610						
PO/InvoiceTotal:						\$58.30
Check Group:						
SPORT MEALS FOR 38 ATHLETES TO BLOOMFIELD HIGH SCHOOL WRESTLING MATCH IN BLOOMFIELD NM ON DECEMBER 7 2018		1	1903884	33-055 12/14/2018	11000.1000.55817.9248.043055.0000	\$202.90
Check #: 12610						
PO/InvoiceTotal:						\$202.90
Check Group:						
THOREAU HIGH SCHOOL JV GIRLS BASKETBALL @ WINGATE FOR WINGATE HOLIDAY CLASSIC ON DECEMBER 17, 2018. MEALS FOR 12 ATHLETES, 2 MANAGERS, 1 COACH & 1 BUS DRIVER.		1	1903924	32-145 12/18/2018	11000.1000.55817.9247.043145.0000	\$68.90
Check #: 12610						
PO/InvoiceTotal:						\$68.90
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS C & JV TEAM PLAYING IN MIYAMURA ON DECEMBER 12, 2018. MEALS ARE FOR 28 ATHLETES, 2 COACHES AND 1 BUS DRIVER.		1	1904056	93-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$90.07
Check #: 12610						
PO/InvoiceTotal:						\$90.07
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT MEALS FOR 38 ATHLETES AT THE WINDOW ROCK HIGH SCHOOL WRESTLING INVITE ON DECEMBER 14 2018		1	1904091	1-055 12/18/2018	11000.1000.55817.9248.043055.0000	\$163.05
Check #: 12610						
PO/InvoiceTotal:						\$163.05
Check Group:						
SPORT MEALS FOR 38 ATHLETES AT WINDOWROCK HIGH SCHOOL WRESTLING MATCH IN WINDOWROCK AZ ON DECEMBER 15 2018		1	1904092	49-055 12/18/2018	11000.1000.55817.9248.043055.0000	\$188.88
Check #: 12610						
PO/InvoiceTotal:						\$188.88
Vendor Total:						\$1,181.27
BLICK ART MATERIALS						
Check Group:						
ULTRA FLEX SAFE-T 12INN/30CM RULER		20	1903353	759681 12/19/2018	11000.1000.56118.3000.043100.0000	\$15.80
Check #: 12611						
PO/InvoiceTotal:						\$15.80
Check Group:						
LOOM ACCESSORIES SGL END TPSTRY BEATR		9	1903971	749074 12/18/2018	25147.1000.56118.0602.043062.0000	\$215.91
TRAITTEX COTTON WARP NAT 800 YD 8 OZ		5	1903971	749074 12/18/2018	25147.1000.56118.0602.043062.0000	\$49.55
Check #: 12611						
PO/InvoiceTotal:						\$265.46
Vendor Total:						\$281.26
BLOOMFIELD HIGH SCHOOL ATHLET	24536					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Entry Fee: The Bloomfield Invitational Wrestling Tournament on December 7, 2018. At Bloomfield High School.		1	1903566	120718-055 12/18/2018	11000.1000.55915.9248.043055.0000	\$325.00
Check #: 12612						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
G.F.C.I. 20A. RECEPTACLE		12	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$166.80
200A. METER BREAKER PANEL COMBO 120/240V. / MHS		1	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$354.58
BREAKER 240V. 100A. PLUG-ON		2	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$90.98
4/0 ALUMINUM STRANDED WIRE		100	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$72.40
2" EMT CONDUIT		1	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$29.56
2" ENTRANCE CAP		1	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$14.78
RAIN TIGHT 2" COMP. CONNECTOR		2	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$12.66
5/8" X 8' COPPER GROUND ROD		2	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$22.52
BARE-SD-6-7STR CU WIRE		50	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$21.08
GB5 GROUNDING BRIDGE		1	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$8.50
NOLOX 8OZ. LUBRICANT		1	1903809	916759968 12/14/2018	31701.4000.56118.0799.043930.0000	\$15.89

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12613						
Check Group:						
591386 HUB-HBL360C6W CONN PN-SL 60A 250V 2P3W BLU BROOKLYNN PARK STOCK		1	1904210	916790778 12/18/2018	11000.2500.56118.0000.043972.0000	\$325.73
						PO/InvoiceTotal: \$809.75
						Vendor Total: \$1,135.48
BRENDA J. BEGAY						
Check Group:						
REGULAR IEC MEETING		1	0	120818 12/14/2018	25147.2200.55818.0602.043120.0000	\$23.22
						PO/InvoiceTotal: \$23.22
						Vendor Total: \$23.22
BSN/SPORT SUPPLY GROUP, INC. 3121						
Check Group:						
ROY/ANTH-MENS TEAM WOVEN JACKET---SML-3, MED-6, LRG-2, 3XL-1		12	1901505	903943292 12/19/2018	11000.1000.56118.9243.043075.0000	\$540.00
ROYAL-MENS TEAM WOVEN PANT---SML-3, MED-6, LRG-2, 3XL-1		12	1901505	903943292 12/19/2018	11000.1000.56118.9243.043075.0000	\$372.00
FREIGHT		1	1901505	903943292 12/19/2018	11000.1000.56118.9243.043075.0000	\$45.60
						PO/InvoiceTotal: \$957.60
						Vendor Total: \$957.60
BUBANY SUPPLY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

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BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331582 12/14/2018	31701.4000.56118.0799.043930.0000	\$18.86
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331665 12/14/2018	31701.4000.56118.0799.043930.0000	\$60.11
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331698 12/14/2018	31701.4000.56118.0799.043930.0000	\$14.27
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331702 12/14/2018	31701.4000.56118.0799.043930.0000	\$27.80
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331719 12/17/2018	31701.4000.56118.0799.043930.0000	\$39.20
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331755 12/17/2018	31701.4000.56118.0799.043930.0000	\$20.87
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331768 12/17/2018	31701.4000.56118.0799.043930.0000	\$143.51
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331796 12/17/2018	31701.4000.56118.0799.043930.0000	\$15.29
BLANKET PURCHASE ORDER FOR M&O TO PURCHASE MATERIALS AND SUPPLIES THROUGH DECEMBER 31, 2018		1	1901318	331797 12/17/2018	31701.4000.56118.0799.043930.0000	\$280.90

Check #: 12616

PO/InvoiceTotal: \$620.81

Vendor Total: \$620.81

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
HEAVY DUTY GROCERY TOTE BAG		100	1902643	011214 12/17/2018	11000.1000.56118.0170.043079.0000	\$266.00
					Check #: 12617	
					PO/InvoiceTotal:	\$266.00
Check Group:						
ROSEWOOD PIANO FINISH PLA 8" WIDE X 10-1/2"		33	1903685	011584 12/14/2018	11000.2500.56118.0000.043978.0000	\$1,496.88
GMCS LOGO		33	1903685	011584 12/14/2018	11000.2500.56118.0000.043978.0000	\$178.20
ADDITIONAL CHARACTERS		85	1903685	011584 12/14/2018	11000.2500.56118.0000.043978.0000	\$5.10
					Check #: 12617	
					PO/InvoiceTotal:	\$1,680.18
Check Group:						
BATTERY, AA,ENRGZER MAX, 16PK		6	1903795	011366 12/14/2018	11000.1000.56118.0170.043120.0000	\$103.74
PAD, JR LEGAL, PRISM, 5X8, 6P K		2	1903795	011366 12/14/2018	11000.1000.56118.0170.043120.0000	\$20.98
PAD,DESK, COMPACT, DATED		1	1903795	011366 12/14/2018	11000.1000.56118.0170.043120.0000	\$7.01
TAG,KEY,50PK,1.25"DIA.AS ST		2	1903795	011366 12/14/2018	11000.1000.56118.0170.043120.0000	\$11.76
PAPER,FILLER,NARROW,8,5X5 .5		4	1903795	011366 12/14/2018	11000.1000.56118.0170.043120.0000	\$12.12
REFILL,DESK,PINK RIBBON, B CA		1	1903795	011366 12/14/2018	11000.1000.56118.0170.043120.0000	\$20.86
BINDER,DURAVW,MINI,1"FLOR AL		1	1903795	011366 12/14/2018	11000.1000.56118.0170.043120.0000	\$7.81
					Check #: 12617	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$184.28
Check Group:						
Fastener Brass RND Head 1"		1	1903993	011472 12/14/2018	11000.2200.56118.0400.043030.0000	\$2.42
Jumbo Paper Clip		5	1903993	011472 12/14/2018	11000.2200.56118.0400.043030.0000	\$6.80
Neon Poster Board		3	1903993	011472 12/14/2018	11000.2200.56118.0400.043030.0000	\$3.54
Flash Cards Subtraction		3	1903993	011472 12/14/2018	11000.2200.56118.0400.043030.0000	\$20.37
Flash Cards Subtraction		3	1903993	011472 12/14/2018	11000.2200.56118.0400.043030.0000	\$20.37
Flash Card Addition		6	1903993	011472 12/14/2018	11000.2200.56118.0400.043030.0000	\$40.74
Check #: 12617						
PO/InvoiceTotal:						\$94.24
Check Group:						
Medallions Gold Spelling		8	1904112	011586 12/17/2018	24101.1000.56118.1013.043088.0000	\$38.48
Neck Ribbons black/red		8	1904112	011586 12/17/2018	24101.1000.56118.1013.043088.0000	\$7.12
Certificates Blank Red		20	1904112	011586 12/17/2018	24101.1000.56118.1013.043088.0000	\$4.40
Check #: 12617						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$2,274.70

CAFE VENTURE COMPANY

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT MEALS FOR 13 GIRLS BASKETBALL ATHLETES AT AZTEC HIGH SCHOOL ON DECEMBER 8 2018		1	1903634	55651-055 12/18/2018	11000.1000.55817.9247.043055.0000	\$35.75
					Check #: 12618	
						PO/InvoiceTotal: \$35.75
						Vendor Total: \$35.75
CARLEEN M. BENALLY						
Check Group:						
REGULAR IEC MEETING		1	0	120818 12/14/2018	25147.2200.55818.0602.043055.0000	\$27.52
					Check #: 12619	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5051116377-1204 18 12/14/2018	11000.2600.54416.0000.043935.0000	\$2,291.64
					Check #: 12620	
						PO/InvoiceTotal: \$2,291.64
						Vendor Total: \$2,291.64
CHAD J. LORENZO-MARTINEZ						
Check Group:						
CULTURAL DANCE PERFORMANCE BY CHAD LRENZO-MARTINEZ		1	1903295	1903295 12/17/2018	11000.2200.55915.0600.043100.0000	\$200.00
					Check #: 12621	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR, EQUIPMENT AND MATERIAL FOR CCTV AND OTHER SECURITY WORK AT THE FOLLOWING LOCATIONS: GALLUP CENTRAL HIGH SCHOOL CROWNPOINT HIGH SCHOOL GALLUP HIGH SCHOOL HIROSHI MIYAMURA HIGH SCHOOL NAVAJO PINE HIGH SCHOOL RAMAH HIGH SCHOOL THOREAU HIGH SCHOOL TOHATCHI HIGH SCHOOL TSE'YI' GAI HIGH SCHOOL STUDENT SUPPORT CENTER		1	1803699	24-082732	11000.2600.55915.0000.043999.0750	\$3,970.34
				12/19/2018		
PROVIDE LABOR, EQUIPMENT AND MATERIAL FOR CCTV AND OTHER SECURITY WORK AT THE FOLLOWING LOCATIONS: GALLUP CENTRAL HIGH SCHOOL CROWNPOINT HIGH SCHOOL GALLUP HIGH SCHOOL HIROSHI MIYAMURA HIGH SCHOOL NAVAJO PINE HIGH SCHOOL RAMAH HIGH SCHOOL THOREAU HIGH SCHOOL TOHATCHI HIGH SCHOOL TSE'YI' GAI HIGH SCHOOL STUDENT SUPPORT CENTER		1	1803699	24-082737	11000.2600.55915.0000.043999.0750	\$1,058.56
				12/19/2018		
					Check #: 12622	
					PO/InvoiceTotal:	\$5,028.90
Check Group:						
PROVIDE LABOR, EQUIPMENT, MATERIALS FOR HVAC PROJECT AT: TURPEN ELEMENTARY SCHOOL 3310 MANUELITO DRIVE GALLUP, NM 87301		1	1804484	24-082734	31700.4000.54500.0000.043930.0750	\$12,553.56
				12/19/2018		
					Check #: 12622	
					PO/InvoiceTotal:	\$12,553.56
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO AS400 HARDWARE MAINTANCE OPERATIONAL SYSTEM UPDATE 18/19		1	1900542	24-083047 12/13/2018	11000.2500.53414.0000.043999.0000	\$2,938.75
Check #: 12622						
PO/InvoiceTotal:						\$2,938.75
Check Group:						
HVAC REPLACEMENT CHEE DODGE ELEMENTARY SCHOOL AS PER LETTER OF INTENT DATED AUGUST 22, 2018		1	1901869	24-082739 12/19/2018	31100.4000.54500.0000.043000.0000	\$290,631.34
Check #: 12622						
PO/InvoiceTotal:						\$290,631.34
Check Group:						
Registration 34th Annual CES Facility Managers Training October 23, 2018. Roxy Flanders, Ernest Ramirez, Clifford Allen, Stacey Silago, Jose Quiambo, Earl Willie, Charles DuBoise, Robert Sanchez, Arnel Ponce.		1	1902509	41-002438 12/19/2018	31701.4000.53330.0799.043930.0000	\$1,575.00
Check #: 12622						
PO/InvoiceTotal:						\$1,575.00
Check Group:						
Church Per Diem / Lodging 10 Days x 5 men @ \$75.00/day		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$3,750.00
Church Water Blaster, Truck, Equipment Trailer & Fuel		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$2,500.00
Church P&P Bonding @ 3.5% of total		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$1,520.00
Church - Mobilization		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$2,000.00
NMGRT Gallup 6.75%		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$2,937.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Church Abatment Services old church building manpower 345 hours @ \$50.00 / hr		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$17,250.00
church Abatment supervisor 100 hours		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$5,500.00
Church Waste Disposal Transportation *ACM) & (C		1	1903236	24-082890 12/17/2018	31100.4000.54500.0000.043000.0000	\$11,000.00
Check #: 12622						
PO/InvoiceTotal:						\$46,457.60
Vendor Total:						\$359,185.15
CURRICULUM ASSOCIATES, LLC						
Check Group:						
I-READY DIAGNOSTIC AND INSTRUCTION PROF DEV ON SITE GETTING STARTED SESSION (UP TO 6 HRS)		5	1900700	90543200 12/17/2018	11000.1000.53330.1011.043999.0000	\$7,500.00
Check #: 12623						
PO/InvoiceTotal:						\$7,500.00
Check Group:						
Ready common core math instruction grade K student book (2017)		30	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$331.50
Ready common core math instruction Grade 3 Student book (2016)		14	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$154.70
Ready Common Core Math Instruction Grade 4 Student Book (2016)		14	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$154.70
Ready Common Core Math Instruction Grade 5 Student Book (2016)		14	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$154.70
Ready Math and Problem solving Grade K Student Book (2016)		30	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$229.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Math Practice and problem solving Grade 3		14	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$107.10
Ready math practice and problem solving Grade 4 student book (2015)		13	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$99.45
Ready math practice and problem solving Grade 5 student book (2015)		13	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$99.45
Ready Writing Instruction Grade 2 student book (2016)		30	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$331.50
Ready writing instruction Grade 3 student book (2015)		30	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$331.50
Shipping & Handling		1	1903826	90567787 12/18/2018	11000.1000.56112.0170.043170.0000	\$199.41
Check #: 12623						
PO/InvoiceTotal:						\$2,193.51
Vendor Total:						\$9,693.51
CWD SERVICES INC	4463					
Check Group:						
Inspect and Cleaning of Thoreau 220K gallon Water tank		1	1903113	1440-2018 12/19/2018	31100.4000.54500.0000.043000.0000	\$1,250.00
Mobilization		1	1903113	1440-2018 12/19/2018	31100.4000.54500.0000.043000.0000	\$250.00
Thoreau -Ultrasonic Thickness testing of floor plates		1	1903113	1440-2018 12/19/2018	31100.4000.54500.0000.043000.0000	\$150.00
Per Diem		1	1903113	1440-2018 12/19/2018	31100.4000.54500.0000.043000.0000	\$150.00
Additional sediment cleaning at \$25.00/cu		21	1903113	1440-2018 12/19/2018	31100.4000.54500.0000.043000.0000	\$525.00
NMGRT Gallup 6.75%		1	1903113	1440-2018 12/19/2018	31100.4000.54500.0000.043000.0000	\$156.94

Check #: 12624

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,481.94</u>
						Vendor Total: <u>\$2,481.94</u>
DAYS INN						
Check Group:						
6 DOUBLE ROOMS FOR 2 NIGHTS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL IN TorC ON DEC. 6 TO DEC. 8 \$64.99 + \$9.34 tax = \$74.33 room/night		2	1903741	120618-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$891.96
						Check #: 12625
						PO/InvoiceTotal: <u>\$891.96</u>
						Vendor Total: <u>\$891.96</u>
DE LA RIVA ENT., INC.						
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL 8 ATHLETES,3 COACHES, 1 MANAGER AND 1 BUS DRIVER. ON DECEMBER 7TH, 2018		1	1903563	62-089 12/14/2018	11000.1000.55817.9246.043089.0000	\$55.23
						Check #: 12626
						PO/InvoiceTotal: <u>\$55.23</u>
Check Group:						
MEALS FOR THOREAU JV BOYS BB 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER. THOREAU AT REHOBOTH ON DEC. 7, 2018.		1	1903725	68-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$78.00
						Check #: 12626
						PO/InvoiceTotal: <u>\$78.00</u>
Check Group:						
MEALS FOR THOREAU V GBB @ WINGATE 12 ATHLETES, 1 MANAGER, 1 COACH, 1 BUS DRIVER. THOREAU AT WINGATE ON DEC. 8, 2018.		1	1903726	91-145 12/14/2018	11000.1000.55817.9247.043145.0000	\$50.03

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12626						
PO/InvoiceTotal:						\$50.03
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BB GIRLS PLAYING IN THE HOLMES TOURNAMENT IN GALLUP ON DECEMBER 8, 2018. MEALS FOR 14 ATHLETES, 2 COACHES AND 1 BUS DRIVER		1	1903883	61-145	11000.1000.55817.9247.043145.0000	\$50.03
12/14/2018						
Check #: 12626						
PO/InvoiceTotal:						\$50.03
Check Group:						
SPORT MEALS FOR 38 WRESTLERS AT GRANTS HIGH SCHOOL WRESTLING MATCH IN GRANTS NM ON DECEMBER12 2018		1	1904022	91-055	11000.1000.55817.9248.043055.0000	\$162.36
12/14/2018						
Check #: 12626						
PO/InvoiceTotal:						\$162.36
Vendor Total:						\$395.65
DECKER EQUIPMENT	8468					
Check Group:						
XI Roll-Away Sign Base and Top With 24in. X 36in. Sign Face		3	1903700	273767A	31701.4000.56118.0000.043138.0170	\$539.55
12/13/2018						
24 in. x 36in. Buses Only No Student Pick-Up or Drop-off Sign For FS300		1	1903700	273767A	31701.4000.56118.0000.043138.0170	\$34.85
12/13/2018						
24 in. X 36in. Child to school on time sign for Fs300		1	1903700	273767A	31701.4000.56118.0000.043138.0170	\$34.85
12/13/2018						
24 in X 36in. Semi- Custom Delayed School Time sign for Fs300 2 Hour Delay		1	1903700	273767A	31701.4000.56118.0000.043138.0170	\$34.85
12/13/2018						
24in x 36in Writing Surface For Fs300, includes Markers		1	1903700	273767A	31701.4000.56118.0000.043138.0170	\$34.85
12/13/2018						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 in. X 36in Student Pick-up and Drop-off Sign For FS 300 Left Arrow		1	1903700	273767A 12/13/2018	31701.4000.56118.0000.043138.0170	\$34.85
24in x 36in. Your logo welcome Sign in Sign for FS300 Purple Background/ Yellow Gold Lettering Rocky View Elementary		1	1903700	273767A 12/13/2018	31701.4000.56118.0000.043138.0170	\$34.85
Additional Letter Package for FS300 Sign Base		1	1903700	273767A 12/13/2018	31701.4000.56118.0000.043138.0170	\$116.15
Triangle Bracket Swing Seat- Black Black		5	1903700	273767A 12/13/2018	31701.4000.56118.0000.043138.0170	\$149.75
S- HOOK - 3/8in. X 4in.		8	1903700	273767A 12/13/2018	31701.4000.56118.0000.043138.0170	\$13.04
Shipping & Handling		1	1903700	273767A 12/13/2018	31701.4000.56118.0000.043138.0170	\$100.86
Check #: 12627						
						PO/InvoiceTotal: \$1,128.45
Check Group:						
SECURITY LATCH NO-LATCH DOOR MAGNET		400	1903808	275649A 12/13/2018	11000.1000.56118.0170.043174.0000	\$700.45
Check #: 12627						
						PO/InvoiceTotal: \$700.45
						Vendor Total: \$1,828.90
DELORES BROWN	5048					
Check Group:						
NLC CURRICULUM WORKSESSION		1	0	121518 12/18/2018	25184.1000.55819.1010.043088.0000	\$49.88
Check #: 12628						
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
DENISE THOMAS						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR IEC MTG		1 0		120818 12/14/2018	25147.2200.55818.0602.043155.0000	\$30.10
DISTRICT PAC MEETING		1 0		121018 12/19/2018	11000.2200.55813.0000.043155.0000	\$30.10
Check #: 12629						
PO/InvoiceTotal:						\$60.20
Vendor Total:						\$60.20
DOWLING ENTERPRISES						
Check Group:						
SPORT MEALS FOR 8 ATHLETES AT FARMINGTON HIGH SCHOOL SWIMMING INVITE IN FARMINGTON NM ON DECEMBER 8 2018.		1	1903926	266252-055 12/14/2018	11000.1000.55817.9250.043055.0000	\$16.19
Check #: 12630						
PO/InvoiceTotal:						\$16.19
Vendor Total:						\$16.19
EAGLE READY MIX CONCRETE	2224					
Check Group:						
PLASTER SAND TO BE DELIVERED TO GALLUP HIGH SCHOOL BASEBALL FIELDS		24	1903426	78660 12/14/2018	31701.4000.56118.0799.043930.0000	\$1,229.76
Check #: 12631						
PO/InvoiceTotal:						\$1,229.76
Vendor Total:						\$1,229.76
EAN SERVICES, LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESV#1176412207 STANDARD SUV RENTAL. PICK-UP SUNDAY, DEC. 9, 2018, RICHMOND INTL ARPT, RETURN THURSDAY, DECEMBER 13, 2018, RICHMOND INTL ARPT. PRICE INCLUDES 4 DAILY @ \$58.00, CUSTOMER FACILITY CHARGE 2/DAY \$8.00, CONCESSION RECOVERY FEE 11.11% \$25.91, VEHICLE LICENSE FEE .31/DAY \$1.24, VA ADDL RENTAL TAX 4% \$9.33, VA RENTAL TAX 4% \$9.33, VA RENTAL FEE 2% \$4.66		1	1902801	19615449	11000.2500.53330.0000.043999.0000	\$254.55
				12/17/2018		
RESV#1176377729 STANDARD SUV RENTAL. PICK-UP SUNDAY, DEC. 9, 2018, RICHMOND INTL ARPT, RETURN THURSDAY, DECEMBER 13, 2018, RICHMOND INTL ARPT. PRICE INCLUDES 4 DAILY @ \$58.00, CUSTOMER FACILITY CHARGE 2/DAY \$8.00, CONCESSION RECOVERY FEE 11.11% \$25.91, VEHICLE LICENSE FEE .31/DAY \$1.24, VA ADDL RENTAL TAX 4% \$9.33, VA RENTAL TAX 4% \$9.33, VA RENTAL FEE 2% \$4.66		1	1902801	19615449	11000.2500.53330.0000.043999.0000	\$250.91
				12/17/2018		
					Check #: 12632	
						PO/InvoiceTotal: \$505.46
						Vendor Total: \$505.46
EARLS TOO INC	6004					
Check Group:						
Meals for Parent Meeting to be held on Nov. 28 2018 at 11:30 am 100 E. Aztec. Meals to include: Meat Loaf/Brown Gravy, Mashed Potatoes, Green Beans, Cookies, and Iced Tea		30	1903510	505332	25145.2100.56118.2000.043177.0000	\$300.00
				12/18/2018		
					Check #: 12633	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ELECTRIC MOTOR CO.	2083					
Check Group:						
NEW YORK 1/3 H.P. 850 RPM MOTOR		2	1901160	18-20684IN	31701.4000.56118.0799.043930.0000	\$573.00
				12/14/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW YORK 1.5 H.P. 1140 RPM MOTOR		2	1901160	18-20684IN 12/14/2018	31701.4000.56118.0799.043930.0000	\$1,517.00
Check #: 12634						
PO/InvoiceTotal:						\$2,090.00
Check Group:						
NEW CENTURY MOTOR 3/4 HP 1725 RPM / RAMAH ELEM.		2	1903421	18-21210IN 12/18/2018	31701.4000.56118.0799.043930.0000	\$518.00
Check #: 12634						
PO/InvoiceTotal:						\$518.00
Check Group:						
NEW BALDOR 15 - 6.7 HP 1760-1160 RPM / TWIN LAKES ELEM.		2	1903422	18-21211IN 12/18/2018	31701.4000.56118.0799.043930.0000	\$6,536.40
Check #: 12634						
PO/InvoiceTotal:						\$6,536.40
Vendor Total:						\$9,144.40
ELLIS TANNER	24790					
Check Group:						
HAND DRUM		1	1904171	C002065 12/18/2018	25147.1000.56118.0602.043034.0000	\$60.00
DISCOUNT		1	1904171	C002065 12/18/2018	25147.1000.56118.0602.043034.0000	(\$30.00)
Check #: 12635						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CHEE DODGE		2	1900584	003-3321 12/18/2018	24154.1000.53330.1010.043030.0000	\$2,816.13

