

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABQ HOTEL GROUP LLC						
Check Group:						
2 HOTEL ROOMS FOR ALL STATE BAND COMPETITION IN ALBUQUERQUE NM. ARRIVING: 01/09/19 DEPARTING: 01/12/19.		2	1904526	304514-073 1/15/2019	11000.1000.55817.9260.043073.0000	\$608.10
						Check #: 13139
						PO/InvoiceTotal: \$608.10
						Vendor Total: \$608.10
ALLEN THEATRES, INC.						
Check Group:						
ADMISSION FOR MOVIE; TENATIVE DATE JANUARY 10, 2019		288	1904181	1904181 1/14/2019	24189.1000.55817.1010.043152.0000	\$1,440.00
						Check #: 13140
						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$1,440.00
AMERICAN REFRIGERATION SUPPLY						
18761						
Check Group:						
AM STD. COMPRESSOR		1	1903605	12141304-00 1/16/2019	31701.4000.56118.0799.043930.0000	\$407.86
AM STD PTC STARTER		1	1903605	12141304-00 1/16/2019	31701.4000.56118.0799.043930.0000	\$44.91
1/2" X 3/8" COPPER FITTING REDUCING COUPLING		0	1903605	12141304-00 1/16/2019	31701.4000.56118.0799.043930.0000	\$136.89
						Check #: 13141
						PO/InvoiceTotal: \$589.66
						Vendor Total: \$589.66
AMY E. HYATT						
25571						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERKINS APP WORKSHOP		1	0	0109-1119 1/14/2019	24174.1000.53330.3000.043000.0000	\$264.23
					Check #: 13142	
						PO/InvoiceTotal: \$264.23
						Vendor Total: \$264.23
ANDREW MUNGCAL						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	011219 1/15/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 13143	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
APEX LEARNING						
Check Group:						
ONLINE PER 3 HOUR SESSION		1	1902858	SOINV00107346 1/16/2019	24189.1000.53330.1010.043190.0000	\$649.88
					Check #: 13144	
						PO/InvoiceTotal: \$649.88
Check Group:						
TUTORIALS PROFRESIONAL DEVELOPMENT-ONLINE (1) 3-HOUR ONLINE FUNCTIONALITY TRAINING AND BEST PRACTICES		1	1903775	SOINV00107103 1/14/2019	24101.1000.53330.1013.043088.0000	\$600.00
TAX- 8.3125%		1	1903775	SOINV00107103 1/14/2019	24101.1000.56113.1013.043088.0000	\$49.88
					Check #: 13144	
						PO/InvoiceTotal: \$649.88
						Vendor Total: \$1,299.76
ARDOR HEALTH SOLUTIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	158925	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				1/15/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	159041	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				1/15/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	159207	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				1/15/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	159306	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				1/15/2019		

Check #: 13145

PO/InvoiceTotal: \$10,565.08

Vendor Total: \$10,565.08

AUTOGLASS & CONSTRUCTION, INC 2397
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PROVIDE GLASS AND SUPPLIES FOR GMCS SCHOOLS AUGUST 29, 2018 THROUGH DECEMBER 31, 2018		1	1901333	9414 1/14/2019	31701.4000.56118.0799.043930.0000	\$373.30
Check #: 13146						
PO/InvoiceTotal:						\$373.30
Check Group:						
BUS 1702 FLAT GLASS TO REPLACE GLASS IN PASSENGER WINDOW.		1	1904549	9432 1/14/2019	13000.2700.54314.0000.043000.0000	\$135.39
Check #: 13146						
PO/InvoiceTotal:						\$135.39
Vendor Total:						\$508.69
BEVERLY WADE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	011219 1/15/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 13147						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
BEYOND PLAY, LLC	20947					
Check Group:						
PATTERN BLOCKS		5	1903248	739214 1/10/2019	24106.1000.56118.2000.043177.0000	\$99.75
Check #: 13148						
PO/InvoiceTotal:						\$99.75
Vendor Total:						\$99.75
BLAKE'S LOTABURGER LLC						
Check Group:						
15 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON DECEMBER 21, 2018		1	1903667	44-073 1/11/2019	11000.1000.55817.9247.043073.0000	\$116.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13149						
PO/InvoiceTotal:						\$116.53
Check Group:						
LUNCH FOR BOYS TRAVELING TO TEXICO TOURNAMENT ON DEC 20, 2018- 13-PLAYERS, 1- BUS DRIVER & 3-COACHES		1	1903735	68-064 1/11/2019	11000.1000.55817.9246.043064.0000	\$82.68
Check #: 13149						
PO/InvoiceTotal:						\$82.68
Check Group:						
LUNCH FOR GIRLS TRAVELING TO TEXICO TOURNAMENT ON DEC 20, 2018- 13-PLAYERS, 1- BUS DRIVER & 3-COACHES		1	1903736	77-064 1/11/2019	11000.1000.55817.9247.043064.0000	\$115.80
Check #: 13149						
PO/InvoiceTotal:						\$115.80
Check Group:						
ATHLETIC MEALS (LUNCH) FOR GIRLS BASKETBALL 11 ATHLETES, 1 MANAGER, & 2 COACHES ON DECEMBER 27TH, 2018		1	1904027	43-089 1/11/2019	11000.1000.55817.9247.043089.0000	\$101.96
Check #: 13149						
PO/InvoiceTotal:						\$101.96
Check Group:						
ATHLETIC MEALS (LUNCH) FOR BOYS BASKETBALL 11 AHTLETES, 3 COACHES, & 1 BUS DRIVER ON DECEMBER 27TH, 2018		1	1904088	41-089 1/11/2019	11000.1000.55817.9246.043089.0000	\$110.85
Check #: 13149						
PO/InvoiceTotal:						\$110.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
14 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON JANUARY 3, 2019		1	1904195	86-039 1/11/2019	11000.1000.55817.9246.043039.0000	\$48.72
						Check #: 13149
						PO/InvoiceTotal: <u> </u> \$48.72
Check Group:						
14 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON JANUARY 3, 2019		1	1904196	85-039 1/11/2019	11000.1000.55817.9247.043039.0000	\$66.20
						Check #: 13149
						PO/InvoiceTotal: <u> </u> \$66.20
						Vendor Total: <u> </u> \$642.74
BLICK ART MATERIALS						
Check Group:						
Traittex Cotton Warp Nat 800yd		4	1902369	815971 1/10/2019	25131.1000.56118.1010.043030.0000	\$32.48
Cardboard Looms 6x10 12pk		12	1902369	815971 1/10/2019	25131.1000.56118.1010.043030.0000	\$74.88
						Check #: 13150
						PO/InvoiceTotal: <u> </u> \$107.36
						Vendor Total: <u> </u> \$107.36
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
1/2" EMT COMP. COUPLING		50	1903102	916934849 1/15/2019	31701.4000.56118.0799.043930.0000	\$47.26
						Check #: 13151
						PO/InvoiceTotal: <u> </u> \$47.26
						Vendor Total: <u> </u> \$47.26
BRENDA J. BEGAY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043120.0000	\$23.22
					Check #: 13152	
						PO/InvoiceTotal: <u>\$23.22</u>
						Vendor Total: <u>\$23.22</u>
BUBANY LUMBER CO.	3123					
Check Group:						
1 X 12 X 10' CDX		20	1904297	332053 1/11/2019	11000.1000.56118.3000.043055.0000	\$274.60
1 X 8 X 10 CDX		20	1904297	332053 1/11/2019	11000.1000.56118.3000.043055.0000	\$160.20
1 1/4" DECK SCREWS		1	1904297	332053 1/11/2019	11000.1000.56118.3000.043055.0000	\$68.60
2" DECK SCREWS		1	1904297	332053 1/11/2019	11000.1000.56118.3000.043055.0000	\$29.65
5/8" X 4" X 8' T111 SIDING (8" GROOVE)		6	1904297	332053 1/11/2019	11000.1000.56118.3000.043055.0000	\$251.76
2 X 4 X 8 T111 SIDING (8" GROOVE)		50	1904297	332053 1/11/2019	11000.1000.56118.3000.043055.0000	\$207.50
3/4" X 4' X 8' CDX		10	1904297	332053 1/11/2019	11000.1000.56118.3000.043055.0000	\$293.60
					Check #: 13153	
						PO/InvoiceTotal: <u>\$1,285.91</u>
						Vendor Total: <u>\$1,285.91</u>
CAFE VENTURE COMPANY						
Check Group:						

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ATHLETIC MEALS (DINNER) FOR GIRLS BASKETBALL 11 ATHLETES, 1 MANAGER, & 2 COACHES ON DECEMBER 26TH, 2018		1	1904026	2892-2890-089 1/11/2019	11000.1000.55817.9247.043089.0000	\$98.00
Check #: 13154						
PO/InvoiceTotal:						\$98.00
Check Group:						
ATHLETIC MEALS (DINNER) FOR BOYS BASKETBALL 11 ATHLETES, 3 COACHES, & 1 BUS DRIVER ON DECEMBER 26TH, 2018		1	1904087	124917-089 1/11/2019	11000.1000.55817.9246.043089.0000	\$136.00
Check #: 13154						
PO/InvoiceTotal:						\$136.00
Check Group:						
14 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON JANUARY 5, 2019		1	1904191	58024-039 1/11/2019	11000.1000.55817.9246.043039.0000	\$56.00
Check #: 13154						
PO/InvoiceTotal:						\$56.00
Check Group:						
14 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON JANUARY 5, 2019		1	1904192	58023-038 1/11/2019	11000.1000.55817.9247.043039.0000	\$96.00
Check #: 13154						
PO/InvoiceTotal:						\$96.00
Check Group:						
14 BASKETBALL STUDENT MEALS FOR LUNCH FOR TOURNAMENT IN ROSWELL ON DECEMBER 27 ,2018		1	1904246	140154-039 1/15/2019	11000.1000.55817.9247.043039.0000	\$139.00
Check #: 13154						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$139.00
Check Group:						
ATHLETIC MEALS FOR SWIM TEAM @ WEST MESA HIGH SCHOOL ON DECEMBER 22ND, 2018		1	1904321	52-055 1/11/2019	11000.1000.55817.9250.043055.0000	\$8.50
						Check #: 13154
						PO/InvoiceTotal: \$8.50
Check Group:						
42 BASKETBALL STUDENT MEALS FOR DINNER FOR GAME IN FARMINGTON ON JANUARY 8, 2019		1	1904435	103870-073 1/11/2019	11000.1000.55817.9246.043073.0000	\$288.00
						Check #: 13154
						PO/InvoiceTotal: \$288.00
Check Group:						
16 WRESTLING STUDENT MEALS FOR DINNER FOR MEET IN ALBUQUERQUE ON JANUARY 12, 2019		1	1904530	126517-073 1/15/2019	11000.1000.55817.9248.043073.0000	\$127.50
						Check #: 13154
						PO/InvoiceTotal: \$127.50
						Vendor Total: \$949.00
CARLEEN M. BENALLY						
Check Group:						
IEC WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043000.0000	\$27.52
						Check #: 13155
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
CAROLYN COHO	3915					
Check Group:						

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IEC WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043132.0000	\$38.70
					Check #: 13156	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
CATAPULT LEARNING WEST LLC						
Check Group:						
2 FULL DAYS OF PD FOR UP TO 40 PARTICIPANTS EACH DAY AND 24 RESOURCE BOOKS		1	1901636	INV72585 1/14/2019	24154.1000.53330.1010.043141.0000	\$4,097.50
					Check #: 13157	
					PO/InvoiceTotal:	\$4,097.50
					Vendor Total:	\$4,097.50
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
NEC-3300LM XGA LCD Projector		3	1904229	IN1016879 1/10/2019	24101.1000.57332.1011.043138.0000	\$1,617.00
Shipping		1	1904229	IN1016879 1/10/2019	24101.1000.57332.1011.043138.0000	\$29.00
Avermedia AverVision F17HD Portable FlexArm Document		2	1904229	IN1017198 1/14/2019	24101.1000.57332.1011.043138.0000	\$719.98
					Check #: 13158	
					PO/InvoiceTotal:	\$2,365.98
Check Group:						
CREDIT FOR AN ITEM THE CO GAVE FOR FREE		1	1904230	CM000395 1/11/2019	24101.1000.57332.1013.043120.0000	(\$156.00)
COVID HDMI CABLE WITH BUILT IN REPEATER		4	1904230	IN1016998 1/11/2019	24101.1000.57332.1013.043120.0000	\$796.00
COVID USB CABLE EXTENDER, A TO B, PLENUM		4	1904230	IN1016998 1/11/2019	24101.1000.57332.1013.043120.0000	\$356.00

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COVID 15FT HDMI CABLE, HIGH SPEED WITH E		4	1904230	IN1016998 1/11/2019	24101.1000.57332.1013.043120.0000	\$48.00
ITEM CHARGED THAT WAS SUPPOSE TO BE FREE		1	1904230	IN1016998 1/11/2019	24101.1000.57332.1013.043120.0000	\$156.00
SMART SMART BOARD MX075 INTERACTIVE DISPLAY WITH IQ AND SMART LEARNING SUITE		4	1904230	IN1017097 1/11/2019	24101.1000.57332.1013.043120.0000	\$15,996.00
SHIPPING		4	1904230	IN1017097 1/11/2019	24101.1000.57332.1013.043120.0000	\$796.00
Check #: 13158						
						PO/InvoiceTotal: <u>\$17,992.00</u>
						Vendor Total: <u>\$20,357.98</u>
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5058636543-1213 18 1/14/2019	11000.2600.54416.0000.043935.0000	\$587.32
Check #: 13159						
						PO/InvoiceTotal: <u>\$587.32</u>
Check Group:						
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$3,153.38
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$229.34
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$542.07
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$192.88

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TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$115.05
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$84.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$84.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$84.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-0101 19 1/14/2019	11000.2600.54416.0000.043935.0000	\$84.04

Check #: 13159

PO/InvoiceTotal: \$6,558.21

Vendor Total: \$7,145.53

CHICK-FIL-A

Check Group:

14 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON JANUARY 4, 2019.		1	1904208	925633-039 1/11/2019	11000.1000.55817.9246.043039.0000	\$33.12
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Check #: 13160

PO/InvoiceTotal: \$33.12

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14 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON JANUARY 4, 2019.		1	1904209	925640-039 1/11/2019	11000.1000.55817.9247.043039.0000	\$55.83
					Check #: 13160	
					PO/InvoiceTotal:	\$55.83
					Vendor Total:	\$88.95
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043003.0000	\$11,448.80
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043016.0000	\$3,400.77
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043030.0000	\$35.77
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043034.0000	\$6,180.64
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043054.0000	\$10,779.18
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043055.0000	\$21,970.73
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043062.0000	\$5,124.72
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043066.0000	\$15.04
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043073.0000	\$28,113.44
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043077.0000	\$2,392.57
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043091.0000	\$3,868.53

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ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043134.0000	\$3,239.21
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043135.0000	\$1,910.78
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043138.0000	\$4,091.20
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043152.0000	\$4,302.88
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043158.0000	\$2,625.08
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043173.0000	\$5,854.31
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043177.0000	\$686.43
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043190.0000	\$6,440.06
ELECTRICITY		1	0	11925622-010319 1/14/2019	11000.2600.54411.0000.043942.0000	\$1,349.57
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043003.0000	\$1,725.46
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043016.0000	\$924.70
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043030.0000	\$3,456.44
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043034.0000	\$233.15
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043054.0000	\$2,946.83
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043055.0000	\$2,671.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043062.0000	\$970.90
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043066.0000	\$1,845.46
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043073.0000	\$4,309.94
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043077.0000	\$2,345.06
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043091.0000	\$4,124.10
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043134.0000	\$1,104.37
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043135.0000	\$842.30
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043138.0000	\$2,339.70
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043152.0000	\$1,432.85
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043158.0000	\$180.78
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043173.0000	\$1,550.72
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043177.0000	\$288.73
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043190.0000	\$1,538.81
WATER/SEWAGE		1	0	11925622-010319 1/14/2019	11000.2600.54415.0000.043942.0000	\$163.73
ELECTRICITY		1	0	11925622-010319 1/14/2019	13000.2700.54411.0000.043000.0000	\$2,816.04

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WATER/SEWAGE		1	0	11925622-010319 1/14/2019	13000.2700.54415.0000.043000.0000	\$252.50
					Check #: 13161	
						PO/InvoiceTotal: <u>\$161,894.15</u>
						Vendor Total: <u>\$161,894.15</u>
CLEVELAND HIGH SCHOOL	400212					
Check Group:						
ENTRY FEE FOR CLEVELAND WRESTLING INVITE ON JANUARY 11, 2019 FOR VARSITY TEAM.		1	1903985	011119-073 1/15/2019	11000.1000.55915.9248.043073.0000	\$300.00
					Check #: 13162	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
CLYDE PACE	287251					
Check Group:						
BTC TRAINING		1	0	010919 1/15/2019	11000.1000.53330.1010.043088.0000	\$49.88
					Check #: 13163	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI	2602					
Check Group:						
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2904A 1/15/2019	11000.2100.53215.2000.043177.0000	\$1,869.00
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2904B 1/15/2019	11000.2100.53215.2000.043177.0000	\$4,812.50
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2904C 1/15/2019	11000.2100.53215.2000.043177.0000	\$285.00

