

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20X EXCAVATION, INC.	282398					
Check Group:						
TRANSPORT TRACKHOE FROM CROWNPOINT TO TOHATCHI		1	1905524	3002 5/30/2019	31700.4000.54500.0000.043930.0000	\$1,353.91
					Check #: 16360	
						PO/InvoiceTotal: \$1,353.91
						Vendor Total: \$1,353.91
4 IMPRINT	20696					
Check Group:						
CLEAR IMPACT HALCYON WATER BOTTLE WITH FLIP STRAW-24OZ		100	1908224	7374178 6/4/2019	11000.2500.56118.0000.043972.0000	\$308.33
SET UP CHARGE		1	1908224	7374178 6/4/2019	11000.2500.56118.0000.043972.0000	\$68.52
RUSH CHARGE		1	1908224	7374178 6/4/2019	11000.2500.56118.0000.043972.0000	\$34.26
					Check #: 16361	
						PO/InvoiceTotal: \$411.11
						Vendor Total: \$411.11
ABQ HOTEL GROUP LLC						
Check Group:						
LODGING FOR MIYAMURA GOLF TEAM FOR LOS LUNAS TOURNAMENT APRIL 29-30, 2019, 5 DOUBLE QUEEN BEDS, ARRIVAL DATE: APRIL 30, 2019 CHECK OUT DATE: APRIL 30, 2019		0	1907690	312206-073B 6/3/2019	11000.1000.55817.9257.043073.0000	\$30.35
					Check #: 16362	
						PO/InvoiceTotal: \$30.35
						Vendor Total: \$30.35
ADVANCED TECHNICAL SERVICES	9564					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64415 6/5/2019	31701.4000.54315.0799.043930.0000	\$204.72
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64416 6/5/2019	31701.4000.54315.0799.043930.0000	\$388.42
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64417 6/5/2019	31701.4000.54315.0799.043930.0000	\$238.29
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64418 6/5/2019	31701.4000.54315.0799.043930.0000	\$950.90
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64419 6/5/2019	31701.4000.54315.0799.043930.0000	\$238.29
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64420 6/5/2019	31701.4000.54315.0799.043930.0000	\$928.50
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64421 6/5/2019	31701.4000.54315.0799.043930.0000	\$162.50
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64422 6/5/2019	31701.4000.54315.0799.043930.0000	\$238.29

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64423 6/5/2019	31701.4000.54315.0799.043930.0000	\$59.57
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64424 6/5/2019	31701.4000.54315.0799.043930.0000	\$361.49
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64426 6/5/2019	31701.4000.54315.0799.043930.0000	\$268.07
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64427 6/5/2019	31701.4000.54315.0799.043930.0000	\$111.57
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64428 6/5/2019	31701.4000.54315.0799.043930.0000	\$333.29
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64429 6/5/2019	31701.4000.54315.0799.043930.0000	\$148.93
BLANKET PURCHASE ORDER TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS AND TESTING OF INTERCOMS, ALARMS AND BELL SYSTEMS THROUGH JUNE 30, 2019		1	1906807	64430 6/5/2019	31701.4000.54315.0799.043930.0000	\$230.72

Check #: 16363

PO/InvoiceTotal: \$4,863.55

Vendor Total: \$4,863.55

AL WERITO

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043089.0000	\$88.58
training		1	0	053019 6/5/2019	25184.1000.55819.1010.043089.0000	\$88.58
Check #: 16364						
PO/InvoiceTotal:						\$177.16
Vendor Total:						\$177.16
ALEJANDRO S. RIVERA						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
Check #: 16365						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
ALTHEA MORGAN						
Check Group:						
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
Check #: 16366						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
AMANDA CLAWSON						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16367						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
AMANDA KEE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043162.0000	\$82.56
Check #: 16368						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
AMBER ANTEZ						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 16369						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
ANABEL BALICAT						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043039.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043039.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043039.0000	\$49.88
Check #: 16370						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
ANDREW YAZZIE						
Check Group:						
END OF YEAR TRAINING		1	0	0529-3019 6/4/2019	11000.1000.53330.1010.043145.0000	\$55.04
						PO/InvoiceTotal: <u>\$55.04</u>