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP MID		2	1900584	003-3322 12/18/2018	24154.1000.53330.1010.043054.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; RED ROCK ELEMENTARY		1	1900584	003-3323 12/18/2018	24154.1000.53330.1010.043134.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP CENTRAL HIGH		1	1900584	003-3326 12/18/2018	24154.1000.53330.1010.043016.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; GALLUP HIGH		2	1900584	003-3331 12/18/2018	24154.1000.53330.1010.043055.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; THOREAU HIGH SCHOOL		1	1900584	003-3338 12/18/2018	24154.1000.53330.1010.043145.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; NAVAJO PINE HIGH SCHOOL		1	1900584	003-3344 12/18/2018	24154.1000.53330.1010.043075.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TOHATCHI ELEMENTARY		2	1900584	003-3348 12/18/2018	24154.1000.53330.1010.043164.0000	\$2,775.50
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CROWNPOINT MIDDLE SCHOOL		0.5	1900584	003-3353 12/18/2018	24154.1000.53330.1010.043088.0000	\$693.88
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CATHERINE A MILLER		2	1900584	003-3360 12/18/2018	24154.1000.53330.1010.043034.0000	\$2,775.50
					Check #: 12636	
						PO/InvoiceTotal: \$20,284.89
Check Group:						
1 EDUCATIONAL CONSULTANT- NAVAJO MID		4	1902932	003-3358 12/13/2018	24189.1000.53330.1010.043100.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT- NAVAJO PINE HIGH		2	1902932	003-3359 12/17/2018	24189.1000.53330.1010.043075.0000	\$2,775.50
					Check #: 12636	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,326.50
Check Group:						
EMPOWER NUMBER TALKS TRAINING; 1.5 DAYS, MULTIPLE TRAINERS		1	1903504	003-3349 12/14/2018	24154.1000.53330.1010.043000.0000	\$5,415.63
						Check #: 12636
						PO/InvoiceTotal: \$5,415.63
						Vendor Total: \$34,027.02
ERIC RICHARD GODFREY						
Check Group:						
CONSCIOUS DISCIPLINE		1	0	112818 12/18/2018	24106.1000.53330.2000.043177.0000	\$12.90
						Check #: 12637
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
FELICIA BEGAY						
Check Group:						
INTENTIONAL TEACHING TRNG		1	0	1213-1418 12/19/2018	24101.1000.53330.1017.043134.0000	\$38.23
						Check #: 12638
						PO/InvoiceTotal: \$38.23
						Vendor Total: \$38.23
FERGUSON						
Check Group:						
1531 2" X 1 1/2" 2 HP 230 / 240V. PUMP	2420					
		1	1903619	6962567 12/14/2018	31701.4000.56118.0799.043930.0000	\$3,148.80
						Check #: 12639
						PO/InvoiceTotal: \$3,148.80
						Vendor Total: \$3,148.80
FIDENCIA L VALDEZ						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONSCIOUS DISCIPLINE		1	0	120118 12/13/2018	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 12640						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
Buffalo Song		28	1903467	362185F 12/13/2018	11000.2200.56118.0600.043091.0000	\$242.48
The double life of Pocaho		28	1903467	362185F 12/13/2018	11000.2200.56118.0600.043091.0000	\$171.92
A guide for using Walk		1	1903467	362185F 12/13/2018	11000.2200.56118.0600.043091.0000	\$9.99
Check #: 12641						
PO/InvoiceTotal:						\$424.39
Check Group:						
ALIENS FROM EARTH: WHEN ANIMALS AND PLANTS INVADE OTHER ECOSYSTEMS-BATTEN, MARY		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.96
ALL THE PLACES TO LOVE- MACLACHLAN, PATRICIA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$15.49
ANT AND GRASSHOPPER-BRAY, LULI		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$15.49
ANT CITIES-DORROS, ARTHUR		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$5.29
AUNT CLAIRE'S YELLOW BEEHIVE HAIR-BLUMENTHAL, DEBORAH		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$14.64
AUNT ISABEL TELLS A GOOD ONE-DUKE,KATE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.14

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AURORA MEANS DAWN-SANDERS, SCOTT		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$18.00
BAGHEAD-KROSOCZKA,JARRETT		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
BELIEVE ME, GOLDBLOCKS ROCKS!THE STORY OF THE THREE EARS AS TOLD BY BABY BEAR-LOEWEN,NANCY		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$5.36
CANOE DAYS-PAULSEN,GARY		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
CLOUDY WITH A CHANCE OF MEATBALLS-BARRETT,JUDI		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE COLORS OF US-KATZ,KAREN		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
EDWARD THE EMU-KNOWLES,SHEENA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE EMPTY POT-DEMI		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$8.69
FLASH,CRASH,RUMBLE,AND ROLL-BRANLEY,FRANKLYN		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$5.29
FLY AWAY HOME-BUNTING,EVE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
HARRY THE DIRTY DOG-ZION,GENE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
HATTIE AND THE FOX-FOX,MEM		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
HELP ME,MR MUTT!:EXPERT ANSWERS FOR THE DOGS WITH PEOPLE PROBLEMS- STEVENS,JANET		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
HEY AL-YORINKS,ARTHUR		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$7.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONESTLY,RED RIDING HOOD WAS ROTTEN!:THE STORY OF LITTLE RED RIDING HOOD AS TOLD BY THE WOLF-SHASKAN,TRISHA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$4.51
IMOGENE'SLAST STAND-FLEMING,CANDICE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE IMPOSSIBLE PATRIOTISM PROJECT-SKEERS,LINDA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.14
THE INVISIBLE BOY-LUDWIG,TRUDY		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$14.64
JAMAICA'S FIND-HAVILL,JUANITA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
KOALA LOU-FOX,MEM		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE MAGIC HAT-FOX,MEM		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
MAX'S WORDS-BANKS,KATE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$15.49
MY BIG DOG-STEVENSMJANET		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE NAME JAR-CHOI,YANGSOOK		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
NANA UPSTAIRS & NANA DOWNSTAIRS-DEPAOLA,TOMIE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.04
NEW SHOES-MEYER,SUSAN		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE NIGHT I FOLLOWED THE DOG-LADEN, NINA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
NO LIE, PIGS (AND THEIR HOUSES) CAN FLY!:THE STORY OF THE THREE LITTLE PIGSAS TOLD BY THE WOLF-GUNDERSON, JESSICA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIL SPILLI-BERGER,MELVIN		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$5.29
A PLACE FOR BUTTERFLIES-STEWART, MELISSA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.96
THE PLOT CHICKENS-AUCH, MARY JANE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
PROBUDITI-VAN ALLSBURG, CHRIS		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$16.31
RATTLETRAP CAR-ROOT,PHYLLIS		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE ROUGH-FACE GIRL-MARTIN,RAFE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
ROXABOXEN-MCLERRAN,ALICE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
RUBY AND THE COPYCAT-RATHMANN,PEGGY		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.14
RUTHIE AND THE (NOT SO) TEENY TINY LIE- RANKIN, LAURA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$15.49
SCARECROW- RYLANT, CYNTHIA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THE SCARECROW'S HAT-BROWN,KEN		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.96
SERIOUSLY,CINDERELLA IS SO ANNOYING!:THE STORY OF CINDERELLA AS TOLD BY THE WICKED STEPMOTHER		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$5.35
THE SNOWMAN-BRUGGS,RAYMOND		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
STELLA:FAIRY OF THE FOREST-GAY,MARIE-LOUISE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A STORY FOR BEAR-HASELEY,DENNIS		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THANK YOU, MR. FALKER-POLACCO,PATRICIA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$12.09
THOSE DARN SQUIRRELSAND THE CAT NEXT DOOR-RUBIN, ADAM		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
THOSE SHOES- BOELTS,MARIBETH		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.14
THE THREE LITTLE PIGS-SEIBERT, PATRICIA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$3.59
TOPS & BOTTOMS-STEVENS,JANET		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$15.49
TOUGH BORIS-FOX,MEM		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
TRAIN TO SOMEWHERE-BUNTING, EVE		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99
TRAPPED BY THE ICE!:SHACKLETON'S AMAZING ARTARCTIC ADVENTURE-MCCURDY, MICHAEL		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$8.69
TRICKY VIC: THE IMPOSSIBLY TRUE STORY OF A MAN WHO SOLD THE EIFFEL TOWER-PIZZOLI,GREG		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$19.46
VOICES IN THE PARK-BROWNE,ANTHONY		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$7.84
WHAT'S THE DIFFERENCE BETWEEN A TURTLE AND A TORTOISE?-SHASKAN,TRISHA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$20.54
WHEN THE WOLVES RETURN:RESTORING NATURE'S BALANCE IN YELLOWSTONE-PATENT, DOROTHY		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$20.86
THE WORRYWARTS-EDWARD, PAMAELA		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$6.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUR FANTASTIC ELASTIC BRAIN:STRETCH IT,SHAPE IT- DEAK,JOANN		1	1903503	363635 12/13/2018	11000.1000.56112.0170.043066.0000	\$16.31
					Check #: 12641	
					PO/InvoiceTotal:	<u>\$559.15</u>
					Vendor Total:	<u>\$983.54</u>
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG564638 12/14/2018	31701.4000.56118.0799.043930.0000	\$153.59
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900021	GG564767 12/17/2018	31701.4000.56118.0799.043930.0000	\$61.21
PURCHASE MATERIALS, PARTS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018						
					Check #: 12642	
					PO/InvoiceTotal:	<u>\$214.80</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1900074	GG564647 12/14/2018	13000.2700.56118.0000.043000.0000	\$10.52
TRANSPORATION (BUS BARNES)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNES						
JULY 1, 2018 THRU DECEMBER 31, 2018						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900074	GG564925	13000.2700.56118.0000.043000.0000	\$107.17
TRANSPORATION (BUS BARNS)						
GENERAL SUPPLIES & PARTS FOR GMCS DISTRICT BUS BARNS						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/18/2018		
					Check #: 12642	
						PO/InvoiceTotal: \$117.69
Check Group:						
ANGLE X 20' 1 1/2" X 1 1/2" X 3/16"		4	1902787	GG564499 12/18/2018	11000.1000.56118.3000.043055.0000	\$119.28
SQ TUBE X 20' 1 1/4" X 1 1/4" X 120		6	1902787	GG564499 12/18/2018	11000.1000.56118.3000.043055.0000	\$297.18
					Check #: 12642	
						PO/InvoiceTotal: \$416.46
						Vendor Total: \$748.95
FRESH ACQUISITIONS, LLC						
Check Group:						
SPORT MEALS FOR 16 GIRLS BASKETBALL ATHLETES AT ALBUQUERQUE ACADEMY HIGH SCHOOL ON DECEMBER 14 2018		1	1903572	20085-055 12/18/2018	11000.1000.55817.9247.043055.0000	\$80.91
					Check #: 12643	
						PO/InvoiceTotal: \$80.91
						Vendor Total: \$80.91
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
TONER - BLACK BH 454/554		2	1903004	INV29419 12/17/2018	24101.1000.56118.1011.043132.0000	\$198.00
					Check #: 12644	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$198.00	
						Vendor Total: \$198.00	
GALLUP INDEPENDENT	8022						
Check Group:							
LEGAL ADS FOR FISCAL YEAR 2018-2019		1	1900004	82226	11000.2500.55915.0000.043999.0000	\$196.61	
				12/17/2018			
JULY 1, 2018 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)							
LEGAL ADS FOR FISCAL YEAR 2018-2019		1	1900004	82229	11000.2500.55915.0000.043999.0000	\$208.96	
				12/17/2018			
JULY 1, 2018 THRU JUNE 30, 2019 (PROCUREMENT/BUSINESS SERVICES)							
						PO/InvoiceTotal: \$405.57	
						Vendor Total: \$405.57	
GALLUP LUMBER & SUPPLY	99247						
Check Group:							
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	684645	31701.4000.56118.0799.043930.0000	\$12.08	
				12/14/2018			
OCTOBER 22, 2018 THRU DECEMBER 31, 2018							
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	686793	31701.4000.56118.0799.043930.0000	\$18.01	
				12/14/2018			
OCTOBER 22, 2018 THRU DECEMBER 31, 2018							
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688096	31701.4000.56118.0799.043930.0000	\$23.99	
				12/14/2018			
OCTOBER 22, 2018 THRU DECEMBER 31, 2018							