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PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2904D 1/15/2019	11000.2100.53215.2000.043177.0000	\$4,663.75
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2904E 1/15/2019	11000.2100.53215.2000.043177.0000	\$6,084.50
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2904F 1/15/2019	11000.2100.53215.2000.043177.0000	\$4,955.00
Check #: 13164						
PO/InvoiceTotal:						\$22,669.75
Vendor Total:						\$22,669.75
CONVERGEONE, INC.	2027					
Check Group:						
Basic Maintenance - Data Network Labor		1	1900258	GALMCK--DECE MBER2018 1/16/2019	11000.2600.55915.0000.043935.0000	\$8,020.71
Voice Network Labor		1	1900258	GALMCK--DECE MBER2018 1/16/2019	11000.2600.55915.0000.043935.0000	\$39,483.12
Check #: 13165						
PO/InvoiceTotal:						\$47,503.83
Vendor Total:						\$47,503.83
CORDOVA SUBWAY LLC						
Check Group:						
30 WRESTLING STUDENT MEALS FOR LUNCH FOR TOURNAMENT IN SANTA FE ON JANUARY 5, 2019		1	1904337	1/a-378625-073 1/11/2019	11000.1000.55817.9248.043073.0000	\$156.98
Check #: 13166						
PO/InvoiceTotal:						\$156.98
Vendor Total:						\$156.98
CURRICULUM ASSOCIATES, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i-Ready Diagnostic and Instruction Prof Dev On Site New User Package: Getting Started, Understanding Data, and Tailored Support (All sessions up to 6 hrs) To be completed during the 18-19 SY		1	1902589	90560548 1/10/2019	24193.1000.53330.1010.043135.0000	\$4,500.00
i-Ready Math Diagnostic and Instruction Site License 200 or fewer students subscription ending June 30, 2019		1	1902589	90560548 1/10/2019	24193.1000.56113.1010.043135.0000	\$3,990.00
Check #: 13167						
PO/InvoiceTotal:						\$8,490.00
Vendor Total:						\$8,490.00
DANCE TEAM UNION						
Check Group:						
MEALS FOR GHS DANCE TEAM 15 ATHLETES & 1 COACH LUNCH AND DINNER ON THE FOLLOWING DATES: FEB. 1ST, 2ND, 3RD 2019 LUNCH WILL COST \$240.00 PER DAY \$240.00 X 3 DAYS= \$720.00 DINNER WILL COST \$60.00 PER DAY \$60.00 X 3 DAYS= \$180.00		1	1904835	1117 1/16/2019	11000.1000.55817.9259.043055.0000	\$900.00
Check #: 13168						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
DAVID BINNS-WALLACE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	011019 1/15/2019	24106.1000.53330.2000.043177.0000	\$27.52
Check #: 13169						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYS INN OF LOS LUNAS						
Check Group:						
ROOMS ARE FOR GIRLS BASKETBALL TEAM ARRIVING ON DEC. 27TH, 2018 DEPARTING ON DEC. 29TH, 2018 7 DOUBLES AND 1 KING EACH ROOM IS 74.99 + TAX		8	1904394	18122022157659- 055	11000.1000.55817.9247.043055.0000	\$1,347.52
				1/15/2019	Check #: 13170	
					PO/InvoiceTotal:	\$1,347.52
					Vendor Total:	\$1,347.52
DE LA RIVA ENT., INC.						
Check Group:						
MEALS FOR BOYS BASKETBALL A & B TEAM @ \$10.00 OR LESS PER STUDENT MEAL ON 01-15-2019		1	1902456	97-075	11000.1000.55817.9246.043075.0000	\$114.66
				1/16/2019	Check #: 13171	
					PO/InvoiceTotal:	\$114.66
Check Group:						
MEALS FOR GIRLS BASKETBALL PLAYERS @ \$10.00 OR LESS PER STUDENT MEAL A & B TEAM ON 01-15-2019		1	1902625	99-075	11000.1000.55817.9247.043075.0000	\$73.71
				1/16/2019	Check #: 13171	
					PO/InvoiceTotal:	\$73.71
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JANUARY 10TH, 2019 REHOBOTH GIRLS TOURNAMENT		1	1903305	71-130	11000.1000.55817.9247.043130.0000	\$49.53
				1/15/2019	Check #: 13171	
					PO/InvoiceTotal:	\$49.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BOYS BASKETBALL AT REHOBOTH ON JANUARY 8, 2019. 38 ATHLETES, 3 MANAGERS, 3 COACHES AND 1 BUS DRIVR.		1	1904361	63-145 1/11/2019	11000.1000.55817.9246.043145.0000	\$88.68
					Check #: 13171	
					PO/InvoiceTotal:	\$88.68
					Vendor Total:	\$326.58
DENISE THOMAS						
Check Group:						
IEC WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043000.0000	\$30.10
					Check #: 13172	
					PO/InvoiceTotal:	\$30.10
					Vendor Total:	\$30.10
DOWLING ENTERPRISES						
Check Group:						
MEALS FOR GIRLS BASKETBALL TEAM TRAVELING TO BLOOMFIELD FOR AWAY GAME ON 01/03/2019- 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER		1	1904095	177558-064 1/11/2019	11000.1000.55817.9247.043064.0000	\$76.88
					Check #: 13173	
					PO/InvoiceTotal:	\$76.88
					Vendor Total:	\$76.88
EAI EDUCATION						
19928						
Check Group:						
GEOMODEL JUMBO RELATIONAL SOLIDS 10CM SET OF 17		3	1903953	INV0912624 1/14/2019	24101.1000.56118.1013.043064.0000	\$85.47
FREIGHT		1	1903953	INV0912624 1/14/2019	24101.1000.56118.1013.043064.0000	\$7.00
					Check #: 13174	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.47
						Vendor Total: \$92.47
ELECTRIC MOTOR CO.	2083					
Check Group:						
NEW TWIN CITY FAN MOTORS 1/4 H.P. 1750 RPM 48 FR. 115V. / MHS / TO BE OVERNIGHTED		2	1903817	18-21344IN 1/14/2019	31701.4000.56118.0799.043930.0000	\$933.42
						Check #: 13175
						PO/InvoiceTotal: \$933.42
						Vendor Total: \$933.42
ELECTRONIC CENTER	6047					
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO, 450-470 MHZ, 8-CHANNEL, CAPABILITY, 4-WATT, 2 PROGRAMMABLE BUTTONS, INCLUDES NIMH BATTERY, RAPID CHARGER, ANTENNA, AND SPRING BELT CLIP. ONE YEAR WARRANTY LIST 250.00		8	1904499	55575 1/16/2019	11000.2400.57332.0170.043134.0000	\$1,500.00
						Check #: 13176
						PO/InvoiceTotal: \$1,500.00
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55559 1/15/2019	13000.2700.55915.0000.043000.0000	\$3,241.61
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55560 1/15/2019	13000.2700.55915.0000.043000.0000	\$47.00
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019						
						Check #: 13176

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,288.61</u>
						Vendor Total: <u>\$4,788.61</u>
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 Educational Consultant - 12 Full Days, July 1, 2018 through June 30, 2019		1	1900681	003-3289 1/10/2019	24101.1000.53330.1011.043091.0000	\$1,408.06
1 Educational Consultant - 12 Full Days, July 1, 2018 through June 30, 2019		2	1900681	003-3371 1/11/2019	24101.1000.53330.1011.043091.0000	\$2,600.00
2nd Educational Consultant- 13 Full Days- July 1, 2018 through June 30, 2019		2	1900681	003-3371 1/11/2019	24101.1000.53330.1011.043091.0000	\$3,032.25
1 Educational Consultant - 12 Full Days, July 1, 2018 through June 30, 2019		2.5	1900681	003-3382 1/15/2019	24101.1000.53330.1011.043091.0000	\$3,790.31
2nd Educational Consultant- 13 Full Days- July 1, 2018 through June 30, 2019		2.5	1900681	003-3382 1/15/2019	24101.1000.53330.1011.043091.0000	\$3,250.00
Check #: 13177						PO/InvoiceTotal: <u>\$14,080.62</u>
Check Group:						
1 EDUCATIONAL CONSULTANT NOVEMBER 2018		1	1901711	003-3378 1/14/2019	11000.1000.53330.0170.043162.0000	\$1,387.75
Check #: 13177						PO/InvoiceTotal: <u>\$1,387.75</u>
Check Group:						
1 EDUCATIONAL CONSULTANT- CROWNPOINT ELEMENTARY		6	1902932	003-3377 1/14/2019	24189.1000.53330.1010.043038.0000	\$8,326.50
1 EDUCATIONAL CONSULTANT-JFK MID SCHOOL		4	1902932	003-3381 1/14/2019	24189.1000.53330.1010.043190.0000	\$5,632.25
Check #: 13177						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,958.75
Check Group:						
1 EDUCATIONAL CONSULTANT - 2 FULL DAYS - JANUARY 2019		2	1903429	003-3380 1/16/2019	24101.1000.53330.1013.043064.0000	\$2,775.50
						Check #: 13177
						PO/InvoiceTotal: \$2,775.50
Check Group:						
1 EDUCATIONAL CONSULTANT-2 FULL DAYS-JANUARY 2019		2	1903506	003-3379 1/14/2019	24132.1000.53330.1011.043162.0000	\$2,600.00
2ND EDUCATIONAL CONSULTANT-2 FULL DAYS-JANUARY 2019		1	1903506	003-3379 1/14/2019	24132.1000.53330.1011.043162.0000	\$1,300.00
TAX		0	1903506	003-3379 1/14/2019	24132.1000.53330.1011.043162.0000	\$263.25
						Check #: 13177
						PO/InvoiceTotal: \$4,163.25
						Vendor Total: \$36,365.87
EXPLORELEARNING	2439					
Check Group:						
Relex Site License for all targeted students at a school. Price per site.		1	1900583	2031548 1/11/2019	11000.1000.56113.0170.043038.0000	\$3,295.00
						Check #: 13178
						PO/InvoiceTotal: \$3,295.00
						Vendor Total: \$3,295.00
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 08, 2018 - DECEMBER 21, 2018		1	1900405	1218 1/15/2019	13000.2700.55111.0000.043000.0000	\$52.50

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Check #: 13179						
						PO/InvoiceTotal: <u> </u>
						\$52.50
						Vendor Total: <u> </u>
						\$52.50
FERGUSON	2420					
Check Group:						
1/2" - 1" IPS FUSHION MACHINE MINI MAC		1	1904451	7030994 1/14/2019	31701.4000.57332.0799.043930.0000	\$1,083.75
HTR ASSY F/ MINI-MC		1	1904451	7030994 1/14/2019	31701.4000.57332.0799.043930.0000	\$654.29
HTR SLING F/ MINI-MC		1	1904451	7030994 1/14/2019	31701.4000.57332.0799.043930.0000	\$154.29
MINI MC RAT FCR		1	1904451	7030994 1/14/2019	31701.4000.57332.0799.043930.0000	\$354.29
1/2" CTS FCR INS		1	1904451	7030994 1/14/2019	31701.4000.56118.0799.043930.0000	\$51.44
3/4" IPS FCR INS		1	1904451	7030994 1/14/2019	31701.4000.56118.0799.043930.0000	\$51.44
1" IPS FCR INS		1	1904451	7030994 1/14/2019	31701.4000.56118.0799.043930.0000	\$51.44
1/2" CTS BFUS INS		1	1904451	7030994 1/14/2019	31701.4000.56118.0799.043930.0000	\$97.14
3/4" IPS BFUS INS		1	1904451	7030994 1/14/2019	31701.4000.56118.0799.043930.0000	\$97.14
1012 1/2 -1 CTS SQUEEZE TOOL F/S		1	1904451	7030994 1/14/2019	31701.4000.57332.0799.043930.0000	\$455.71
Check #: 13180						
						PO/InvoiceTotal: <u> </u>
						\$3,050.93
						Vendor Total: <u> </u>
						\$3,050.93
FERRELLGAS	7015					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILD.HEAT-PROPANE BUTANE		1	0	1104405326 1/14/2019	11000.2600.54413.0000.043160.0000	\$3,369.99
BUILDING HEAT/PROP/BUTANE		1	0	1104478988 1/14/2019	11000.2600.54413.0000.043132.0000	\$282.11
Check #: 13181						
PO/InvoiceTotal:						\$3,652.10
Vendor Total:						\$3,652.10
FIDENCIA L VALDEZ						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	011219 1/15/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 13182						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
FLAGHOUSE INC. 7025						
Check Group:						
Inflatable Numbered Domes Set		3	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$111.00
Glow in the Dark Stars Tunnel		5	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$253.75
Sequencing Cards		1	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$49.75
Connect Four		2	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$38.00
Boggle		2	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$40.00
Move Cube		1	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$9.25
Cando Weight Ball-Green 4.4 Lbs.		3	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$50.25

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Flaghouse 2' Panel 2"-Thick Polyethylene Mat with 2-Sided Hook & Loop Fasteners-5' x 10'		7	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$2,387.00
SHIPPING & HANDLING		1	1902823	P080144501042 1/10/2019	24106.1000.56118.2000.043177.0000	\$249.85
Check #: 13183						
PO/InvoiceTotal:						\$3,188.85
Vendor Total:						\$3,188.85

FOLLETT SCHOOL SOLUTIONS, INC.

Check Group:

Over and under the snow K-3 (P)		14	1904294	2342867B 1/14/2019	11000.2200.56118.0400.043138.0000	\$62.72
Legend of the Poinsettia k-3 (P)		0	1904294	2342867B 1/14/2019	11000.2200.56118.0400.043138.0000	\$5.21
snowy day k-3 (P)		31	1904294	2342867C 1/14/2019	11000.2200.56118.0400.043138.0000	\$148.80
First Day of Winter K-3		41	1904294	2342867C 1/14/2019	11000.2200.56118.0400.043138.0000	\$246.00
There was a cold lady who swallowed some snow		40	1904294	2342867C 1/14/2019	11000.2200.56118.0400.043138.0000	\$186.40
Over and under the snow K-3 (P)		32	1904294	2342867C 1/14/2019	11000.2200.56118.0400.043138.0000	\$143.36
Winter according to Humphry 3-6 (P)		45	1904294	2342867C 1/14/2019	11000.2200.56118.0400.043138.0000	\$180.00
Legend of the Poinsettia k-3 (P)		49	1904294	2342867C 1/14/2019	11000.2200.56118.0400.043138.0000	\$329.93

Check #: 13184

PO/InvoiceTotal:	\$1,302.42
Vendor Total:	\$1,302.42

FRESH ACQUISITIONS, LLC

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DINNER FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL TEAM FOR JANUARY 3, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1904379	10264-145 1/11/2019	11000.1000.55817.9247.043145.0000	\$125.86
Check #: 13185						
PO/InvoiceTotal:						\$125.86
Check Group:						
DINNER FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL TEAM FOR JANUARY 4, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1904380	10301-145 1/11/2019	11000.1000.55817.9247.043145.0000	\$125.86
Check #: 13185						
PO/InvoiceTotal:						\$125.86
Check Group:						
ATHLETIC MEALS FOR SWIM TEAM ON JAN. 12TH, 2019 8 ATHLETES, AND 1 COACH		1	1904437	10082-055 1/15/2019	11000.1000.55817.9250.043055.0000	\$17.98
Check #: 13185						
PO/InvoiceTotal:						\$17.98
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 9TH, 2019 16 ATHLETES, 5 COACHES, & 1 BUS DRIVER		1	1904469	10080-055 1/15/2019	11000.1000.55817.9247.043055.0000	\$179.80
Check #: 13185						
PO/InvoiceTotal:						\$179.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR WRESTLING TEAM ON JAN. 12TH, 2019 30 ATHLETES, 2 COACHES, 1 CHAPARONE, & 1 BUS DRIVER		1	1904470	10186-055 1/15/2019	11000.1000.55817.9248.043055.0000	\$233.74
					Check #: 13185	
						PO/InvoiceTotal: <u>\$233.74</u>
						Vendor Total: <u>\$683.24</u>
FURRS FRESH BUFFET	283008					
Check Group:						
25 STUDENT MEALS FOR WEST MESA INVITE IN ALBUQUERQUE ON JANUARY 12, 2019		1	1903393	10081-073 1/15/2019	11000.1000.55817.9250.043073.0000	\$71.92
					Check #: 13186	
						PO/InvoiceTotal: <u>\$71.92</u>
Check Group:						
ATHLETIC MEALS (DINNER) FOR GIRLS BASKETBALL 11 ATHLETES, 1 MANAGER, & 2 COACHES. ON DECEMBER 27TH, 2018		1	1904025	10191-089 1/11/2019	11000.1000.55817.9247.043089.0000	\$116.87
					Check #: 13186	
						PO/InvoiceTotal: <u>\$116.87</u>
Check Group:						
ATHLETIC MEALS (DINNER) FOR BOYS BASKETBALL 11 ATHLETES, 3 COACHES, & 1 BUS DRIVER ON DECEMBER 27TH, 2018		1	1904086	20082-089 1/16/2019	11000.1000.55817.9246.043089.0000	\$152.83
					Check #: 13186	
						PO/InvoiceTotal: <u>\$152.83</u>
						Vendor Total: <u>\$341.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
ESTIMATE TO REPLACE 925) CORRODED SPRINKLER HEADS AT GALLUP HIGH SCHOOL KITCHEN AND CULINARY ART CLASS: PARTS		1	1904608	27907 1/16/2019	31701.4000.54315.0799.043930.0000	\$1,887.13
DISCHARGE AND RECHARGE (4) RISERS TEST FOR LEAKING		1	1904608	27907 1/16/2019	31701.4000.54315.0799.043930.0000	\$590.51
LABOR 16 HOURS, 4 TECHS AT \$50.00 PER HOUR		1	1904608	27907 1/16/2019	31701.4000.54315.0799.043930.0000	\$3,466.00
Check #: 13187						
						PO/InvoiceTotal: \$5,943.64
						Vendor Total: \$5,943.64
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
#44003 Asst. Button HD Cap Screw		16	1903909	281528 1/14/2019	31701.4000.56118.0000.043091.0170	\$12.00
#43593- Asst. D FIT HD Sk CP SCR		24	1903909	281528 1/14/2019	31701.4000.56118.0000.043091.0170	\$16.56
#63 Asst SOC Set Screw		34	1903909	281528 1/14/2019	31701.4000.56118.0000.043091.0170	\$15.30
Check #: 13188						
						PO/InvoiceTotal: \$43.86
Check Group:						
4Wheel M.Jack		4	1904236	287956 1/10/2019	11000.2600.56118.0170.043135.0000	\$163.96
Freight Charges		1	1904236	287956 1/10/2019	11000.2600.56118.0170.043135.0000	\$35.00
Padlock Lami		5	1904236	287956 1/10/2019	11000.2600.56118.0170.043135.0000	\$39.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Twine Cotton		2	1904236	287956 1/10/2019	11000.2600.56118.0170.043135.0000	\$7.98
Duct Tape		3	1904236	287956 1/10/2019	11000.2600.56118.0170.043135.0000	\$14.37
Floor Squeegee curved		1	1904236	287956 1/10/2019	11000.2600.56118.0170.043135.0000	\$20.79
Floor Squeegee Straight		1	1904236	287956 1/10/2019	11000.2600.56118.0170.043135.0000	\$26.99
Check #: 13188						
PO/InvoiceTotal:						\$309.04
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	297440 1/14/2019	31701.4000.56118.0799.043930.0000	\$1,507.93
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	297792 1/14/2019	31701.4000.56118.0799.043930.0000	\$59.99
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690533 1/16/2019	31701.4000.56118.0799.043930.0000	\$22.30
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690729 1/14/2019	31701.4000.56118.0799.043930.0000	\$15.80
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690733 1/14/2019	31701.4000.56118.0799.043930.0000	\$56.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690872 1/14/2019	31701.4000.56118.0799.043930.0000	\$276.31
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690924 1/14/2019	31701.4000.56118.0799.043930.0000	\$36.22
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690959 1/14/2019	31701.4000.56118.0799.043930.0000	\$11.19
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690986 1/16/2019	31701.4000.56118.0799.043930.0000	\$26.29
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690988 1/14/2019	31701.4000.56118.0799.043930.0000	\$111.32
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690989 1/16/2019	31701.4000.56118.0799.043930.0000	\$12.45
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	690993 1/14/2019	31701.4000.56118.0799.043930.0000	\$22.38
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691063 1/14/2019	31701.4000.56118.0799.043930.0000	\$33.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691089 1/14/2019	31701.4000.56118.0799.043930.0000	\$232.91
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691229 1/14/2019	31701.4000.56118.0799.043930.0000	\$31.98
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691245 1/16/2019	31701.4000.56118.0799.043930.0000	\$23.81
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691258 1/16/2019	31701.4000.56118.0799.043930.0000	\$25.56
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691415 1/16/2019	31701.4000.56118.0799.043930.0000	\$138.03
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691426 1/16/2019	31701.4000.56118.0799.043930.0000	\$10.38
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	691511 1/16/2019	31701.4000.56118.0799.043930.0000	\$13.88