						Vendor Total: <u>\$55.04</u>
APPLE INC._2336						
Check Group:						
APPLE TV 4 K 32 GB	2336					
		1	1908193	AA20287886 6/3/2019	25145.1000.57332.2000.043177.0000	\$179.00
						PO/InvoiceTotal: <u>\$179.00</u>
Check Group:						
BRETTFORD POWERSYNC+ CART 20 FOR IPAD (LIGHNING)		1	1908194	AA19904866 6/3/2019	11000.1000.57332.0170.043120.0000	\$2,299.95
STM DUX CASE FOR IPAD (5TH & 6TH) BLACK		5	1908194	AA19904866 6/3/2019	11000.1000.57332.0170.043120.0000	\$249.75
IPAD WI-FI 32GB SPACE GRAY		5	1908194	AA19904866 6/3/2019	11000.1000.57332.0170.043120.0000	\$1,495.00
3- YEAR APPLECARE+ FOR IPAD MINI		5	1908194	AA19904866 6/3/2019	11000.1000.57332.0170.043120.0000	\$395.00
						PO/InvoiceTotal: <u>\$4,439.70</u>
Check Group:						
11 Inch iPad Pro Wi-Fi 64GB - Space Gray		1	1908236	AA20433274 6/3/2019	11000.2600.57332.0000.043935.0000	\$749.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUiPad mini WiFi 64GB - Space Gray		1	1908236	AA20433274 6/3/2019	11000.2600.57332.0000.043935.0000	\$379.00
Apple Pencil (1st Generation)		1	1908236	AA21240258 6/3/2019	11000.2600.57332.0000.043935.0000	\$89.00
Check #: 16372						
PO/InvoiceTotal:						\$1,217.00
Vendor Total:						\$5,835.70
APRIL BURSON	3951					
Check Group:						
END OF YEAR TRAINING		1 0	0528-3019	0528-3019 6/4/2019	11000.1000.53330.1010.043132.0000	\$116.10
Check #: 16373						
PO/InvoiceTotal:						\$116.10
Vendor Total:						\$116.10
ARETHA MARIANO	400435					
Check Group:						
END OF YEAR TRAINING		1 0	0528-2919	0528-2919 6/4/2019	11000.1000.53330.1010.043079.0000	\$80.84
END OF YEAR TRAINING		1 0	053019	053019 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
Check #: 16374						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
ARLENE LEE						
Check Group:						
END OF YEAR TRAINING		1 0	052819	052819 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1 0	053019	053019 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
Check #: 16375						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$49.88
						Vendor Total: <u> </u>
						\$49.88
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1904711	0519	13000.2700.55111.0000.043000.0000	\$35.00
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
						Check #: 16376
						PO/InvoiceTotal: <u> </u>
						\$35.00
						Vendor Total: <u> </u>
						\$35.00
ASHTIN TSOSIE						
Check Group:						
END OF YEAR TRAINING		1	0	052919	11000.1000.53330.1010.043164.0000	\$24.94
				6/3/2019		
END OF YEAR TRAINING		1	0	053019	11000.1000.53330.1010.043164.0000	\$24.94
				6/3/2019		
						Check #: 16377
						PO/InvoiceTotal: <u> </u>
						\$49.88
						Vendor Total: <u> </u>
						\$49.88
AURORA R CURTS						
Check Group:						
END OF YEAR TRAINING		1	0	052819	11000.1000.53330.1010.043130.0000	\$38.70
				6/4/2019		
						Check #: 16378
						PO/InvoiceTotal: <u> </u>
						\$38.70
						Vendor Total: <u> </u>
						\$38.70
BEVERLY WADE						
Check Group:						
END OF YEAR TRAINING		1	0	052819	11000.1000.53330.1010.043088.0000	\$49.88
				6/3/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
Check #: 16379						
PO/InvoiceTotal:						\$149.64
Vendor Total:						\$149.64
BOATHOUSE ROW SPORTS LTD						
Check Group:						
BLM216 LONGSLEEVE TIGHT SKINZ WHITE WHITE - POWERDRI PATTERN 904 COLORS FOREST, STEEL, ATHLETIC GOLD		24	1907772	MFG-236611 6/3/2019	22025.1000.57332.9243.043145.0000	\$1,008.00
EMBELLISHMENTS UCF - UPPER CENTER F		24	1907772	MFG-236611 6/3/2019	22025.1000.57332.9243.043145.0000	\$39.00
DISCOUNT		1	1907772	MFG-236611 6/3/2019	22025.1000.57332.9243.043145.0000	(\$50.40)
FREIGHT		1	1907772	MFG-236611 6/3/2019	22025.1000.57332.9243.043145.0000	\$18.00
Check #: 16380						
PO/InvoiceTotal:						\$1,014.60
Vendor Total:						\$1,014.60
BRANDY E. GRAVETT						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/4/2019	11000.1000.53330.1010.043038.0000	\$99.76
Check #: 16381						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
BRENDOLYN NATAN	28703					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	1904702	0519	13000.2700.55111.0000.043000.0000	\$297.50
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16382	
					PO/InvoiceTotal:	\$297.50
					Vendor Total:	\$297.50
BRIANNA PERIU						
Check Group:						
END OF YEAR TRAINING		1	0	052819	11000.1000.53330.1010.043162.0000	\$27.52
				6/4/2019		
END OF YEAR TRAINING		1	0	052919	11000.1000.53330.1010.043162.0000	\$27.52