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688158	31701.4000.56118.0799.043930.0000	\$91.96
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688544	31701.4000.56118.0799.043930.0000	\$377.99
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688558	31701.4000.56118.0799.043930.0000	\$77.16
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688584	31701.4000.56118.0799.043930.0000	\$15.98
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688621	31701.4000.56118.0799.043930.0000	\$38.99
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/17/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688809	31701.4000.56118.0799.043930.0000	\$554.41
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688835	31701.4000.56118.0799.043930.0000	\$54.99
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	688841	31701.4000.56118.0799.043930.0000	\$22.02
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PURCHASE MATERIAL AND SUPPLIES		1	1902714	689012	31701.4000.56118.0799.043930.0000	\$62.61
OCTOBER 22, 2018 THRU DECEMBER 31, 2018				12/14/2018		
					Check #: 12646	
					PO/InvoiceTotal:	\$1,350.19
Check Group:						
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	287947	12000.2600.56118.0000.043000.0000	\$163.18
OCTOBER 22, 2018 THRU JUNE 30, 2019				12/17/2018		
BLANKET PURCHASE ORDER TO PURCHASE MATERIALS AND SUPPLIES FOR GMCS TEACHERAGES		1	1902715	688597	12000.2600.56118.0000.043000.0000	\$735.67
OCTOBER 22, 2018 THRU JUNE 30, 2019				12/14/2018		
					Check #: 12646	
					PO/InvoiceTotal:	\$898.85
Check Group:						
Trimmr Mowr HI WHL 163CC		1	1903711	279235	31701.4000.57332.0000.043138.0170	\$339.99
				12/13/2018		
					Check #: 12646	
					PO/InvoiceTotal:	\$339.99
Check Group:						
HANDLE THRD 1-1/8X60"		5	1903714	278205	11000.2600.56118.0170.043073.0000	\$34.35
				12/14/2018		
METAL HANDLE BRACES		6	1903714	278205	11000.2600.56118.0170.043073.0000	\$33.54
				12/14/2018		
MATTCK CUTR 5# FG HANDLE		1	1903714	278205	11000.2600.56118.0170.043073.0000	\$30.39
				12/14/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEAR HDG SERRATED 22.5"		2	1903714	278205 12/14/2018	11000.2600.56118.0170.043073.0000	\$41.58
RAKE DUAL TINE 26"		2	1903714	278205 12/14/2018	11000.2600.56118.0170.043073.0000	\$38.00
Check #: 12646						
PO/InvoiceTotal:						\$177.86
Check Group:						
Ceramic Heater Cyclonic		1	1903822	278427 12/14/2018	25201.2100.56118.0000.043000.0000	\$89.99
Check #: 12646						
PO/InvoiceTotal:						\$89.99
Check Group:						
Ceramic Heather Cyclonic		3	1903823	281859 12/18/2018	28193.2100.56118.0000.043000.0000	\$269.97
Check #: 12646						
PO/InvoiceTotal:						\$269.97
Check Group:						
M18 LED HP STAND LIGHT KIT		2	1904134	283768 12/18/2018	13000.2700.56118.0000.043000.0000	\$1,045.98
Check #: 12646						
PO/InvoiceTotal:						\$1,045.98
Vendor Total:						\$4,172.83
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
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	075-234-121718 12/19/2018	11000.1000.55817.9247.043075.0000	\$10.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(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.		11	1902374	075-234-121718	11000.1000.55817.9247.043075.0000	\$55.00
				12/19/2018		
(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		17	1902374	075-238-112918	11000.1000.55817.9246.043075.0000	\$85.00
				12/14/2018		
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		1	1902374	075-238-112918	11000.1000.55817.9246.043075.0000	\$5.00
				12/14/2018		
					Check #: 12647	
						PO/InvoiceTotal: \$155.00
Check Group:						
23 MEALS FOR BOYS BASKETBALL PLAYERS, COACHES AND BUS DRIVER ON FOLLOWING DAYS: 12-10-2018,12-19-2018, 01-28-2019. 22 MEALS FOR BOYS BASKETBALL PLAYERS,AND COACHES ON THE FOLLOWING DATES: 12-14-2018, 01-16-2019, 02-06-2019		17	1902774	100-202-121018	11000.1000.55817.9246.043100.0000	\$85.00
				12/14/2018		
					Check #: 12647	
						PO/InvoiceTotal: \$85.00
Check Group:						
(22) MEALS FOR GIRLS BASKETBALL PLAYERS AND COACHES ON THE FOLLOWING DATES: 12-10-2018,12-19-2018, 01-28-2019, 02-13-2019 AND 02-15-2019. (23) MEALS FOR GIRLS BASKETBALL PLAYERS, COACHES AND BUS DRIVER ON THE FOLLOWING DATES: 12-14-2018, 01-16-2019, 02-06-2019 AND 02-14-2019		17	1902775	100-203-121018	11000.1000.55817.9247.043100.0000	\$85.00
				12/14/2018		
					Check #: 12647	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.00
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON NOVEMBER 29TH, 2018 20 ATHLETE MEALS & 2 ADULT MEALS		22	1903166	130-183-112918 12/14/2018	11000.1000.55817.9246.043130.0000	\$110.00
						Check #: 12647
						PO/InvoiceTotal: \$110.00
Check Group:						
BASKETBALL SEASON 18-19 ATHLETIC MEALS FOR GIRLS BASKETBALL 24 ATHLETES & 3 ADULTS		27	1903260	130-186-112918 12/14/2018	11000.1000.55817.9247.043130.0000	\$135.00
						Check #: 12647
						PO/InvoiceTotal: \$135.00
Check Group:						
C Team @ Holmes Invite on 12/05/2018 for boys team-13players & 2 coaches & 1 bus driver		16	1903383	064-367-120518 12/18/2018	11000.1000.55817.9246.043064.0000	\$80.00
						Check #: 12647
						PO/InvoiceTotal: \$80.00
Check Group:						
Meals for C Team traveling to Holmes Tournament on 12/03/2018-13 players & 2 coaches & 1 bus driver		16	1903384	064-369-120718 12/18/2018	11000.1000.55817.9247.043064.0000	\$80.00
						Check #: 12647
						PO/InvoiceTotal: \$80.00
Check Group:						
Meals for Girls A team @ Gallup Invite on 12/07/2018 - 14 players, 3 coaches 1 bus driver		18	1903387	064-372-120718 12/18/2018	11000.1000.55817.9247.043064.0000	\$90.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12647						
PO/InvoiceTotal:						\$90.00
Check Group:						
Meals for A team Boys @ Rehoboth Tourney on 12/06/2018 - 14 players, 3 coaches & 1 bus driver		18	1903388	064-373-120618 12/18/2018	11000.1000.55817.9246.043064.0000	\$90.00
Check #: 12647						
PO/InvoiceTotal:						\$90.00
Check Group:						
Meals for A team Boys @ Rehoboth tourney on 12/07/2018 - 14 players, 3-coaches & 1 bus driver		18	1903389	064-374-120718 12/18/2018	11000.1000.55817.9246.043064.0000	\$90.00
Check #: 12647						
PO/InvoiceTotal:						\$90.00
Check Group:						
Meals for Girls BB team traveling to Rehoboth on 12/11/2018 - 38 players, 3 coaches & 1 bus driver		42	1903390	064-375-121118 12/18/2018	11000.1000.55817.9247.043064.0000	\$210.00
Check #: 12647						
PO/InvoiceTotal:						\$210.00
Check Group:						
Meals for Girls C Team @ Holmes Invite on 12/07/2018 - 13-players, 2- coaches & 1-bus driver		16	1903391	064-370-120718 12/18/2018	11000.1000.55817.9247.043064.0000	\$80.00
Check #: 12647						
PO/InvoiceTotal:						\$80.00
Check Group:						
28 GIRLS BASKETBALL STUDENT MEALS FOR GAME IN DULCE ON NOVEMBER 27, 2018		28	1903471	039-057-120318 12/17/2018	11000.1000.55817.9247.043039.0000	\$140.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GIRLS BASKETBALL GAME IN DULCE ON NOVEMBER 27, 2018		4	1903471	039-057-120318 12/17/2018	11000.1000.55817.9247.043039.0000	\$20.00
					Check #: 12647	
					PO/InvoiceTotal:	\$160.00
Check Group: CATERING FOR TOHATCHI ELEMENTARY CULTURAL NIGHT ON DECEMBER 11, 2018 FOR 230 STUDENTS AND 70 ADULTS. \$6.21 PER PERSON.		300	1903545	TOE12112018 12/14/2018	11000.2200.55915.0600.043164.0000	\$1,863.00
					Check #: 12647	
					PO/InvoiceTotal:	\$1,863.00
Check Group: JV Boys team traveling to Rehoboth for tournament on 12/07/2018- 13-players, 1- bus driver & 3- coaches		17	1903777	064-488-120718 12/18/2018	11000.1000.55817.9246.043064.0000	\$85.00
					Check #: 12647	
					PO/InvoiceTotal:	\$85.00
Check Group: JV Boys traveling to Rehoboth for tournament on 12/06/2018- 13-players, 1-bus driver & 3-coaches		17	1903778	064-487-120618 12/18/2018	11000.1000.55817.9246.043064.0000	\$85.00
					Check #: 12647	
					PO/InvoiceTotal:	\$85.00
Check Group: MEALS FOR TOHATCHI MID SCHOOL BOYS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON		1	1903980	120-317-121018 12/18/2018	11000.1000.55817.9246.043120.0000	\$110.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TOHATCHI MID SCHOOL GIRLS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON		1	1903980	120-317-121018 12/18/2018	11000.1000.55817.9247.043120.0000	\$115.00
MEALS FOR TOHATCHI MID SCHOOL BOYS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON		1	1903980	120-318-121218 12/18/2018	11000.1000.55817.9246.043120.0000	\$115.00
MEALS FOR TOHATCHI MID SCHOOL GIRLS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON		1	1903980	120-318-121218 12/18/2018	11000.1000.55817.9247.043120.0000	\$110.00
Check #: 12647						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$3,933.00
GALLUP SERVICE MART	8042					
Check Group:						
SEBO UP RIGHT BAGS 8 PER BOX		3	1902569	56336 12/14/2018	11000.1000.56118.0170.043155.0000	\$68.97
DISCOUNT		1	1902569	56336 12/14/2018	11000.1000.56118.0170.043155.0000	(\$10.35)
Check #: 12648						
PO/InvoiceTotal:						\$58.62
Check Group:						
ASSORTED 60" WIDE FLEECE		22	1902901	58354 12/14/2018	11000.1000.56118.0170.043075.0000	\$237.60
HAND SEWING NEEDLES/PINS JOHN JAMES ASSORTED NEEDLES		3	1902901	58354 12/14/2018	11000.1000.56118.0170.043075.0000	\$12.00
COTTON SIGN-POLY		2	1902901	58354 12/14/2018	11000.1000.56118.0170.043075.0000	\$25.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNATURE POLY THREAD		1	1902901	58354 12/14/2018	11000.1000.56118.0170.043075.0000	\$12.95
Check #: 12648						
PO/InvoiceTotal:						\$288.45
Check Group:						
SEBO G1 UPRIGHT VACUUM		1	1902958	57166 12/13/2018	31701.4000.57332.0000.043016.0170	\$509.15
17" CLEANING PAD (5 PER BOX)		1	1902958	57166 12/13/2018	31701.4000.56118.0000.043016.0170	\$20.76
17 INCH STAND BEHIND SCRUBBER		1	1902958	57166 12/13/2018	31701.4000.57332.0000.043016.0170	\$2,591.65
Check #: 12648						
PO/InvoiceTotal:						\$3,121.56
Check Group:						
ROYAL MICROFRESH B BAGS		10	1903334	57914 12/19/2018	11000.2600.56118.0170.043079.0000	\$99.90
15% Discount Applied - ROYAL MICROFRESH B BAGS		10	1903334	57914 12/19/2018	11000.2600.56118.0170.043079.0000	(\$14.99)
Check #: 12648						
PO/InvoiceTotal:						\$84.91
Vendor Total:						\$3,553.54
GEORGIANNA DESIDERIO						
Check Group:						
IEC OFFICERS MTG		1	0	120418 12/14/2018	25147.2200.55818.0602.043190.0000	\$13.76
REGULAR MTG		1	0	120818 12/14/2018	25147.2200.55818.0602.043190.0000	\$13.76
Check #: 12649						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERALD HORACEK						
Check Group:						
UVA CONF		1	0	1209-1318 12/19/2018	11000.2500.53330.0000.043999.0000	\$130.00
Check #: 12650						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
GLENNS PASTRIES						
	8094					
Check Group:						
PURCHASING A VARIETY OF DOZEN COOKIES FOR DEL NORTE ELEMENTARY WINTER PROGRAM @ JFK MIDDLE SCHOOL AUDITORIUM ON DECEMBER 13, 2018; FOR 400 PEOPLE . DO NOT EXCEED THE AMOUNT \$403.00		45	1903937	121118 12/13/2018	11000.2200.56118.0400.043174.0000	\$402.75
Check #: 12651						
PO/InvoiceTotal:						\$402.75
Vendor Total:						\$402.75
GMCS -- FOOD SERVICE						
	8030					
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	SSC12172018 12/19/2018	11000.2300.56115.0000.043999.0000	\$150.00
Check #: 12652						
PO/InvoiceTotal:						\$150.00
Check Group:						
(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		14	1902374	075-214-121318 12/17/2018	11000.1000.55817.9246.043075.0000	\$70.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	075-214-121318 12/17/2018	11000.1000.55817.9246.043075.0000	\$10.00
(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.		12	1902374	075-233-121118 12/17/2018	11000.1000.55817.9247.043075.0000	\$60.00
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		1	1902374	075-233-121118 12/17/2018	11000.1000.55817.9247.043075.0000	\$5.00
(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		14	1902374	075-239-121118 12/17/2018	11000.1000.55817.9246.043075.0000	\$70.00
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	075-239-121118 12/17/2018	11000.1000.55817.9246.043075.0000	\$10.00
Check #: 12652						
PO/InvoiceTotal:						\$225.00
Check Group:						
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL BOYS FOR THE 2018-2019 BASKETBALL SEASON.		18	1903524	145-430-121318 12/17/2018	11000.1000.55817.9246.043145.0000	\$90.00
Check #: 12652						
PO/InvoiceTotal:						\$90.00
Check Group:						
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL GIRLS FOR THE 2018-2019 BASKETBALL SEASON.		29	1903525	145-282-121118 12/17/2018	11000.1000.55817.9247.043145.0000	\$145.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12652						
PO/InvoiceTotal:						\$145.00
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	039-023-121318	11000.1000.55817.9246.043039.0000	\$60.00
12/17/2018						
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	039-023-121318	11000.1000.55817.9246.043039.0000	\$20.00
12/17/2018						
Check #: 12652						
PO/InvoiceTotal:						\$80.00
Check Group:						
760 Fresh Baked Cookies, 300 Chocolate Packets, Cups, Plates, Napkins		300	1903799	CDE12132018	11000.2200.56118.0400.043030.0000	\$399.00
12/19/2018						
Check #: 12652						
PO/InvoiceTotal:						\$399.00
Check Group:						
DO NOT EXCEED \$500.00. Food for parents during DSE LOBO HOLIDAY MUSICAL NATIVE AMERICAN CELEBRATION THURSDAY, DECEMBER 13, 2018. STARTING AT 12:30 PM. SFE WILL BE FURNISHING BLUE CORN MUSH, HIBISCUS TEA, COOKIES, PUNCH AND CORN. QUOTE FROM SFE ATTACHED		1	1903846	DSE12132018	11000.2200.56118.0400.043160.0000	\$500.00
12/19/2018						
Check #: 12652						
PO/InvoiceTotal:						\$500.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supply Apples and Oranges to Lincoln Students for Holiday Celebration 12-21-2018		2	1903847	LNE12142018 12/18/2018	11000.1000.55915.0170.043077.0000	\$58.62
Purchase for Holiday Celebration 12-21-2018 (250 Stds)		2	1903847	LNE12142018 12/18/2018	11000.1000.55915.0170.043077.0000	\$47.28
Bags will be used to put apples and oranges and editional treats for students		1	1903847	LNE12142018 12/18/2018	11000.1000.55915.0170.043077.0000	\$11.46
Check #: 12652						
PO/InvoiceTotal:						\$117.36
Vendor Total:						\$1,706.36
GMCS -- MOTORPOOL	8030					
Check Group:						
18852- GOV TO GOV INDIAN SUMMIT		1	0	M18852 12/14/2018	25147.2500.53330.0602.043000.0000	\$162.00
Check #: 12653						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
GOPHER SPORT	3475					
Check Group:						
MOLTEN FIBA BGMX COMPOSITE BASKETBALL MENS SIZE 7		2	1903821	9542643 12/13/2018	14000.1000.56108.1011.043066.0000	\$53.90
ROLLER RACER		4	1903821	9542643 12/13/2018	14000.1000.56108.1011.043066.0000	\$428.40
Check #: 12654						
PO/InvoiceTotal:						\$482.30
Check Group:						
Rainbow Egg and Spoon Set - Set of 6		1	1903965	9544248 12/18/2018	14000.1000.56108.1011.043079.0000	\$18.85
Rainbow EnormaSport Egg & Spoon - Set of 6		1	1903965	9544248 12/18/2018	14000.1000.56108.1011.043079.0000	\$64.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MVP 4"LED Tabletop Scoreboard		1	1903965	9544248 12/18/2018	31701.4000.57332.0000.043079.0170	\$499.00
					Check #: 12654	
						PO/InvoiceTotal: \$582.80
						Vendor Total: \$1,065.10
GRAINGER INC.	8123					
Check Group:						
Guest Chair,Leather,Black,35inH x 21inW Mfg Brand Name: REGENCY Manufacturer Part No: 1007BK		2	1903444	9032299266 12/18/2018	11000.1000.57332.0170.043079.0000	\$208.78
Guest Chair,Leather,Black,35inH x 21inW Mfg Brand Name: REGENCY Manufacturer Part No: 1007BK		4	1903444	9035069807 12/18/2018	11000.1000.57332.0170.043079.0000	\$417.56
					Check #: 12655	
						PO/InvoiceTotal: \$626.34
Check Group:						
INSECTICIDE ROOM SPRAY, AEROSOL, 16 OZ.		36	1904032	9029952323 12/17/2018	11000.0000.16011.0000.000000.0000	\$210.96
DUST MOP HEAD 48" x 5" CUT END COTTON		28	1904032	9029952323 12/17/2018	11000.0000.16011.0000.000000.0000	\$440.44
					Check #: 12655	
						PO/InvoiceTotal: \$651.40
						Vendor Total: \$1,277.74
HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN	16695					
Check Group:						
7 DOUBLE ROOMS FOR GIRLS BASKETBALL TEAM FOR TOURNAMENT IN MORIARTY, ARRIVING ON DECEMBER 14, 2018 AND DEPARTING DECEMBER 15, 2018.		7	1903632	121418-073 12/18/2018	11000.1000.55817.9247.043073.0000	\$553.00
TAX 13.785%		7	1903632	121418-073 12/18/2018	11000.1000.55817.9247.043073.0000	\$76.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12656						
PO/InvoiceTotal:						\$629.72
Vendor Total:						\$629.72
HOLIDAY INN EXPRESS ALBUQUERQUE	2092					
Check Group:						
(7-RMS) TWO QUEEN SUITES FOR (2)- NIGHTS EACH FOR BOYS VARSITY BASKETBALL TEAM TRAVELING TO BELEN NM FOR BB TOURNAMENT ON DEC 13-15		14	1903653	121318-064 12/18/2018	11000.1000.55817.9246.043064.0000	\$1,817.48
Check #: 12657						
PO/InvoiceTotal:						\$1,817.48
Vendor Total:						\$1,817.48
HOLIDAY NURSERY	9041					
Check Group:						
Installation of Crusher Fines Deco Rock Includes all ground and grade prep Front of School		1	1901891	65264 12/17/2018	31701.4000.57112.0000.043030.0170	\$1,818.22
Boulders for north palnter area		2	1901891	65264 12/17/2018	31701.4000.57112.0000.043030.0170	\$400.00
Cottonwood Tree		1	1901891	65264 12/17/2018	31701.4000.57112.0000.043030.0170	\$210.00
Installation of larger Rip Rap satyle rock to hold hill side includes using equiptment East Sidewalk/Hillside		1	1901891	65264 12/17/2018	31701.4000.57112.0000.043030.0170	\$695.00
Installation of crusher fine deco rock includes all ground & grade work SE Squared Area		1	1901891	65264 12/17/2018	31701.4000.57112.0000.043030.0170	\$2,265.00
Cottonwood		1	1901891	65264 12/17/2018	31701.4000.57112.0000.043030.0170	\$210.00
Shrubs		3	1901891	65264 12/17/2018	31701.4000.57112.0000.043030.0170	\$177.00
Check #: 12658						
PO/InvoiceTotal:						\$5,775.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,775.22
HORIZON ENTER. PLUMBING & HEATING, INC.						
Check Group:						
DIAGNOSE FREEZER / NAVAJO MID		1	1903555	09529 12/14/2018	21000.3100.56118.0000.043000.0000	\$282.80
Check #: 12659						
PO/InvoiceTotal:						\$282.80
Vendor Total:						\$282.80
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
MEALS FOR BOYS BASKETBALL PLAYERS A & B TEAM @ \$10.00 OR LESS PER STUDENT MEAL ON 12-04-2018		1	1902386	20090-075 12/14/2018	11000.1000.55817.9246.043075.0000	\$109.06
Check #: 12660						
PO/InvoiceTotal:						\$109.06
Check Group:						
MEALS FOR B TEAM BOYS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL ON 12-14-2018		1	1902463	121418-075 12/17/2018	11000.1000.55817.9246.043075.0000	\$100.68
Check #: 12660						
PO/InvoiceTotal:						\$100.68
Check Group:						
25 STUDENT MEALS FOR BELEN INVITE ON DECEMBER 15, 2018		1	1903403	1063-073 12/18/2018	11000.1000.55817.9250.043073.0000	\$61.34
Check #: 12660						
PO/InvoiceTotal:						\$61.34
Check Group:						
15 MEALS FOR GIRLD BASKETBALL PLAYERS AND 2 MEALS FOR GIRLS BASKETBALL COACHES @ \$10.00 OR LESS PER PERSON MEAL ON 12-04-2018.		1	1903542	120418-075 12/14/2018	11000.1000.55817.9247.043075.0000	\$70.11