Check #: 13188

PO/InvoiceTotal: \$2,669.05

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	300100	12000.2600.56118.0000.043000.0000	\$62.30
JANUARY 2, 2019 THROUGH JUNE 30, 2019				1/14/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	690531	12000.2600.56118.0000.043000.0000	\$39.98
JANUARY 2, 2019 THROUGH JUNE 30, 2019				1/14/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	690978	12000.2600.56118.0000.043000.0000	\$33.56
JANUARY 2, 2019 THROUGH JUNE 30, 2019				1/14/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	691504	12000.2600.56118.0000.043000.0000	\$3.99
JANUARY 2, 2019 THROUGH JUNE 30, 2019				1/16/2019		
					Check #: 13188	
						PO/InvoiceTotal: \$139.83
Check Group:						
SNOW PUSHER STEEL 24" BLD		10	1904519	294993	13000.2700.56118.0000.043000.0000	\$179.20
				1/14/2019		
SHOVL SNOW D-HNDL 49-1/2"		10	1904519	294993	13000.2700.56118.0000.043000.0000	\$191.90
				1/14/2019		
					Check #: 13188	
						PO/InvoiceTotal: \$371.10
						Vendor Total: \$3,532.88
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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		14	1902374	075-236-011019 1/14/2019	11000.1000.55817.9247.043075.0000	\$70.00
Check #: 13189						
PO/InvoiceTotal:						\$70.00
Check Group:						
(54) MEALS FOR BOYS BASKETBALL PLAYERS ON THE FOLLOWING DATES: 01-12-2019 AND 01-30-2019		54	1902777	190-090-011219 1/14/2019	11000.1000.55817.9246.043190.0000	\$270.00
(5) MEALS FOR BOYS BASKETBALL COACHES AND BUS DRIVER ON THE FOLLOWING DATES: 01-12-2019 AND 01-30-2019		5	1902777	190-090-011219 1/14/2019	11000.1000.55817.9246.043190.0000	\$25.00
Check #: 13189						
PO/InvoiceTotal:						\$295.00
Check Group:						
25 MEALS FOR BOYS BASKETBALL PLAYERS ON THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019, 01-30-2019		15	1903164	054-143 1/14/2019	11000.1000.55817.9246.043054.0000	\$75.00
2 MEALS FOR BOYS BASKETBALL COAHES FOR THE FOLLOWING DATES: 12-12-2018, 12-17-2018,01-12-2019, 01-14-2019, 01-30-2019. 1 MEAL FOR BUS DRIVER ON FOLLOWING DATES: 12-12-2018, 01-12-20109 AND 01-30-2019.		1	1903164	054-143 1/14/2019	11000.1000.55817.9246.043054.0000	\$5.00
25 MEALS FOR BOYS BASKETBALL PLAYERS ON THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019, 01-30-2019		21	1903164	054-144 1/14/2019	11000.1000.55817.9246.043054.0000	\$105.00
2 MEALS FOR BOYS BASKETBALL COAHES FOR THE FOLLOWING DATES: 12-12-2018, 12-17-2018,01-12-2019, 01-14-2019, 01-30-2019. 1 MEAL FOR BUS DRIVER ON FOLLOWING DATES: 12-12-2018, 01-12-20109 AND 01-30-2019.		2	1903164	054-144 1/14/2019	11000.1000.55817.9246.043054.0000	\$10.00
Check #: 13189						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$195.00
Check Group:						
25 MEALS FOR GIRLS BASKETBALL PLAYERS FOR THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019 AND 01-30-2018	15	1903165	054-043-G	054-043-G	11000.1000.55817.9247.043054.0000	\$75.00
				1/14/2019		
2 MEALS FOR GIRLS BASKETBALL COACHES ON THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019 AND 01-30-2019. MEAL FOR BUS DRIVER FOR THE FOLLOWING DATES: 12-17-2018 AND 01-14-2019.	1	1903165	054-043-G	054-043-G	11000.1000.55817.9247.043054.0000	\$5.00
				1/14/2019		
25 MEALS FOR GIRLS BASKETBALL PLAYERS FOR THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019 AND 01-30-2018	21	1903165	054-144-G	054-144-G	11000.1000.55817.9247.043054.0000	\$105.00
				1/14/2019		
2 MEALS FOR GIRLS BASKETBALL COACHES ON THE FOLLOWING DATES: 12-12-2018, 12-17-2018, 01-12-2019, 01-14-2019 AND 01-30-2019. MEAL FOR BUS DRIVER FOR THE FOLLOWING DATES: 12-17-2018 AND 01-14-2019.	2	1903165	054-144-G	054-144-G	11000.1000.55817.9247.043054.0000	\$10.00
				1/14/2019		
Check #: 13189						
PO/InvoiceTotal:						\$195.00
Check Group:						
Meals for C team traveling to Holmes Invite on 12/07/2018-13 players 2coaches 1 bus driver	16	1903385	064-368-120318	064-368-120318	11000.1000.55817.9246.043064.0000	\$80.00
				1/15/2019		
Check #: 13189						
PO/InvoiceTotal:						\$80.00
Check Group:						
28 BASKETBALL STUDENT MEALS FOR GAME IN TSEYAGAI ON DECEMBER 21, 2018.	28	1903724	039-006-122118	039-006-122118	11000.1000.55817.9247.043039.0000	\$140.00
				1/14/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME IN TSEYIGAI ON DECEMBER 21, 2018		4	1903724	039-006-122118 1/14/2019	11000.1000.55817.9247.043039.0000	\$20.00
Check #: 13189						
PO/InvoiceTotal:						\$160.00
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	120-319-010919 1/14/2019	11000.1000.55817.9246.043120.0000	\$200.00
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	120-319-010919 1/14/2019	11000.1000.55817.9247.043120.0000	\$25.00
Check #: 13189						
PO/InvoiceTotal:						\$225.00
Check Group:						
24 BASKETBALL STUDENT MEALS FOR GAME IN TSEYIGAI ON DECEMBER 21, 2018		24	1904185	039-533-122118 1/14/2019	11000.1000.55817.9246.043039.0000	\$120.00
4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME IN TSEYIGAI ON DECEMBER 21, 2018.		4	1904185	039-533-122118 1/14/2019	11000.1000.55817.9246.043039.0000	\$20.00
Check #: 13189						
PO/InvoiceTotal:						\$140.00
Check Group:						
SFE MEALS FOR THE BASKETBALL SEASON FOR CHIEF MANUELITO MIDDLE SCHOOL. 25 BOYS/25 GIRLS 4 COACHES, 1 BUS DRIVER		28	1904243	003-389-010919 1/14/2019	11000.1000.55817.9246.043003.0000	\$140.00
SFE MEALS FOR THE BASKETBALL SEASON FOR CHIEF MANUELITO MIDDLE SCHOOL. 25 BOYS/25 GIRLS 4 COACHES, 1 BUS DRIVER		27	1904243	003-389-010919 1/14/2019	11000.1000.55817.9247.043003.0000	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13189						
PO/InvoiceTotal:						\$275.00
Check Group:						
STUDENT MEALS FOR WRESTLING FOR THE FOLLOWING DATES: JANUARY 11, 2019, JANUARY 18, 2019, JANUARY 25, 2019, FEBRUARY 9, 2019, FEBRUARY 16, 2019		16	1904315	073-112-011119	11000.1000.55817.9248.043073.0000	\$80.00
				1/14/2019		
ADULT MEALS FOR COACHES AND BUS DRIVERS FOR THE FOLLOWING DATES: JANUARY 11, 2019, JANUARY 18, 2019, JANUARY 25, 2019, FEBRUARY 9, 2019, FEBRUARY 16, 2019		4	1904315	073-112-011119	11000.1000.55817.9248.043073.0000	\$20.00
				1/14/2019		
Check #: 13189						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$1,735.00
GALLUP MCKINLEY COUNTY CHAMBER OF COMMER	104735					
Check Group:						
LEADERSHIP MCKINLEY JANUARY 2019-OCTOBER 2019 P MONTHLY MEETINGS THROUGH GALLUP CHAMBER OF COMMERCE		2	1904223	202367	11000.2400.53330.0000.043000.0000	\$2,500.00
				1/14/2019		
EARLY BIRD DISCOUNT		2	1904223	202367	11000.2400.53330.0000.043000.0000	(\$500.00)
				1/14/2019		
Check #: 13190						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
GARZA ENTERPRISES						
Check Group:						
MEALS FOR BOYS BASKETBALL TEAM TRAVELING TO CUBA FOR AWAY GAME ABC TEAMS- 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER ON JANUARY 5, 2018		1	1904094	14-064	11000.1000.55817.9246.043064.0000	\$87.88
				1/11/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13191						
PO/InvoiceTotal:						\$87.88
Vendor Total:						\$87.88
GEOFFREY MOON	18880					
Check Group:						
FRASIER TALENT ASSESSMENT 2018 ALTERNATE ASSESSMENT OF GIFTED UPDATES 8:30 AM - 3:30 PM, JANUARY 8-10, 2019 IN ALBUQUERQUE, NM		1	1904458	09181-01192 1/15/2019	25147.1000.53330.1010.043177.0000	\$433.25
Check #: 13192						
PO/InvoiceTotal:						\$433.25
Vendor Total:						\$433.25
GEORGIANNA DESIDERIO						
Check Group:						
IEC WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043190.0000	\$13.76
Check #: 13193						
PO/InvoiceTotal:						\$13.76
Vendor Total:						\$13.76
GLEN MARTINEZ						
Check Group:						
SILVER GLITTER BAGS WITH EMBROIDERY		12	1903889	1710 1/10/2019	11000.1000.56118.9258.043130.0000	\$499.20
Check #: 13194						
PO/InvoiceTotal:						\$499.20
Vendor Total:						\$499.20
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two components snacks per day - preschool students (CATHERINE MILLER)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043034.0000	\$393.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (CHEE DODGE)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043030.0000	\$393.12
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043038.0000	\$393.12
Two components snacks per day - preschool students (DAVID SKEETS)		192	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043160.0000	\$174.72
Two components snacks per day - preschool students (DEL NORTE)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043174.0000	\$393.12
Two components snacks per day - preschool students (INDIAN HILLS)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043062.0000	\$393.12
Two components snacks per day - preschool students (LINCOLN EL.)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043077.0000	\$393.12
Two components snacks per day - preschool students (NAVAJO EL)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043079.0000	\$393.12
Two components snacks per day - preschool students (RAMAH EL)		192	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043132.0000	\$174.72
Two components snacks per day - preschool students (ROOSEVEL EL)		192	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043135.0000	\$174.72
Two components snacks per day - preschool students (STAGECOACH EL)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043152.0000	\$393.12
Two components snacks per day - preschool students (THOREAU EL.)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043162.0000	\$393.12
Two components snacks per day - preschool students (TURPEN EL)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043091.0000	\$393.12

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Two components snacks per day - preschool students (TOHATCHI EL.)		192	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043164.0000	\$174.72
Two components snacks per day - preschool students (TWIN LAKES EL.)		192	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043170.0000	\$174.72
Two components snacks per day - preschool students (JEFFERSON EL.)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043066.0000	\$393.12
Two components snacks per day - preschool students (RED ROCK EL.)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043134.0000	\$393.12
Two components snacks per day - preschool students (ROCKY VIEW EL.)		432	1900930	SSC01072019A 1/10/2019	11000.1000.56118.1017.043138.0000	\$393.12
Check #: 13195						
PO/InvoiceTotal:						\$5,984.16
Check Group:						
FRIDAY, DECEMBER 21, 2018----CULTURE DAY AT TOHATCHI MIDDLE SCHOOL, FEEDING STUDENTS, STAFF, PARENTS COMMUNITY MEMBERS FOR LUNCH. SERVING 12:00pm to 1:00pm, serving apprximately 300 people.		1	1904397	TOM012212018 1/10/2019	11000.2200.55915.0600.043120.0000	\$1,248.00
Check #: 13195						
PO/InvoiceTotal:						\$1,248.00
Vendor Total:						\$7,232.16
GOPHER SPORT	3475					
Check Group:						
my plate poster set of 6		1	1903553	9540048 1/14/2019	14000.1000.56108.1011.043170.0000	\$71.95
Healthy living poster set of 6		1	1903553	9540048 1/14/2019	14000.1000.56108.1011.043170.0000	\$67.45
Check #: 13196						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$139.40</u>
Check Group:						
Tug-of-War Ropes - Un-Manilla, 1" dia, 100'L		1	1904073	9549554 1/14/2019	14000.1000.56108.1011.043079.0000	\$224.10
						Vendor Total: <u>\$363.50</u>
GRAINGER INC.	8123					
Check Group:						
BENT NEEDLE NOSE PLIERS		8	1904448	9045566339 1/14/2019	31701.4000.56118.0799.043930.0000	\$196.32
8' T12 RECESSED FLUORESCENT LAMP		90	1904448	9045566339 1/14/2019	31701.4000.56118.0799.043930.0000	\$711.90
CLOTHE TAPE 4" X 25'		1	1904448	9045782068 1/14/2019	31701.4000.56118.0799.043930.0000	\$149.20
3" PVC PIPE SCHEDULE 40		2	1904448	9045888907 1/14/2019	31701.4000.56118.0799.043930.0000	\$62.52
SECURITY BIT SET 30PC.		12	1904448	9045930212 1/14/2019	31701.4000.56118.0799.043930.0000	\$840.72
SHELVING CABINET 66" X 48" / MOTOR POOL		1	1904448	9053279866 1/16/2019	31701.4000.57332.0799.043930.0000	\$935.80
						Vendor Total: <u>\$2,896.46</u>
Check Group:						
Plate Caster, 350 lb. Load Rating, Rigid Mfg. Brand Name: GRAINGER APPROVED		24	1904456	9047053997 1/14/2019	31701.4000.56118.0799.043930.0000	\$449.52
						Vendor Total: <u>\$449.52</u>
						Vendor Total: <u>\$3,345.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON GARDEN INN-GALLUP						
Check Group:						
2 ROOMS FOR CLIFFDWELLER DIGITAL		2	1901990	123740A 1/14/2019	11000.2200.55915.0000.043972.0000	\$213.02
Check #: 13198						
PO/InvoiceTotal:						\$213.02
Vendor Total:						\$213.02
HOLIDAY INN EXPRESS & SUITES CLOVIS						
Check Group:						
LODGING FOR BOYS TRAVELING TO TEXICO TOURNAMENT ON DEC 20-22 FOR VARSITY BOYS		14	1903839	176-064A 1/11/2019	11000.1000.55817.9246.043064.0000	\$1,727.18
RATE \$109/ROOM/NIGHT PLUS TAXES						
Check #: 13199						
PO/InvoiceTotal:						\$1,727.18
Check Group:						
LODGING FOR VARSITY GIRLS BASKETBALL TRAVELING TO TEXICO TOURNAMENT FROM DEC 20-22, 2018.		14	1903840	176-064 1/11/2019	11000.1000.55817.9247.043064.0000	\$1,727.18
RATE OF \$109/ROOM/NIGHT PLUS TAX						
Check #: 13199						
PO/InvoiceTotal:						\$1,727.18
Vendor Total:						\$3,454.36
HOLIDAY INN EXPRESS ALBUQUERQUE						
	2092					
Check Group:						
TWO QUEEN ROOMS, 5 ROOMS FOR 1 NIGHT EACH FOR WRESTLING TEAM FOR MEET IN ALBUQUERQUE ARRIVING JANUARY 11, 2019 DEPARTING JANUARY 12, 2019		5	1904531	011119-073 1/15/2019	11000.1000.55817.9248.043073.0000	\$470.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SINGLE KING ROOMS, 2 ROOMS FOR 1 NIGHT EACH FOR WRESTLING TEAM FOR MEET IN ALBUQUERQUE, ARRIVING: JANUARY 11, 2019 DEPARTING JANUARY 12, 2019		2	1904531	011119-073 1/15/2019	11000.1000.55817.9248.043073.0000	\$188.00
13.875% SALES TAX		1	1904531	011119-073 1/15/2019	11000.1000.55817.9248.043073.0000	\$91.28
Check #: 13200						
PO/InvoiceTotal:						\$749.28
Vendor Total:						\$749.28
HOLLANDS OFFICE PROD	9042					
Check Group:						
Service on Laserjet Printer		1	1904038	15447 1/10/2019	31701.4000.54315.0000.043120.0170	\$80.00
Tray Face		1	1904038	15447 1/10/2019	31701.4000.54315.0000.043120.0170	\$29.00
Feed Section Tie Up		1	1904038	15447 1/10/2019	31701.4000.54315.0000.043120.0170	\$1.29
Check #: 13201						
PO/InvoiceTotal:						\$110.29
Vendor Total:						\$110.29
INTEGRATED CONTROL SYSTEMS, INC.	19416					
Check Group:						
BLANKET PURCHASE ORDER		1	1900759	19-5	31701.4000.54315.0799.043930.0000	\$1,177.88
MAINTENANCE & OPERATIONS TO PROVIDE TRAVEL, LABOR AND MATERIALS FOR MINOR TROUBLESHOOTING AND REPAIRS OF HVAC SYSTEMS						
DATE OF PURCHASE ORDER ISSUE THROUGH DECEMBER 31, 2018						
				1/14/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1900759	19-6	31701.4000.54315.0799.043930.0000	\$1,321.99
MAINTENANCE & OPERATIONS TO PROVIDE TRAVEL, LABOR AND MATERIALS FOR MINOR TROUBLESHOOTING AND REPAIRS OF HVAC SYSTEMS DATE OF PURCHASE ORDER ISSUE THROUGH DECEMBER 31, 2018 1/14/2019						
BLANKET PURCHASE ORDER		1	1900759	19-7	31701.4000.54315.0799.043930.0000	\$582.53
MAINTENANCE & OPERATIONS TO PROVIDE TRAVEL, LABOR AND MATERIALS FOR MINOR TROUBLESHOOTING AND REPAIRS OF HVAC SYSTEMS DATE OF PURCHASE ORDER ISSUE THROUGH DECEMBER 31, 2018 1/14/2019						
BLANKET PURCHASE ORDER		1	1900759	19-8	31701.4000.54315.0799.043930.0000	\$582.53
MAINTENANCE & OPERATIONS TO PROVIDE TRAVEL, LABOR AND MATERIALS FOR MINOR TROUBLESHOOTING AND REPAIRS OF HVAC SYSTEMS DATE OF PURCHASE ORDER ISSUE THROUGH DECEMBER 31, 2018 1/14/2019						
JAEAB RESTAURANT HOLDINGS, LLC Check Group:						
MEALS FOR GIRLD BASKETBALL PLAYERS A TEAM @ \$10.00 OR LESS PER STUDENT MEAL ON 01-12-2019		1	1902385	10030-075	11000.1000.55817.9247.043075.0000	\$46.45
1/15/2019 Check #: 13203						
						PO/InvoiceTotal: \$3,664.93
						Vendor Total: \$3,664.93
						PO/InvoiceTotal: \$46.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JANUARY 11TH, 2019 REHOBOTH GIRLS TOURNAMENT		1	1903327	20066-130 1/15/2019	11000.1000.55817.9247.043130.0000	\$31.36
						Check #: 13203
						PO/InvoiceTotal: <u> </u> \$31.36
Check Group:						
DINNER ON RETURN TRIP FROM TEXICO TOURNAMENT ON DEC 22,2018- 13-PLAYERS, 1-BUS DRIVER & 3-COACHES		1	1903750	20022-064 1/11/2019	11000.1000.55817.9246.043064.0000	\$49.14
						Check #: 13203
						PO/InvoiceTotal: <u> </u> \$49.14
Check Group:						
DINNER RETURN TRIP FROM TEXICO TOURNAMENT ON DEC 22, 2018- 13-PLAYERS, 1-BUS DRIVER & 3-COACHES		1	1903990	122218-064 1/11/2019	11000.1000.55817.9247.043064.0000	\$114.42
						Check #: 13203
						PO/InvoiceTotal: <u> </u> \$114.42
Check Group:						
ATHLETIC MEALS (LUNCH) FOR GIRLS BASKETBALL 11 ATHLETES, 1 MANAGER, & 2 COACHES ON DECEMBER 28TH, 2018		1	1904029	20037-089 1/11/2019	11000.1000.55817.9247.043089.0000	\$100.38
						Check #: 13203
						PO/InvoiceTotal: <u> </u> \$100.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS (LUNCH) FOR BOYS BASKETBALL 11 ATHLETES, 3 COACHES, & 1 BUS DRIVER ON DECEMBER 28TH, 2018		1	1904097	20038-089 1/11/2019	11000.1000.55817.9246.043089.0000	\$141.44
Check #: 13203						
PO/InvoiceTotal:						\$141.44
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL @ LOS LUNAS HIGH SCHOOL ON DECEMBER 28TH, 2018 16 ATHLETES, 5 COACHES, AND 1 BUS DRIVER		1	1904329	122918-055 1/11/2019	11000.1000.55817.9247.043055.0000	\$42.51
Check #: 13203						
PO/InvoiceTotal:						\$42.51
Check Group:						
LUNCH FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL TEAM FOR JANUARY 3, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1904388	20015-145 1/11/2019	11000.1000.55817.9247.043145.0000	\$87.60
Check #: 13203						
PO/InvoiceTotal:						\$87.60
Check Group:						
LUNCH FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL TEAM FOR JANUARY 4, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1904389	20032-145 1/11/2019	11000.1000.55817.9247.043145.0000	\$98.86
Check #: 13203						
PO/InvoiceTotal:						\$98.86
Check Group:						

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LUNCH FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL TEAM FOR JANUARY 5, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1904391	20057-145 1/11/2019	11000.1000.55817.9247.043145.0000	\$77.34
Check #: 13203						
PO/InvoiceTotal:						\$77.34
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN 10, 2019 15 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1904596	20094-055 1/15/2019	11000.1000.55817.9246.043055.0000	\$88.39
Check #: 13203						
PO/InvoiceTotal:						\$88.39
Vendor Total:						\$877.89
JAMES E. SMITH						
Check Group:						
Lobbyist Services		1	1902112	20190111 1/15/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
Check #: 13204						
PO/InvoiceTotal:						\$2,128.75
Vendor Total:						\$2,128.75
JONES SCHOOL SUPPLY	5928					
Check Group:						
.875" Red/Black Neck Ribbons		800	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$272.00
Most Improbod Gold Medal		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$230.00
Math Colorful Certificate		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$28.00