				6/3/2019		
END OF YEAR TRAINING		1	0	053019	11000.1000.53330.1010.043162.0000	\$27.52
				6/3/2019		
					Check #: 16383	
					PO/InvoiceTotal:	\$82.56
					Vendor Total:	\$82.56
BUTLERS OFFICE EQUIPMENT						
3143						
Check Group:						
CHICKEN HAND PUPPET		1	1905857	015406-01	25131.1000.56118.1010.043034.0000	\$32.29
				6/3/2019		
BLEATING SHEEP PUPPET		1	1905857	015406-01	25131.1000.56118.1010.043034.0000	\$30.60
				6/3/2019		
					Check #: 16384	
					PO/InvoiceTotal:	\$62.89
Check Group:						
1ST PLACE RIBBONS 10 PK		3	1907790	015730	11000.1000.56118.9249.043145.0000	\$15.18
				6/3/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2ND PLACE RIBBONS 10 PK		3	1907790	015730 6/3/2019	11000.1000.56118.9249.043145.0000	\$15.18
3RD PLACE RIBBONS 10 PK		3	1907790	015730 6/3/2019	11000.1000.56118.9249.043145.0000	\$15.18
4TH PLACE RIBBONS 10 PK		3	1907790	015730 6/3/2019	11000.1000.56118.9249.043145.0000	\$15.18
5TH PLACE RIBBONS 10 PK		3	1907790	015730 6/3/2019	11000.1000.56118.9249.043145.0000	\$15.18
6TH PLACE RIBBONS 10 PK		3	1907790	015730 6/3/2019	11000.1000.56118.9249.043145.0000	\$15.18
Check #: 16384						
PO/InvoiceTotal:						\$91.08
Check Group:						
BOSS MESH BACK TASK CHAIR		12	1907829	015843 6/3/2019	11000.2400.56118.0170.043190.0000	\$2,091.48
Check #: 16384						
PO/InvoiceTotal:						\$2,091.48
Check Group:						
152A DUSTER		10	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$54.50
RHODIA WEBNOTEBOOK BLK DO T 5-1/2X8-1/4		1	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$14.76
NOTEBOOKS STAPLE BND DOT BLACK 6X8 1/3		8	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$22.16
PLANNER,ACTION,JEN,8.5X6.75		1	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$8.89
NOTES,POST-IT,4X8,75SH,3PK		1	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$7.14
NOTES,SPRSTKY,NYC,LINED,4X6		1	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$18.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN,GEL,OH!,0.7MM,BE		1	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$12.88
OH GEL!,PEN,ASST, COLORS		14	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$14.98
INKJOY,GEL,BLUE		2	1908038	016053 6/3/2019	11000.2500.56118.0000.043975.0000	\$4.56
Check #: 16384						
PO/InvoiceTotal:						\$158.47
Check Group:						
MEDALLIONS WITH NECK RIBBON 2 VALEDICTORIAN, 2 SALUTATORIAN		4	1908039	016254 6/3/2019	11000.2400.56118.0170.043145.0000	\$22.80
RETIREMENT PLAQUE		2	1908039	016254 6/3/2019	11000.2400.56118.0170.043145.0000	\$105.46
LOGO 2 GMCS 2 THOREAU HIGH		4	1908039	016254 6/3/2019	11000.2400.56118.0170.043145.0000	\$22.20
ADDITIONAL CHARACTERS		121	1908039	016254 6/3/2019	11000.2400.56118.0170.043145.0000	\$8.47
PLAQUE 6 TOP TEN 2 VALEDICTORIAN 2 SALUTATORIAN		10	1908039	016254 6/3/2019	11000.2400.56118.0170.043145.0000	\$113.10
LOGO THOREAU HIGH SCHOOL		10	1908039	016254 6/3/2019	11000.2400.56118.0170.043145.0000	\$55.50
Check #: 16384						
PO/InvoiceTotal:						\$327.53
Check Group:						
PAPER CRDSTK CLASSCAST 10		2	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$22.78
PAPER , ARRAY HYPER		2	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$22.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER ARRAY LTR		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.39
PAPER CRDSTK BK		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.39
CARD STOCK BRT LTR		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.39
PAPER ARRAY LTR		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.39
CARD STOCK 8.5X11 ARRAY		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.39
CARD STOCK BRT LTR EGN		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.39
PAPER COPY		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$40.00
BOARD PSTR RAIL RD		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$42.93
PAPER BRIGHT		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$19.39
CAPITALS FONT NUEVA		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.21
NOTES POT IT 3X3 HEART 2 PK		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$3.15
CARTRIDGE TONER HP131A BK		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$72.99
ENVELOPE CLASP HVYDTY 6X9		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$10.57
JUMBO CRAFT STICKS 6X3/4 100 PK		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$2.34
CRAFT STICKS ASST COLORS		2	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$4.68