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12660						
PO/InvoiceTotal:						\$70.11
Check Group:						
MEALS FOR THOREAU V BBB @ WINGATE 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER. THOREAU AT WINGATE ON DEC. 15, 2018.		1	1903753	121518-145 12/17/2018	11000.1000.55817.9246.043145.0000	\$80.69
Check #: 12660						
PO/InvoiceTotal:						\$80.69
Check Group:						
SPORT MEALS FOR 8 ATHLETES AT BELEN HIGH SCHOOL SWIM INVITE ON BELEN NM ON DECEMBER 15 2018		1	1904098	10066-055 12/18/2018	11000.1000.55817.9250.043055.0000	\$37.76
Check #: 12660						
PO/InvoiceTotal:						\$37.76
Vendor Total:						\$459.64
JENNIFER PLUMMER						
Check Group:						
REGULAR IEC MTG		1	0	120818 12/14/2018	25147.2200.55818.0602.043145.0000	\$28.38
Check #: 12661						
PO/InvoiceTotal:						\$28.38
Vendor Total:						\$28.38
JERRICKSON K. HOSTEEN						
Check Group:						
Jerrickson Hosteen to present "Inspiring youth through basketball tricks" at Twin Lakes Elementary December 14, 2018		1	1904111	121418-170 12/14/2018	24189.1000.55915.1010.043170.0000	\$700.00
Check #: 12662						
PO/InvoiceTotal:						\$700.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$700.00
JOHNSON BEGAY						
Check Group:						
Consultant with present Native American songs and will engage students' participation on DECEMBER 14 2018 at Navajo Middle School.		1	1903627	4-2018 12/17/2018	25147.1000.55915.0602.043000.0000	\$500.00
Check #: 12663						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
JOSHUA STEPNEY						
Check Group:						
BTC TRAINING		1	0	113018 12/14/2018	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 12664						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
JOYCE MAYNOR						
Check Group:						
ADC TRAINING		1	0	100918 12/14/2018	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 12665						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
JRL ENTERPRISES INC						
	283026					
Check Group:						
BUS 48 - R&I INTAKE HEATER, R&I TRANSMISSION CONTROL MODULE, R&I INJECTOR HYDRAULIC PUMP, R&I ENGINE SPEED/TIMING SENSOR, R&I UNITINJECTOR HYDRAULIC PUMP.		1	1903867	27951 12/14/2018	13000.2700.54314.0000.043000.0000	\$3,382.41
Check #: 12666						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,382.41
Check Group:						
BUS #286 - R&I VALVE BODY, R&I INTAKE HEATER		1	1903868	27952 12/14/2018	13000.2700.54314.0000.043000.0000	\$2,807.61
						Check #: 12666
						PO/InvoiceTotal: \$2,807.61
						Vendor Total: \$6,190.02
JVANNA HANKS II	282419					
Check Group:						
UVA ELEVATE PROGRAM		1	0	1209-1318 12/19/2018	11000.2500.53330.0000.043999.0000	\$113.55
						Check #: 12667
						PO/InvoiceTotal: \$113.55
						Vendor Total: \$113.55
KACHINA GATEWAY	10338					
Check Group:						
12G-12FFORX FITTING		2	1904007	112493 12/14/2018	31701.4000.56118.0799.043930.0000	\$43.36
12M2T HOSE / IN		37	1904007	112493 12/14/2018	31701.4000.56118.0799.043930.0000	\$36.63
MAKE UP HOSE		1	1904007	112493 12/14/2018	31701.4000.56118.0799.043930.0000	\$5.00
						Check #: 12668
						PO/InvoiceTotal: \$84.99
						Vendor Total: \$84.99
LABATT - ZANIOS FOODS	9878					
Check Group:						
NAVAJO ELEMENTARY		1	1901231	11260489 12/18/2018	24118.3100.56116.0000.043079.0000	\$776.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOHATCHI ELEMENTARY		1	1901231	11260564 12/18/2018	24118.3100.56116.0000.043164.0000	\$367.62
TWIN LAKES ELEMENTARY		1	1901231	11260570 12/18/2018	24118.3100.56116.0000.043170.0000	\$338.87
CHEE DODGE ELEMENTARY		1	1901231	11260578 12/18/2018	24118.3100.56116.0000.043030.0000	\$457.62
DAVID SKEET ELEMENTARY		1	1901231	11260581 12/18/2018	24118.3100.56116.0000.043160.0000	\$367.62
RAMAH ELEMENTARY		1	1901231	11260601 12/18/2018	24118.3100.56116.0000.043132.0000	\$228.81
CATHERINE A MILLER ELEMENTARY		1	1901231	11274722 12/18/2018	24118.3100.56116.0000.043034.0000	\$596.43
TOBE TURPEN ELEMENTARY		1	1901231	11274730 12/18/2018	24118.3100.56116.0000.043091.0000	\$625.18
STAGECOACH ELEMENTARY		1	1901231	11274750 12/18/2018	24118.3100.56116.0000.043152.0000	\$457.62
LINCOLN ELEMENTARY		1	1901231	11274757 12/18/2018	24118.3100.56116.0000.043077.0000	\$367.62
ROCKYVIEW ELEMENTARY		1	1901231	11274773 12/18/2018	24118.3100.56116.0000.043138.0000	\$643.05
JEFFERSON ELEMENTARY		1	1901231	11274789 12/18/2018	24118.3100.56116.0000.043066.0000	\$545.43
THOREAU ELEMENTARY		1	1901231	11288734 12/18/2018	24118.3100.56116.0000.043162.0000	\$457.62
CROWNPOINT ELEMENTARY		1	1901231	11288756 12/18/2018	24118.3100.56116.0000.043038.0000	\$567.68
NAVAJO ELEMENTARY		1	1901231	1203099 12/18/2018	24118.3100.56116.0000.043079.0000	\$348.75
TOHATCHI ELEMENTARY		1	1901231	12031061 12/18/2018	24118.3100.56116.0000.043164.0000	\$348.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN LAKES ELEMENTARY		1	1901231	12031067 12/18/2018	24118.3100.56116.0000.043170.0000	\$252.50
CHEE DODGE ELEMENTARY		1	1901231	12031072 12/18/2018	24118.3100.56116.0000.043030.0000	\$398.75
DAVID SKEET ELEMENTARY		1	1901231	12031079 12/18/2018	24118.3100.56116.0000.043160.0000	\$292.50
RAMAH ELEMENTARY		1	1901231	12031092 12/18/2018	24118.3100.56116.0000.043132.0000	\$292.50
TOBE TURPEN ELEMENTARY		1	1901231	12045048 12/18/2018	24118.3100.56116.0000.043091.0000	\$495.00
STAGECOACH ELEMENTARY		1	1901231	12045068 12/18/2018	24118.3100.56116.0000.043152.0000	\$398.75
LINCOLN ELEMENTARY		1	1901231	12045072 12/18/2018	24118.3100.56116.0000.043077.0000	\$348.75
ROCKYVIEW ELEMENTARY		1	1901231	12045090 12/18/2018	24118.3100.56116.0000.043138.0000	\$398.75
JEFFERSON ELEMENTARY		1	1901231	12045108 12/18/2018	24118.3100.56116.0000.043066.0000	\$495.00
THOREAU ELEMENTARY		1	1901231	12059398 12/18/2018	24118.3100.56116.0000.043162.0000	\$1,096.25
CROWNPOINT ELEMENTARY		1	1901231	12059417 12/18/2018	24118.3100.56116.0000.043038.0000	\$1,192.50
NAVAJO ELEMENTARY		1	1901231	12100679 12/18/2018	24118.3100.56116.0000.043079.0000	\$400.00
TOHATCHI ELEMENTARY		1	1901231	12100762 12/18/2018	24118.3100.56116.0000.043164.0000	\$535.00
TWIN LAKES ELEMENTARY		1	1901231	12100769 12/18/2018	24118.3100.56116.0000.043170.0000	\$427.50
CHEE DODGE ELEMENTARY		1	1901231	12100778 12/18/2018	24118.3100.56116.0000.043030.0000	\$747.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID SKEET ELEMENTARY		1	1901231	12100786 12/18/2018	24118.3100.56116.0000.043160.0000	\$295.00
RAMAH ELEMENTARY		1	1901231	12100798 12/18/2018	24118.3100.56116.0000.043132.0000	\$427.50
CATHERINE A MILLER ELEMENTARY		1	1901231	12114738 12/18/2018	24118.3100.56116.0000.043034.0000	\$795.00
TOBE TURPEN ELEMENTARY		1	1901231	12114747 12/18/2018	24118.3100.56116.0000.043091.0000	\$742.50
STAGECOACH ELEMENTARY		1	1901231	12114766 12/18/2018	24118.3100.56116.0000.043152.0000	\$747.50
LINCOLN ELEMENTARY		1	1901231	12114772 12/18/2018	24118.3100.56116.0000.043077.0000	\$455.00
ROCKYVIEW ELEMENTARY		1	1901231	12114793 12/18/2018	24118.3100.56116.0000.043138.0000	\$447.50
JEFFERSON ELEMENTARY		1	1901231	12114807 12/18/2018	24118.3100.56116.0000.043066.0000	\$495.00
THOREAU ELEMENTARY		1	1901231	12128697 12/18/2018	24118.3100.56116.0000.043162.0000	\$735.00
CROWNPOINT ELEMENTARY		1	1901231	12128718 12/18/2018	24118.3100.56116.0000.043038.0000	\$747.50
CATHERINE A MILLER ELEMENTARY		1	1901231	2045039 12/18/2018	24118.3100.56116.0000.043034.0000	\$455.00
					Check #: 12669	
					PO/InvoiceTotal:	\$21,608.79
					Vendor Total:	\$21,608.79
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
ALL-PUR MOBILE TEACHING EASEL-EL		1	1903091	1312851118 12/14/2018	11000.1000.56118.0170.043034.0000	\$331.55
WRIST AND ANKLE BELLS -SET 12		1	1903091	1312851118 12/14/2018	11000.1000.56118.0170.043034.0000	\$37.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12670						
PO/InvoiceTotal:						\$369.54
Check Group:						
REUSABLE W-W POCKETS SET OF 30		2	1903689	3037261218 12/14/2018	11000.1000.56118.0170.043066.0000	\$113.06
AUTHORS CRAFT COMP KITS-SET		6	1903689	3037261218 12/14/2018	11000.1000.56118.0170.043066.0000	\$792.30
Check #: 12670						
PO/InvoiceTotal:						\$905.36
Check Group:						
11.5IN x 17.5IN Pouches- 100PK		2	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$85.48
Toddler Housecleaning Set		1	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$37.99
KWIK Stix TMPRA PNTRS-STDNT PK		4	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$45.56
The Ultimate Fort Builder		1	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$47.49
Bristle Builders-Class Set		2	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$75.98
Kinetic Sensory Sand 11 lb.		2	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$85.48
Playstix Super Set		2	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$39.98
Letters Beanbag Set		1	1903800	3137551218 12/19/2018	27149.1000.56118.1017.043091.0000	\$40.84
Check #: 12670						
PO/InvoiceTotal:						\$458.80
Vendor Total:						\$1,733.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						
3 School Buses for Zuni Field Trip - 12-5-2018		3	1903773	1252018 12/14/2018	25147.1000.55817.0602.043132.0000	\$742.50
					Check #: 12671	
						PO/InvoiceTotal: \$742.50
						Vendor Total: \$742.50
LEE BARTON						
Check Group:						
BTC TRAINING		1	0	113018 12/17/2018	11000.1000.53330.1010.043130.0000	\$38.70
					Check #: 12672	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
LEINAALA L. BLOOD						
Check Group:						
IEC REGULAR MTG		1	0	120818 12/14/2018	25147.2200.55818.0602.043030.0000	\$16.34
					Check #: 12673	
						PO/InvoiceTotal: \$16.34
						Vendor Total: \$16.34
LORETTA C HAVEN						
Check Group:						
Demonstration of variety of hoop dances for students at Navajo Middle School on DECEMBER 14, 2018.		1	1903382	4-2018 12/17/2018	25147.1000.55915.0602.043000.0000	\$500.00
					Check #: 12674	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
LOWES PAY AND SAVE INC	25822					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DEL NORTE ELEMENTARY WINTER PROGRAM, DECEMBER 13, 2018, 400 PEOPLE--ITEMS PURCHASED: HOT COCOA, FOAM CUPS, NAPKINS. DO NOT EXCEED AMOUNT \$161.00		1	1903960	181213-101-3-3-1 12	11000.2200.56118.0400.043174.0000	\$5.01
				12/14/2018		
					Check #: 12675	
						PO/InvoiceTotal: \$5.01
Check Group:						
PEDISURE FOR MAURICE BITSILLY @ CROWNPOINT MIDDLE SCHOOL 2 TIMES A DAY		28	1904070	181213-114-4-4-1 23 12/14/2018	21000.3100.56116.0000.043000.0000	\$349.72
PEDISURE FOR NATALIE LONG @ CHEE DODGE ELEMENTARY 1 TIME A DAY		16	1904070	181213-114-4-4-1 23 12/14/2018	21000.3100.56116.0000.043000.0000	\$199.84
PEDISURE FOR STEPHEN CORRAL @ GALLUP MIDDLE SCHOOL 2 TIMES A DAY.		15	1904070	181213-114-4-4-1 23 12/14/2018	21000.3100.56116.0000.043000.0000	\$187.35
PEDISURE FOR CASSANDRA JAMES @ RED ROCK ELEMENTARY SCHOOL 2 TIMES A DAY.		21	1904070	181213-114-4-4-1 23 12/14/2018	21000.3100.56116.0000.043000.0000	\$262.29
PEDISURE FOR ANNA BELLA KITTS @ TOBE TURPEN ELEMENTARY SCHOOL 2 TIME A DAY.		19	1904070	181213-114-4-4-1 23 12/14/2018	21000.3100.56116.0000.043000.0000	\$237.31
PEDISURE FOR MARIELA RESENDIZ @ CHIEF MANUELITO MIDDLE SCHOOL 1 TIME A DAY		6	1904070	181213-114-4-4-1 23 12/14/2018	21000.3100.56116.0000.043000.0000	\$74.94
DISCOUNT		-1	1904070	181213-114-4-4-1 23 12/14/2018	21000.3100.56116.0000.043000.0000	(\$65.57)
					Check #: 12675	
						PO/InvoiceTotal: \$1,245.88
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For use by Parent Educators when meeting with Families and their Children for individual as well as group connections meetings and for recruitment purposes: Bananas, apples, oranges, grapes, salted peanuts, mixed nuts, assorted cookies, strawberry cream cheese, apple juice, grape juice, Tea, honey, Hot Chocolate, Apple Cider, Assorted Chocolate Candy, Christmas Candy, Candy Canes, Chips Fun Party Mix Mini Bags, Assorted Dips, Deli Snack Trayx of Chex Mix, Paper Plates, Spoons, Forks, Knives, Paper Bags, Cups, Paper Towel, Variety of Zip Lock Bags, Aluminum Foil, Hand sanitizer wipes: Not to exceed \$300.00		1	1904173	181217-25-3-3-22 7	28193.2100.56118.0000.043000.0000	\$294.15
				12/19/2018	Check #: 12675	
					PO/InvoiceTotal:	\$294.15
					Vendor Total:	\$1,545.04
MARK ANDY PRINT PRODUCTS	6264					
Check Group:						
Belt, Flat 1/2x32.38x.033		2	1902799	sin155005 12/18/2018	11000.1000.56118.1010.043999.0000	\$10.16
Ink Form #3		1	1902799	sin155005 12/18/2018	11000.1000.56118.1010.043999.0000	\$352.79
					Check #: 12676	
					PO/InvoiceTotal:	\$362.95
					Vendor Total:	\$362.95
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL 24 BASKETBALL BOYS VARSITY AND JV, 2 COACHES, 1 BUS DRIVER IN NAVAJO PINE ON NOVEMBER 27, 2018		1	1903529	17-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$213.35
					Check #: 12677	
					PO/InvoiceTotal:	\$213.35
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR 15 ATHLETES, 2 COACHES & 1 BUS DRIVER. TOHATCHI HIGH SCHOOL BB TEAM IN PAGE, ARIZONA ON NOVEMBER 30 LAKE POWELL HOLIDAY CLASSIC		1	1903631	57-064 12/14/2018	11000.1000.55817.9247.043064.0000	\$77.95
Check #: 12677						
PO/InvoiceTotal:						\$77.95
Check Group:						
SPORT MEALS FOR 38 ATHLETES AT THE WINDOW ROCK HIGH SCHOOL WRESTLING INVITE ON DECEMBER 14 2018		1	1904081	91-055 12/18/2018	11000.1000.55817.9248.043055.0000	\$324.68
Check #: 12677						
PO/InvoiceTotal:						\$324.68
Vendor Total:						\$615.98
MARY ANN SHERMAN						
Check Group:						
NAVAJO MIDDLE SCHOOL - ATHLETICS - START UP FUNDS FOR SY 2018-19		1	1900520	080618-100 12/17/2018	11000.1000.55915.9240.043100.0000	\$300.00
Check #: 12678						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		1	1900770	18123 12/18/2018	11000.2100.53217.2000.043177.0000	\$9,240.00
TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER		1	1900770	18123 12/18/2018	11000.2100.53217.2000.043177.0000	\$7,727.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAXES (6.75%)		0	1900770	18123 12/18/2018	11000.2100.53217.2000.043177.0000	\$623.70
INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		1	1900770	18198 12/18/2018	11000.2100.53217.2000.043177.0000	\$5,390.00
TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER		1	1900770	18198 12/18/2018	11000.2100.53217.2000.043177.0000	\$4,592.50
TAXES (6.75%)		0	1900770	18198 12/18/2018	11000.2100.53217.2000.043177.0000	\$363.83
Check #: 12679						
PO/InvoiceTotal:						\$27,937.53
Vendor Total:						\$27,937.53
MCCOMAS	2470					
Check Group:						
Jackson WWS Model No Conserver Dishwasher Low Temp		1	1903069	361257 12/14/2018	31100.4000.54500.0000.043000.0000	\$3,417.06
04730-003-05-76 Scaltrol Water Treatment		1	1903069	361257 12/14/2018	31100.4000.54500.0000.043000.0000	\$217.51
Freight		1	1903069	361257 12/14/2018	31100.4000.54500.0000.043000.0000	\$241.00
Check #: 12680						
PO/InvoiceTotal:						\$3,875.57
Vendor Total:						\$3,875.57
MCDONALD'S_SOCORRO, NM						
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS BB TEAM ON DECEMBER 7, 2018 FOR 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER		1	1903742	120718-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$97.40
Check #: 12681						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$97.40
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS BB TEAM ON DECEMBER 8, 2018 FOR 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER		1	1903743	81-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$90.05
						PO/InvoiceTotal: <u> </u>
						\$90.05
						Vendor Total: <u> </u>
						\$187.45
MELINDA GRUBER						
Check Group:						
IEC REG MEETING		1	0	120818 12/14/2018	25147.2200.55818.0602.043077.0000	\$12.90
MONITORING VISIT @LINCOLN		1	0	121118 12/14/2018	25147.2200.55818.0602.043077.0000	\$10.32
						PO/InvoiceTotal: <u> </u>
						\$23.22
						Vendor Total: <u> </u>
						\$23.22
MICHAEL HYATT						
Check Group:						
NMSBA CONV		1	0	1206-0818 12/19/2018	11000.2300.53330.0000.043971.0000	\$40.00
UVA CONF		1	0	1209-1318 12/19/2018	11000.2300.53330.0000.043971.0000	\$122.78
						PO/InvoiceTotal: <u> </u>
						\$162.78
						Vendor Total: <u> </u>
						\$162.78
MJS CONSULTING						
Check Group:						
	30044					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGISLATIVE ADVICATE SERVICES		1	1805932	12-112018	11000.2300.55915.0000.043999.0750	\$1,595.62
DECEMBER 1, 2017 THRU NOVEMBER 30, 2018				12/18/2018		
					Check #: 12684	
					PO/InvoiceTotal:	\$1,595.62
					Vendor Total:	\$1,595.62
MONICA L. YAZZIE	24502					
Check Group:						
IEC OFFICERS MTG		1 0		120418 12/14/2018	25147.2200.55818.0602.043130.0000	\$42.14
IEC MTG		1 0		120818 12/14/2018	25147.2200.55818.0602.043130.0000	\$42.14
					Check #: 12685	
					PO/InvoiceTotal:	\$84.28
					Vendor Total:	\$84.28
MUSIC K-8 MARKETPLACE PLANK ROAD PUBLISH	19406					
Check Group:						
Essential Economy 50 Pack- 50 of each main belt color (450 belts total)		1	1901576	19-007580 12/17/2018	11000.1000.56118.1020.043134.0000	\$76.36
					Check #: 12686	
					PO/InvoiceTotal:	\$76.36
					Vendor Total:	\$76.36
MYRTLE J. CAUY AUGUST						
Check Group:						
REG IEC MEETING		1 0		120818 12/14/2018	25147.2200.55818.0602.043100.0000	\$41.28
					Check #: 12687	
					PO/InvoiceTotal:	\$41.28
					Vendor Total:	\$41.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO						
Check Group:						
SKETCHBOOK 8.5X11 CLSPK/30 LBS: 222.00		3	1903139	233669 12/18/2018	11000.1000.56118.3000.043190.0000	\$276.00
STAMPS CLAY ANIMAL SET/8 LBS: 3.75		1	1903139	233669 12/18/2018	11000.1000.56118.3000.043190.0000	\$51.12
					Check #: 12688	
					PO/InvoiceTotal:	\$327.12
Check Group:						
Glue Stick Purple PK/60		8	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$160.64
Camera Digital		2	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$191.28
Pencil #2, Sharp PK/144		4	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$68.00
Glue Gun Dual Temp 60 Watt		2	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$25.60
Paper Const. White 12x18 CS		1	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$71.80
Paper Const. Warm BRN 12x18		8	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$28.80
Fasteners Paper 1/2 BX100		6	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$7.44
Glue Turbo Tacky		12	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$30.24
Glue Stic Multi Temp PK30		3	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$13.68
Board Tag 200# 22x28 PK25		2	1903558	227289 12/14/2018	11000.1000.56118.1020.043091.0000	\$27.12
					Check #: 12688	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$624.60
Check Group:						
PAINT WASH W/C CLASSC ST10		1	1903721	227446 12/18/2018	11000.1000.56118.1020.043066.0000	\$25.46
PAINT PREMIUM TEMP RED GL LBS		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$21.72
PAINT PRANG TEMP YELLOW		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$23.16
PALETTE KNIVES PLSTC PK/36		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$13.20
BRUSH SOFT NAT HAIR SET 144		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$12.96
PASTE PURE WHEAT		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$27.92
GLUE PEN ELMERS NO WRINKLE		10	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$16.00
PAPER CONST BLACK 12X18		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$71.80
PAPER CONST BLUE 12X18		5	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$10.70
PAPER CONST GRAY 12X18		5	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$10.70
PAPER CONST HOL GRN 12X18		10	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$21.40
PAPER CONST SKY BLUE 12X18		10	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$21.40
PAPER CONST RED 12X18		10	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$21.40
PAPER ORIGAMI 8X8 PK 500		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$13.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAY EZ SHAPE NATURAL 5PK		6	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$14.64
CLAY EZ SHAPE NATURAL PRIMARY 5 PK		6	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$14.40
CLAY EZ SHAPE BRIGHT 5 PK		6	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$14.88
PAINT PREMIUM TEMP BLACK		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$21.72
MARKER METALC PAINT FINE 2		5	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$26.40
GLUE ELMERS SCHOOL GALLON		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$27.12
NEEDLE YARN EYE 2 3/4" PK 2		4	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$2.56
PAPER DRAW MANILLA		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$41.60
PAPER DRAW WHITE		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$42.40
PAPER CONST MAGENTA		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$3.68
PAPER CONST TURQUOISE		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$3.68
PAPER CONST BRIL LIME		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$3.68
THREAD WHITE 70YRD		2	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$2.88
ADHESIVE SPRAY KRYLON		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$6.00
BALSA WOOD ODDS & ENDS		3	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$21.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATES SCRTCH FOAM 6X9		4	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$32.96
STAMP PAD JUMBO WASH		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$8.08
STAMP PAD JUMBO WASH RED		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$8.08
STAMP PAD JUMBO WASH ORANG		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$8.08
STAMP PAD JUMBO WASH BROWN		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$8.08
MARKER SHARPIE FINE BLK36		1	1903721	232307 12/18/2018	11000.1000.56118.1020.043066.0000	\$32.40
Check #: 12688						
PO/InvoiceTotal:						\$656.02
Check Group:						
Paper Const 12x18 PK1200		2	1903877	233898 12/18/2018	11000.1000.56118.1020.043170.0000	\$91.12
Cards Art Display Styles		1	1903877	233898 12/18/2018	11000.1000.56118.1020.043170.0000	\$25.56
Card Elements & Principle		1	1903877	233898 12/18/2018	11000.1000.56118.1020.043170.0000	\$13.56
Paper Const Asst 9x12 2000		2	1903877	233898 12/18/2018	11000.1000.56118.1020.043170.0000	\$129.36
Paint CSCH Temp PT ST6		1	1903877	233898 12/18/2018	11000.1000.56118.1020.043170.0000	\$29.24
Paint Handy Art Tmp GL st6		1	1903877	233898 12/18/2018	11000.1000.56118.1020.043170.0000	\$79.96
Check #: 12688						
PO/InvoiceTotal:						\$368.80
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKETCHBOOK ACTIVITY PK GR 4		7	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$56.84
SKETCHBOOK ACTIVITY PK GR 5		7	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$56.84
MARKER SHARPIE FINE SET/24		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$17.56
ADHESIVE GRIP A STRIP 4FT		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$24.88
STENCILS ART SCREEN ST/12		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$31.96
PAPER FACE PAD 50SHT		5	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$23.00
PEN GRAPHIK LINE GRPHT ST3 CLS		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$6.86
CATALYST CONTOUR #24 GREEN CLS		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$5.51
CATALYST CONTOUR #83 TAUPE CLS		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$5.51
GUIDE CAT DISSECTION		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$6.75
ORIGAMI PAPER FOLD SET		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$4.38
RACK TEST TUBE EPOXY WIRE		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$11.50
STENCIL SET 24 ASST		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$14.41
GEAR STENCILS		1	1903878	235418 12/18/2018	11000.1000.56118.1020.043174.0000	\$7.61

Check #: 12688

PO/InvoiceTotal: \$273.61

Vendor Total: \$2,250.15

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVAJO PINE HIGH SCHOOL	15092					
Check Group:						
CHIEF MIDDLE SCHOOL @ NAVAJO PINE HIGH SCHOOL HEARTBREAK CLASSIC SATURDAY SEPTEMBER 29, 2018 ENTRY FEE \$40 FOR MID SCHOOL		1	1900952	081018-003 12/18/2018	11000.1000.55915.9243.043003.0000	\$40.00
					Check #: 12689	
					PO/InvoiceTotal:	\$40.00
Check Group:						
ENTRY FEE Navajo Pine High School the 2018 Heartbreak Classic Cross Counrty Invite on Saturday, September 29, 2018.		1	1901358	081018-055 12/18/2018	11000.1000.55915.9243.043055.0000	\$75.00
					Check #: 12689	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$115.00
NETOP TECH INC.	6188					
Check Group:						
NETOP ADVANTAGE PROGRAM RENEWAL COVERAGE. VIS PRO CAMPUS UP TO 1K STUD ADV.		1	1903873	ius0144660 12/18/2018	11000.1000.56113.0170.043016.0000	\$1,040.00
					Check #: 12690	
					PO/InvoiceTotal:	\$1,040.00
					Vendor Total:	\$1,040.00
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
MEMBERSHIP FEE: HIGH SCHOOL OR HIGH SCHOOL AND MS/JH FOR JESSICA DOOLEY		1	1900489	12142018-073 12/14/2018	11000.1000.53330.9240.043073.0000	\$50.00
					Check #: 12691	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO SCHOOL BOARD ASSOCIATION	6443					
Check Group:						
Registration Fees for Mike Hyatt, Superintendent and Joan Nez, Administrative Assistant to attend the NMSBA 2018 Annual Convention, December 7-8, 2018, Embassy Suites, Albuquerque, NM.		2	1902510	19121 12/17/2018	11000.2300.53330.0000.043971.0000	\$300.00
Registration Fees for Charles Long, Board President, Michael Schaaf, Board Secretary, Priscilla Manuelito, Board Member and Kevin Mitchell, Board Member to attend the NMSBA 2018 Annual Convention, December 7-8, 2018, Embassy Suites, Albuquerque, NM.		1	1902510	19121 12/17/2018	11000.2300.55812.0000.043999.0000	\$525.00
Check #: 12692						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
NM TAXATION & REVENUE DEPT_25730	25730					
Check Group:						
WATER/SEWAGE		1	0	0701-123118 12/17/2018	11000.2600.54415.0000.043164.0000	\$59.95
WATER/SEWAGE		1	0	0701-123118 12/17/2018	11000.2600.54415.0000.043120.0000	\$55.85
WATER/SEWAGE		1	0	0701-123118 12/17/2018	11000.2600.54415.0000.043064.0000	\$85.68
WATER/SEWAGE		1	0	0701-123118 12/17/2018	11000.2600.54415.0000.043155.0000	\$67.07
WATER/SEWAGE		1	0	0701-123118 12/17/2018	11000.2600.54415.0000.043145.0000	\$102.66
Check #: 12693						
PO/InvoiceTotal:						\$371.21
Vendor Total:						\$371.21
NTUA ENV.COMP. & LAB DEPT	15214					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APR 30 PAYMNT		1	0	90023733-A 12/14/2018	31700.4000.54315.0799.043930.0000	\$75.60
Check #: 12694						
PO/InvoiceTotal:						\$75.60
Check Group:						
BACTERIOLOGICAL SAMPLES-3 SAMPLES PER MONTH: JULY THRU JUNE 30, 2019		1	1900210	90038447 12/14/2018	31701.4000.54315.0799.043930.0000	\$76.32
Check #: 12694						
PO/InvoiceTotal:						\$76.32
Vendor Total:						\$151.92
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	31001618465-120 718 12/18/2018	11000.2600.54415.0000.043039.0000	\$404.97
WATER/SEWAGE		1	0	39000748628-121 318 12/18/2018	11000.2600.54415.0000.043089.0000	\$1,181.89
Check #: 12695						
PO/InvoiceTotal:						\$1,586.86
Vendor Total:						\$1,586.86
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
GOOD CHARACTER RUBBER BRACKELETS 24 PIECES		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$7.19
GOOD CHARACTER MINI BUTTONS 48 PIECES		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$6.19
RECOGNITION MINI BUTTONS 48 PIECES		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$7.69
MEGA ASSORTED AWARD MEDALS		3	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$45.87