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Most improved Colorful Cerificate		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$28.00
Perfect Attendance Clock Colorful Certificate		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$28.00
Reading Lizard Colorful Certificate		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$28.00
Eagle Award Certificate		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$28.00
Student of the Month Pencil		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$48.00
Perfect Attendance Eagle		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$218.00
Mathematics Gold Pendant		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$188.00
Student of the Month Certificate		200	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$34.00
Shipping		1	1902599	1624501 1/16/2019	11000.1000.56118.0170.043038.0000	\$56.50
Check #: 13205						
PO/InvoiceTotal:						\$1,186.50
Check Group:						
.875 " Purple/Gold Neck Ribbion		440	1904005	1632356 1/14/2019	31701.4000.56118.0000.043138.0170	\$171.60
Shipping		1	1904005	1632356 1/14/2019	31701.4000.56118.0000.043138.0170	\$8.58
Check #: 13205						
PO/InvoiceTotal:						\$180.18
Vendor Total:						\$1,366.68
JOSEPHINE CARLOS	4229					
Check Group:						

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CONSCIOUS DISCIPLINE TRAINING		1	0	011219 1/15/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 13206	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JOSHUA STEPNEY						
Check Group:						
BTC TRAINING		1	0	011019 1/11/2019	11000.1000.53330.1010.043075.0000	\$40.42
					Check #: 13207	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
JRL ENTERPRISES INC	283026					
Check Group:						
BUS 274 - R&I HIGH PRESSURE OIL PUMP AND DRIVE GEAR, R&I TRANSMISSION, INSTALL GLASS, PASSENGER ENTRY DOOR AND ADJUST/CHECK OPERATION OF ENTRY DOOR.		1	1903497	28067 1/15/2019	13000.2700.54314.0000.043000.0000	\$1,718.37
					Check #: 13208	
						PO/InvoiceTotal: \$1,718.37
Check Group:						
BUS #317 - REMOVE AND REPLACE COOLANT RECOVERY TANK, R&R EXHAUST MANIFOLD, R&R INTERMEDIATE EXHAUST PIPE, R&R STOP LIGHT SWITCH, R&R PARKING BRAKE WARNING SWTICH, R&R BATTERY.		1	1904557	28084 1/14/2019	13000.2700.54314.0000.043000.0000	\$1,195.26
					Check #: 13208	
						PO/InvoiceTotal: \$1,195.26
Check Group:						

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BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28060 1/14/2019	13000.2700.54314.0000.043000.0000	\$83.72
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28062 1/14/2019	13000.2700.54314.0000.043000.0000	\$162.58
Check #: 13208						
PO/InvoiceTotal:						\$246.30
Vendor Total:						\$3,159.93
JUANITA G. KINSEL						
Check Group:						
NM ALL STATE MUSIC CNF		1	0	0109-1219 1/15/2019	11000.1000.53330.1020.043034.0000	\$64.72
NM ALL STATE MUSIC CONF		1	0	0109-1219A 1/16/2019	11000.1000.53330.1020.043034.0000	\$19.74
Check #: 13209						
PO/InvoiceTotal:						\$84.46
Vendor Total:						\$84.46
KACHINA GATEWAY						
Check Group:						
12G-12MP FITTING	10338	2	1904668	112586 1/14/2019	31701.4000.56118.0799.043930.0000	\$28.96
12RLA HOSE/FT		10	1904668	112586 1/14/2019	31701.4000.56118.0799.043930.0000	\$64.90
MAKE UP HOSE		1	1904668	112586 1/14/2019	31701.4000.56118.0799.043930.0000	\$5.00
Check #: 13210						
PO/InvoiceTotal:						\$98.86
Vendor Total:						\$98.86
KATIE JOE						
11341						

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Check Group:						
IEC WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043038.0000	\$49.88
Check #: 13211						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
KICKBOARD INC						
Check Group:						
KICKBOARD PROFESSIONAL DEVELOPMENT- DATE TBD- CROWNPOINT ELEMENTARY		1	1904021	2018-618 1/14/2019	24189.1000.53330.1010.043038.0000	\$3,235.59
Check #: 13212						
PO/InvoiceTotal:						\$3,235.59
Check Group:						
KICKBOARD PROFESSIONAL DEVELOPMENT; TENTATIVELY SCHEDULED FOR JAN. 2019		1	1904566	2018-619 1/15/2019	24189.1000.53330.1010.043152.0000	\$3,432.98
MANAGED SERVICES		1	1904566	2018-619 1/15/2019	24189.1000.56113.1010.043152.0000	\$333.30
PLATFORM ACCESS- CROSS SOLUTION		1	1904566	2018-619 1/15/2019	24189.1000.56113.1010.043152.0000	\$674.27
SIS INTEGRATION		238	1904566	2018-619 1/15/2019	24189.1000.56113.1010.043152.0000	\$357.00
Check #: 13212						
PO/InvoiceTotal:						\$4,797.55
Vendor Total:						\$8,033.14
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
My First Weaving Loom		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$28.49

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Set of Three Rollong Pins		3	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$28.47
Dough Tool		4	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$22.76
Paint- Collage Trays- Set of 4		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$9.49
Easy- Clean Craft Trays- Set 4		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$16.14
LadyBug Number Match		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$18.99
Count-with-Me talk cookie Jar		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$23.74
MUD Kitchen Playset		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$37.99
Just like home kitchen Playset		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$23.74
Best-buy multicultrl play food		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$47.49
Dinosaur adventure backpack		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$47.49
Ramps-Balls Exploration set		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$113.05
Create-A-Burger Sequenc stacker		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$14.24
TRACE AND WRITE ALPHABET CNTR		2	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$66.48
SCOOP-a-bUG SORTING KIT		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$28.49
Learn the Alphabet dough mats		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$14.24

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Voucher Batch Number: 1312

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tweezer Tongs Color sorting kt		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$23.74
Speedy snow- 1-LB. Bucket		2	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$37.98
Hold-A-Ring walking rope		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$28.49
9IN X 11.5 in Pouches- 100 PK		2	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$47.48
Classroom Laminating machine		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$122.55
Multi-purp HDphone w-vol cntrl		4	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$37.96
Portable CD Player		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$85.49
Classrm CD-Cass Plyr w- bluetooth		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$122.55
Giant Soft Dice- Set of 6		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$18.99
Gaint Magnetic Dominoes		1	1904147	4057301218 1/14/2019	27149.1000.56118.1017.043138.0000	\$23.74
Check #: 13213						
PO/InvoiceTotal:						\$1,090.26
Check Group:						
PLUM 9X12 RECTANGULAR CARPET		1	1904501	4456190119 1/15/2019	31701.4000.56118.0000.043030.0170	\$369.55
Check #: 13213						
PO/InvoiceTotal:						\$369.55
Check Group:						
POM-POMS-CLASS PACK		2	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	\$15.98

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBTRACTION 0-12 FLASH CARDS		30	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	\$239.70
DOUBLE SIDED COUNTERS		3	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	\$59.97
FREIGHT AMOUNT		1	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	\$94.70
\$-15.78 Pro-rated Adjustment Applied - POM-POMS-CLASS PACK		1	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	(\$0.61)
\$-15.78 Pro-rated Adjustment Applied - SUBTRACTION 0-12 FLASH CARDS		1	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	(\$9.22)
\$-15.78 Pro-rated Adjustment Applied - DOUBLE SIDED COUNTERS		1	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	(\$2.31)
\$-15.78 Pro-rated Adjustment Applied - FREIGHT AMOUNT		1	1904603	4510910119 1/14/2019	11000.1000.56118.1010.043170.0000	(\$3.64)

Check #: 13213

PO/Invoice Total: \$394.57

Vendor Total: \$1,854.38

LEONILA A. CALASAGSAG

3433

Check Group:

09072018		1	0	010819 1/14/2019	11000.0000.23013.0000.000000.0000	\$58.48
09212018		1	0	010819 1/14/2019	11000.0000.23013.0000.000000.0000	\$58.48
10052018		1	0	010819 1/14/2019	11000.0000.23013.0000.000000.0000	\$58.48
10192018		1	0	010819 1/14/2019	11000.0000.23013.0000.000000.0000	\$58.48

Check #: 13214

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$233.92</u>
						Vendor Total: <u>\$233.92</u>
LINDAMOOD BELL LEARNING CENTER	6579					
Check Group:						
WORK SHOP FOR SEEING STARS: 3 TEACHERS FOR 11/6-11/8 2 TEACHERS FOR 12/4-12/6		3	1902600	7923547 1/14/2019	24101.1000.53330.1011.043079.0000	\$2,685.00
WORK SHOP FOR SEEING STARS: 3 TEACHERS FOR 11/6-11/8 2 TEACHERS FOR 12/4-12/6		2	1902600	7923547a 1/14/2019	24101.1000.53330.1011.043079.0000	\$1,790.00
						Check #: 13215
						PO/InvoiceTotal: <u>\$4,475.00</u>
						Vendor Total: <u>\$4,475.00</u>
LOS LUNAS PUBLIC SCHOOLS	400503					
Check Group:						
USE OF LOS LUNAS HIGH SCHOOL GYM. EVENT MANAGER AND CUSTODIAL FEE ON JAN. 12TH, 2019		1	1904753	011219-089 1/15/2019	11000.1000.55915.9246.043089.0000	\$150.00
						Check #: 13216
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GCH DAY CARE FOOD SUPPLIES FOR DECEMBER 2018. NOT TO EXCEED \$500.00. FOOD STORAGE CONTAINERS, CLEANING SUPPLIES, CORN STARTCH, MEATS, BUTTER, HASHBROWN POTATOES, DRY CEREALS, MILK, YOGURT, OATMEAL, CREAM OF WHEAT, CHEESE, BREAD, APPLE SAUCE, CONDIMENTS, FRUITS, VEGETABLES, PASTA, PASTA SAUCE, JUICE SNACKS, RICE, BABY FOOD/FORMULA, SOUPS, BEANS, P-NUTBUTTER, CRACKERS, TRASH BAGS, GOLD FISH, POT-PIES, JELLO, CAKE MIX, SYRUP, EGGS, WAFFLES, COOKING OIL, PANCAKE MIX, CHEX MIX, SEASONINGS.		1	1903961	190109-110-2-2-4 8	25171.2100.56118.0000.043016.0000	\$175.20
				1/14/2019	Check #: 13217	
					PO/InvoiceTotal:	\$175.20
Check Group:						
GCH-OPEN MIC FOR STUDENTS/FAMILIES, DEC.21, 2018. COFFEE, TEA, SUGAR, CREAMER, SUGAR SUBSTITUTE, CUPS, FILTERS, COFFEE STIRRERS, ICED CREAMER, SPOONS, HALF/HALF, HOT COCOA, HONEY, BAKED GOODS, PLASTIC WARE, NAPKINS, FRUIT SNACKS. NOT TO EXCEED \$300.00		1	1904304	181221-110-2-2-2 2	24101.2200.56118.0200.043016.0000	\$289.50
				1/14/2019	Check #: 13217	
					PO/InvoiceTotal:	\$289.50
					Vendor Total:	\$464.70
LPG ENTERPRISES	2726					
Check Group:						
ATHLETIC MEALS (LUNCH) FOR GIRLS BASKETBALL 11 ATHLETES, 1 MANAGER & 2 COACHES ON DECEMBER 26TH, 2018		1	1904023	54-089	11000.1000.55817.9247.043089.0000	\$89.07
				1/11/2019	Check #: 13218	
					PO/InvoiceTotal:	\$89.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS (LUNCH) FOR BOYS BASKETBALL 11 ATHLETES, 3 COACHES, AND 1 BUS DRIVER ON DECEMBER 26TH, 2018		1	1904080	06-089	11000.1000.55817.9246.043089.0000	\$106.75
				1/11/2019	Check #: 13218	
					PO/InvoiceTotal:	\$106.75
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL @ LOS LUNAS HIGH SCHOOL ON DECEMBER 28TH, 2018 16 AHTLETES, 5 COACHES, AND 1 BUS DRIVER		1	1904316	61-055	11000.1000.55817.9247.043055.0000	\$121.46
				1/11/2019	Check #: 13218	
					PO/InvoiceTotal:	\$121.46
Check Group:						
DINNER FOR THOREAU HIGH SCHOOL GIRLS BASKETBALL TEAM FOR JANUARY 5, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1904363	87-145	11000.1000.55817.9247.043145.0000	\$45.79
				1/11/2019	Check #: 13218	
					PO/InvoiceTotal:	\$45.79
					Vendor Total:	\$363.07
MACATAK, INC.						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN 11TH, 2019 16 ATHLETES, 5 COACHES, & 1 BUS DRIVER		1	1904540	30-055	11000.1000.55817.9247.043055.0000	\$91.12
				1/15/2019	Check #: 13219	
					PO/InvoiceTotal:	\$91.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$91.12
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	17-145A 1/15/2019	11000.1000.55817.9246.043145.0000	\$17.07
Check #: 13220						
PO/InvoiceTotal:						\$17.07
Vendor Total:						\$17.07
MARTINEZ SERVICE GROUP NM						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BB TEAM TRAVELING TO SHIPROCK ON DECEMBER 18, 2018. MEALS FOR 36 ATHLETES, 2 MANAGERS, 3 COACHES AND 1 BUS DRIVER.		1	1904269	79-064 1/11/2019	11000.1000.55817.9247.043064.0000	\$80.19
Check #: 13221						
PO/InvoiceTotal:						\$80.19
Vendor Total:						\$80.19
MARY MILES	105591					
Check Group:						
BTC TRAINING		1	0	010919 1/11/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 13222						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
MAXINE HALE						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	011219 1/15/2019	24106.1000.53330.2000.043177.0000	\$26.66
Check #: 13223						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.66
						Vendor Total: \$26.66
MCCOMAS	2470					
Check Group:						
Charcoal Filter, Custom Model No. 31963, Charcoal Filter (OVH-10)		1	1903697	361476 1/14/2019	11000.1000.56118.3000.043055.0000	\$54.43
					Check #: 13224	
						PO/InvoiceTotal: \$54.43
						Vendor Total: \$54.43
MCDONALD'S CLOVIS						
Check Group:						
LUNCH FOR BOYS TRAVELING TO TEXICO TOURNAMENT ON DEC 22, 2018 - 13- PLAYERS, 1- BUS DRIVER & 3-COACHES		1	1903758	39-064 1/11/2019	11000.1000.55817.9246.043064.0000	\$87.58
					Check #: 13225	
						PO/InvoiceTotal: \$87.58
Check Group:						
LUNCH FOR GIRLS TEAM TRAVELING TO TEXICO TOURNAMENT ON DEC 21, 2018- 13-PLAYERS, 1- BUS DRIVER & 3-COACHES		1	1903759	29-064 1/11/2019	11000.1000.55817.9247.043064.0000	\$115.95
					Check #: 13225	
						PO/InvoiceTotal: \$115.95
						Vendor Total: \$203.53
MELISSA TRILLO						
Check Group:						
BTC TRAINING		1	0	010919 1/11/2019	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 13226	
						PO/InvoiceTotal: \$12.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12.90
MERLINDA MARTIN						
Check Group:						
CONSCIOUS DISCIPLINE TRAINING		1	0	011219 1/15/2019	24106.1000.53330.2000.043177.0000	\$49.88
Check #: 13227						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
MONICA L. YAZZIE						
Check Group:						
IEC WORK SESSION	24502			121818 1/16/2019	25131.2200.55818.0000.043130.0000	\$42.14
Check #: 13228						
PO/InvoiceTotal:						\$42.14
Vendor Total:						\$42.14
NATIONAL ART & SCHOOL SUPPLIES INC.						
Check Group:						
CRAYONS, 24 COUNT, REGULAR SIZE, ASSORTED COLORS		1152	1904036	697809 1/14/2019	11000.0000.16011.0000.000000.0000	\$1,128.96
Check #: 13229						
PO/InvoiceTotal:						\$1,128.96
Vendor Total:						\$1,128.96
NATIONAL BUSINESS FURNITURE						
Check Group:						
Stack Chair 12" PreK-K RED		50	1903442	MK515509-VIR 1/14/2019	31701.4000.56118.0000.043138.0170	\$2,178.50
stack Chair 12" PreK-K Wine		25	1903442	MK515509-VIR 1/14/2019	31701.4000.56118.0000.043138.0170	\$1,089.25
Check #: 13230						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,267.75
						Vendor Total: \$3,267.75
NATIVE CHILD INC.	11136					
Check Group:						
NAADAA DOO NAADAA CH'IYAAN		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$14.95
NAVAJO CORN RECIPES BOOK		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$14.95
ETHNOLOGIC DICTIONARY OF THE NAVAHO LANGUAGE		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$29.95
NAVAJO HISTORICAL SELECTIONS; ADAHOONILGII		2	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$29.90
THE NAVAJO FIRE DANCE		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$19.95
HERMAN CODY: MY WAY CD		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
LITSOIITAH YE'II BI YEII		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
NAVAJO CHRISTMAS: TODI NEESH ZHEE SINGERS		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
SHARON BURCH: YAZZIE GIRL CD		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
SHARON BURCH: COLORS OF MY HEART CD		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
SHARON BIRCH: TOUCH THE SWEET EARTH CD		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
VERDELL PRIMEAUX: VERTERANS AND HONOR SONGS		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
DELBERT BLACKHORSE; HUMBLY WE PRAY		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TINESHA BEGAYE: MELODIES OF THE PURPLE HORIZON		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$17.99
A GIFT FROM TALKING GOD: THE STORY OF THE NAVAJO CHURRO DVD		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$24.95
MUD: THE CREATION OF TRADITIONAL NAVAJO POTTERY DVD		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$24.95
LEARNING NAVAJO VOL. 1&2		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$49.95
A STEM VOCABULARY OF NAVAHO LANGUAGE ENGLISH-NAVAJO		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$89.95
DINE BE'LNAAJI SET OF 3 POSTERS		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$19.95
FREIGHT: 10% S&H		1	1903603	2839 1/14/2019	25131.1000.56118.1010.043064.0000	\$48.14
Check #: 13231						
PO/InvoiceTotal:						\$529.50
Vendor Total:						\$529.50
NCS PEARSON, INC.	20428					
Check Group:						
AIMWPCSUB AIMSWEB AIMSWEB COMPLETE		1450	1903517	11925076 1/15/2019	24106.1000.56113.2000.043177.0000	\$9,425.00
Check #: 13232						
PO/InvoiceTotal:						\$9,425.00
Vendor Total:						\$9,425.00
NEW MEXICO CLAY						
Check Group:						
COLUMBINE CONE 5,6		100	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$48.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED 2 OZ		19	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$42.04
BLUE 2 OZ		17	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$37.61
BRIGHT GOLD 2 OZ		13	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$28.76
REAL RED 2 OZ		11	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$19.39
BRIGHT BLUE 2 OZ		13	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$22.91
LEMON PEEL 2 OZ		7	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$12.34
PALE YELLOW 2 OZ		8	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$14.10
DARK YELLOW 2 OZ		2	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$3.53
BRUSH 1/0 DETAIL		10	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$23.60
BRUSH 5 ROUND		10	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$28.65
BRUSH 3/4 OVAL WASH MOP		10	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$72.38
MATTE BRUSH-ON SEALER 2 OZ		37	1904564	SI-402404 1/14/2019	11000.2500.56118.0000.043972.0000	\$72.15