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSIC FAIRY TALES SET OF ALL 6		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$34.59
TAPE PKG W/ DISPNSR 4 PK CLR		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$29.59
STIR & SERVE COOKING UTENSILS		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$22.07
10 CT STAMPERS MARKERS		6	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$25.56
SNAZZY DESK NAME PLATES VARIETY		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$3.82
DESKPLATES FROGS		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$3.99
DISCOVERING DINOSAURS DESK TOPPERS		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$3.82
ELEPHANT DESKPLATES GR PK-5		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$4.24
FLAGS VALUPK 1/2 W ARRO S		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.19
STAMP PAD WASHABLE LIME GREEN		5	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$24.60
TAPE ROLL TRANSP		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$39.00
RED TAG STICKY NOTE SET		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$2.04
DISCOVERING DINOSAURS CLASSIC ACCENTS		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$5.35
DISCOVERING DINOSAURS TERRIFIC POCKETS		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$5.09
LEOPARD TERRIFIC POCKETS VARIETY PK		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$5.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER SET SCENTED 12 COLOR		2	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$16.42
MARKER SHARP TWN TP 8 AST		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$17.79
ANGELLINA SCRIPT 4"		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.21
CLIP BINDER LARGE 12 PC		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$4.75
CLIP BINER MED		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$3.68
CLIP BINDER MINI		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$6.46
CLIP BINDER SMALL		2	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.22
MARKER BROADLINE 12 CT		10	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$38.30
PAPER ASTROBRT TEREST TL		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$16.13
PAPER ASTROBRT ORBT O RG		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$16.13
PAPER ASTROBRT 24 GRVTY GR		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$16.13
PAPER ASTRO BRT PLSMA		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$16.13
PAPER ASTROBRT ROCKT RD		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$16.13
LUCKY DUCKS GAME		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$25.50
STENCILS SEASONS		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$5.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME WHAT HAPPENS NEXT SEQENCING		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$8.49
WHAT COMES NEXT SEQUENCING		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$9.34
FUN TO KNOW PUZZLES UPPERCASE		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$9.34
CELEBRATIONS AND HOLIDAYS FOIL BRIGHT		2	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$20.38
SUPERSHAPES VARIETY 1200 P		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.22
EVERYDAY FAVORITES VARIETY PK		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.22
PLAYFUL PETS VARIETY PACK STICKERS		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.22
ANIMAL FRIENDS VARIETY PK SUPER		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.22
STICKERS SESASONS COLOSSAL VARIETY		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.22
FOLDER FILE LTR 1/3 AST.		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$30.34
PRETEND & PLAY HEALTHY DINNER SET		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$21.24
FOLDER 2 POCKET LETTER GRY		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$15.89
ROUND WHITE BRISTLE BRUSH 5/8 6 SET		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$5.00
CATCH & COUNT FISHING GAME		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$21.24
PREPARE & SERVE PASTA SET		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$29.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER FILE LTR		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$18.99
HOLDER SHOPTICKET 9X12 GRN		15	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$23.55
BAGS RAINBOW ASST		3	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$21.75