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAW PATROL MINI AWARD MEDALS		5	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$29.95
WOULD YOU RATHER ACTIVITY BOOK FOR KIDS		2	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$12.38
NUMBERS DOT-TO-DOT ACTIVITY BOOKS 24 PIECES		2	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$13.38
EVERYDAY FUN COLORING BOOKS (6 DOZ)		2	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$26.58
LARGE ACTIVITY PAD ASSORTMENT (144 CT)		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$19.39
WIGGLE EYE PUPPY SUNCATCHERS		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$9.99
WIENER DOG SHAPED CRAYONS 24 PIECE		2	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$14.38
PAW PRINT SHAPED COUNTERS 125 PIRCES		3	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$41.37
PAW PRINT WRIST BANDS		5	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$35.95
SUPERHERO PNW DRAWSTRING BACKPACK		2	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$34.78
EMOJI CHARM NECKLACE		4	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$32.76
EMOTICON PRINTED CANDY BRACELETS		4	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$20.36
EMOJI ROLL STICKER		8	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$27.12
PRISM SMILE FACE STICKERS (100 PC)		4	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$10.36
MINI STICKERS SMILE FACES 8 SHEETS		4	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$12.36

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 PC MINI ZOO ANIMAL ASSORTMENT 25 PIECES		2	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$50.98
MEGA PENCIL ASSORTMENT (250 PC)		2	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$73.58
MEGA NOTEPAD ASSORTMENT (250 PC)		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$33.69
MEGA STAMP ASSORTMENT (100 PC)		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$22.49
"TOP DOG AWARD" TROPHIES		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$9.69
MONSTER BENDABLES (2 DOZ)		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$14.29
ERIC CARLE NYMON DRAWSTRING BACKPACKS		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$35.69
MINI ERASER ASSORTMENT (500 PC)		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$9.99
MINI SHUTTLE PEN ON A ROPE		4	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$28.76
CARABINER SHUTTLE PENS		8	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	\$62.32
5% DISCOUNT		1	1903690	693698716-01 12/14/2018	25147.1000.56118.0602.043034.0000	(\$37.48)
					Check #: 12696	
					PO/InvoiceTotal:	\$712.05
Check Group:						
Fine Tip Dry Erase Marker Classpack		2	1903802	693803527-01 12/14/2018	27149.1000.56118.1017.043091.0000	\$91.48
DIY Super Safe Name Tags- 48 PC		1	1903802	693803527-01 12/14/2018	27149.1000.56118.1017.043091.0000	\$30.94
Rainbow Bright Plastic Craft Buttons		2	1903802	693803527-01 12/14/2018	27149.1000.56118.1017.043091.0000	\$16.12

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		-1	1903802	693803527-01 12/14/2018	27149.1000.56118.1017.043091.0000	(\$6.18)
Check #: 12696						
PO/InvoiceTotal:						\$132.36
Check Group:						
PEG GAMES ASSORTMENT		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$61.16
MONSTER WALL TUMBLERS		5	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$38.45
MINI PINBALL GAMES		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$36.76
BIG BUBBLE WANDS		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$73.56
SQUISHY MINI YOYOS		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$39.96
CRAYOLA MODELING CLAY CLASSIC COLOR ASSORTMENT		8	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$20.72
PUTTY & SLIME ASSORTMENT		3	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$89.97
SMILE FACE EMOJI FIDGET SPINNERS		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$61.16
NEON BALL & JACKS GAMES		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$20.36
CARD GAME ASSORTMENT		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$53.16
EMOJICATS STRESS TOYS		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$61.16
MINI BRIGHT PUZZLES CUBES		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$39.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOWMAN CONNECT CONNECTION GAMES		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$21.12
ACCORDION SNOWMAN CRAFT KIT		2	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$59.98
SNOWMAN DOOR SIGN CRAFT KIT		2	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$24.58
WOODEN SNOWMAN SNOW MEASURING STICK CRAFT KIT		3	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$21.57
DIY UNFINISHED WOOD CARS		3	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$27.57
COLOR YOUR OWN FUZZY POSTER ASSORTMENT		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$34.76
COLOR YOUR OWN FUZZY WINTER POSTERS		2	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$24.58
SPORTS NECKLACE CRAFT KIT		2	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$18.38
DIY PINWHEELS-24 pcs.		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$24.76
EASTER BUNNY CLOTHESPIN CRAFT KIT		4	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$32.76
DIY WHITE KICKBALLS		1	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	\$19.99
DISCOUNT		-1	1903940	693940246-01 12/18/2018	11000.2200.56118.0400.043066.0000	(\$45.32)

Check #: 12696

PO/Invoice Total:	<u>\$861.11</u>
Vendor Total:	<u>\$1,705.52</u>

P9 MORIARTY LLC

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN MORIARTY ON DECEMBER 14, 2018		1	1903675	55-073 12/18/2018	11000.1000.55817.9247.043073.0000	\$127.68
					Check #: 12697	
						PO/InvoiceTotal: \$127.68
						Vendor Total: \$127.68
PALO ALTO INC.						
Check Group:						
MEALS FOR THOREAU JV BOYS BB 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER. THOREAU AT REHOBOTH ON DEC. 8, 2018.		1	1903745	120818-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$47.96
					Check #: 12698	
						PO/InvoiceTotal: \$47.96
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS BB TEAM ON DECEMBER 6, 2018 FOR 12 ATHLETES, 2 MANAGERS, 1 COACH, 1 BUS DRIVER		1	1903748	83-145 12/14/2018	11000.1000.55817.9246.043145.0000	\$127.77
					Check #: 12698	
						PO/InvoiceTotal: \$127.77
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL DANCE TEAM 10 ATHLETES, 1 COACH, 1 BUS DRIVER SATURDAY, DECEMBER 8, 2018.		1	1903838	322139-145 12/14/2018	11000.1000.55817.9259.043145.0000	\$89.92
					Check #: 12698	
						PO/InvoiceTotal: \$89.92
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BB GIRLS PLAYING IN THE HOLMES TOURNAMENT IN GALLUP ON DECEMBER 8, 2018. MEALS FOR 14 ATHLETES, 2 COACHES AND 1 BUS DRIVER		1	1903886	322138-145 12/14/2018	11000.1000.55817.9247.043145.0000	\$125.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12698						
						PO/InvoiceTotal: <u>\$125.99</u>
						Vendor Total: <u>\$391.64</u>
PALOS SPORTS	8815					
Check Group:						
MIKASA M80 INFLATOR		1	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$132.93
CARLTON C-100 TUBE OF 6		10	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$75.30
SAFE SLIDE HOME PLATE NO SPIKES 1"		1	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$11.63
WAFFLE BOTTOM BASE 1"- SET OF 3		1	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$26.93
ENGLISH FELT SZ. 5 INDOOR SOCCERBALL		5	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$98.65
SHIELD 42" OUTDOOR HOCKEY STICK SET		2	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$298.26
FOX 40 WHISTLES W/ CUSHION AND LANYARD SET/7 *K		1	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$41.33
MOTOROLA T200 2 WAY RADIOS		1	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$62.93
NM87305-GALLUP MCKINLEY 10% OFF		1	1903702	305090-00 12/14/2018	11000.1000.56118.0170.043130.0000	\$50.23
Check #: 12699						
						PO/InvoiceTotal: <u>\$798.19</u>
						Vendor Total: <u>\$798.19</u>
PAULETTA WHITE	24772					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UVA LEADERSHIP TRNG		1	0	1209-1318 12/17/2018	11000.2500.53330.0000.043999.0000	\$117.54
					Check #: 12700	
						PO/InvoiceTotal: \$117.54
						Vendor Total: \$117.54
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
SPORT MEALS FOR 16 ATHLETES AT THE ARTESIA HIGH SCHOOL BASKETBALL TOURNAMENT IN ARTESIA NM ON DECEMBER 6 2018		1	1903781	374225-055 12/14/2018	11000.1000.55817.9246.043055.0000	\$119.83
					Check #: 12701	
						PO/InvoiceTotal: \$119.83
Check Group:						
SPORT MEALS FOR 16 ATHLETES AT THE ARTESIA HIGH SCHOOL BASKETBALL TOURNAMENT IN ARTESIA NM ON DECEMBER 7 2018		1	1903782	374446-055 12/14/2018	11000.1000.55817.9246.043055.0000	\$121.93
					Check #: 12701	
						PO/InvoiceTotal: \$121.93
Check Group:						
SPORT MEALS FOR 38 ATHLETES AT BLOOMFIELD HIGH WRESTLING MATCH IN BLOOMFIELD NM ON DECEMBER 7 2018		1	1903885	475707-055 12/14/2018	11000.1000.55817.9248.043055.0000	\$167.54
					Check #: 12701	
						PO/InvoiceTotal: \$167.54
						Vendor Total: \$409.30
PEE WEE'S KATERING KITCHEN	17061					
Check Group:						
MINI TAMALES		200	1903447	2174 12/14/2018	11000.2200.56118.0600.043016.0000	\$250.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI BURRITOS		400	1903447	2174 12/14/2018	11000.2200.56118.0600.043016.0000	\$500.00
STUFFED JALAPENOS		120	1903447	2174 12/14/2018	11000.2200.56118.0600.043016.0000	\$150.00
QUESO & CHIPS		100	1903447	2174 12/14/2018	11000.2200.56118.0600.043016.0000	\$300.00

Check #: 12702

PO/InvoiceTotal: \$1,200.00

Vendor Total: \$1,200.00

PENN STATE INDUSTRIES, INC. 282342

Check Group:

80 PB COMBO 8-SPECIES 3/4 X 6		1	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$97.95
7MM PEN/PCL TUBE PK/10		5	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$12.50
MODULAR 6 GRIT SANDING SYSTEM		2	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$69.90
1OZ. PEN MAKER'S CA		2	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$19.90
"FUNLINE" SLIMLINE VARIETY PK		4	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$194.00
ECONOMY CENTERING VISE		3	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$89.85
ASSEMBLY/DIASSEMBLY PRESS		1	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$69.95
PEN PRESS W/ SCREW ROD		1	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$49.95
MANDREL SAVER PACKAGE W/ #2MT		6	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$167.70
EEE- ULTRA SHINE PASTE WAX		2	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$49.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500ML LIQUID SHELLAWAX ORM-D		1	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$37.95
FREIGHT		1	1903423	719999 12/19/2018	11000.1000.56118.3000.043073.0000	\$18.95
Check #: 12703						
PO/InvoiceTotal:						\$878.50
Vendor Total:						\$878.50
PETER DEFRIES CORPORATION	286127					
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL 40 ATHLETES, 2 COACH, AND 1 BUS DRIVER. ON DEC. 11TH, 2018 AGAINST NACA (SIPI) IN ALBUQUERQUE NM		1	1903082	20092-089 12/14/2018	11000.1000.55817.9247.043089.0000	\$63.50
Check #: 12704						
PO/InvoiceTotal:						\$63.50
Vendor Total:						\$63.50
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION (BUS BARNES) MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET JULY 1, 2018 THRU DECEMBER 31, 2018		1	1900076	183870 12/14/2018	13000.2700.56216.0000.043000.0000	\$1,185.33

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900076	183889	13000.2700.56216.0000.043000.0000	\$1,569.20
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER		1	1900076	183907	13000.2700.56216.0000.043000.0000	\$2,380.46
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER		1	1900076	183926	13000.2700.56216.0000.043000.0000	\$2,436.00
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/18/2018		
BLANKET PURCHASE ORDER		1	1900076	183991	13000.2700.56216.0000.043000.0000	\$174.75
TRANSPORTATION (BUS BARNS)						
MAINTNENANCE,SUPPLIES AND PARTS FOR GMCS BUS FLEET						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/18/2018		

Check #: 12705

PO/InvoiceTotal:	<u>\$7,745.74</u>
Vendor Total:	<u>\$7,745.74</u>

POSITIVE PROMOTIONS 2947
Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAYPORT DUAL COMPARTMENT BAG GREY/BLACK.		50	1903097	06176456 12/17/2018	11000.2200.56118.0400.043016.0000	\$347.50
SET UP CHARGE. COLOR WHITE PERSONALIZATION.		1	1903097	06176456 12/17/2018	11000.2200.56118.0400.043016.0000	\$50.00
SAVORY AND SWEET SELECTION.		25	1903097	06176456 12/17/2018	11000.2200.56118.0400.043016.0000	\$495.00
SET UP CHARGE, BLACK IMPRINT COLOR.		1	1903097	06176456 12/17/2018	11000.2200.56118.0400.043016.0000	\$50.00
SHIPPING & HANDLING.		1	1903097	06176456 12/17/2018	11000.2200.56118.0400.043016.0000	\$88.46
Check #: 12706						
PO/InvoiceTotal:						\$1,030.96
Vendor Total:						\$1,030.96
PRESENTATION SOLUTIONS INC						
Check Group:						
RECOGNIZER GRAPHICS SYSTEM - PLATINUM PACKAGE		1	1903917	0076417-IN 12/18/2018	31701.4000.57332.0000.043145.0170	\$4,995.00
Check #: 12707						
PO/InvoiceTotal:						\$4,995.00
Vendor Total:						\$4,995.00
QUALITY INN LAKE POWELL						
Check Group:						
2 DOUBLE ROOMS FOR 2 NIGHTS FOR GIRLS BASKETBALL TEAM FOR TOURNAMENT IN PAGE, ARIZONA, ARRIVING NOVEMBER 29, 2018 DEPARTING DECEMBER 1, 2018.		4	1903642	3565696-064 12/14/2018	11000.1000.55817.9247.043120.0000	\$160.00
TAXES 14.16%		4	1903642	3565696-064 12/14/2018	11000.1000.55817.9247.043120.0000	\$22.68
Check #: 12708						
PO/InvoiceTotal:						\$182.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$182.68
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES		1	1900022	4803-464178	31701.4000.56118.0799.043930.0000	\$228.57
JULY 1, 2018 THROUGH DECEMBER 31, 2018				12/14/2018		
Check #: 12709						
PO/InvoiceTotal:						\$228.57
Check Group:						
BLANKET PURCHASE ORDER		1	1901053	4803-464006	11000.2600.56216.0000.043942.0000	\$160.10
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/18/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-464145	11000.2600.56216.0000.043942.0000	\$184.56
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-464249	11000.2600.56216.0000.043942.0000	\$10.83
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/14/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1901053	4803-464251	11000.2600.56216.0000.043942.0000	\$33.72
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-464274	11000.2600.56216.0000.043942.0000	\$228.24
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-464369	11000.2600.56216.0000.043942.0000	\$228.24
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/14/2018		
BLANKET PURCHASE ORDER		1	1901053	4803-464731	11000.2600.56216.0000.043942.0000	\$158.33
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS ACTIVITY BUSES & GMCS VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/18/2018		
Check #: 12709						
PO/InvoiceTotal:						\$1,004.02
Check Group:						
LG RAVEN PWDR FREE		8	1903942	4803-464202	13000.2700.56118.0000.043000.0000	\$104.00
				12/14/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12709						
PO/InvoiceTotal:						\$104.00
Check Group:						
AIR HOSE 1/2 X50FT		2	1904115	4803-464681 12/18/2018	13000.2700.56216.0000.043000.0000	\$94.26
ASTRO GRIP		6	1904115	4803-464681 12/18/2018	13000.2700.56216.0000.043000.0000	\$64.98
ASTRP GRIP		6	1904115	4803-464681 12/18/2018	13000.2700.56216.0000.043000.0000	\$64.98
Check #: 12709						
PO/InvoiceTotal:						\$224.22
Vendor Total:						\$1,560.81
R & B COMMERCIAL SERVICE INC	16647					
Check Group:						
CONTROL BOARD FOR WARMER / JFK		2	1902808	0203068-in 12/17/2018	31701.4000.56118.0799.043930.0000	\$423.77
Check #: 12710						
PO/InvoiceTotal:						\$423.77
Vendor Total:						\$423.77
RAPHELILA RIVAS						
Check Group:						
TUITION REIMBURSEMENT FOR EDUC 261; SEPTEMBER 17- DECEMBER 12, 2018; SAN JUAN COLLEGE;		1	1901583	0262077 12/17/2018	24154.1000.53330.1010.043145.0000	\$224.50
Check #: 12711						
PO/InvoiceTotal:						\$224.50
Vendor Total:						\$224.50
REALLY GOOD STUFF INC.	16708					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Place value abacus		2	1903850	6790922 12/18/2018	24101.1000.56118.1011.043038.0000	\$62.98
Place value dry erase mats		8	1903850	6790922 12/18/2018	24101.1000.56118.1011.043038.0000	\$159.92
Fluency-Read & Respond kit 2		1	1903850	6790922 12/18/2018	24101.1000.56118.1011.043038.0000	\$55.99
Syllable cards and xlips		1	1903850	6790922 12/18/2018	24101.1000.56118.1011.043038.0000	\$19.54
Wonder soil kit		1	1903850	6790922 12/18/2018	24101.1000.56118.1011.043038.0000	\$24.95
Shipping		1	1903850	6790922 12/18/2018	24101.1000.56118.1011.043038.0000	\$38.81
Check #: 12712						
						PO/InvoiceTotal: <u>\$362.19</u>
						Vendor Total: <u>\$362.19</u>
REBECCA SUE SALAS						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 8, 2018 THRU DECEMBER 21, 2018		1	1902710	1118 12/18/2018	13000.2700.55111.0000.043000.0000	\$145.60
Check #: 12713						
						PO/InvoiceTotal: <u>\$145.60</u>
						Vendor Total: <u>\$145.60</u>
REBEKAH NEZ						
Check Group:						
FAL GTOG MEETING		1	0	1125-2818 12/17/2018	25147.2200.55818.0602.043164.0000	\$92.76
IEC OFFICER MTG		1	0	120418 12/14/2018	25147.2200.55818.0602.043164.0000	\$24.08
IEC MEETING		1	0	120818 12/14/2018	25147.2200.55818.0602.043164.0000	\$24.08

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT PAC MEETING		1	0	121018 12/19/2018	11000.2200.55813.0000.043164.0000	\$24.08
					Check #: 12714	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
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	5961 12/14/2018	22025.1000.55915.9246.043064.0000	\$770.64
					Check #: 12715	
					PO/InvoiceTotal:	\$770.64
Check Group:						
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	5959 12/14/2018	22025.1000.55915.9246.043073.0000	\$522.07
					Check #: 12715	
					PO/InvoiceTotal:	\$522.07
					Vendor Total:	\$1,292.71

REGENTS OF NEW MEXICO

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Marco Abeita to attend NMP 211- NM Procurement Methods on February 20, 2019 in Albuquerque, NM		1	1904047	6171 12/14/2018	11000.2500.53330.0000.043972.0000	\$75.00
Marco Abeita to attend NMP 142- NM Ethics & Public Procurement on February 20, 2019 in Albuquerque, NM		1	1904047	6171 12/14/2018	11000.2500.53330.0000.043972.0000	\$75.00
					Check #: 12716	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
CHIEF MANUELITO MID CROSS COUNTRY @ REHOBOTH MID INVITATIONAL SEPTEMBER 7, 2018 - ENTRY FEE		1	1901436	082818-003 12/18/2018	11000.1000.55915.9243.043003.0000	\$60.00
					Check #: 12717	
					PO/InvoiceTotal:	\$60.00
Check Group:						
ENTRY FEE FOR REHOBOTH BOYS BASKETBALL TOURNAMENT DECEMBER 6-8, 2018		1	1903119	120618-130 12/14/2018	11000.1000.55915.9246.043130.0000	\$100.00
					Check #: 12717	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$160.00
RHONDA WILLIAMS						
Check Group:						
IEC MTG		1	0	120818 12/14/2018	25147.2200.55818.0602.043034.0000	\$6.02
					Check #: 12718	
					PO/InvoiceTotal:	\$6.02

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	\$6.02
RICO AUTO COMPLEX	5813					
Check Group:						
BLANKET PURCHASE ORDER		1	1901054	578523	11000.2600.56216.0000.043942.0000	\$607.50
MOTORPOOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS DISTRICT VEHICLE FLEET						
AUGUST 21, 2018 THRU DECEMBER 31, 2018				12/18/2018		
					Check #: 12719	
					PO/InvoiceTotal:	\$607.50
					Vendor Total:	\$607.50
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV096767	11000.1000.55915.1010.043999.0000	\$54,287.30
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019				12/17/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV096768	11000.1000.55915.1010.043999.0000	\$537.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019				12/14/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV096769	11000.1000.55915.1010.043999.0000	\$256.00
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019				12/14/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

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		1	1900206	INV096770	11000.1000.55915.1010.043999.0000	\$102.40
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/14/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV096771	11000.1000.55915.1010.043999.0000	\$256.00
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/14/2018		
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV096772	11000.1000.55915.1010.043999.0000	\$3,974.96
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				12/17/2018		
					Check #: 12720	
					PO/InvoiceTotal:	\$59,414.26
					Vendor Total:	\$59,414.26
SAN JUAN COUNTY SCHOOL DISTRICT						
Check Group:						
Navajo Clan Wheel		1	1903874	0904	25147.1000.56118.0602.043145.0000	\$20.00
				12/18/2018		
Clan Name Wordstrips		1	1903874	0904	25147.1000.56118.0602.043145.0000	\$30.00
				12/18/2018		
Constellation Posters, 11 x 17, set of 10		1	1903874	0904	25147.1000.56118.0602.043145.0000	\$15.00
				12/18/2018		
Navajo Star Chart		1	1903874	0904	25147.1000.56118.0602.043145.0000	\$10.00
				12/18/2018		
Moon cycle Poster 11 x 14"		1	1903874	0904	25147.1000.56118.0602.043145.0000	\$2.00
				12/18/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Charge (2 Boxes)		1	1903874	0904 12/18/2018	25147.1000.56118.0602.043145.0000	\$15.00
					Check #: 12721	
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00
SCHOLASTIC BOOK FAIRS - 10	3524					
Check Group:						
Book Fair books for eligible JOM students at Chee Dodge Elementary October 29-November 2, 2018.		1	1902789	W3877078BF 12/18/2018	25147.2200.56118.0602.043000.0000	\$988.48
					Check #: 12722	
						PO/InvoiceTotal: \$988.48
						Vendor Total: \$988.48
SCHOOL OUTFITTERS	2191					
Check Group:						
Dry Erase Calendar - Package of Three Black Frame Color		2	1903111	INV13030328 12/18/2018	11000.2400.56118.0170.043079.0000	\$91.83
					Check #: 12723	
						PO/InvoiceTotal: \$91.83
Check Group:						
Wireless Pro-Audio PA System w Wireless Headset		2	1903709	INV13026205 12/13/2018	11000.1000.57332.0170.043088.0000	\$684.78
Shipping and Handling		1	1903709	INV13026205 12/13/2018	11000.1000.57332.0170.043088.0000	\$98.34
					Check #: 12723	
						PO/InvoiceTotal: \$783.12
						Vendor Total: \$874.95
SCHOOL SPECIALTY, INC.	7755					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITMUS TEST PAPER NTRL (VIALS/100) PK 12		-10	1902836	202501632516 12/14/2018	11000.1000.56118.1013.043089.0000	(\$105.80)
MICROSCOPE SLIDE GLASS PACK OF 72		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.32
COVER SLIPS PKG/100		3	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$12.93
JAR SPECIMEN GLASS 16 OZ PACK OF 12		3	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$91.35
KIT DISSECTION ECONOMY 60 SERIES		10	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$66.90
PAN DISSECTION W/WAX EA		10	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$102.90
PUSH PIN 3/8"L ASST CLR BX/100 BX-SCHOOL SMART		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$1.43
VIALS PS CLEAR W/SNAPCAP 45X76MM PK/72		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$66.02
APRON VNYL 36X46		10	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$37.40
SAS RAVEN NITRILE GLOVES BOX/100 SAS66517MED		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$12.23
CHEM HYDROCHLORIC ACID 0.1M LG 1L		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$2.87
CHEM SULFURIC ACID 1.0M LG 1L		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.03
CHEM BORIC ACID RG PWD 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$7.91
NITRIC ACID SOLUTION, 6M, 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$12.23
CHEM CARBONIC ACID LG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$7.91