Check #: 13233

PO/Invoice Total: \$426.43

Vendor Total: \$426.43

NEW MEXICO LIBRARY ASSOC. NMLA 19442
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for "Annual Conference" at Albuquerque Marriott Pyramid North From Wednesday, October 31, 2018 to Friday , November 2, 2018 for Jennifer Brown		1	1902337	00130 1/14/2019	11000.1000.53330.0170.043190.0000	\$130.00
Preconference-National School Library Standards: A Platform for Personal and Professional Growth		1	1902337	00130 1/14/2019	11000.1000.53330.0170.043190.0000	\$25.00
Author Luncheon-Pork Loin		1	1902337	00130 1/14/2019	11000.1000.53330.0170.043190.0000	\$35.00
Check #: 13234						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
NM MUSIC EDUCATORS ASSOC.	24010					
Check Group:						
MUSIC CONFERENCE FROM JANUARY 9 THRU JANUARY 12, 2019. CONFIRMATION NUMBER 83779 FOR JUANITA KINSEL OF CATHERINE A MILLER		1	1904597	83779 1/15/2019	11000.1000.53330.1020.043034.0000	\$115.00
Check #: 13235						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
NORTHERN TOOL & EQUIPMENT CO., INC.	4361					
Check Group:						
3M 5PK EAR ULTRFT C		3	1904235	41841640 1/14/2019	31701.4000.56118.0000.043130.0170	\$23.97
FREIGHT		1	1904235	41841640 1/14/2019	31701.4000.56118.0000.043130.0170	\$0.09
GRIND WHEEL MASONRY		5	1904235	41856320 1/15/2019	31701.4000.56118.0000.043130.0170	\$19.95
FREIGHT		1	1904235	41856320 1/15/2019	31701.4000.56118.0000.043130.0170	\$2.51
Check #: 13236						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.52
						Vendor Total: \$46.52
NTUA ENV.COMP. & LAB DEPT	15214					
Check Group:						
BACTERIOLOGICAL SAMPLES-3 SAMPLES PER MONTH: JULY THRU JUNE 30, 2019		2	1900210	90038792 1/14/2019	31701.4000.54315.0799.043930.0000	\$50.88
					Check #: 13237	
						PO/InvoiceTotal: \$50.88
						Vendor Total: \$50.88
OFELIA T. HUTALLA	4702					
Check Group:						
TUITION REIMBURSEMENT FOR TESOL EDUC 261; SAN JUAN COLLEGE; SEPTEMBER 17-DECEMBER 12, 2018.		1	1901806	011119 1/14/2019	24154.1000.53330.1010.043091.0000	\$224.50
					Check #: 13238	
						PO/InvoiceTotal: \$224.50
						Vendor Total: \$224.50
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
READ TO SUCCEED PENCILS		11	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$50.49
KEEP UP THE GOOD WORK		11	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$50.49
MATH PENCILS		2	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$38.78
MEGA SSTUDENT BOOKMARK ASSORTMENT		2	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$32.78
GOOD CHARACTER HASTAG PENCILS		11	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$50.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT OF THE WEEK PENCILS		11	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$50.49
PERFECT ATTENDANCE RIBBONS		11	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$42.79
AWARD RIBBON ASSORTMENT		6	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	\$79.74
-\$19.8 Pro-rated Adjustment Applied - READ TO SUCCEED PENCILS		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$2.53)
-\$19.8 Pro-rated Adjustment Applied - KEEP UP THE GOOD WORK		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$2.52)
-\$19.8 Pro-rated Adjustment Applied - MATH PENCILS		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$1.94)
-\$19.8 Pro-rated Adjustment Applied - MEGA SSTUDENT BOOKMARK ASSORTMENT		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$1.64)
-\$19.8 Pro-rated Adjustment Applied - GOOD CHARACTER HASTAG PENCILS		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$2.52)
-\$19.8 Pro-rated Adjustment Applied - STUDENT OF THE WEEK PENCILS		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$2.52)
-\$19.8 Pro-rated Adjustment Applied - PERFECT ATTENDANCE RIBBONS		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$2.14)
-\$19.8 Pro-rated Adjustment Applied - AWARD RIBBON ASSORTMENT		1	1904285	694159172-01 1/15/2019	25147.1000.56118.0602.043132.0000	(\$3.99)
Check #: 13239						
PO/InvoiceTotal:						\$376.25
Check Group:						
MINI STICKY HANDS AND FEET ON STRINGS		5	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$36.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALLOWEEN NOVELTY ASSORTMENT		3	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$29.94
MEGA PENCIL ASSORTMENT (250PC)		4	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$147.16
EVERYDAY TATTOO ASST 360PC		1	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$18.59
PAW SHAPED DOG TAG NECKLACE		3	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$20.07
SUPER STICKER ASSORTMENT (10RL)		1	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$17.59
100 PC MINI ANIMAL ASSORTMENT		2	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$144.38
PULL BACK RACE CARS		3	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$29.97
KNITTED KICK BALL ASSORTMENT		1	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$32.99
MAGNETIC TRAVEL GAMES		3	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$29.97
NEON SMILE FACE STRESS BALL		2	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$26.34
SMILE FACE SPIN TOPS		1	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	\$11.38
CERTIFICATE/OTHER		1	1904409	694246089-01 1/14/2019	11000.1000.56118.0170.043091.0000	(\$27.24)

Check #: 13239

PO/InvoiceTotal: \$517.59

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORFUL COUNTING CARDS EDUCATIONAL GAME		6	1904502	694319917-01 1/15/2019	11000.1000.56118.1010.043160.0000	\$65.73
\$-2.64 Pro-rated Adjustment Applied - COLORFUL COUNTING CARDS EDUCATIONAL GAME		1	1904502	694319917-01 1/15/2019	11000.1000.56118.1010.043160.0000	(\$2.64)
Check #: 13239						
PO/InvoiceTotal:						\$63.09
Check Group:						
DAWN OF JUSTICE BATMAN STAND UP 1 PC		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	\$40.79
JUSTICE LEAGUE - WONDERWOMAN STAND UP 1 PC		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	\$39.99
JUSTICE LEAGUE - SUPERMAN STAND UP 1 PC		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	\$39.99
SHIPPING & HANDLING		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	\$14.99
\$-6.04 Pro-rated Adjustment Applied - DAWN OF JUSTICE BATMAN STAND UP 1 PC		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	(\$1.81)
\$-6.04 Pro-rated Adjustment Applied - JUSTICE LEAGUE - WONDERWOMAN STAND UP 1 PC		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	(\$1.78)
\$-6.04 Pro-rated Adjustment Applied - JUSTICE LEAGUE - SUPERMAN STAND UP 1 PC		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	(\$1.78)
\$-6.04 Pro-rated Adjustment Applied - SHIPPING & HANDLING		1	1904503	694320011-01 1/15/2019	11000.1000.56118.1010.043162.0000	(\$0.67)
Check #: 13239						
PO/InvoiceTotal:						\$129.72
Check Group:						
MY PASSPORT BOOK 24 BOOKS		13	1904546	694337394-01 1/16/2019	11000.2200.56118.0600.043062.0000	\$362.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-18.13 Pro-rated Adjustment Applied - MY PASSPORT BOOK 24 BOOKS		1	1904546	694337394-01 1/16/2019	11000.2200.56118.0600.043062.0000	(\$18.13)
					Check #: 13239	
						PO/InvoiceTotal: \$344.44
						Vendor Total: \$1,431.09
OVERHEAD DOOR OF ALBUQUERQUE	18126					
Check Group:						
REPLACE THE EXISTING OBSOLETE FIRE DOOR AND RECONNECT CURRENT OPERATOR. ENSURE THAT THE DOOR HAS FIRE LINKAGE RAN ACCORDING TO NFPA-80, AS WELL AS OEM PARAMETERS. REMOVE AND HAUL AWAY OLD DOOR		1	1807657	SVC/73222 1/14/2019	31700.4000.54315.0799.043930.0750	\$15,410.70
					Check #: 13240	
						PO/InvoiceTotal: \$15,410.70
Check Group:						
RHX FIRE RATED OPERATOR WITH HOIST AND KEYED 3BTN STATION AND SAFETY EDGE		1	1900211	SVC/73222A 1/14/2019	31700.4000.54500.0000.043930.0000	\$4,579.94
					Check #: 13240	
						PO/InvoiceTotal: \$4,579.94
						Vendor Total: \$19,990.64
PALO ALTO INC.						
Check Group:						
15 BASKETBALL STUDENT MEALS FOR TOURNAMENT IN AZTEC ON DECEMBER 22, 2018		1	1903668	0067-073 1/11/2019	11000.1000.55817.9247.043073.0000	\$123.49
					Check #: 13241	
						PO/InvoiceTotal: \$123.49
Check Group:						

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16 WRESTLING STUDENT MEALS FOR DINNER FOR MEET IN ALBUQUERQUE ON JANUARY 11, 2019		1	1904593	00075-073 1/15/2019	11000.1000.55817.9248.043073.0000	\$186.07
					Check #: 13241	
						PO/InvoiceTotal: <u>\$186.07</u>
						Vendor Total: <u>\$309.56</u>
PALOS SPORTS	8815					
Check Group:						
18014-HEALTH-O-METER BEAM SCALE W/WHEELS		1	1904491	306238-02 1/16/2019	14000.1000.56108.1013.043190.0000	\$203.23
					Check #: 13242	
						PO/InvoiceTotal: <u>\$203.23</u>
						Vendor Total: <u>\$203.23</u>
PATRICE CARPENTER	25578					
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	0108-1019 1/16/2019	24101.1000.53330.1017.043135.0000	\$243.02
					Check #: 13243	
						PO/InvoiceTotal: <u>\$243.02</u>
						Vendor Total: <u>\$243.02</u>
PAXTON/PATTERSON LLC	3571					
Check Group:						
SOCKET, FRACTIONAL, METRIC 57 PC 3/8" DR, 6 PT		1	1904219	366499 1/14/2019	11000.1000.56118.3000.043145.0000	\$161.01
DRILL BIT, HSS, 115 PC, TRIPLE INDEX		1	1904219	366499 1/14/2019	11000.1000.56118.3000.043145.0000	\$196.11
TIRE REPAIR SCHOOL PKG		1	1904219	366499 1/14/2019	11000.1000.56118.3000.043145.0000	\$86.83
GREASE, WHEEL BEARING, HEAVY DUTY, TUB 16 OZ.		5	1904219	366499 1/14/2019	11000.1000.56118.3000.043145.0000	\$41.05
					Check #: 13244	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$485.00
						Vendor Total: <u> </u>
						\$485.00
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
DINNER FOR BOYS VARSITY TRAVELING TO TEXICO TOURNAMENT ON 12/21/2018- 13 PLAYERS, 1-BUS DRIVER & 3-COACHES	1		1903835	586009-064 1/11/2019	11000.1000.55817.9246.043064.0000	\$115.88
						Check #: 13245
						PO/InvoiceTotal: <u> </u>
						\$115.88
Check Group:						
DINNER FOR GIRLS VARSITY TRAVELING TO TEXICO TOURNAMENT ON 12/21, 2018- 13-PLAYERS, 1-BUS DRIVER & 3-COACHES	1		1903836	586064-064 1/11/2019	11000.1000.55817.9247.043064.0000	\$150.39
						Check #: 13245
						PO/InvoiceTotal: <u> </u>
						\$150.39
Check Group:						
14 BASKETBALL STUDENT MEALS FOR LUNCH FOR TOURNAMENT IN ROSWELL ON DECEMBER 29, 2018	1		1904256	441740-039 1/15/2019	11000.1000.55817.9247.043039.0000	\$169.87
						Check #: 13245
						PO/InvoiceTotal: <u> </u>
						\$169.87
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL @ LOS LUNAS HIGH SCHOOL ON DECEMBER 29TH, 2018 16 ATHLETES, 5 COACHES, AND 1 BUS DRIVER	1		1904326	56242-055 1/11/2019	11000.1000.55817.9247.043055.0000	\$95.88
						Check #: 13245
						PO/InvoiceTotal: <u> </u>
						\$95.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN 7TH, 2019 34 ATHLETES, 5 COACHES, & 1 BUS DRIVER		1	1904475	338783-055 1/11/2019	11000.1000.55817.9247.043055.0000	\$55.93
Check #: 13245						
PO/InvoiceTotal:						\$55.93
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN 12TH, 2019 16 ATHLETES, 5 COACHES, & 1 BUS DRIVER		1	1904541	118942-055 1/15/2019	11000.1000.55817.9247.043055.0000	\$103.83
Check #: 13245						
PO/InvoiceTotal:						\$103.83
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 10TH, 2019 32 ATHLETES, 3 COACHES, & 1 BUS DRIVER		1	1904595	317639-055 1/16/2019	11000.1000.55817.9246.043055.0000	\$111.86
Check #: 13245						
PO/InvoiceTotal:						\$111.86
Vendor Total:						\$803.64
PERSONNEL SAFETY ENTER., INC. ZEE MEDICA	27016					
Check Group:						
SUPPLY FIRST AID CABINETS FOR STUDENT SUPPORT CENTER AND R & D WHSE FOR 18-19 SCHOOL YEAR		1	1900006	2412010919 1/14/2019	11000.2500.56118.0000.043999.0000	\$185.45
Check #: 13246						
PO/InvoiceTotal:						\$185.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900023	2327111918	31700.4000.56118.0799.043930.0000	\$256.65
PURCHASE ITEMS TO RESTOCK FIRST AID KITS						
JULY 1, 2018 THRU JUNE 30, 2019						
				1/14/2019		
				Check #: 13246		
					PO/InvoiceTotal:	\$256.65
					Vendor Total:	\$442.10
PETER DEFRIES CORPORATION	286127					
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL @ LOS LUNAS HIGH SCHOOL ON DECEMBER 27TH, 2018 16 ATHLETES, 5 COACHES, AND 1 BUS DRIVER		1	1904317	10004-055	11000.1000.55817.9247.043055.0000	\$89.00
				1/11/2019		
				Check #: 13247		
					PO/InvoiceTotal:	\$89.00
Check Group:						
30 WRESTLING STUDENT MEALS FOR DINNER FOR TOURNAMENT IN SANTA FE ON JANUARY 5, 2019		1	1904318	30074-073	11000.1000.55817.9248.043073.0000	\$140.70
				1/11/2019		
				Check #: 13247		
					PO/InvoiceTotal:	\$140.70
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL VARSITY TEAM @DREAMSTYLE ARENA FOR STRIKING EAGLE TOURNAMENT ON DECEMBER 27, 2018. MEALS FOR 15 STUDENTS, 3 COACHES, AND 1 BUS DRIVER		1	1904368	20027-145	11000.1000.55817.9246.043145.0000	\$109.25
				1/11/2019		
				Check #: 13247		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$109.25
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL VARSITY TEAM @DREAMSTYLE ARENA FOR STRIKING EAGLE TOURNAMENT ON DECEMBER 27, 2018. MEALS FOR 15 STUDENTS, 3 COACHES, AND 1 BUS DRIVER		1	1904369	30056-145 1/11/2019	11000.1000.55817.9247.043145.0000	\$98.70
						Check #: 13247
						PO/InvoiceTotal: \$98.70
Check Group:						
ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 12TH, 2019 19 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1904752	10019-089 1/16/2019	11000.1000.55817.9246.043089.0000	\$147.25
						Check #: 13247
						PO/InvoiceTotal: \$147.25
						Vendor Total: \$584.90
PS ASSOCIATES LLC						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL @ LOS LUNAS HIGH SCHOOL ON DECEMBER 27TH, 2018 16 ATHLETES, 5 COACHES, AND 1 BUS DRIVER		1	1904335	1/A-148523-055 1/11/2019	11000.1000.55817.9247.043055.0000	\$146.93
						Check #: 13248
						PO/InvoiceTotal: \$146.93
Check Group:						

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ATHLETIC MEALS FOR GIRLS BASKETBALL @ LOS LUNAS HIGH SCHOOL ON DECEMBER 29TH, 2018 16 ATHLETES, 5 COACHES, AND 1 BUS DRIVER		1	1904336	1/A-148599-055 1/11/2019	11000.1000.55817.9247.043055.0000	\$155.27
Check #: 13248						
PO/InvoiceTotal:						\$155.27
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 7TH, 2019 15 ATHLETES, & 1 COACH.		1	1904494	2/A-139908-055 1/11/2019	11000.1000.55817.9247.043055.0000	\$91.72
Check #: 13248						
PO/InvoiceTotal:						\$91.72
Vendor Total:						\$393.92
QUALITY INN & SUITES						
Check Group:						
CHECKING IN ON JANUARY 9 AND CHECKING OUT ON JANUARY 12TH FOR NM ALL STATE MUSIC CONFERENCE IN ALBUQUERQUE, NM. 1 ROOM-KING BED-3 NIGHTS FOR JUANITA KINSEL OF CATHERINE A MILLER ELEMENTARY		3	1904598	2133827 1/15/2019	11000.1000.53330.1020.043034.0000	\$207.00
ESTIMATED TAX AND OTHER CHARGES		1	1904598	2133827 1/15/2019	11000.1000.53330.1020.043034.0000	\$28.71
Check #: 13249						
PO/InvoiceTotal:						\$235.71
Vendor Total:						\$235.71
QUALITY PARTS CAR QUEST	18005					
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-466779 1/16/2019	31701.4000.56118.0799.043930.0000	\$45.38
Check #: 13250						
PO/InvoiceTotal:						\$45.38
Check Group:						
12 V COMMER BATTERY		4	1904547	4803-466328 1/14/2019	13000.2700.56216.0000.043000.0000	\$495.44
CORE		4	1904547	4803-466328 1/14/2019	13000.2700.56216.0000.043000.0000	\$108.00
12 V COMMER BATTERY		4	1904547	4803-466328 1/14/2019	13000.2700.56216.0000.043000.0000	(\$108.00)
Check #: 13250						
PO/InvoiceTotal:						\$495.44
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-466913 1/16/2019	31701.4000.56118.0799.043930.0000	\$136.73
Check #: 13250						
PO/InvoiceTotal:						\$136.73
Vendor Total:						\$677.55
RAMADA ALBUQUERQUE MIDTOWN						
Check Group:						

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6 ROOMS @ \$60.00 + 13.875% TAX 5 DOUBLES AND 1 KING FOR THE NIGHTS OF DECEMBER 26TH AND 27TH.		1	1903888	122618TSE-089 1/11/2019	11000.1000.55817.9246.043089.0000	\$842.73
					Check #: 13251	
					PO/InvoiceTotal:	\$842.73
Check Group: 6 ROOMS @ \$60.00 + 13.875% TAX 4 DOUBLES & 2 KINGS FOR THE NIGHTS OF DECEMBER 26TH & 27TH		1	1904030	122618TSE-089A 1/11/2019	11000.1000.55817.9247.043089.0000	\$683.30
					Check #: 13251	
					PO/InvoiceTotal:	\$683.30
					Vendor Total:	\$1,526.03
RAMAH POST OFFICE	20435					
Check Group: ANNUAL PO BOX RENEWAL 2019		1	1904671	01152019-132 1/16/2019	11000.2400.56118.0170.043132.0000	\$116.00
					Check #: 13252	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00
REBECCA SUE SALAS						
Check Group: FEEDER ROUTE SERVICES AUGUST 8, 2018 THRU DECEMBER 21, 2018		1	1902710	1218 1/15/2019	13000.2700.55111.0000.043000.0000	\$112.00
					Check #: 13253	
					PO/InvoiceTotal:	\$112.00
					Vendor Total:	\$112.00
REBEKAH NEZ						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IEC WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043164.0000	\$24.08
Check #: 13254						
PO/InvoiceTotal:						\$24.08
Vendor Total:						\$24.08
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR BOYS BASKETBALL 2018-2019 SEASON		1	1903732	6041 1/15/2019	22025.1000.55915.9246.043089.0000	\$195.35
SECURITY SERVICES FOR GIRLS BASKETBALL 2018-2019 SEASON		1	1903732	6041 1/15/2019	22025.1000.55915.9247.043089.0000	\$195.36
Check #: 13255						
PO/InvoiceTotal:						\$390.71
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 13, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 18, 2018 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on December 20, 2018 15 22.00 330.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 3, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 4, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 1:00 p.m. to 3:00 p.m. and Three (3) Security Officers from 5:30 p.m. to 9:30 p.m. on January 5, 2019 (Invite) 14 22.00 308.00T Hourly Security: One (1) Security Officer at Boys Basketball Game from 5:00 p.m. to 7:45 p.m. on January 9, 2019 2.75 22.00 60.50T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 18, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 26, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 28, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on January 31, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 7, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 09, 2019 15 22.00 330.00T Hourly Security: Three (3) Security Officers at Boys Basketball Game from 4:00 p.m. to 9:00 p.m. on February 21, 2019 15 22.00	1	1903779	6036	22025.1000.55915.9246.043055.0000	\$1,834.27	