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEM PHOSPHORIC ACID 85 PCT RG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$16.55
CHEM SODIUM HYDROXIDE PELLETT RG 500G		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$21.58
CHEM AMMONIA SOLUTION 4 PCT LG 64OZ		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$8.13
CHEM CALCIUM HYDROXIDE GRAN PWD LG 100G		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.46
CHEM SODIUM CHORIDE LG 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$3.59
CHEM POTASSIUM IODIDE RG 100G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$28.79
CHEM POTASSIUM PERMANGANATE LG 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$15.11
CHEM HYDROGEN PEROXIDE 3 PCT LG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$3.59
CHEM CUPRIC SULFATE ANHYD PWD RG 100G		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$25.90
CHEM CALCIUM OXIDE RG 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$9.35
CHEM ZINC RG MOSSY 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$20.15
MAGNESIUM RIBBON, 25G, 90FT LONG		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$6.47
CHEM SULFUR PWD PRECIP LG 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$7.91
CHEM POTASSIUM CHLORIDE RG 100G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$3.59
CHEM MANGANESE (IV) DIOXIDE 99 PCT RG 100G		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$15.82

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOIL ALUMINUM HANDI FOIL 12 IN X 25FT		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$2.73
CHEM CALCIUM CARBONATE PWD RG 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$9.35
PLASTER OF PARIS 1 LB W/LABEL		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$3.81
CHEM BROMOTHYMOL BL SOL 0.01 PERCENT 500ML LG		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$9.35
CHEM PHENOLPHTHALEIN SOL L0.5 PERCENT 100ML LG		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$7.18
CHEM DILUTE LUGOLS SOLUTION LG 100ML		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$10.06
CHEM COPPER (II) SULFATE SOL 1.0M 500ML LG		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.75
CHEM CODIUM BICARBONATE RG 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.75
CHEM CALCIUM CHLORIDE DIHYDRATE LG 500G		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.32
CHEM ACETONE RG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$11.51
CHEM ACETIC ACID 1.0M RG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$4.31
CHEM N-BUTYL ALCOHOL RG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$10.72
CHEM ETHYL ALCOHOL DENATURED RG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.75
CHEM METH ALC ABSOLUTE ANHYD HDPE RG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$8.27
CHEM ETHYL ALC 95 PCT IPA DENATUR RG 500ML		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$8.63

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLASK ERLLENMEYER PYREX VISTA 250ML PK/12		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$31.31
FLASK ROUND BOTTOM PYREX VISTA 250ML EACH		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$30.22
FLASK VOLUMETRIC PYREX VISTA 250ML PK/6		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$93.59
TUBE TEST RIMLESS VISTA 12X75MM PK/50		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$11.80
TUBE TEST RIMLESS VISTA 18x150MM PK/50		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$19.14
BRUSH TEST TUBE NYLON 8" PK/12		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$5.82
RINGSTAND SET W/3"-4" AND 5" RINGS EA		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$44.20
CLAMP RING 3"		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$11.94
BOTTLE MEDIA STORAGE PYREX 100ML PK/10		2	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$138.08
TUBING VINYL 1/8" X 3/16" X 12" P/18		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$7.19
LAMP, LAB GRD SIZE 0-11 ASST PK/100		5	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$16.90
LITMUS TEST PAPER NTRL (VIALS/100) PK 12		11	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$116.38
PAPER FLTR QUALITATIVE 601 11.0CM P/100		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$7.91
FIRE EXTINGUISHER DRY CHEMICALS		1	1902836	302500175955 12/14/2018	11000.1000.57332.1013.043089.0000	\$129.59
BALLOONS 9 INCH SET OF 144		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$12.66

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAZARDOUS MATERIAL ITEM		1	1902836	302500175955 12/14/2018	11000.1000.56118.1013.043089.0000	\$25.00
Check #: 12724						
PO/InvoiceTotal:						\$1,328.84
Check Group:						
STORAGE TOTE DEEP ULTIMATE 74 QUART CLEAR		2	1903600	308103236515 12/13/2018	11000.1000.56118.3000.043003.0000	\$48.48
PADDLES DRY-ERASE GRAPH RECTANGULAR CLASS SET OF 10 W 10 MARKERS		2	1903600	308103236515 12/13/2018	11000.1000.56118.3000.043003.0000	\$107.76
FOUR SHELF WIRE SHELVING UNIT 63 TALL 18X36X63 STARTER - SELECT FINISH		1	1903600	308103236515 12/13/2018	11000.1000.57332.3000.043003.0000	\$165.40
SHIPPING/HANDLING		1	1903600	308103236515 12/13/2018	11000.1000.56118.3000.043003.0000	\$38.01
FOUR SHELF WIRE SHELVING UNIT 63 TALL 18X36X63 ADDER - SELECT FINISH		1	1903600	308103236515 12/13/2018	11000.1000.57332.3000.043003.0000	\$151.32
STORAGE BOX 6 QT SHOE BOX BANDED TOGETHER PACK OF 4		2	1903600	308103236515 12/13/2018	11000.1000.56118.3000.043003.0000	\$19.62
STORAGE BOX STORE AND SLIDE 34 QT		5	1903600	308103236515 12/13/2018	11000.1000.56118.3000.043003.0000	\$63.35
Check #: 12724						
PO/InvoiceTotal:						\$593.94
Check Group:						
AK48 4'X8' Natural Corkboard/EA		8	1903602	208122122479 12/13/2018	31701.4000.57332.0000.043164.0170	\$1,242.40
Check #: 12724						
PO/InvoiceTotal:						\$1,242.40
Vendor Total:						\$3,165.18
SHERWIN WILLIAMS	9868					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1900087	6120-2	31701.4000.56118.0799.043930.0000	\$198.34
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT AND SUPPLIES FOR WORK ORDERS						
JULY 1, 2018 THRU DECEMBER 31, 2018				12/17/2018		
					Check #: 12725	
					PO/InvoiceTotal:	\$198.34
Check Group:						
ASE LTX SAT EW 6509-02711		12	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$488.04
ASE LTX SAT EW 6509-02711		4	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$162.68
BRUSH-PREMIUM XL ANGLE SASH BRUSH 1-1/2 INCH 180-7494		6	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$42.54
BRUSH-PREMIUM XL ANGLE SASH BRUSH 2 INCH 180-7502		6	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$39.78
BRUSH-PREMIUM XL ANGLE SASH BRUSH 2-1/2 INCH		6	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$56.34
CS POLY KNIT 4 X 3/8, 6509-70825		12	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$61.08
PAINT TRAY LINER-BLUE 5 PACK 163-6133		4	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$24.76
ROLLER COVER -PRO SIX PACK 1/2 INCH NAP 173-1660		1	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$11.46
9147 FLAT BACK 6509-24400		6	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$37.74

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORCH & FLOOR SATIN ENAMEL DEEP BASE		8	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$423.92
4" KWIK-RELEASE RLR 66509-83794		4	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	\$30.56
DISCOUNTS		-1	1903703	6053-5 12/14/2018	31701.4000.56118.0799.043930.0000	(\$34.30)
Check #: 12725						
PO/InvoiceTotal:						\$1,344.60
Vendor Total:						\$1,542.94
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
FOOD SERVICE MANAGEMENT COMPANY SERVICES FOR SOUTHWEST FOOD SERVICE EXCELLENCE JULY 1, 2018 THRU JUNE 30, 2019.		1	1900176	17575 12/18/2018	21000.3100.55915.0000.043000.0000	\$530,106.40
Check #: 12726						
PO/InvoiceTotal:						\$530,106.40
Vendor Total:						\$530,106.40
STACY LOVELL						
Check Group:						
CRT TEACHER TRAINING		1	0	121518 12/18/2018	25184.1000.55819.1010.043030.0000	\$38.70
Check #: 12727						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
STAPLES BUSINESS ADVANTAGE 24390						
Check Group:						
HP USB-C UNIVERSAL DOCK		2	1902018	3398985229 12/17/2018	11000.2500.56118.0000.043975.0000	\$351.12
HP THUNDERBOLT DOCK G2		1	1902018	3398985230 12/17/2018	11000.2500.56118.0000.043975.0000	\$224.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12728						
PO/InvoiceTotal:						\$576.11
Check Group:						
Vertiflex Smartworx file Cart		1	1902875	3395860819 12/13/2018	31701.4000.57332.0000.043135.0170	\$202.79
Check #: 12728						
PO/InvoiceTotal:						\$202.79
Check Group:						
lexar jump drive 64gb		1	1903151	3396271982 12/19/2018	11000.1000.56118.1010.043999.0000	\$39.99
lexar jump drive 64gb		-1	1903151	3399126936 12/19/2018	11000.1000.56118.1010.043999.0000	(\$39.99)
Check #: 12728						
PO/InvoiceTotal:						\$0.00
Check Group:						
Case Logic Portable Hard Drive Case		1	1903345	3397180542 12/14/2018	11000.2400.56118.0170.043138.0000	\$17.49
Staples Class Mate 6-Hole Electric Pencil Sharpener, Ble		1	1903345	3398985231 12/17/2018	11000.1000.56118.0170.043138.0000	\$29.99
Check #: 12728						
PO/InvoiceTotal:						\$47.48
Check Group:						
Staples Pastels 30% recycled colroed copy paper,8 1/2"x11",Salmon 500 sheets/Rm		3	1903371	3399210964 12/19/2018	11000.2500.56118.0000.043972.0000	\$15.84
Staples Brights Colred paper,8.5"x11", Green,Ream,500/ream		3	1903371	3399210964 12/19/2018	11000.2500.56118.0000.043972.0000	\$46.47
ACCU-STAMP2® ONE-COLOR PRE-INKED SHUTTER MESSAGE STAMP, COPY, 1/2" X 1-5/8" IMPRESSION, RED INK (035594)		3	1903371	3399210964 12/19/2018	11000.2500.56118.0000.043972.0000	\$32.07

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO Pressboard classification folder, 6 Parts, 2 center leaf partitions, earth red, letter size, 10/Pk		3	1903371	3399210965 12/19/2018	11000.2500.56118.0000.043972.0000	\$221.97
2019 At-A-Glance 3 year monthly planner,36 months, january start,9"x11", black		1	1903371	3399210965 12/19/2018	11000.2500.56118.0000.043972.0000	\$49.91
Staples Remanufactured Laser Toner Cartridge,Brother TNXX0 Black		1	1903371	3399210966 12/19/2018	11000.2500.56118.0000.043972.0000	\$44.23
Check #: 12728						
PO/InvoiceTotal:						\$410.49
Check Group:						
Learning Resource Foam Dice		4	1903550	3398890882 12/13/2018	24101.1000.56118.1013.043088.0000	\$43.56
Double Six Colored Dominoes set		3	1903550	3398890883 12/13/2018	24101.1000.56118.1013.043088.0000	\$68.97
Classroom Products Privacy shield 20 inch		8	1903550	3398890884 12/13/2018	24101.1000.56118.1013.043088.0000	\$295.92
Check #: 12728						
PO/InvoiceTotal:						\$408.45
Check Group:						
Cassida 5520 Series Bill Counter, Gray		1	1903609	3398890885 12/13/2018	11000.2400.53330.0170.043164.0000	\$174.99
Check #: 12728						
PO/InvoiceTotal:						\$174.99
Check Group:						
SPECTRUM STEP PEDOMETER SET/ SET OF 12		10	1903612	3398985232 12/17/2018	24189.1000.56118.1010.043141.0000	\$447.90
Check #: 12728						
PO/InvoiceTotal:						\$447.90
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAM CHRISTMAS HOLIDAY CARD SET HOME FOR THE HOLIDAYS 18/PK		1	1903613	3399051969 12/17/2018	11000.2400.56118.0170.043016.0000	\$16.09
JAM PAPER 6 POCKET EXANDING FILE WITH SNAP CLOSURE, LETTER, 9X13 BLACK		1	1903613	3399051970 12/17/2018	11000.2400.56118.0170.043016.0000	\$8.99
Check #: 12728						
PO/InvoiceTotal:						\$25.08
Check Group:						
Avery Big Paper 5 Tab Dividers, Clear, Set (11110)		75	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$67.50
Staples® Standard View Binder with D-Rings, White, 350 Sheet Capacity, 1-1/2" Ring		75	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$426.00
Staples Standard Cork Bulletin Board, Oak Finish Frame, 8'Wx 4'H		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$164.28
Microsoft Arc Touch RVF-00052 Wireless Bluetrack Mouse, Black		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$47.10
Staples® Twin-Pocket Portfolios, Red, 10/Pk		1	1903614	3397807182 12/17/2018	11000.2500.55813.0000.043974.0000	\$3.17
Oxford® Twin-Pocket Portfolio, Assorted		3	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$36.06
Staples® School Grade 2 Pocket Folder with Fasteners, Navy, 25/Box		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$6.33
Staples® School Grade 2 Pocket Folder with Fasteners, Yellow, 25/Box		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$6.33
Staples® School Grade 2 Pocket Folder with Fasteners, Purple, 25/Box		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$6.33
Staples® School Grade 2 Pocket Folder with Fasteners, Green, 25/Box		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$9.19

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples 2 Pocket Fasteners Folders, Orange, 25/Box		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$6.33
Staples® School Grade 2 Pocket Folder with Fasteners, Blue, 25/Box		1	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$6.33
Desktop Organizer, 6 Compartments, 7 3/4" x 4 3/8" x 6 1/2"		3	1903614	3397807182 12/17/2018	11000.2500.56118.0000.043974.0000	\$24.87
Staples® Twin-Pocket Portfolios, Red, 10/Pk		-1	1903614	3398985233 12/17/2018	11000.2500.55813.0000.043974.0000	(\$3.17)
Check #: 12728						
PO/InvoiceTotal:						\$806.65
Check Group:						
U Boards MOD 3in1 Calender		36	1903770	3399210967 12/19/2018	11000.2400.56118.0170.043135.0000	\$1,079.64
Check #: 12728						
PO/InvoiceTotal:						\$1,079.64
Check Group:						
MULTI USE STORAGE POCKET CHART HOLDS 35		16	1903811	3399210968 12/19/2018	11000.2400.56118.0170.043145.0000	\$247.84
Check #: 12728						
PO/InvoiceTotal:						\$247.84
Check Group:						
HP TAA Compliant Toner Cartridge 305A Yellow		3	1903813	3398569379 12/13/2018	11000.1000.56118.0170.043091.0000	\$411.87
HP TAA Compliant Toner Cartridge 305A Magenta		3	1903813	3398890888 12/13/2018	11000.1000.56118.0170.043091.0000	\$411.87
Check #: 12728						
PO/InvoiceTotal:						\$823.74
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLASSPACK WASHABLE MARKERS-ASSORT COLORS-200/BX		2	1903858	3398890889 12/13/2018	24101.1000.56118.1013.043100.0000	\$102.00
casio handheld calculators-sl-300sv-8digit		15	1903858	3398890889 12/13/2018	24101.1000.56118.1013.043100.0000	\$109.35
casio handheld calculators-sl-300sv-8digit		5	1903858	3398890890 12/13/2018	24101.1000.56118.1013.043100.0000	\$36.45
Check #: 12728						
PO/InvoiceTotal:						\$247.80
Check Group:						
Elmer's Glue Sticks, All-Purpose 30 pack		2	1903861	3398890891 12/13/2018	11000.1000.56118.1020.043091.0000	\$18.78
Check #: 12728						
PO/InvoiceTotal:						\$18.78
Check Group:						
HP32A Black Imaging Drum (CF232A)		2	1903862	3398890892 12/13/2018	11000.2500.56118.0000.043972.0000	\$182.38
HP30A Black Toner Cartridge (CF230A)		4	1903862	3398890892 12/13/2018	11000.2500.56118.0000.043972.0000	\$255.96
HP 647A Black Toner Cartridge (CE260A)		5	1903862	3398890892 12/13/2018	11000.2500.56118.0000.043972.0000	\$603.65
Logitech Z130 Wired Speakers (980-000417)		1	1903862	3398890892 12/13/2018	11000.2500.56118.0000.043972.0000	\$14.95
Check #: 12728						
PO/InvoiceTotal:						\$1,056.94
Check Group:						
BROTHER GENUINE DR630 ORIGINAL DRUM UNIT		5	1903863	3398890893 12/13/2018	21000.3100.56118.0000.043000.0000	\$394.95
Check #: 12728						
PO/InvoiceTotal:						\$394.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Black toner cartridge		5	1903906	3398890894 12/13/2018	11000.2400.56118.0170.043077.0000	\$514.45
						Check #: 12728
						PO/InvoiceTotal: <u> </u>
						\$514.45
Check Group:						
Duty Calculator light medium		1	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$22.61
Magenta toner cartridge-CF213A		1	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$65.79
Yellow toner cartridge-CF212A		2	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$131.58
Black toner cartridge-CF210A		2	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$105.00
Yellow toner cartridge-CE252A		3	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$568.23
Black toner cartridge-CF360A		3	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$418.86
Cyan toner cartridge-CF361A		3	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$527.01
Yellow toner Cartridge-CF362A		2	1903907	3398890895 12/13/2018	11000.2400.56118.0170.043077.0000	\$350.08
						Check #: 12728
						PO/InvoiceTotal: <u> </u>
						\$2,189.16
Check Group:						
HP 305X Black High Yield Original Laserjet Toner Cartridges		1	1903955	3398985235 12/17/2018	11000.1000.56118.0170.043030.0000	\$157.12
HP 305A Cyan/ Magenta/Yellow original Laserjet toner cartridge		2	1903955	3398985235 12/17/2018	11000.1000.56118.0170.043030.0000	\$647.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Hayden Luxura mid back tash chair without arms		23	1903955	3398985235 12/17/2018	11000.1000.56118.0170.043030.0000	\$1,549.97
Hp 13x Black Toner Cartridge high yield		1	1903955	3398985235 12/17/2018	11000.1000.56118.0170.043030.0000	\$70.52
Hon Valutask Mesh Task Chair black		3	1903955	3398985236 12/17/2018	11000.1000.56118.0170.043030.0000	\$283.92
					Check #: 12728	
					PO/InvoiceTotal:	\$2,709.51
Check Group:						
HP 131A-BLACK ORIGINAL LASERJET -TONER CARTRIDGE (CF210A)		3	1903956	3398985237 12/17/2018	27149.1000.56118.1017.043034.0000	\$157.50
HP131A-CYAN -ORIGINAL LASERJET TONER CARTRIDGE (CF211A)		2	1903956	3398985237 12/17/2018	27149.1000.56118.1017.043034.0000	\$124.22
HP 131A -YELLOW -ORIGINAL LASERJET TONER CARTRIDGE CF212A)		2	1903956	3398985237 12/17/2018	27149.1000.56118.1017.043034.0000	\$131.58
HP131A -MAGNETA - ORIGINAL -LASERJET -TONER CARTRIDGE CF213A		2	1903956	3398985237 12/17/2018	27149.1000.56118.1017.043034.0000	\$131.58
					Check #: 12728	
					PO/InvoiceTotal:	\$544.88
Check Group:						
LASER TONER CARTRIDGE , HP55X (CE255X) CANON 324 II BLACK HIGH YIELD		2	1903957	3398985238 12/17/2018	11000.2200.56118.0170.043034.0000	\$214.00
					Check #: 12728	
					PO/InvoiceTotal:	\$214.00
Check Group:						
Staples Remanufactured Black Toner Cartridge		1	1903958	3398985239 12/17/2018	11000.2400.56118.0170.043164.0000	\$106.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 410A Magenta Original Laserjet Toner Cartridge CF413A		1	1903958	3398985239 12/17/2018	11000.2400.56118.0170.043164.0000	\$98.79
HP 410A Cyan Original Laserjet Toner Cartridge		1	1903958	3398985239 12/17/2018	11000.2400.56118.0170.043164.0000	\$98.79
HP 30A Black Toner Cartridge		1	1903958	3398985239 12/17/2018	11000.2400.56118.0170.043164.0000	\$63.99
HP 125A Yellow Toner Cartridge		1	1903958	3398985239 12/17/2018	11000.2400.56118.0170.043164.0000	\$60.93
HP 125A Magenta Toner Cartridge		1	1903958	3398985239 12/17/2018	11000.2400.56118.0170.043164.0000	\$64.31
HP 125A Black Toner Cartridge		1	1903958	3398985239 12/17/2018	11000.2400.56118.0170.043164.0000	\$58.08
Check #: 12728						
PO/InvoiceTotal:						\$551.67
Check Group:						
STAPLER ONE TOUCH DX4 BLUE		2	1904008	3399051971 12/17/2018	27149.1000.56118.1017.043152.0000	\$17.88
HP 952XL/952 HYBLK/STDCLR 4 PK		3	1904008	3399051971 12/17/2018	27149.1000.56118.1017.043152.0000	\$317.97
HP OFFICEJET PRO 8720 BLCK AIO		1	1904008	3399051971 12/17/2018	27149.1000.57332.1017.043152.0000	\$179.99
HP BROCHURE GLOSS 8.5X11 50		1	1904008	3399051971 12/17/2018	27149.1000.56118.1017.043152.0000	\$13.99
Check #: 12728						
PO/InvoiceTotal:						\$529.83
Check Group:						
Logitech z200 wired speakers		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$59.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch heavy duty shipping packing tape, 1.88" x 54.6yds clear, 4/pack		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$45.16
HP 131A black toner cartridge		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$52.50
Scotch TP3854-200 Thermal Laminating pouches 3mil letter size 200/pk		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$27.99
HP 05A Black Toner Cartridge (CE505A)		4	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$249.04
Crayola Classpack non-washable markers, broad tip, assorted colors 256/box		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$71.99
Elmer's glue sticks, all-purpose 30/pk		4	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$37.56
Sanford sharpie flip chart markers, 8 color assorted set		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$17.98
Mr. Sketch scented watercolor chisel tip markers, 12 color set		4	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$21.76
hp 124A black toner cartridge (Q6000A)		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$58.45
zebra pen z-grip retractable ballpoint pen 1.0 medium point, black 24pk		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$7.74
Adams write n stick receipt book		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$8.91
pilot G2 premium retractable gel roller pens, fine point assorted 20/pack		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$65.98
sharpie permanent marker, fine point, assorted dozen (30075PP)		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$19.62
sharpie fine point permanent markers, black		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$10.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sharpie permanent markers, chisel tip black		3	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$19.47
pilot g2 premium retractable gel roller pens, fine point black 36pk		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$34.95
tombow mono correction tape white 1 line		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$28.79
expo low odor dry-erase markers, chisel tip, assorted colors, 16/pk		1	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$15.88
staples one-touch plus desktop flat stack full strip stapler, fastening capacity 30 sheet		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$17.88
HP 38A Black toner cartridge (q1338a)		2	1904009	3399051972 12/17/2018	31701.4000.56118.0000.043170.0170	\$193.84
Elmer's liquid school glue, washable, 4 ounces		15	1904009	3399051973 12/17/2018	31701.4000.56118.0000.043170.0170	\$35.85
Elmer's Glue Pump		1	1904009	3399051974 12/18/2018	31701.4000.56118.0000.043170.0170	\$28.10
4XEM lightning to 30 pin adapter black for iphone ipod ipad		8	1904009	3399210970 12/19/2018	31701.4000.56118.0000.043170.0170	\$115.92
Check #: 12728						
PO/InvoiceTotal:						\$1,246.30
Check Group:						
HP05A BLACK TONER-2PK		1	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$133.33
HP304A BLACK TONER 2PK		1	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$158.45
HP304A C/M/Y COLOR TONER		1	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$283.99
HP26A BLACK TONER		12	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$1,212.72