1/15/2019

Check #: 13255

PO/InvoiceTotal:	\$1,834.27
Vendor Total:	\$2,224.98

REHOBOTH CHRISTIAN SCHOOL

6940

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ENTRY FEE FOR REHOBOTH GIRLS BASKETBALL TOURNAMENT JANUARY 10-12,2019		1	1903120	011019 1/14/2019	11000.1000.55915.9247.043130.0000	\$150.00
Check #: 13256						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
RHONDA WILLIAMS						
Check Group:						
DUAL LANG CONFERENCE		1	0	1114-1618A 1/11/2019	25147.2200.55818.0602.043034.0000	\$27.71
IEC WORK SESSION		1	0	121818 1/16/2019	25131.2200.55818.0000.043034.0000	\$6.02
Check #: 13257						
PO/InvoiceTotal:						\$33.73
Vendor Total:						\$33.73
RITA NELSON						
Check Group:						
IREADY TRAINING		1	0	121318 1/11/2019	11000.1000.53330.1010.043160.0000	\$14.62
Check #: 13258						
PO/InvoiceTotal:						\$14.62
Vendor Total:						\$14.62
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	CR010316 1/14/2019	11000.1000.55915.1010.043999.0000	(\$56.04)
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV100427 1/14/2019	11000.1000.55915.1010.043999.0000	\$234.12
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV100428 1/14/2019	11000.1000.55915.1010.043999.0000	\$76.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV100429 1/14/2019	11000.1000.55915.1010.043999.0000	\$51.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV100430 1/14/2019	11000.1000.55915.1010.043999.0000	\$51.20
Check #: 13259						
PO/InvoiceTotal:						\$357.28
Vendor Total:						\$357.28
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN SERVICES SOUTH CLOUD DAVID SKEET ELEMENTARY RAMAH ELEMENTARY RAMAH MID/HIGH		1	1900059	7135-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$8,006.28
Check #: 13260						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,006.28
Check Group:						
1 GBPS WAN SERVICES CATHERINE MILLER ELEM		1	1900060	5510-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$5,145.36
						Check #: 13260
						PO/InvoiceTotal: \$5,145.36
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-011019 1/15/2019	11000.2600.54416.0000.043935.0000	\$54,352.60
						Check #: 13260
						PO/InvoiceTotal: \$54,352.60
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1811-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$60.10
POTS SERVICES 7 LINES		1	1900063	1853-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$53.73
POTS SERVICES 7 LINES		1	1900063	2184-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$57.90
POTS SERVICES 7 LINES		1	1900063	2696-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$57.90
POTS SERVICES 7 LINES		1	1900063	362-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$68.90
POTS SERVICES 7 LINES		1	1900063	5506-011019 1/14/2019	11000.2600.54416.0000.043935.0000	\$112.71
						Check #: 13260
						PO/InvoiceTotal: \$411.24
						Vendor Total: \$67,915.48

SAN JUAN COUNTY SCHOOL DISTRICT

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dine Clan coloring book		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$6.00
Vocabulary extension set VEX 1 vocabulary set		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$8.00
Navajo Vowels cards-laminated set		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$30.00
Navajo Language alphabet cards- navajo language alphabet cards		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$15.00
Characters building vocabulary card		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$50.00
Navajo Language verb flashcards		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$15.00
Ts'aa baa Hane' basket teaching		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$8.00
Navajo botanical poster		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$8.00
Three sister plant posters- three sisters plant poster set of 3 17x22		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$20.00
Journey of the twins posters-journey of the navajo hero twins set of 4		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$30.00
Giving Verb Poster cards		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$30.00
Creation poster set of four 18x22		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$30.00
Aweets'aal cradleboard teachings		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$8.00
Basic Vocabulary cards VOC 1		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$10.00
Shipping & Handling		1	1903875	0905 1/11/2019	25131.1000.56118.1010.043170.0000	\$28.00

Gallup-McKinley County School District #1

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Voucher Batch Number: 1312

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13261						
PO/InvoiceTotal:						\$296.00
Vendor Total:						\$296.00
SARA MAYNERICH						
Check Group:						
NMMEA MUSIC CONF		1 0		0109-1219 1/15/2019	11000.1000.53330.1020.043134.0000	\$181.27
Check #: 13262						
PO/InvoiceTotal:						\$181.27
Vendor Total:						\$181.27
SCENARIO LEARNING LLC						
Check Group:						
Exceptional Child Course Library-Add-On Content in Safe Schools Training-Annual Subscription 10% Multi-Product Discount Applied		1500	1904018	INV6119 1/16/2019	24106.1000.56113.2000.043177.0000	\$10,125.00
Teach Point Online PD Tracking Web Application Service-Annual Subscription 10% Multi-Product Discount Applied		1500	1904018	INV6119 1/16/2019	24106.1000.56113.2000.043177.0000	\$13,270.50
Check #: 13263						
PO/InvoiceTotal:						\$23,395.50
Vendor Total:						\$23,395.50
SCHOLASTIC TESTING SERVICE	24685					
Check Group:						
TTCT FIGURAL STREAMLINE SCORING		66	1903075	258245S 1/15/2019	25147.1000.56118.0000.043177.0000	\$551.06
Check #: 13264						
PO/InvoiceTotal:						\$551.06
Vendor Total:						\$551.06
SCHOOL SPECIALTY, INC.	7755					

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INK WRITE ON BLACK INDIA QUART		3	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$39.75
JPAPER ORGAMI SCHOOL PACK 8"SQ PACK OF 500		2	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$30.02
PAPER WATERCOLOR COLD PRESS EASY BLOCK 18X2 4 15 STS		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$93.56
PAD VISION WATER COLOR 18X24 30/SHTS		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$91.24
PAD PRINTMAKING PAPER		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$85.00
PAD DRAWING 400 SERIES		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$40.52
GLUE STICK		10	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$43.50
SHARPENER PENCIL ELECTRIC		1	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$32.49
PENCIL CHARCOAL BLACK		1	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$57.71
CALLIGRAPHY BASIC SET OF 7		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$47.04
SUEDE REMNANTS		10	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$35.70
LEATHER BRANDING TOOL		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$49.12
MOSAICS RANDOM		2	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$73.82
TILE SCORER/BREAKER		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$34.28
NIPPER UTILITY		2	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$32.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PALETTE PLASTIC OVAL 14.25 X 10.5		5	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$20.75
AIRBRUSH IWATA ECLIPSE KIT		2	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$300.94
DVD MASKS FROM MANY CULTURES		1	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$46.53
STRETCHER BARS SIZE 30 PACK OF 50		2	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$122.18
CANVAS FREDERIX FOLDED 12 OZ UNPRIMED		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$338.24
PLIERS PROFESSIONAL CANVAS		2	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$71.62
STAPLE GUN HEAVY DUTY STANLEY SHARPSHOOTER		2	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$58.88
STAPLES 1/4" HEAVY DUTY TACKER STANLEY PACK OF 1000		4	1903767	308103243053 1/14/2019	11000.1000.56118.3000.043145.0000	\$8.56
Check #: 13265						
PO/InvoiceTotal:						\$1,754.07
Check Group:						
BOOK DAILY WARM-UPS: COMMONLY CONFUSED WORDS		3	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$56.13
FLIP BOOK LANGUAGE ARTS WARM-UPS PREFIXES/SUFFIXES/ROOTS		3	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$62.37
BOOK MERRIAM WEBSTERS HARD COVER SCHOOL DICTIONARY		40	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$727.60
THESAURUS MERRIAM-WEBSTER SCHOOL THESAURUS HARD COVER		40	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$727.60

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME HEAD FULL OF NUMBERS		15	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$260.25
GAME CARD UNO		15	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$140.25
GAME BINGO PACK ELEMENTARY MATH SET OF 5		3	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$185.82
GAME SCRABBLE CLASSIC		15	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$246.60
GAME MONOPOLY		15	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$416.25
BOOK MAKE A STORY JOURNAL PACK OF 10		11	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$165.11
JOURNAL WRITING PACK OF 10		14	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$308.42
BOOK MY STORYBOOKS 5.5X8.5 24PG SET OF 6		20	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$187.00
BOOK RAINBOW BRIGHTS ASSORTED 24PG 8.5X11 PACK OF 6		20	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$211.80
PENS SAKURA GELLY ROLL CLASS SET OF 74		5	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$386.05
RES BOOK TEXT CONNECTIONS MS HS STUD VOC JR NL		2	1903949	308103247480 1/15/2019	24101.1000.56118.1013.043100.0000	\$18.44
					Check #: 13265	
					PO/InvoiceTotal:	\$4,099.69
Check Group:						
FLIPCHART QUICK FLIP QUESTIONS FOR REVISED BLOOMS TAXONOMY		25	1904061	308103241949 1/11/2019	11000.2400.56118.0170.043145.0000	\$118.50
TIMER TRANSLUCENT BLUE CONICAL		25	1904061	308103241949 1/11/2019	11000.2400.56118.0170.043145.0000	\$97.25

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13265						
PO/InvoiceTotal:						\$215.75
Check Group:						
Award Recognition		10	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$43.50
Certificates Kindergarten		3	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$15.57
Award Recognition		4	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$27.80
Award Recognition		17	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$118.15
Certificate Astrobrights		10	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$57.10
Certificate Astrobrights		10	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$57.10
Certificate Astrobrights		10	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$57.10
Award Recognition Cert .		17	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$118.15
Award Recognition Cert.		17	1904163	208122192391 1/11/2019	25131.1000.56118.1010.043135.0000	\$73.95
Check #: 13265						
PO/InvoiceTotal:						\$568.42
Vendor Total:						\$6,637.93
SHEILA MARIE GANZON						
Check Group:						
BTC TRAINING		1	0	010919 1/15/2019	11000.1000.53330.1010.043088.0000	\$49.88
Check #: 13266						
PO/InvoiceTotal:						\$49.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$49.88
SNOWBERGER ENTERPRISES LLC						
Check Group:						
14 BASKETBALL STUDENT MEALS FOR DINNER FOR TOURNAMENT IN ROSWELL ON DECEMBER 28, 2018		1	1904405	95-039 1/11/2019	11000.1000.55817.9247.043039.0000	\$117.10
Check #: 13267						
PO/InvoiceTotal:						\$117.10
Vendor Total:						\$117.10
SOCORRO CONSOLIDATED SCHOOLS						
Check Group:						
ENTRY FEE FOR BOYS BASKETBALL FOR M MOUNTAIN INVITE IN SOCORRO, JANUARY 10-12, 2019		1	1904544	INV0001 1/14/2019	11000.1000.55817.9246.043039.0000	\$150.00
ENTRY FEE FOR GIRLS BASKETBALL FOR M MOUNTAIN INVITE IN SOCORRO, JANUARY 10-12, 2019		1	1904544	INV0001 1/14/2019	11000.1000.55817.9247.043039.0000	\$150.00
Check #: 13268						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
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	17696 1/14/2019	21000.3100.55915.0000.043000.0000	\$504,390.08
Check #: 13269						
PO/InvoiceTotal:						\$504,390.08
Vendor Total:						\$504,390.08
SPORTABLE SCOREBOARDS INC						
Check Group:						
	4317					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL 8' X 4'		1	1904319	237041 1/14/2019	22025.1000.57332.9000.043000.0000	\$1,945.00
CONTROL CABLE - BY THE FT		150	1904319	237041 1/14/2019	22025.1000.57332.9000.043000.0000	\$75.00
SHIPPING		1	1904319	237041 1/14/2019	22025.1000.57332.9000.043000.0000	\$697.31
Check #: 13270						
PO/InvoiceTotal:						\$2,717.31
Vendor Total:						\$2,717.31
ST. MICHAELS HIGH SCHOOL	285754					
Check Group:						
ST. MICHAELS WRESTLING TOURNAMENT ENTRY FEE FOR MIYAMURA HIGH SCHOOL JV AND VARISTY ON JANUARY 5, 2019.		1	1904142	010519-073 1/14/2019	11000.1000.55915.9248.043073.0000	\$250.00
Check #: 13271						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
STACY LOVELL						
Check Group:						
PRESENTATION		1	0	011219 1/14/2019	25184.1000.55819.1010.043030.0000	\$37.84
Check #: 13272						
PO/InvoiceTotal:						\$37.84
Vendor Total:						\$37.84
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
HP 26A BLACK ORIGINAL LASERJET PRO TONER CARTRIDGE, CF226A		6	1902263	3392131307 1/11/2019	11000.1000.56118.0170.043003.0000	\$606.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINNEY & SMITH CRAYOLA MODELING CLAY, 4 OZ. STICKS, 4/PACK		25	1902263	3392131307 1/11/2019	11000.1000.56118.1013.043003.0000	\$50.50
HP LASERJET PRO M402n PRINTER		6	1902263	3392131307 1/11/2019	11000.1000.57332.0170.043003.0000	\$1,019.94
STAPLES LOOS LEAF RINGS, 1-1/2" WIDTH, 100/PK		1	1902263	3392131307 1/11/2019	11000.1000.56118.0170.043003.0000	\$14.59
Check #: 13273						
PO/InvoiceTotal:						\$1,691.39
Check Group:						
AMAZON KINDLE FIRE 7" TABLET P/O Line# 1 Thank You! STS: 04-2896127		5	1902920	3401609299 1/15/2019	11000.2400.56118.0170.043079.0000	\$353.95
Check #: 13273						
PO/InvoiceTotal:						\$353.95
Check Group:						
BROTHER PDS-6000 HIGH VOLUME, COLOR DESKTOP SCANNER		1	1903055	3396996746 1/10/2019	13000.2700.57332.0000.043000.0000	\$1,553.99
Check #: 13273						
PO/InvoiceTotal:						\$1,553.99
Check Group:						
gbc combbind 1/2"		2	1903151	3400262467 1/10/2019	11000.1000.56118.1010.043999.0000	\$59.16
Check #: 13273						
PO/InvoiceTotal:						\$59.16
Check Group:						
CHENILE KRAFT HOT GLUE GUN STICKS BONUS BAG 100 PIECES		5	1903346	3396996747 1/10/2019	11000.1000.56118.3000.043130.0000	\$134.95
Check #: 13273						
PO/InvoiceTotal:						\$134.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kanto PDX650 Full Motion Mount for 37-inch to 75-inch TVs		1	1903367	3396996748 1/10/2019	11000.1000.57332.3000.043055.0000	\$119.99
Check #: 13273						
PO/InvoiceTotal:						\$119.99
Check Group:						
POST IT NOTES, 1.5"X2" CAPE TOWN COLLECTION, 100 SHEETS/PAD. 12 PADS		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$7.72
STAPLES STICKIES NOTES, ASSORTED BOLD COLORS, 3"X3", 12 PADS/PACK		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$10.55
STAPLES LARGE BINDER CLIPS 2"WIDTH, 1"CAPACITY, BLACK 12 PACK		8	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$7.60
STAPLES BINDER CLIPS, SMALL 3/4" WIDTH 3/8"CAPACITY BLACK 12/PK		14	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$1.68
STAPLES BINDER CLIPS MEDIUM 1 1/4" W, 5/8 CAPACITY, BLACK		14	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$6.44
STAPLES COLORED TOP-TAB FILE FOLDERS, 1/3 CUT ASSORTED LETTER SIZE . HOLDS 8 1/2X 11" 250/BX		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$29.25
STAPLES BRIGHTS COLORES PAPER, 8.5X11" PURPLE 500/REAM		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$13.42
STAPLES BRIGHTS 24LBS, COLORED PAPER, 8.5"X11" BLUE 500/REAM		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$13.42
STAPLES BRIGHTS COLORED PAPER 8.5"X11" ORANGE 500/REAM		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$13.42
STAPLES BRIGHTS COLORED PAPER, 8.5"X11" FUCHSIA, 500/REAM		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$13.42

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STAPLES BRIGHTS, 24LBS. COLORED PAPER 8.5"X11" YELLOW, 500/REAM		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$13.42
STAPLES BRIGHTS COLORED PAPER, 8.5"X11" GREEN 500/REAM		6	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$80.52
HP 504A MAGENTA TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$189.41
HP 504A YELLOW TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$189.41
HP 504A CYAN TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$189.41
HP 504X BLACK TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$148.60
HP 643A YELLOW TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$260.16
HP 643A MAGENTA TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$260.16
HP 643A BLACK TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$163.67
HP 643A CYAN TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$260.16
HP 55A BLACK TONER CARTRIDGE		2	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$205.78
BROTHER GENUINE TN550 BLACK ORIGINAL LASER		2	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$167.52
HP 26A BLACK ORIGINAL LASER JET PRO TONER		4	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$404.24
HP 80A BLACK ORIGINAL LASERJET TONER CARTRIDGE		3	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$229.53

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HP 36A BLACK ORIGINAL LASERJET TONER CARTRIDGE		3	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$350.79
HP 83A BLACK TONER CARTRIDGE		1	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$53.29
HP 17A BLACK TONER CARTRIDGE		6	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$377.94
CHENILLE KRAFT DRY ERASE STUDENT BOARDS, PLAIN WHITE, 9"X12", 10/ST		6	1903456	3396996749 1/10/2019	24190.1000.56118.4020.043016.0000	\$160.38
STAPLES COLORED TOP-TAB FILE FOLDERS, 1/3 CUT ASSORTED LETTER SIZE . HOLDS 8 1/2X 11" 250/BX		3	1903456	3396996750 1/10/2019	24190.1000.56118.4020.043016.0000	\$87.75
Check #: 13273						
PO/InvoiceTotal:						\$3,909.06
Check Group:						
BROTHER GENUINE TN225M MAGENTA HIGH YELD ORIGINAL LASER		2	1903457	3396996751 1/10/2019	11000.1000.56118.3000.043003.0000	\$147.58
BROTHER GENUINE TN225 Y YELLOW HIGH YEILD ORIGINAL LASER TONER CARTRIDGE		2	1903457	3396996751 1/10/2019	11000.1000.56118.3000.043003.0000	\$147.58
BROTHER GENUINE TN225C CYAN HIGH YIELD ORIGINAL LASER		2	1903457	3396996751 1/10/2019	11000.1000.56118.3000.043003.0000	\$147.58
BROTHER GENUINE TN221 BK BLACK ORIGINAL LASER TONER CARTRIDGE		2	1903457	3396996751 1/10/2019	11000.1000.56118.3000.043003.0000	\$141.90
Check #: 13273						
PO/InvoiceTotal:						\$584.64
Check Group:						
HP305A YELLOW TONER CARTRIDGE (CE412A)		1	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$92.03

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HP648A CYAN TONER CARTRIDGE (CE261A)		1	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$218.84
HP648A MAGENTA TONER CARTRIDGE (CE263A)		1	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$218.84
HP648A YELLOW TONER CARTRIDGE (CE262A)		1	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$206.09
HP647A BLACK TONER CARTRIDGE (CE260A)		2	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$241.46
HP305X BLACK HIGH YIELD LJ TONER CARTRIDGE (CE410X)		4	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$342.72
HP131A YELLOW TONER CARTRIDGE (CE212A)		2	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$131.58
HP131X BLACK TONER CARTRIDGE, HIGH YIELD (CF210X)		4	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$247.08
MR SKETCH SCENT WATERCOLOR MARKERS, CHISEL POINT TIP, ASSORTED COLORS, 8/PK		65	1903458	3396996752 1/10/2019	11000.1000.56118.0170.043174.0000	\$414.05
Check #: 13273						
PO/InvoiceTotal:						\$2,112.69
Check Group:						
HP 78A Black LaserJet Toner Cartridge (CE278A)		2	1903459	3396996753 1/10/2019	11000.2400.56118.0170.043003.0000	\$111.66
HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack		2	1903459	3396996753 1/10/2019	11000.2400.56118.0170.043003.0000	\$244.82
Check #: 13273						
PO/InvoiceTotal:						\$356.48
Check Group:						
COPY PAPER, LETTER WHITE, 20# (8-1/2" x 11"), 20LB, 500 SHEETS/REAM, 10 REAMS/CASE		840	1903933	3401103975 1/14/2019	11000.0000.16011.0000.000000.0000	\$26,031.60