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP201A MAGENTA TONER		2	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$143.38
HP201A YELLOW TONER		2	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$143.38
HP201A BLACK TONER		2	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$121.56
HP201A CYAN TONER		2	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$143.38
HP508A MAGENTA TONER		1	1904010	3399051975 12/17/2018	11000.1000.56118.0170.043100.0000	\$175.04
HP508A YELLOW TONER		1	1904010	3399051975 12/17/2018	31701.4000.56118.0000.043100.0170	\$175.04
HP508A CYAN TONER		1	1904010	3399051975 12/17/2018	31701.4000.56118.0000.043100.0170	\$175.67
HP508A BLACK TONER		1	1904010	3399051975 12/17/2018	31701.4000.56118.0000.043100.0170	\$139.62
HP305A BLACK TONER		1	1904010	3399051975 12/17/2018	31701.4000.56118.0000.043100.0170	\$63.55
HP305A C/M/Y COLOR TONER		1	1904010	3399051975 12/17/2018	31701.4000.56118.0000.043100.0170	\$323.99
HP131A BLACK TONER		1	1904010	3399051975 12/17/2018	31701.4000.56118.0000.043100.0170	\$52.50
HP 648A MAGENTA TONER		1	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$218.84
HP648A YELLOW TONER		1	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$206.09
HP647A BLACK TONER		1	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$120.73
HP648A CYAN TONER		1	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$218.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TN420 BLACK TONER		1	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$31.34
HP131A BLACK TONER		2	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$105.00
HP131A CYAN TONER		3	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$186.33
HP 131A YELLOW TONER		3	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$197.37
HP131A MAGENTA TONER		3	1904010	3399051975 12/17/2018	11000.2400.56118.0170.043100.0000	\$197.37
Check #: 12728						
PO/InvoiceTotal:						\$4,927.51
Check Group:						
HP305A BLACK TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$63.55
HP305A C/M/Y TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$323.99
HP347A BLACK TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$120.73
HP648A YELLOW TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$206.09
HP648A CYAN TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$218.84
HP648A MAGENTA TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$218.84
HP36A BLACK TONER-2PK		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$116.93
HP131A BLACK TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$52.50
HP131A CYAN TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$62.11

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP131A MAGENTA TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$65.79
HP131A YELLOW TONER		1	1904011	3399051976 12/17/2018	11000.1000.56118.0170.043075.0000	\$65.79
HP508A YELLOW TONER		2	1904011	3399051976 12/17/2018	11000.2400.56118.0170.043075.0000	\$350.08
HP508A MAGENTA TONER		2	1904011	3399051976 12/17/2018	11000.2400.56118.0170.043075.0000	\$350.08
HP508A CYAN TONER		2	1904011	3399051976 12/17/2018	11000.2400.56118.0170.043075.0000	\$351.34
HP508A BLACK TONER		2	1904011	3399051976 12/17/2018	11000.2400.56118.0170.043075.0000	\$279.24
HP508A MAGENTA TONER		1	1904011	3399051976 12/17/2018	31701.4000.56118.0000.043075.0170	\$170.51
HP507A YELLOW TONER		1	1904011	3399051976 12/17/2018	31701.4000.56118.0000.043075.0170	\$170.51
HP507A BLACK TONER		1	1904011	3399051976 12/17/2018	11000.2400.56118.0170.043075.0000	\$127.25
HP507A BYAN TONER		1	1904011	3399051976 12/17/2018	31701.4000.56118.0000.043075.0170	\$170.51
HP64A BLACK TONER		5	1904011	3399051976 12/17/2018	31701.4000.56118.0000.043075.0170	\$580.25
					Check #: 12728	
					PO/InvoiceTotal:	\$4,064.93
Check Group:						
EXPO LOW ODOR DRY-ERASE MARKERS, FINE POINT, BLACK, 12/PK		35	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$303.80
EXPO LOW ORDER FINE TIP DRY-ERASE MARKERS, ASSORTED, 8/PK		35	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$291.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTI-SLIP DESK MAT, CLEAR, 17"X22"		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$18.89
MESH 3-TIER ORGANIZER, BLACK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$24.91
ACCUSTAMP 2 "COPY", RED INK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$10.69
ACCU-STAMP 2, "VOID", BLUE INK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$7.13
ACCU-STAMP 2, "COMPLETED", RED/BLU INK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$7.13
ACCU-STAMP 2, "SCANNED", RED/BLU INK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$9.21
ACCU-STAMP 2 "EMAILED", RED/BLU INK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$7.13
XSTAMPER "FOR DEPOSIT ONLY", BLUE INK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$11.69
MMF INDUSTRIES ZIPPER WALLETS, BLACK		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$3.58
PM COMPANY LIGHTWEIGHT BANK DEPOSIT/UTILITY ZIPPER BAG, BLUE		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$5.49
MMF INDUSTRIES ZIPPER WALLETS, VINYL, MARINE BLUE		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$3.07
MMF INDUSTRIES LOCKING NIGHT DEPOSIT BAG, ROYAL BLUE		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$22.66
MMF INDUSTRIES LOCKING NIGHT DEPOSIT BAG, NAVY BLUE		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$22.66
2019 AT A GLANCE DESK PAD, 12-MONTH CALENDAR		1	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$7.84

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 MONTHLY DESK PAD CALENDAR		2	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$13.88
DYMO 10697 1/2" ADHESIVE PAPER TAPE, WHITE, 2/PK		4	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$39.96
HP131X BLACK TONER, HIGH YIELD (DF210X)		2	1904013	3399051978 12/17/2018	11000.1000.56118.0170.043174.0000	\$123.54
DN PUSH ONE-COLOR MSG STAMP, "FOR DEPOSIT ONLY", BLUE INK		1	1904013	3399051979 12/17/2018	11000.1000.56118.0170.043174.0000	\$10.80
ACCU-STAMP 2 "PAID", RED INK		1	1904013	3399051980 12/17/2018	11000.1000.56118.0170.043174.0000	\$11.49
Check #: 12728						
PO/InvoiceTotal:						\$957.45
Check Group:						
LOUISVILLE FIBERGLASS HEAVY DUTY STEP LADDER, 73.59", ORANGE, 5 STEPS		2	1904043	3399126938 12/19/2018	31701.4000.57332.0000.043064.0170	\$515.98
RUBBERMAID FOUR SIDED CAUTION WET FLOOR SAFETY CONE		2	1904043	3399210977 12/19/2018	31701.4000.56118.0000.043064.0170	\$53.18
RUBBERMAID COMMERCIAL PRODUCTS KEEP AWAY HANGING SIGN, YELLOW		2	1904043	3399210978 12/19/2018	31701.4000.56118.0000.043064.0170	\$57.38
Check #: 12728						
PO/InvoiceTotal:						\$626.54
Check Group:						
Staples Standard View Binder with D-Rings, black		5	1904044	3399126939 12/19/2018	11000.1000.56118.0170.043064.0000	\$23.00
Rolodex Business Card Sleeves		6	1904044	3399126939 12/19/2018	11000.1000.56118.0170.043064.0000	\$21.84
Staples 6' Cord Cover, Gray		4	1904044	3399126939 12/19/2018	11000.1000.56118.0170.043064.0000	\$39.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lorell Mobile LED Display Radiator Heater Electric		1	1904044	3399126939 12/19/2018	11000.1000.56118.0170.043064.0000	\$91.99
Staples Plastic Clipboard, Clear		40	1904044	3399126939 12/19/2018	11000.1000.56118.0170.043064.0000	\$54.40
Rolodex Classis Rotary Files		2	1904044	3399126940 12/19/2018	11000.1000.56118.0170.043064.0000	\$42.98
Honeywell Digital Ceramic Tower Heater		1	1904044	3399126941 12/19/2018	11000.1000.56118.0170.043064.0000	\$42.56
Check #: 12728						
PO/InvoiceTotal:						\$316.73
Check Group:						
Logitech MK320 Full-Size Wireles Multimedia Keyboard and Optical Mouse Combo		1	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$29.49
Staples Mesh File Cube, Black, 10 3/4" H x 13 1/2 X 13 1/2" D		1	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$9.99
Staples Mesh 3 Tiered Desk Shelf, Letter, Black 12 1/2" H x 13 1/4" W x 10 3/4" D		1	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$14.80
Staples Remanufactured Color Laser Toner Cartridge, HP 305A, Cyan, Magenta, yellow, 3-Pk		1	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$307.79
Staples Medium Sit to Stand Adjustable Desk Riser, 35"		6	1904049	3399126942 12/19/2018	31701.4000.57332.0000.043138.0170	\$1,691.94
Staples Monitor Widescreen Privacy Filer, Diagonal LCD Screen Size 19.0		1	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$42.07
At-A- Glance Monthly Desk Pad Calendar , Ruled Blocks, 12 Months, January Start, 21 3/4" X 17"		2	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$9.04
Staples Professional Hard cover Notebooks, Black, 9 1/2" X 11", College Ruled		20	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$102.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples one - touch Plus Desktop Flat stack Full strip stapler, Fastening capacity 30 sheet/ 20 LB., Purple		2	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$35.18
HP 410A Black Original LaserJet Toner Cartridge, CF410A		1	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$76.49
HP 410A C/M/Y Color Toner Cartiges, 3/Pack		1	1904049	3399126942 12/19/2018	11000.2400.56118.0170.043138.0000	\$299.52
HP 61XL Black High Yield/ 61 Tri- Color original Ink Cartridges, 2 Cartons/ Pack		1	1904049	3399126942 12/19/2018	31701.4000.56118.0000.043138.0170	\$59.74
Staples RemanufacturedLaser Toner Cartridge, HP 13A (Q2613A) Black		4	1904049	3399126942 12/19/2018	31701.4000.56118.0000.043138.0170	\$156.20
Staples Remanufactured Laser Toner Cartridge, HP 55A (CE255A)/ Canon 324 (3481B003), Black		6	1904049	3399126942 12/19/2018	31701.4000.56118.0000.043138.0170	\$357.54
Staples Remanufactured Laser Toner Cartridge, HP 51X (Q7551X), Black, High Yield		1	1904049	3399126942 12/19/2018	31701.4000.56118.0000.043138.0170	\$121.78
Rapid Heavy Duty Cartrigde Stapler		1	1904049	3399126943 12/19/2018	11000.2400.56118.0170.043138.0000	\$112.99
Staples Remanufactured HP 305X Black Laser Toner Cartridge, High Yield, 2- Pack (CE410X)		1	1904049	3399126944 12/19/2018	11000.2400.56118.0170.043138.0000	\$134.89
Brother ADS-2700W Wireless Desktop Scanner, White		1	1904049	3399210979 12/19/2018	31701.4000.57332.0000.043138.0170	\$379.99
Check #: 12728						
PO/InvoiceTotal:						\$3,942.24
Check Group:						
Ziploc Quart Double Zipper Storage Bags 48/BX		5	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$24.75
Dixon Ticonderoga Beginners Primary Woodcase pencil with eraser		17	1904063	3399210980 12/19/2018	11000.1000.56118.0170.043170.0000	\$72.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline Metal Desktop stapler, antimircobal		2	1904063	3399210980 12/19/2018	11000.1000.56118.0170.043170.0000	\$24.68
Staples 8" Scissors		1	1904063	3399210980 12/19/2018	11000.1000.56118.0170.043170.0000	\$3.11
Staples card stock paper		2	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$14.34
staples nonstick top-loading sheet protectors		2	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$8.30
staples twin pocket portfolios, assorted colors, 10/pk		10	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$31.70
Mr. Sketch Scented Watercolor chisel tip markers, 12-color set		4	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$21.76
astrobrights colored cardstocks, 8.5" x11"		2	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$29.98
sharpie fine point permanent markers, black, 1/dz		1	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$5.48
ziploc gallon double zipper storage bags 38/bx		6	1904063	3399210980 12/19/2018	11000.1000.56118.1010.043170.0000	\$29.70
Check #: 12728						
PO/InvoiceTotal:						\$266.22
Check Group:						
HP 131 A CYAN TONER CARTRIDGE (CF211A)		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$62.11
HP 131A YELLOW TONER CARTIRDGE (CF212A)		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$65.79
HP 131 A (CF213A) MAGENTA ORIGINAL LASERJET		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$65.79
HP 131 A BLACK TONER CARTRIDGE (CF210A)		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$52.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131X BLACK TONER CARTRIDGE, HIGH YIELD		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$61.77
FELLOWES LEGAL SIZE LAMINATING POUCH		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$60.30
PRANG (DIXON TICONDEROGA) WASHABLE READY TO USE PAINT		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$21.19
VELCRO 3/4" DOTS COMBO PACK TAPE, WHITE, 200/CASE (91824)		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$14.69
COMMAND SMALL WIRE HOOKS VALUE PACK, WHITE 9/PACK		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$11.79
COMMAND MEDIUM UTILITY HOOKS VALUE PACK, WHITE 6/PACK		1	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$8.84
STAPLES CARD STOCK PAPER, 110 LBS. WHITE 9 1/2" H X 11" W		2	1904064	3399210981 12/19/2018	27149.1000.56118.1017.043062.0000	\$14.34
CRAYOLA PLAY DOUGH 3 LBS, RED		1	1904064	3399210982 12/19/2018	27149.1000.56118.1017.043062.0000	\$8.84
Check #: 12728						
PO/InvoiceTotal:						\$447.95
Check Group:						
ROLODEX BLACK MESH DESK ACCESSORIES, PENCIL AND PEN CUP HOLDER		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$12.93
STAPLES MESH DESK SET, MAGAZINE FILE, 1 COMPARTMENT, BLACK		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$7.98
STAPLES MESH FILE CUBE, BLACK		3	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$29.97
SHARPIE METALLIC FILE POINT PERMANENT MARKERS, SILVER, 12 PK		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$16.59

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE KING SIZE CHISEL TIP PERMANENT TIP PERMANENT MARKERS, BLACK		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$10.88
STAPLES MESH 3-TIER ORGANIZER, BLACK		2	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$49.82
SAFCO ONYX ANGLED MESH STEEL TELEPHONE STAND		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$24.40
EXPO DRY ERASE ERASERS		10	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$14.90
BIC MAGIC MARKER, DRY ERASE FINE BULLET TIP, ASSORTED COLORS, 12 PK		2	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$38.58
STAPLES BRUSHED METAL LETTER SORTER, BLACK		4	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$8.32
ARTISTIC LOGO PAD ANTI-SKID RUBBER DESK PAD		6	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$140.70
SAFCO ONYX TRIPLE TRAY, BLACK, 3 TRAYS/COMPARTMENTS		4	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$121.16
STAPLES WIRE MESH EXTRA LARGE DRAWER ORGANIZER, BLACK		2	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$11.56
DIVERSITY PRODUCTS SOLUTIONS BY STAPLES, RECYCLED DRAWER ORGANIZER, BLACK		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$3.52
STEELMASTER VERTICAL ORGANIZER, 5 COMPARTMENTS, BLACK		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$17.69
DIVERSITY PRODUCTS SOLUTIONS BY STAPLES, RECYCLED LETTER-SIZED WALL POCKET		2	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$25.22
OIC 16 COMPARTMENT BLACK PLASTIC RECYCLED ROTARY ORGANIZER		1	1904066	3399210984 12/19/2018	11000.2400.56118.0170.043162.0000	\$18.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER MATE INKJOY GEL PENS, FINE POINT (0.5MM), DARK BLUE, CAPPED, 12 CT		1	1904066	3399210985 12/19/2018	11000.2400.56118.0170.043162.0000	\$14.79
					Check #: 12728	
					PO/InvoiceTotal:	\$567.40
Check Group:						
STAPLES 44900 WIRELESS OPTICAL MOUSE, BLACK, 5/PK		4	1904067	3399210986 12/19/2018	11000.1000.56118.0170.043162.0000	\$225.96
					Check #: 12728	
					PO/InvoiceTotal:	\$225.96
					Vendor Total:	\$31,812.36
SUMMIT SUBWAY, LLC						
Check Group:						
15 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN MORIARTY ON DECEMBER 13, 2018		1	1903673	1/A-58754-073 12/14/2018	11000.1000.55817.9247.043073.0000	\$127.52
					Check #: 12729	
					PO/InvoiceTotal:	\$127.52
Check Group:						
15 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN MORIARTY ON DECEMBER 15, 2018		1	1903674	1/A-58867-073 12/18/2018	11000.1000.55817.9247.043073.0000	\$91.21
					Check #: 12729	
					PO/InvoiceTotal:	\$91.21
Check Group:						
SPORT MEALS FOR 16 ATHLETES AT THE ARTESIA HIGH SCHOOL BASKETBALL TOURNAMENT IN ARTESIA NM ON DECEMBER5TH 2018.		1	1903785	1/a-201569 12/14/2018	11000.1000.55817.9246.043055.0000	\$105.85
					Check #: 12729	
					PO/InvoiceTotal:	\$105.85

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$324.58
SUMMIT TRUCK GROUP	20187					
Check Group:						
STUD		12	1903693	414168198 12/14/2018	11000.2600.56216.0000.043942.0000	\$75.00
TURBO CHARGER GASKET		6	1903693	414168198 12/14/2018	11000.2600.56216.0000.043942.0000	\$35.34
NUT		50	1903693	414168198 12/14/2018	11000.2600.56216.0000.043942.0000	\$152.00
STUD		12	1903693	414168198 12/14/2018	11000.2600.56216.0000.043942.0000	\$75.00
EXHAUST GASKET		12	1903693	414168198 12/14/2018	11000.2600.56216.0000.043942.0000	\$118.56
Check #: 12730						
PO/InvoiceTotal:						\$455.90
Vendor Total:						\$455.90
SUTHERLAND FARMS						
Check Group:						
FIELD TRIP TO PUMPKIN PATCH (SPLIT FUNDING WITH JOM) OCTOBER 11, 2018 10:30-2:00PM - EST OF 330 STUDENTS ATTENDING WITH 170 NOT QUALIFYING FOR JOM FUNDING		170	1902270	2283 12/17/2018	11000.1000.55817.1010.043066.0000	\$850.00
Check #: 12731						
PO/InvoiceTotal:						\$850.00
Check Group:						
REMAINING 160 STUDENTS FOR FIELD TRIP TO PUMPKIN PATCH		125	1902322	2283A 12/17/2018	25147.1000.55817.0602.043066.0000	\$625.00
Check #: 12731						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$1,475.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T & R MARKET	21194					
Check Group:						
BLANKET PURCHASE ORDER CROWNING CEREMONY NOVEMBER 16, 2018		1	1903093	11162018	11000.2200.56118.0400.043064.0000	\$427.67
FRUIT TRAYS FOR PARENTS AND LOCAL COMMUNITY ATTENDING OUR CROWNING ON FRIDAY NOVEMBER 16, 2018.				12/13/2018		
					Check #: 12732	
						PO/InvoiceTotal: \$427.67
						Vendor Total: \$427.67
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
SIG 22W BLACK RUBBER TABLE/CHAIR TIP FOR 1 1/4" ROUND TUBE, RIBBED STYLE, INCLUDES WASHER INSERT SPECIAL ORDER		26	1901819	86761	11000.2600.56118.0170.043079.0000	\$32.76
				12/17/2018		
SHIPPING FROM VENDOR NO RETURNS ON SPECIAL ORDERS PRICES SUBJECT TO CHANGE WITHOUT NOTICE ESTIMATE EXPIRES ON 9/29/2018		1	1901819	86761	11000.2600.56118.0170.043079.0000	\$13.04
				12/17/2018		
					Check #: 12733	
						PO/InvoiceTotal: \$45.80
						Vendor Total: \$45.80
TAC ENERGY						
Check Group:						
WINTERIZED DIESEL FUEL 7,500 GALLONS @ \$2.3903 GALLUP BUS BARN		1	1903625	199644	13000.2700.56212.0000.043000.0000	\$17,574.05
				12/14/2018		
					Check #: 12734	
						PO/InvoiceTotal: \$17,574.05
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7,500 GALLONS WINTERIZED DIESEL FUEL FOR THOREAU BUS BARN @\$2.6107/GALLON		1	1903880	205618 12/14/2018	13000.2700.56212.0000.043000.0000	\$19,562.44
Check #: 12734						
PO/InvoiceTotal:						\$19,562.44
Check Group:						
7,500 GALLONS WINTERIZED DIESEL FUEL @ \$2.6000/GALLON		1	1904057	211247 12/18/2018	13000.2700.56212.0000.043000.0000	\$19,158.42
TOHATCHI BUS BARN						
Check #: 12734						
PO/InvoiceTotal:						\$19,158.42
Vendor Total:						\$56,294.91
TERRIET WILSON						
Check Group:						
NLC CURRICULUM WORKSESSION		1	0	121518 12/18/2018	25184.1000.55819.1010.043030.0000	\$20.64
Check #: 12735						
PO/InvoiceTotal:						\$20.64
Vendor Total:						\$20.64
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-18-2525-1 12/19/2018	24113.2100.56118.0000.043000.0000	\$15.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISING FOR SCHOOL YEAR 2018-2019 2 FULL PAGE COLOR ADS EACH MONTH JULY 1, 2018 THRU JUNE 30, 2019		1	1900037	8393 12/14/2018	11000.2200.55915.0000.043972.0000	\$1,906.30
					Check #: 12737	
					PO/InvoiceTotal:	\$1,906.30
					Vendor Total:	\$1,906.30
TIMECLOCK PLUS BY DATA MANAGEMENT Check Group:						
TIMECLOCK PLUS PROFESSIONAL ANNUAL LICENSES RENEWAL		1	1903556	471123 12/13/2018	11000.2500.56113.0000.043999.0000	\$25,200.00
YEARLY DISCOUNT		1	1903556	471123 12/13/2018	11000.2500.56113.0000.043999.0000	(\$12,600.00)
HARDWARE SUPPORT (10/12/2018-10/11/2019)		1	1903556	471123 12/13/2018	11000.2500.55915.0000.043999.0000	\$13,059.00
K-12 DISCOUNT		1	1903556	471123 12/13/2018	11000.2500.55915.0000.043999.0000	(\$6,559.00)
TAX		1	1903556	471123 12/13/2018	11000.2500.55915.0000.043999.0000	\$645.75
					Check #: 12738	
					PO/InvoiceTotal:	\$19,745.75
					Vendor Total:	\$19,745.75
TOHATCHI HIGH SCHOOL	21128					
Check Group:						
CHIEF MIDDLE SCHOOL @ TOHATCHI HIGH SCHOOL NA'SHDO'I'TSOH INVITATIONAL CROSS COUNTRY MEET FRIDAY, AUGUST 31, 2018 - ENTRY FEE \$25 FOR MID SCHOOL.		1	1900953	092118-003 12/18/2018	11000.1000.55915.9243.043003.0000	\$25.00
					Check #: 12739	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
TWIN EAGLE RESOURCE MANAGEMENT						
Check Group:						
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043177.0000	\$585.87
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043016.0000	\$1,082.94
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043003.0000	\$1,395.83
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043055.0000	\$10,277.94
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043000.0000	\$4,056.95
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043034.0000	\$1,371.19
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	13000.2700.54412.0000.043000.0000	\$890.56
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043155.0000	\$343.45
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043073.0000	\$2,144.91
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043062.0000	\$574.38
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043066.0000	\$1,129.40
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043190.0000	\$2,054.81
BUILDING HEAT-NATURAL GAS		1 0		112636-121418 12/17/2018	11000.2600.54412.0000.043077.0000	\$1,374.79

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	12000.2600.54412.0000.043145.0000	\$2,155.82
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043054.0000	\$1,045.81
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043134.0000	\$762.86
BUIILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043138.0000	\$1,293.09
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043135.0000	\$874.75
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043152.0000	\$1,210.05
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043162.0000	\$1,640.30
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043145.0000	\$2,087.24
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043091.0000	\$1,155.46
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043173.0000	\$986.28
BUILDING HEAT-NATURAL GAS		1	0	112636-121418 12/17/2018	11000.2600.54412.0000.043030.0000	\$1,576.67

Check #: 12740

PO/InvoiceTotal: \$42,071.35

Vendor Total: \$42,071.35

TYLER BUSINESS FORMS

Check Group:

LASER CHECKS, PURPLE (PAYROLL) 1,000/BOX	10000	1903586	Invoice-24893 12/13/2018	11000.2500.56118.0000.043999.0000	\$1,117.99
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Check #: 12741

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,117.99</u>
						Vendor Total: <u>\$1,117.99</u>
ULINE	40123					
Check Group:						
ULINE ICE BUSTER GLOVES-LARGE		4	1903820	103933149 12/13/2018	11000.2600.56118.0170.043174.0000	\$155.81
						PO/InvoiceTotal: <u>\$155.81</u>
Check Group:						
INDUSTRIAL CLEAR - VIEW CABINET 36X24X72 ASSEMBLED, BLACK		1	1903869	103983434 12/13/2018	11000.1000.57332.3000.043145.0000	\$685.00
VERTICAL GAS CYLINDER LOCKER		1	1903869	103983434 12/13/2018	11000.1000.57332.3000.043145.0000	\$655.00
DIGITAL MULTIMETER		5	1903869	103983434 12/13/2018	11000.1000.57332.3000.043145.0000	\$525.00
LEATHER APRONS		5	1903869	103983434 12/13/2018	11000.1000.56118.3000.043145.0000	\$165.00
UVEX FLEX SEAL SAFETY GOGGLES		10	1903869	103983434 12/13/2018	11000.1000.56118.3000.043145.0000	\$160.00
STEEL DRUM TRUCK		1	1903869	103983434 12/13/2018	11000.1000.57332.3000.043145.0000	\$345.00
MULTI-FUEL HEATER - 190,000 BTU		1	1903869	103983434 12/13/2018	11000.1000.57332.3000.043145.0000	\$449.00
SHIPPING/HANDLING		1	1903869	103983434 12/13/2018	11000.1000.57332.3000.043145.0000	\$235.52
						PO/InvoiceTotal: <u>\$3,219.52</u>
Check Group:						
SCOTT SHOP TOWELS POP-UP BOX		10	1903870	103983382 12/13/2018	11000.1000.56118.3000.043145.0000	\$150.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE TUFF SCRUB HAND SOAP 1 GALLON		4	1903870	103983382 12/13/2018	11000.1000.56118.3000.043145.0000	\$60.00
ULINE SECURE GRIP NITRILE GLOVES POWEDER FREE MEDIUM		10	1903870	103983382 12/13/2018	11000.1000.56118.3000.043145.0000	\$150.00
ULINE SECURE GRIP NITRILE GLOVES POWEDER FREE LARGE		10	1903870	103983382 12/13/2018	11000.1000.56118.3000.043145.0000	\$150.00
WD-40 11 OX.		5	1903870	103983382 12/13/2018	11000.1000.56118.3000.043145.0000	\$40.00
ULINE SPRAY SILICONE LUBRICANT		5	1903870	103983382 12/13/2018	11000.1000.56118.3000.043145.0000	\$40.00
SHIPPING/HANDLING		1	1903870	103983382 12/13/2018	11000.1000.56118.3000.043145.0000	\$103.02
Check #: 12742						
PO/InvoiceTotal:						\$693.02
Vendor Total:						\$4,068.35
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
UPS shipping documents/Service Charges		1	1904164	00000AX087498 12/17/2018	11000.2500.56118.0000.043999.0000	\$92.00
Check #: 12743						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
UNITED RENTALS						
Check Group:						
RENTAL OF BOOM 30-36' TOWABLE WEEK RENTAL RATE		1	1903519	163770519-001 12/17/2018	31701.4000.54315.0799.043930.0000	\$857.22
Check #: 12744						
PO/InvoiceTotal:						\$857.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$857.22
UNM GALLUP BOOKSTORE	17864					
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit and CCTE courses for the Fall and Spring semesters 2018-2019 school year. BILLING INVOICES NEED TO BE SUBMITTED NO LATER THEN MARCH 1, 2019 Attn: Kendle Ramsey		1	1900154	RC-521995 12/17/2018	25147.1000.56112.1010.043000.0000	\$130.00
Check #: 12745						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
VALINA HAYDEN	105579					
Check Group:						
NLC CURRICULUM WORK SESSION		1	0	121518 12/18/2018	25184.1000.55819.1010.043039.0000	\$49.88
Check #: 12746						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
VIOLA JAMES-WILLIE						
Check Group:						
REGULAR IEC MEETING		1	0	120818 12/14/2018	25147.2200.55818.0602.043162.0000	\$38.70
Check #: 12747						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
Heavy Weight Coated Paper		5	1903599	15988 12/14/2018	11000.2400.56118.0170.043135.0000	\$499.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	1903599	15988 12/14/2018	11000.2400.56118.0170.043135.0000	\$18.85
					Check #: 12748	
						PO/InvoiceTotal: <u> \$518.60</u>
						Vendor Total: <u> \$518.60</u>
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
GALLUP BUS BARN MONTHLY TANK CHANGE		1	1900069	16513 12/14/2018	13000.2700.56118.0000.043000.0000	\$20.00
JULY 2018 TO DECEMBER 2018						
					Check #: 12749	
						PO/InvoiceTotal: <u> \$20.00</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	17812 12/14/2018	31701.4000.56118.0799.043930.0000	\$6.75
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
BLANKET PURCHASE ORDER		1	1900083	5807 12/14/2018	31701.4000.56118.0799.043930.0000	\$214.90
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900083	5809	31701.4000.56118.0799.043930.0000	\$262.00
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018						
				12/14/2018		
					Check #: 12749	
					PO/InvoiceTotal:	\$483.65
					Vendor Total:	\$503.65
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Epson PowerLite W39 LCD Projector - 16:10 - Front, Rear, Ceiling - UHE - 210 W - 6000 Hour Normal Mode - 12000 Hour Economy Mode - 1280 x 800 - WXGA - 3500 lm - HDMI -USB - VGA In		2	1900311	13550	11000.1000.57332.0170.043055.0000	\$1,058.00
				12/17/2018		
Lenovo Thinkpad E585 15.6" AMD Ryzen 3 2200U (2C, 2.5 / 3.4GHz, 1MB, Integrated AMD Radeon Vega 3 Graphics, 15.6" HD (1366x768), 4GB RAM, 500GB 7200rpm, RTL8822BE ac, 2x2 + BT4.1, Windows 10 Pro 64, 1-year, Depot		60	1900311	13550	11000.1000.57332.0170.043055.0000	\$32,533.80
				12/17/2018		
GMCS Image		60	1900311	13550	11000.1000.57332.0170.043055.0000	\$1,740.00
				12/17/2018		
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 - Concrete REAR PANEL PWR MGR		2	1900311	13550	11000.1000.57332.0170.043055.0000	\$4,413.94
				12/17/2018		
					Check #: 12750	
					PO/InvoiceTotal:	\$39,745.74

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO THINKCENTRE M720Q10T7001UUS DESKTOP COMPUTER INTEL CORE I3 (8TH GEN) I3-8100T 3.10 GHZ-4GB DDR4 SDRAM-1 TB HDD- 16GB SSD-WINDOWS 10 PRO 64 BIT (ENGLISH) -TINY-WIRELESS LAN-BLUETOOTH-ENGLISH (US) KEYBOARD AND MOUSE-HDMI 7 XTOTAL USB PORT(S) -USB TYPE-C 3.10G 4GB 1TB SATA W10P 64 BIT.		4	1902159	13554 12/14/2018	24101.1000.57332.4020.043016.0000	\$2,207.72
LENOVO THINKCENTRE TINY-IN-ONE 22GEN3 21.5" LED LCS MONITOR -16:9 -14 MS -1920X1080 -16.7 MILLION COLORS -250 NIT -1,000:1 -FULL HD -WEBCAM-DISPLAYPORT-EPEAT GOLD TCO CERTIFIED DISPLAYS		4	1902159	13554 12/14/2018	24101.1000.57332.4020.043016.0000	\$810.92
GMCS CUSTOM IMAGE		4	1902159	13554 12/14/2018	24101.1000.57332.4020.043016.0000	\$116.00
Check #: 12750						
PO/InvoiceTotal:						\$3,134.64
Check Group:						
Lenovo Think Pad E585 20KV		20	1902507	13557 12/18/2018	31701.4000.57332.0000.043135.0170	\$10,650.60
GMCS Custom Image		20	1902507	13557 12/18/2018	31701.4000.57332.0000.043135.0170	\$580.00
Check #: 12750						
PO/InvoiceTotal:						\$11,230.60
Check Group:						
HP PROBOOK 440 G5- CORE I3 7100/2.4GHZ- WIN 10 64-BIT- 4 GB RAM- 500 GB HDD- 14" TN 1366X768 (HD)- HD GRAPHICS 620- WI-FI, BLUETOOTH- KBD: US		14	1902556	13558 12/14/2018	11000.1000.57332.0170.043039.0000	\$8,008.00
GMCS CUSTOM IMAGE		14	1902556	13558 12/14/2018	11000.1000.57332.0170.043039.0000	\$406.00
Check #: 12750						
PO/InvoiceTotal:						\$8,414.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP PROBOOK X360 11 G1 EDUCATION EDITION		9	1903095	13568 12/14/2018	11000.1000.57332.0170.043003.0000	\$2,655.45
HP PROBOOK X360 11 G1 EDUCATION EDITION		1	1903095	13568 12/14/2018	31701.4000.57332.0000.043003.0170	\$295.05
HP CARE PACK 3 YEAR EXTENDED WARRANTY SERVICE		9	1903095	13568 12/14/2018	11000.1000.57332.0170.043003.0000	\$656.10
HP CARE PACK 3 YEAR EXTENDED WARRANTY SERVICE		1	1903095	13568 12/14/2018	31701.4000.57332.0000.043003.0170	\$72.90
GMCS CUSTOM IMAGE		9	1903095	13568 12/14/2018	11000.1000.57332.0170.043003.0000	\$261.00
GMCS CUSTOM IMAGE		1	1903095	13568 12/14/2018	31701.4000.57332.0000.043003.0170	\$29.00
					Check #: 12750	
						PO/InvoiceTotal: <u>\$3,969.50</u>
Check Group:						
LENOVO 300E 81FY- FLIP DESIGN- CELERON N3450/1.1 GHZ- WIN 10 PRO- 4 GB RAM- 64 GB EMMC- 11.6" TOUCHSCREEN 1366 X 768 (HD)- HD GRAPHICS 500- WI-FI, BLUETOOTH		24	1903363	13562 12/18/2018	24101.1000.57332.1011.043152.0000	\$6,495.12
GMCS CUSTOM IMAGE		24	1903363	13562 12/18/2018	24101.1000.57332.1011.043152.0000	\$696.00
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- CONCRETE REAR PANEL PWR MGR		1	1903363	13562 12/18/2018	24101.1000.57332.1011.043152.0000	\$2,206.97
					Check #: 12750	
						PO/InvoiceTotal: <u>\$9,398.09</u>
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO 300E 81FY- FLIP DESIGN- CELERON N3450/ 1.1 GHZ- WIN 10 PRO- 4 GB RAM- 64 GB EMMC- 11.6" TOUCH SCREEN 1366 X 768 (HD)- HD GRAPHICS 500- WI-FI, BLUETOOTH		25	1903548	13560 12/17/2018	31701.4000.57332.0000.043088.0170	\$6,765.75
GMCS CUSTOM IMAGE		25	1903548	13560 12/17/2018	31701.4000.57332.0000.043088.0170	\$725.00
Check #: 12750						
PO/InvoiceTotal:						\$7,490.75
Check Group:						
HP LASER JET PRO M452 Laser Printer		2	1903764	13590 12/18/2018	31701.4000.57332.0000.043077.0170	\$798.00
HP410A-BlackToner Cartridge		2	1903764	13590 12/18/2018	11000.2400.56118.0170.043077.0000	\$189.10
HP410A-Cyan Toner Cartridge		2	1903764	13590 12/18/2018	11000.2400.56118.0170.043077.0000	\$239.94
HP410A-Yellow-Toner Cartridge		2	1903764	13590 12/18/2018	11000.2400.56118.0170.043077.0000	\$239.94
HP410A-Magenta Toner cartridge		2	1903764	13590 12/18/2018	11000.2400.56118.0170.043077.0000	\$239.94
Check #: 12750						
PO/InvoiceTotal:						\$1,706.92
Check Group:						
TEXAS INSTRUMENTS INSPIRETEACHED/NSPIRE CX CAS TEACHER SOFTWARE		1	1903947	13576 12/17/2018	24101.1000.56113.1013.043064.0000	\$179.97
Check #: 12750						
PO/InvoiceTotal:						\$179.97
Vendor Total:						\$85,270.21

WENDY'S OF COLORADO SPRINGS, INC.

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT MEALS FOR 13 GIRLS BASKETBALL ATHLETES AT AZTEC HIGH SCHOOL ON DECEMBER 8 2018.		1	1903635	20049-055 12/18/2018	11000.1000.55817.9247.043055.0000	\$82.99
					Check #: 12751	
						PO/InvoiceTotal: \$82.99
						Vendor Total: \$82.99
WEST MUSIC	17874					
Check Group:						
Basic Beat Orff Mallet set Mallet pack 12/pk		1	1903855	SI1696848 12/14/2018	11000.1000.56118.1020.043170.0000	\$125.95
Standard shipping		1	1903855	SI1696848 12/14/2018	11000.1000.56118.1020.043170.0000	\$10.95
					Check #: 12752	
						PO/InvoiceTotal: \$136.90
						Vendor Total: \$136.90
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
MONTHLY RENTAL ADA COMPLIANT PORTABLE TOILET		1	1900231	000.042.14A 12/14/2018	31701.4000.54315.0799.043930.0000	\$119.14
					Check #: 12753	
						PO/InvoiceTotal: \$119.14
Check Group:						
GREASE TRAP CLEANING AT GALLUP CENTRAL HIGH SCHOOL		1	1903857	26956 12/14/2018	31701.4000.54315.0799.043930.0000	\$585.06
					Check #: 12753	
						PO/InvoiceTotal: \$585.06
						Vendor Total: \$704.20
WOODWORKERS SUPPLY	24073					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEWALT DWE6411 1/4		5	1902158	9314487-6 12/13/2018	11000.1000.56118.3000.043055.0000	\$266.70
Check #: 12754						
PO/InvoiceTotal:						\$266.70
Check Group:						
DEWALT DWE6411 1/4 SHEET SANDER		4	1903074	9322416-7 12/13/2018	11000.1000.56118.3000.043190.0000	\$213.36
SET OF 3 CREDIT CARD SHARPENERS		2	1903074	9322416-8 12/13/2018	11000.1000.56118.3000.043190.0000	\$65.26
#5R REVERSE SKIP SAW BLADES-PKG OF 144		8	1903074	9322416-9 12/19/2018	11000.1000.56118.3000.043190.0000	\$293.84
Check #: 12754						
PO/InvoiceTotal:						\$572.46
Check Group:						
HD HEAT GUN		1	1903246	9324088-2 12/13/2018	11000.1000.56118.3000.043190.0000	\$67.02
Check #: 12754						
PO/InvoiceTotal:						\$67.02
Check Group:						
S 1 EA 1/2" (13MM) BLUE CHIP BEVEL EDGE CHISEL		6	1903945	9329946-2 12/19/2018	11000.1000.56118.3000.043003.0000	\$74.70
S 1 EA 1/4" (6MM) BLUE CHIP BEVEL EDGE CHISEL		1	1903945	9329946-2 12/19/2018	11000.1000.56118.3000.043003.0000	\$11.71
S 3 EA SCRAPERS - STRAIGHT, GOOSENECK, CONCAVE		1	1903945	9329946-2 12/19/2018	11000.1000.56118.3000.043003.0000	\$18.22
S 1 EA STRAIGHT CABINET SCRAPER BLADE		6	1903945	9329946-2 12/19/2018	11000.1000.56118.3000.043003.0000	\$42.36
S 1 EA 12" COMBINATION SQUARE		6	1903945	9329946-2 12/19/2018	11000.1000.56118.3000.043003.0000	\$105.96

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25"WX29"DX30-1/2"H, MODULAR RECEPTION CHAIR, WALNUT PERK, WINDSOR CHERRY		2	1902017	INV327883GAL01 9 12/13/2018	31701.4000.57332.0000.043075.0170	\$881.90
50"WX29"DX30-1/2"H, MODULAR RECEPTION LOVESEAT, WALNUT PERK, WINDSOR CHERRY		1	1902017	INV327883GAL01 9 12/13/2018	31701.4000.57332.0000.043075.0170	\$742.95
SHIPPING		1	1902017	INV327883GAL01 9 12/13/2018	31701.4000.57332.0000.043075.0170	\$297.51
Check #: 12755						
						PO/InvoiceTotal: <u>\$1,922.36</u>
						Vendor Total: <u>\$1,922.36</u>
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900268	095412133 12/14/2018	31701.4000.54315.0000.043030.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900268	095412133 12/14/2018	31701.4000.54315.0000.043030.0170	\$106.54
Check #: 12756						
						PO/InvoiceTotal: <u>\$136.54</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-659250 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900269	095412134 12/14/2018	31701.4000.54315.0000.043039.0170	\$30.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

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	1900269	095412134	31701.4000.54315.0000.043039.0170	\$79.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/14/2018		
					Check #: 12756	
						PO/InvoiceTotal: <u> </u> \$109.77
Check Group:						
XEROX 5955APT SERIAL# A2M-657947 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900275	095412135	31701.4000.54315.0000.043066.0170	\$34.47
				12/14/2018		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900275	095412135	31701.4000.54315.0000.043066.0170	\$57.18
INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES)				12/14/2018		
					Check #: 12756	
						PO/InvoiceTotal: <u> </u> \$91.65
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900281	095423500	31701.4000.54315.0000.043079.0170	\$233.21
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/18/2018		
					Check #: 12756	
						PO/InvoiceTotal: <u> </u> \$233.21
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252

12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	095423501	31701.4000.54315.0000.043134.0170	\$64.41
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/18/2018		
					Check #: 12756	
						PO/InvoiceTotal: \$64.41
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900290	095423503	31701.4000.54315.0000.043145.0170	\$117.50
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/18/2018		
					Check #: 12756	
						PO/InvoiceTotal: \$117.50
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900301	095423502	31701.4000.54315.0000.043174.0170	\$89.77
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				12/18/2018		
					Check #: 12756	
						PO/InvoiceTotal: \$89.77
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SERIAL # BG0-971208		1	1900303	095412137	11000.1000.54311.1010.043999.0000	\$115.00
				12/14/2018		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1252 12/19/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	095412137	11000.1000.54311.1010.043999.0000	\$3,441.91
PRICING FIXED FOR TERM 60 MONTHS				12/14/2018		
					Check #: 12756	
						PO/InvoiceTotal: <u>\$3,556.91</u>
Check Group: XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	095412136	11000.2500.54311.0000.043972.0000	\$25.00
				12/14/2018		
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	095412136	11000.2500.54311.0000.043972.0000	\$21.56
				12/14/2018		
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	095412136	11000.2500.54311.0000.043972.0000	\$284.39
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS				12/14/2018		
					Check #: 12756	
						PO/InvoiceTotal: <u>\$330.95</u>
						Vendor Total: <u>\$4,730.71</u>
ZUNI HIGH SCHOOL	27012					
Check Group: Sports Fee for Cross Country meet on Saturday, October 13th, 2018; Fee is \$50.00 for team of 20 Boys and Girls.		1	1901322	101318-088	11000.1000.55915.9243.043088.0000	\$50.00
				12/19/2018		
					Check #: 12757	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
						Grand Total: <u>\$1,428,010.98</u>

End of Report