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Check #: 13273						
PO/InvoiceTotal:						\$26,031.60
Check Group:						
HP 410A Black Original LaserJet Toner Cartridge, CF410A		1	1904012	3399051977 1/10/2019	11000.2400.56118.0170.043079.0000	\$76.49
HP 85A Black Toner Cartridge (CE285A)		1	1904012	3399051977 1/10/2019	11000.2400.56118.0170.043079.0000	\$51.93
HP 124A Black Toner Cartridge (Q6000A)		1	1904012	3399051977 1/10/2019	11000.2400.56118.0170.043079.0000	\$58.45
HP 124A Cyan Toner Cartridge (Q6001A)		1	1904012	3399051977 1/10/2019	11000.2400.56118.0170.043079.0000	\$60.44
HP 124A Magenta Toner Cartridge (Q6003A)		1	1904012	3399051977 1/10/2019	11000.2400.56118.0170.043079.0000	\$60.52
HP 85A Black Toner Cartridge (CE285A)		-1	1904012	3401451488 1/10/2019	11000.2400.56118.0170.043079.0000	(\$51.93)
Check #: 13273						
PO/InvoiceTotal:						\$255.90
Check Group:						
FASTENER BRASS #4, 100/BOX		59	1904034	3400875844 1/14/2019	11000.0000.16011.0000.000000.0000	\$636.61
Check #: 13273						
PO/InvoiceTotal:						\$636.61
Check Group:						
Staples RemanufacturedLaser Toner Cartridge, HP 13A (Q2613A) Black		1	1904049	3401700658 1/15/2019	31701.4000.56118.0000.043138.0170	\$39.05
Check #: 13273						
PO/InvoiceTotal:						\$39.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON ART STREET PAINTING PAPER PAD, 18" X 12" WHITE 40 SHEETS		1	1904064	3399579293 1/14/2019	27149.1000.56118.1017.043062.0000	\$19.69
COLORED MASKING TAPE, 8 ROLLS/PACK		1	1904064	3399579294 1/14/2019	27149.1000.56118.1017.043062.0000	\$33.89
Check #: 13273						
PO/InvoiceTotal:						\$53.58
Check Group:						
FLASHFORGE 3D-BUM-DABSWH -E BUMAT ELITE DREAMER SERIES DREMEL WHITE ABS FILAMENT FOR 3D PRINTERS		1	1904109	3399809370 1/10/2019	11000.1000.56118.1013.043130.0000	\$29.00
VERBATIM 1.75MM PLA 3D PRINTER FILAMENT REEL BLUE, 334 M, 2.2 LBS (55252)		1	1904109	3401700659 1/15/2019	11000.1000.56118.1013.043130.0000	\$47.99
Check #: 13273						
PO/InvoiceTotal:						\$76.99
Check Group:						
SAFCO 4069 ECONOMY C-LOOP HAND TRUCK WITH CONTINUOUS HANDLE, BLACK		1	1904168	3400179186 1/10/2019	11000.1000.56118.0170.043400.0000	\$68.49
Check #: 13273						
PO/InvoiceTotal:						\$68.49
Check Group:						
CTA Height Adjustable Gooseneck Floor Stand		3	1904354	3401451489 1/14/2019	31701.4000.56118.0000.043089.0170	\$104.97
Check #: 13273						
PO/InvoiceTotal:						\$104.97
Check Group:						

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LUXOR 32 LAPTOP CHROMEBOOK CHARGING CART, BLACK (LLTP32-B)		2	1904412	3401451490 1/14/2019	11000.1000.57332.0170.043130.0000	\$2,119.98
Check #: 13273						
PO/InvoiceTotal:						\$2,119.98
Check Group:						
JVC KIDS HA-KD7Y HEADPHONE		5	1904422	3401609230 1/15/2019	27149.1000.56118.1017.043062.0000	\$74.95
Check #: 13273						
PO/InvoiceTotal:						\$74.95
Check Group:						
Koss UR10 On Ear Headphone		20	1904423	3401609231 1/15/2019	31701.4000.56118.0000.043174.0170	\$299.80
Check #: 13273						
PO/InvoiceTotal:						\$299.80
Check Group:						
CF210A HP-131A-Blk		2	1904460	3401360485 1/10/2019	11000.1000.56118.0170.043055.0000	\$105.00
CF211A HP-131A-Cyn		2	1904460	3401360485 1/10/2019	11000.1000.56118.0170.043055.0000	\$124.22
CF213A HP-131A-Mga		2	1904460	3401360485 1/10/2019	11000.1000.56118.0170.043055.0000	\$131.58
CF212A HP-131A-Ylw		2	1904460	3401360485 1/10/2019	11000.1000.56118.0170.043055.0000	\$131.58
CF230A HP-CF230A		2	1904460	3401360485 1/10/2019	11000.1000.56118.0170.043055.0000	\$127.98
Check #: 13273						
PO/InvoiceTotal:						\$620.36
Check Group:						

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ICE MELT, 50 LB. BAG		150	1904487	3401360486 1/11/2019	11000.0000.16011.0000.000000.0000	\$3,057.00
Check #: 13273						
PO/InvoiceTotal:						\$3,057.00
Check Group:						
Pentel Ener Gel liquid Gel Ink pen black dz		5	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$131.80
Stapels Moving and Storage packing tape		2	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$32.64
Staples Disinfecting Wipes Fresh Scent 75 Wipes		10	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$44.90
Stanley 4" Dual Temp Glue Sticks		10	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$127.90
Stapels 2" binder White (26444-CC)		10	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$83.30
Staples 1" binder white (26432-CC)		20	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$112.00
Pentel Energel Deluxe Violet		10	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$236.50
Fellowes thermal Pouches, Letter 200 Pack (5743401)		10	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$254.10
Mr Sketch Scented Water markers		10	1904492	3401609232 1/15/2019	28193.2100.56118.0000.043000.0000	\$54.40
IRIS 17 Quart Stacking Drawer Black		3	1904492	3401609233 1/15/2019	28193.2100.56118.0000.043000.0000	\$65.97
Staples 8" scissors, Navy 2pk		3	1904492	3401609233 1/15/2019	28193.2100.56118.0000.043000.0000	\$32.37
Stanley Dual Melt Glue Gun Gray		2	1904492	3401609233 1/15/2019	28193.2100.56118.0000.043000.0000	\$48.98
Check #: 13273						

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						PO/InvoiceTotal: \$1,224.86
Check Group:						
STAPLES ELECTRONICS AIR DUSTER, SLIGHT ETHEREAL 6/PACK		2	1904511	3401609234 1/15/2019	31701.4000.56118.0000.043030.0170	\$60.84
						Check #: 13273
						PO/InvoiceTotal: \$60.84
Check Group:						
ZIPLOC 1 GALLON ZIPPER STORAGE BAGS COMMERCIAL 250/CASE		1	1904512	3401609235 1/15/2019	11000.1000.56118.1010.043160.0000	\$34.49
AVERY STICK-ON NAME BADGES, GOLD BORDER, 2 5/16" X 3 3/8", 100/PK		3	1904512	3401609235 1/15/2019	11000.1000.56118.1010.043160.0000	\$6.39
STAPLES INKJET/LASER ADDRESS LABELS, 14 LABELS PER SHEET, WHITE, 1 1/3"H X 4"W, 1,400 LABELS/BX		1	1904512	3401609235 1/15/2019	11000.1000.56118.1010.043160.0000	\$16.29
STAPLES INKJET/LASER SHIPPING LABELS, 10 LABELS PER SHEET, WHITE, 2"H X 4"W, 1,000 LABELS/BX		1	1904512	3401609235 1/15/2019	11000.1000.56118.1010.043160.0000	\$11.67
STAPLES SCHOOL GRADE 2 POCKET FOLDER, BLUE, 25/BOX		2	1904512	3401609235 1/15/2019	11000.1000.56118.1010.043160.0000	\$9.70
STAPLES TWIN-POCKET PORTFOLIOS, ASSORTED COLORS, 10/PK		3	1904512	3401609235 1/15/2019	11000.1000.56118.1010.043160.0000	\$11.04
						Check #: 13273
						PO/InvoiceTotal: \$89.58
Check Group:						
STAPLES TWIN POCKET PORTFOLIOS WITH FASTENERS, RED 10/PK		3	1904513	3401609236 1/15/2019	11000.2400.56118.0170.043073.0000	\$16.80

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STAPLES TWIN POCKET PORTFOLIOS WITH FASTENERS, BLACK 10/PK		3	1904513	3401609236 1/15/2019	11000.2400.56118.0170.043073.0000	\$16.80
STAPLES TWIN POCKET PORTFOLIOS WITH FASTENERS, LIGHT BLUE 10/PK		3	1904513	3401609236 1/15/2019	11000.2400.56118.0170.043073.0000	\$16.80
STAPLES 2 PCKET FASTENERS FOLDERS, ASSORTED, 10/PACK (57770)		7	1904513	3401609236 1/15/2019	11000.2400.56118.0170.043073.0000	\$39.20
OXFORD TWIN POCKET PORTFOLIO WITH FASTENERS, HUNTER GREEN, 8 1/2"X11", 25/BX		2	1904513	3401700660 1/15/2019	11000.2400.56118.0170.043073.0000	\$46.98
Check #: 13273						
PO/InvoiceTotal:						\$136.58
Check Group:						
CANNON 104 BLACK TONER CARTRIDGE		2	1904554	3401700661 1/15/2019	21000.3100.56118.0000.043000.0000	\$100.00
HP 36A BLACK TONER CARTRIDGE		5	1904554	3401700661 1/15/2019	21000.3100.56118.0000.043000.0000	\$283.30
Check #: 13273						
PO/InvoiceTotal:						\$383.30
Check Group:						
Accent Pocket Style Highlighter, Chisel Tip, Assorted Ink, 12 Per Set (27145)		5	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$66.95
Staples Standard 2" 3-Ring View Binder, Periwinkle (26448-CC)		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$7.09
Staples Standard 2" 3-Ring View Binder, Chartreuse (26447-CC)		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$7.79
Staples Standard 2" 3-Ring View Binder,' Orange (26446-CC)		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$6.99

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Staples 3" 3-Ring Better Binder, Red		5	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$49.35
Staples 3" 3-Ring Better Binder, Blue (15127-CC)		5	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$49.35
Pilot G2 Premium Retractable Gel Roller Pens, Fine Point, Black, 36/Pack (84065)		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$31.99
Staples® Expandable Wall Pockets, Smoke, 1 Starter Pocket Letter,		2	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$19.58
OIC® Heavy-Duty 2-3 Hole Punch with Lever Handle, 32 Sheet Capacity		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$47.47
Staples Manila File Folders with Reinforced Tabs, 3 Tab, Letter, 100/Box		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$13.18
Staples® Monitor Widescreen Privacy Filter, Diagonal LCD Screen Size 24.0"		4	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$261.40
Staples® Expanding Wallets, Legal 10" x 15", 5 1/4" Expansion, 10/Box		2	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$62.32
Staples® Black Mouse Pad, 2 Pack		3	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$29.97
Westcott® Contract Stainless-Steel 8" Scissors		2	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$1.68
Staples Claw Staple Remover, Black (23144)		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$0.75
Swingline® Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box (35108)		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$0.88
Swingline® Light Duty Metal Stapler, 20 Sheet Capacity, Black (40501)		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$2.11

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Staples® Tape Dispenser, 1" Core, Black		1	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$1.07
See A" ICU Personal Convex Mirror (ICU7)		4	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$87.96
Fellowes® Mesh Partition Additions™ Triple Tray, Black, 17 3/8"H x 11 1/8"W x 14"0		2	1904555	3401700662 1/15/2019	11000.2500.56118.0000.043978.0000	\$119.18
Westcott® 12" Shatterproof Ruler		1	1904555	3401700663 1/15/2019	11000.2500.56118.0000.043978.0000	\$1.52
Check #: 13273						
PO/InvoiceTotal:						\$868.58
Check Group:						
SWINGLINE COMMERCIAL DESKTOP		1	1904610	3401700664 1/15/2019	31701.4000.56118.0000.043062.0170	\$4.40
DURACELL ALKALINE AA BATTERIES		2	1904610	3401700664 1/15/2019	31701.4000.56118.0000.043062.0170	\$22.48
DURACELL ALKALINE AAA BATTERIES		1	1904610	3401700664 1/15/2019	31701.4000.56118.0000.043062.0170	\$11.24
BOSTITCH PREMIUM B8 STANDARD STAPLES 1/4"		6	1904610	3401700664 1/15/2019	31701.4000.56118.0000.043062.0170	\$8.88
HP 83A BLACK TONER CARTRIDGE (CF283A)		1	1904610	3401700664 1/15/2019	31701.4000.56118.0000.043062.0170	\$53.29
STAPLES ELECTRONICS DUSTER 7OZ. 6/PACK		1	1904610	3401700664 1/15/2019	31701.4000.56118.0000.043062.0170	\$30.42
Check #: 13273						
PO/InvoiceTotal:						\$130.71
Check Group:						
HP 32A BLACK DRUM CARTRIDGE, STANDARD (CF232A)		1	1904611	3401700665 1/15/2019	24132.1000.56118.1011.043170.0000	\$91.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 504A YELLOW TONER CARTRIDGE (CE252A)		2	1904611	3401700665 1/15/2019	24132.1000.56118.1011.043170.0000	\$378.82
HP 05A BLACK TONER CARTRIDGE, STANDARD (CE505A)		6	1904611	3401700665 1/15/2019	24132.1000.56118.1011.043170.0000	\$373.56
HP 504A BLACK TONER CARTRIDGE, STANDARD (CE250A)		2	1904611	3401700665 1/15/2019	24132.1000.56118.1011.043170.0000	\$204.84
HP 504A MAGENTA TONER CARTRIDGE (CE253A)		2	1904611	3401700665 1/15/2019	24132.1000.56118.1011.043170.0000	\$378.82
HP 504A CYAN TONER CARTRIDGE (CE251A)		2	1904611	3401700665 1/15/2019	24132.1000.56118.1011.043170.0000	\$378.82
Check #: 13273						
PO/InvoiceTotal:						\$1,806.55
Check Group:						
AVERY 22805 WHITE LASER/INJET SPECIALTY SQUARE SHAPED LABELS WITH TRUEBLOCK, 1-1/2"-1-1/2"		10	1904612	3401700666 1/15/2019	11000.2200.56118.0600.043062.0000	\$126.10
Check #: 13273						
PO/InvoiceTotal:						\$126.10
Check Group:						
AVERY 5795 ROUND 1/4" DIAMETER COLOR CODING LABES, ASSORTED COLORS, 768/PACK		20	1904614	3401700667 1/15/2019	11000.1000.56118.1010.043170.0000	\$66.40
Check #: 13273						
PO/InvoiceTotal:						\$66.40
Check Group:						
STAPLES SCHOOL GRADE 2 POCKET FOLDER, RED 25/BOX		4	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$19.40
ZIPLOC ZIPPER SANDWICH BAGS 90/BX		1	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$3.25

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ZIPLOC 1 GALLON ZIPPER STORAGE BAG		1	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$34.49
AVERY MARKS-A-LOT DESK STYLE-WINDOW MARKERS		3	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$63.63
STAPLES HEAVYWEIGHT SHEET PROTECTORS		5	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$56.45
ASTROBRIGHTS COLORED CARDSTOCK8.5" X11"		1	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$14.99
GLAD ZIPPER FOOD STORAGE FREEZER BAGS - GALLON 15COUNT		4	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$16.76
STAPLES CARD STOCK PAPER 110 LLBS		2	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$15.16
EXPO DRY ERASE MARKERS, FINE POINT RED 12/PACK		8	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$133.52
BIC GREAT ERASE GRIP DRY ERASE MARKER, FINE POINT TIP		8	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$110.08
STAPLES TWIN - POCKET PORFOLIOS, LIGHT BLUE 10/PK		4	1904615	3401700668 1/15/2019	11000.1000.56118.1010.043164.0000	\$14.72
					Check #: 13273	
					PO/InvoiceTotal:	\$482.45
Check Group:						
STAPLES 6 - OUTLET POWER STRIP W 6' CORD WHITE		30	1904616	3401700669 1/15/2019	11000.1000.56118.0170.043145.0000	\$187.20
HP COLOR LASERJET CE249A IMAGE TRANSFER KIT		1	1904616	3401700669 1/15/2019	11000.1000.56118.0170.043145.0000	\$370.09
HP 26A BLACK ORIGINAL LASERJET PRO TONER		6	1904616	3401700669 1/15/2019	11000.2400.56118.0170.043145.0000	\$606.36

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PENTEL ENERGEL DELUXE RTX NEEDLE TIP -BLACK		1	1904616	3401700669 1/15/2019	11000.2400.56118.0170.043145.0000	\$25.67
PENTEL ENERGEL DELU BLUE		2	1904616	3401700669 1/15/2019	11000.2400.56118.0170.043145.0000	\$52.72
PENTEL ENERGEL RTX GEL ASST INK 12/PACK		2	1904616	3401700669 1/15/2019	11000.2400.56118.0170.043145.0000	\$63.98
PENTEL ENTERGEL DELUXE RTS - BLUE		1	1904616	3401700669 1/15/2019	11000.2400.56118.0170.043145.0000	\$25.67
PENTEL ENTERGEL DELUXE RTS - BLACK		2	1904616	3401700669 1/15/2019	11000.2400.56118.0170.043145.0000	\$52.72
Check #: 13273						
PO/InvoiceTotal:						\$1,384.41
Check Group:						
STAPLES 15' USB 2.0 PRINTER CABLE, BLACK		15	1904617	3401700670 1/15/2019	11000.1000.56118.0170.043034.0000	\$149.85
Check #: 13273						
PO/InvoiceTotal:						\$149.85
Vendor Total:						\$51,225.79
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
HP PROBOOK X360 11 G1 EDUCATION EDITION FLIP DESIGN-CELERON N3350/1.1GHZ-WIN 10 PRO 34-BIT-4 GB RAM 64 GB EMMC- 11.6" TOUCHSCREEN 1366 X 768 (HD) HD GRAPHICS 500- WIFI, BLUETOOTH- SMOKE GRAY-KBD:US		4	1904356	HGX088 1/10/2019	24174.1000.57332.3000.043130.0000	\$1,082.84
Check #: 13274						
PO/InvoiceTotal:						\$1,082.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,082.84
SUBWAY #11579	4970					
Check Group:						
MEALS FOR GIRLS BASKETBALL PLAYERS A TEAM @ \$10.00 OR LESS PER STUDENT MEAL ON 01-11-2019		1	1902376	1/A-330724-075 1/15/2019	11000.1000.55817.9247.043075.0000	\$63.29
						Check #: 13275
						PO/InvoiceTotal: \$63.29
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JANUARY 12TH, 2019 REHOBOTH GIRLS TOURNAMENT		1	1903306	1/a-330824-130 1/15/2019	11000.1000.55817.9247.043130.0000	\$39.93
						Check #: 13275
						PO/InvoiceTotal: \$39.93
						Vendor Total: \$103.22
SUBWAY - CLOVIS						
Check Group:						
LUNCH FOR BOYS TRAVELING TO TEXICO TOURNAMENT ON DEC 21, 2018 - 13-PLAYERS, 1- BUS DRIVER & 3- COACHES		1	1903756	1/A-119325-064 1/11/2019	11000.1000.55817.9246.043064.0000	\$87.78
						Check #: 13276
						PO/InvoiceTotal: \$87.78
						Vendor Total: \$87.78
SUBWAY OF GRANTS						
Check Group:						
42 BASKETBALL STUDENT MEALS FOR GAME IN GRANTS ON JANUARY 11, 2019		1	1904484	1/A-295215-073 1/15/2019	11000.1000.55817.9247.043073.0000	\$116.79
						Check #: 13277
						PO/InvoiceTotal: \$116.79

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Vendor Total:						\$116.79
SUMMIT SUBWAY, LLC						
Check Group:						
14 BASKETBALL STUDENT MEALS FOR DINNER FOR TOURNAMENT IN ROSWELL ON DECEMBER 29, 2018	1	1904268	1/A-262081-039	1/11/2019	11000.1000.55817.9247.043039.0000	\$113.79
Check #: 13278						PO/InvoiceTotal: \$113.79
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL VARSITY TEAM @DREAMSTYLE ARENA FOR STRIKING EAGLE TOURNAMENT ON DECEMBER 26, 2018. MEALS FOR 15 STUDENTS, 3 COACHES, AND 1 BUS DRIVER	1	1904392	1/A-423927-145	1/11/2019	11000.1000.55817.9247.043145.0000	\$109.25
Check #: 13278						PO/InvoiceTotal: \$109.25
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL VARSITY TEAM @DREAMSTYLE ARENA FOR STRIKING EAGLE TOURNAMENT ON DECEMBER 26, 2018. MEALS FOR 15 STUDENTS, 3 COACHES, AND 1 BUS DRIVER	1	1904393	1/A-423891-145	1/11/2019	11000.1000.55817.9246.043145.0000	\$83.10
Check #: 13278						PO/InvoiceTotal: \$83.10
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 10TH, 2019 16 ATHLETES, 5 COACHES, & 1 BUS DRIVER	1	1904535	1/a-197971-055	1/15/2019	11000.1000.55817.9247.043055.0000	\$153.59
Check #: 13278						PO/InvoiceTotal: \$153.59
Vendor Total:						\$459.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT TRUCK GROUP	20187					
Check Group:						
KT SHOE REMAN SH		20	1904118	414168755 1/14/2019	13000.2700.56216.0000.043000.0000	\$1,199.80
CORE DEPOSIT		20	1904118	414168755 1/14/2019	13000.2700.56216.0000.043000.0000	\$576.00
					Check #: 13279	
						PO/InvoiceTotal: <u>\$1,775.80</u>
Check Group:						
BUS #239 - REPLACE AIR LINE AND TEE DRIVER SEAT		1	1904548	414214784 1/14/2019	13000.2700.54314.0000.043000.0000	\$164.02
					Check #: 13279	
						PO/InvoiceTotal: <u>\$164.02</u>
						Vendor Total: <u>\$1,939.82</u>
SUPERSMITH INC						
Check Group:						
PRINCESS CROWN		1	0	55046A 1/15/2019	25131.1000.56118.1010.043064.0000	\$800.00
					Check #: 13280	
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
T & R MARKET	21194					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PULEX REPLACEMENT SLEEVE W/ABRASIVE STRIP 14"		1	1902115	86858 1/10/2019	31701.4000.56118.0000.043064.0170	\$11.62
2PC 100" TELESCOPIC POLE		1	1902115	86858 1/10/2019	31701.4000.56118.0000.043064.0170	\$36.18
RED WINDOW BUCKET		1	1902115	86858 1/10/2019	31701.4000.56118.0000.043064.0170	\$30.76
Surcharge		1	1902115	86858 1/10/2019	31701.4000.56118.0000.043064.0170	\$5.50
Check #: 13282						
PO/InvoiceTotal:						\$122.34
Vendor Total:						\$122.34
 TAC ENERGY						
Check Group:						
7,500 GALLONS WINTERIZED DIESEL FUEL		1	1904444	226620 1/15/2019	13000.2700.56216.0000.043000.0000	\$16,775.43
DELIVERED TO THE CROWNPOINT BUS BARN 11 CODE TALKER LANE CROWNPOINT, NM 87313						
DELIVER ON: JANUARY 4, 2019						
Check #: 13283						
PO/InvoiceTotal:						\$16,775.43
Vendor Total:						\$16,775.43
 TACO BOX						
Check Group:						
MEALS FOR TOHATCHI HIGH SCHOOL BOYS BB TEAM TRAVELING TO TEXICO ON DECEMBER 20, 2018. MEALS FOR 13 PLAYERS, 3 COACHES AND 1 BUS DRIVER.		1	1904270	122018-064b 1/11/2019	11000.1000.55817.9246.043064.0000	\$80.71
Check #: 13284						
PO/InvoiceTotal:						\$80.71
Check Group:						

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MEALS FOR TOHATCHI HIGH SCHOOL GIRLS BB TEAM TRAVELING TO TEXICO ON DECEMBER 20, 2018. MEALS FOR 13 PLAYERS, 3 COACHES AND 1 BUS DRIVER.		1	1904271	122018G-089 1/11/2019	11000.1000.55817.9247.043064.0000	\$149.85
					Check #: 13284	
					PO/InvoiceTotal:	\$149.85
					Vendor Total:	\$230.56
THE AGENCY						
Check Group:						
LODGING FOR NOV. 14, 2018; HS REDESIGN/RETOOL MEETING; ALBUQUERQUE, NM. KYNDEE KEELER, LAVENIQUE CAMPBELL, TAMMY HALL, SASHA BLANCO		4	1903299	2503 1/15/2019	24191.1000.53330.1010.043073.0000	\$423.60
					Check #: 13285	
					PO/InvoiceTotal:	\$423.60
					Vendor Total:	\$423.60
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-18-2649-1 1/11/2019	24113.2100.56118.0000.043000.0000	\$65.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-016-1 1/15/2019	24113.2100.56118.0000.043000.0000	\$40.00

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Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-023-1 1/15/2019	24113.2100.56118.0000.043000.0000	\$15.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-048-1 1/15/2019	24113.2100.56118.0000.043000.0000	\$15.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-071-1 1/15/2019	24113.2100.56118.0000.043000.0000	\$25.00
Check #: 13286						
PO/InvoiceTotal: <u> </u> \$160.00						
Vendor Total: <u> </u> \$160.00						
THE GALLUP JOURNEY INC.	24699					
Check Group:						
ADVERTISING FOR SCHOOL YEAR 2018-2019		1	1900037	8424	11000.2200.55915.0000.043972.0000	\$953.15
2 FULL PAGE COLOR ADS EACH MONTH						
JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 13287						
PO/InvoiceTotal: <u> </u> \$953.15						

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Vendor Total:						\$953.15
THE MCGRAW-HILL COMPANIES	40173					
Check Group:						
DONALD BEAR, READING WONDERS CLOSE READING COMPANION GRADE 4, 2017, 1		43	1904133	106315098001 1/14/2019	24101.1000.56112.1011.043162.0000	\$341.85
DONALD BEAR, READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1, 2017, 1		55	1904133	106315098001 1/14/2019	24101.1000.56112.1011.043162.0000	\$480.15
DONALD BEAR, READING WONDERS YOUR TURN PRACTICE BOOK, GRADE 2, 2017, 1		50	1904133	106315098001 1/14/2019	24101.1000.56112.1011.043162.0000	\$441.00
DONALD BEAR, READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3, 2017, 1		55	1904133	106315098001 1/14/2019	24101.1000.56112.1011.043162.0000	\$485.10
DONALD BEAR, READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4, 2017, 1		43	1904133	106315098001 1/14/2019	24101.1000.56112.1011.043162.0000	\$379.26
DONALD BEAR, READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5, 2017, 1		57	1904133	106315098001 1/14/2019	24101.1000.56112.1011.043162.0000	\$502.74
SHIPPING & HANDLING		1	1904133	106315098001 1/14/2019	24101.1000.56112.1011.043162.0000	\$281.87
Check #: 13288						
PO/InvoiceTotal:						\$2,911.97
Vendor Total:						\$2,911.97
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR REPAIRS OF ELEVATORS NOT INCLUDED IN SERVICE CONTRACT		1	1901973	5000999744 1/14/2019	31701.4000.54315.0799.043930.0000	\$1,340.88
Check #: 13289						
PO/InvoiceTotal:						\$1,340.88

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,340.88
TINA TORRES						
Check Group:						
FEEDER ROUTE SERVICES AUGUST 8, 2018 THRU DECEMBER 21, 2018		1	1903331	1218 1/15/2019	13000.2700.55111.0000.043000.0000	\$63.00
Check #: 13290						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
TWIN EAGLE RESOURCE MANAGEMENT						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043177.0000	\$1,140.12
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043016.0000	\$2,091.08
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043003.0000	\$2,533.34
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043055.0000	\$18,682.78
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043000.0000	\$9,228.92
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043034.0000	\$3,285.47
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	13000.2700.54412.0000.043000.0000	\$1,279.96
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043155.0000	\$531.03
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043073.0000	\$2,708.22
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043062.0000	\$1,074.76

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BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043066.0000	\$2,335.72
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043190.0000	\$3,489.52
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043077.0000	\$2,348.78
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	12000.2600.54412.0000.043145.0000	\$3,559.70
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043054.0000	\$1,733.55
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043134.0000	\$4,942.70
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043138.0000	\$2,440.38
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043135.0000	\$1,705.01
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043152.0000	\$2,069.24
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043162.0000	\$2,617.53
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043145.0000	\$3,798.55
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043091.0000	\$2,182.57
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043173.0000	\$1,820.84
BUILDING HEAT-NATURAL GAS		1	0	114073-011519 1/16/2019	11000.2600.54412.0000.043030.0000	\$3,185.06

Check #: 13291

PO/InvoiceTotal: \$80,784.83

Vendor Total: \$80,784.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER BUSINESS FORMS						
Check Group:						
W-2 FORMS, 14" PRESSURE SEAL SELF MAILER 500/PKG		8	1903932	INVOICE-25812 1/14/2019	11000.2500.56118.0000.043999.0000	\$712.32
1095 B & C FORM, 14" PRESSURE SEAL SELF MAILER, 500/PKG		8	1903932	INVOICE-25812 1/14/2019	11000.2500.56118.0000.043999.0000	\$712.32
					Check #: 13292	
					PO/InvoiceTotal:	\$1,424.64
					Vendor Total:	\$1,424.64
UNITED STATES POSTAL SERVICE STAMPS						
	22011					
Check Group:						
FOREER \$0.50 COIL OF 100 = \$50.00		4	1904848	011619-145 1/16/2019	11000.1000.56118.0170.043145.0000	\$200.00
					Check #: 13293	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
UNIVERSAL AIR LLC						
Check Group:						
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	9331 1/14/2019	31701.4000.54315.0799.043930.0000	\$1,165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILD A SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		0	1902110	9331	31701.4000.54315.0799.043930.0000	\$96.84
				1/14/2019		
SERVICE ON ALL HVAC UNITS FOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLETE A BASIC PERFORMANCE CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELECTRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRING IS NOT LOOSE OR BURTN, VERIFY CONDENSATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENANCE)		1	1902110	9332	31701.4000.54315.0799.043930.0000	\$3,723.00
				1/14/2019		
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILD A SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	9332	31701.4000.54315.0799.043930.0000	\$309.47
				1/14/2019		
SERVICE ON ALL HVAC UNITS FOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLETE A BASIC PERFORMANCE CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELECTRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRING IS NOT LOOSE OR BURTN, VERIFY CONDENSATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENANCE)		1	1902110	9333	31701.4000.54315.0799.043930.0000	\$769.50
				1/14/2019		
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILD A SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	9333	31701.4000.54315.0799.043930.0000	\$63.96
				1/14/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	9334 1/14/2019	31701.4000.54315.0799.043930.0000	\$633.00
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	9334 1/14/2019	31701.4000.54315.0799.043930.0000	\$52.62
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	9335 1/14/2019	31701.4000.54315.0799.043930.0000	\$1,095.00
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	9335 1/14/2019	31701.4000.54315.0799.043930.0000	\$91.02

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SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	9336 1/14/2019	31701.4000.54315.0799.043930.0000	\$1,751.95
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	9379 1/14/2019	31701.4000.54315.0799.043930.0000	\$1,696.50
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	9379 1/14/2019	31701.4000.54315.0799.043930.0000	\$141.02
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	9381 1/14/2019	31701.4000.54315.0799.043930.0000	\$169.41

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SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	9381	31701.4000.54315.0799.043930.0000	\$2,038.00
				1/14/2019		
					Check #: 13294	
					PO/InvoiceTotal:	\$13,796.29
					Vendor Total:	\$13,796.29
UNM GALLUP	2384					
Check Group:						
TUITION AND FOR MCKINLEY ACADEMY STUDENTS AT UNM GALLUP CAMPUS		1	1900513	FALLSEMESTER 1/14/2019	11000.1000.55915.1010.043400.0000	\$135,650.80
FEEES FOR MCKINLEY ACADEMY STUDENTS		1	1900513	FALLSEMESTER 1/14/2019	11000.1000.55915.1010.043400.0000	\$879.00
					Check #: 13295	
					PO/InvoiceTotal:	\$136,529.80
Check Group:						
BOOKS ASSOCIATED WITH MCKINLEY ACADEMY		1	1900514	080118-111218 1/14/2019	11000.1000.56112.1010.043400.0000	\$24,444.38
					Check #: 13295	
					PO/InvoiceTotal:	\$24,444.38
					Vendor Total:	\$160,974.18
VERN BIA						
Check Group:						
NMPED LANG & CULTURE		1	0	01/10-11/19 1/14/2019	25184.2500.53330.0000.043000.0000	\$28.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 13296	
						PO/InvoiceTotal: \$28.13
						Vendor Total: \$28.13
VICKI KING	6526					
Check Group:						
IEC WORK SESSION		1 0		121818 1/16/2019	25131.2200.55818.0000.043160.0000	\$21.50
					Check #: 13297	
						PO/InvoiceTotal: \$21.50
						Vendor Total: \$21.50
VIOLA JAMES-WILLIE						
Check Group:						
IEC WORK SESSION		1 0		121818 1/16/2019	25131.2200.55818.0000.043162.0000	\$38.70
					Check #: 13298	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
VIRGINIA TSO	6563					
Check Group:						
FEEDER ROUTE SERVICES		1	1901653	1218	13000.2700.55111.0000.043000.0000	\$63.00
AUGUST 08, 2018 - DECEMBER 21, 2018				1/15/2019		
					Check #: 13299	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
WATER CONDITIONING OF GALLUP	4209					
Check Group:						

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BLANKET PURCHASE ORDER		1	1900003	19030	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				1/15/2019		
					Check #: 13300	
						PO/InvoiceTotal: \$6.75
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	13287	31701.4000.56118.0799.043930.0000	\$10.00
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018				1/14/2019		
BLANKET PURCHASE ORDER		1	1900083	5849	31701.4000.56118.0799.043930.0000	\$78.60
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018				1/14/2019		
BLANKET PURCHASE ORDER		1	1900083	5851	31701.4000.56118.0799.043930.0000	\$123.20
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018				1/14/2019		
					Check #: 13300	
						PO/InvoiceTotal: \$211.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	19026	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				1/16/2019		
					Check #: 13300	
						PO/InvoiceTotal: \$6.75
Check Group:						
BLANKET PURCHASE ORDER GALLUP BUS BARN MONTHLY TANK CHANGE		1	1904734	18574	13000.2700.56118.0000.043000.0000	\$20.00
JANUARY 1, 2019 THRU JUNE 30, 2019				1/15/2019		
					Check #: 13300	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$245.30
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
GMCS CUSTOM IMAGE		13	1903803	13610	11000.1000.57332.0170.043073.0000	\$215.41
				1/14/2019		
LENOVO THINKCENTRE M720Q 10T7001UUS DESKTOP COMPUTER- INTEL CORE I3 (8TH GEN) I3-8100T 3.10 GHZ- 4 GB DDR4 SDRAM- 1 TB HDD- 16GB SSD- WINDOWS 10 PRO 64-BIT (ENGLISH)- TINY- WIRELESS LAN-BLUETOOTH- ENGLISH (US) KEYBOARD- HDMI- 7 X TOTAL USB POR(S)- USB TYPE-C 3.10G 4GB 1TB SATA W10P 64BIT		13	1903803	13610	11000.1000.57332.0170.043073.0000	\$7,175.09
				1/14/2019		
LENOVO THINKCENTRE TINY-IN-ONE 22GEN3 21.5" LED LCD MONITOR- 16:9- 14MS- 1920X1080- 16.7 MILLION COLORS- 250NIT- 1,000:1- FULL HD- WEBCAM- DISPLAY PORT- EPEAT GOLD TCO CERTIFIED DISPLAYS		13	1903803	13610	11000.1000.57332.0170.043073.0000	\$2,609.49
				1/14/2019		
					Check #: 13301	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,999.99
Check Group:						
EPSON POWERLITE 109W LCD PROJ. 16:10 FRONT REAR CEILING		3	1904104	13614 1/14/2019	24101.1000.57332.1011.043062.0000	\$1,917.00
EPSON DC 13 DOCUMENT CAMERA .37"CMOS 16X DIGITAL ZOOM CAMERA		3	1904104	13614 1/14/2019	24101.1000.57332.1011.043062.0000	\$1,437.00
LENOVO THINKPAD E585 20KV - RYZEN 3 2200U / 2.5 GHZ WIN 10 PRO 64-BIT - 4 GB RAM		6	1904104	13614 1/14/2019	24101.1000.57332.1011.043062.0000	\$3,195.18
LENOVO WARRANTY SUPPORT 3 YEAR WARRANTY SERVICE DEPOT		6	1904104	13614 1/14/2019	24101.1000.57332.1011.043062.0000	\$475.20
GMCS CUSTOM IMAGE		6	1904104	13614 1/14/2019	24101.1000.57332.1011.043062.0000	\$174.00
Check #: 13301						
PO/InvoiceTotal:						\$7,198.38
Vendor Total:						\$17,198.37
WENONA JOHNSON-MORRIS						
Check Group:						
DISTRICT PAC MEETING		1	0	121018 1/15/2019	11000.2200.55813.0000.043038.0000	\$51.60
Check #: 13302						
PO/InvoiceTotal:						\$51.60
Vendor Total:						\$51.60
WESTERN PSYCHOLOGICAL SERVICES (WPS)	24034					
Check Group:						
ABA3 SCORING ASSISTANT SOFTWARE		3	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$496.80
ABAS-3 PARENT FORM		10	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$711.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABAS-3 PARENT/PRIMARY CARE GIVER		5	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$355.50
ABAS-3 TEACHER FORM		20	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$1,422.00
ABAS-3 TEACHER/DAYCARE FORM		5	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$355.50
WRAML2 KIT		2	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$1,125.00
KBIT-2 KIT		1	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$247.05
CTOPP-KIT		3	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$936.90
ABAS-3 ADULT FORM		2	1903513	WPS-245582 1/14/2019	24106.1000.56113.2000.043177.0000	\$142.20

Check #: 13303

PO/InvoiceTotal:	\$5,791.95
Vendor Total:	\$5,791.95

WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751

Check Group:

BLANKET PURCHASE ORDER ANGELO DIPAOLO STADIUM		1	1900231	000.042.15A 1/14/2019	31701.4000.54315.0799.043930.0000	\$119.14
STANDARD PORTABLE TOILET						

Check #: 13304

PO/InvoiceTotal:	\$119.14
Vendor Total:	\$119.14

WOODWORKERS SUPPLY 24073

Check Group:

4" X 10' CLEAR PVC REINFORCED HOSE		1	1903074	9322416-10 1/14/2019	11000.1000.56118.3000.043190.0000	\$23.80
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Check #: 13305

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$23.80
Check Group:						
1-1/2" X 1-3/8" Brass Plated Hinge		20	1904505	9356638-1 1/14/2019	11000.1000.56118.3000.043055.0000	\$319.80
6" Nh Psa Aluminum Oxide 100c Sander Disc		1	1904505	9356638-1 1/14/2019	11000.1000.56118.3000.043055.0000	\$48.82
6" Nh Psa Aluminum Oxide 120c Sander Disc		1	1904505	9356638-1 1/14/2019	11000.1000.56118.3000.043055.0000	\$48.82
1/4" X 93-1/2" X .02		10	1904505	9356638-1 1/14/2019	11000.1000.56118.3000.043055.0000	\$141.30
3" X 21" Variable Speed Belt Sander With Dust Bag		1	1904505	9356638-1 1/14/2019	11000.1000.57332.3000.043055.0000	\$170.16
Dw317k Variable Speed Compact Jig Saw Kit		1	1904505	9356638-3 1/15/2019	11000.1000.57332.3000.043055.0000	\$113.12
Check #: 13305						
PO/InvoiceTotal:						\$842.02
Vendor Total:						\$865.82
WURTH USA INC.						
Check Group:						
MULTI PURPOSE SOLVENT 55 GALLON		2	1904241	96261864 1/15/2019	13000.2700.56216.0000.043000.0000	\$1,450.00
FREIGHT		1	1904241	96261864 1/15/2019	13000.2700.56216.0000.043000.0000	\$119.91
Check #: 13306						
PO/InvoiceTotal:						\$1,569.91
Vendor Total:						\$1,569.91
XEROX CORP	25001					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	095710602 1/14/2019	11000.2500.54311.0000.043999.0000	\$10.00
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	095710602 1/14/2019	11000.2500.54311.0000.043999.0000	\$14.98
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	1900472	095710602 1/14/2019	11000.2500.54311.0000.043999.0000	\$139.18
Check #: 13307						
PO/InvoiceTotal:						\$164.16
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	1900473	095710599 1/14/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	095710599 1/14/2019	11000.2500.54311.0000.043999.0000	\$15.74
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	095710599 1/14/2019	11000.2500.54311.0000.043999.0000	\$134.16
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEEMENT \$25 EA X 3		1	1900473	095710600 1/14/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	095710600 1/14/2019	11000.2500.54311.0000.043999.0000	\$45.47
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	095710600 1/14/2019	11000.2500.54311.0000.043999.0000	\$289.84
Check #: 13307						
PO/InvoiceTotal:						\$535.21

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1312

01/16/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	095710604	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE				1/14/2019		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	095710604	11000.2500.55915.0000.043975.0000	\$14.63
				1/14/2019		
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	095710604	11000.2500.55915.0000.043975.0000	\$116.74
INCLUDES ALL SUPPLIES EXCEPT PAPER				1/14/2019		
					Check #: 13307	
					PO/InvoiceTotal:	\$156.37
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1900987	095710601	31701.4000.54315.0799.043930.0750	\$5.04
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				1/14/2019		
					Check #: 13307	
					PO/InvoiceTotal:	\$5.04
					Vendor Total:	\$860.78
					Grand Total:	\$1,425,035.87

End of Report