STICK GLUE 24 PK		3	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$43.47
GRIL & SERVE BBQ SET		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$19.99
GLUE LIQUID SCHOOL		24	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$25.68
MARKER, DRYUER LO CHISEL		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$20.38
PACK OF 8 MARK IT PERMANENT ULTRA F		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$4.49
CUP PENCILS MESH		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$4.39
FLAGS POST-IT 1" 100 CT.		3	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$17.34
PUNCH HAND 1/4" HEART		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$6.88
MARY HAD A LITTLE GLAM		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$14.95
BUGGY FOR BUGS BORDER SCALLOPED		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$3.39
POP-ITS SNOWFLAKES		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$4.24
HALLOWEEN STRAIGHT BORDER		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$3.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORM GUEST CHECK BOOK WH		6	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$11.34
PAPERMATE FLAIR PURPLE		18	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$33.48
AVE HIGHLIGHTER		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$0.64
PUPPET MOUSE IN PUMPKIN		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$17.00
PUPPET MINI JACK RABBIT		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.65
WORM IN APPLE PUPPET		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$13.60
TORTOISE		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$21.25
RED SQUIRREL		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$8.92
MINI BABY PENGUIN		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$6.80
MINI ROBIN		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$6.80
MINI SKUNK		1	1908107	016267 6/3/2019	27149.1000.56118.1017.043062.0000	\$7.65
					Check #: 16384	
						PO/InvoiceTotal: \$1,327.33
Check Group:						
NEW SPROUTS BUSHEL OF FRUIT		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$12.74
NEW SPROUTS BUSHEL OF VEGGIES		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$12.74
PRETEND & PLAY COOKING SET 10 PCS		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$16.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAPE SORTING CUBE		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$12.74
BATTERIES,ALKLINE,GD,AAA, 24		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$23.13
BATTERIES,ALKALINE,GD,AA,24		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$23.13
BATTERY,ALKALINE,8PK		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$20.86
DO-A-DOT MARKERS RAINBOW PACK 6 CNT		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$13.59
DO-A-DOT ART SHIMMERS 5 PK WASHABLE		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$13.59
PAINT CUPS & BRUSHES SET 10 CUPS W.		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$20.27
LACE & TRACE PETS		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$8.49
KIT,FIRSTAID,25PEOPLE		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$14.76
SENSORY REFLECTIVE BALLS SILVER		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$33.99
BIRTHDAY PLAYTIME PALS LEARN CHART		1	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$2.54
CABLE,USB 2.0 A TO C, 6'		3	1908159	016423 6/5/2019	28189.2100.56118.0000.043016.0000	\$29.37
Check #: 16384						
PO/InvoiceTotal:						\$258.93
Check Group:						
CRTDG, LSR HP410A YW STD		1	1908172	016336 6/3/2019	27149.1000.56118.1017.043077.0000	\$120.99
CRTDG, LSR, HP410A, CYAN ST D		2	1908172	016336 6/3/2019	27149.1000.56118.1017.043077.0000	\$241.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRTDG, LSR HP410A, MG STD		2	1908172	016336 6/3/2019	27149.1000.56118.1017.043077.0000	\$241.98
CRTDG LSR HP 410A BK STD		2	1908172	016336 6/3/2019	27149.1000.56118.1017.043077.0000	\$183.98
Check #: 16384						
PO/InvoiceTotal:						\$788.93
Check Group:						
SUPPLIES FOR PROMOTION AND END OF YEAR ACTIVITIES: DECORATIONS, TABLE CLOTHS, CHART PAPER, PENS, CARD STOCK, TAPE, PACKING TAPE, WHITEOUT, POST IT NOTES. NOT TO EXCEED: \$938.00		1	1908196	016353 6/3/2019	11000.1000.56118.0170.043038.0000	\$937.77
Check #: 16384						
PO/InvoiceTotal:						\$937.77
Check Group:						
FLASAH KIDZ LANGUAGE/WRIT		4	1908197	016369 6/3/2019	24101.1000.56118.1011.043170.0000	\$23.64
FLASH KIDZ READING FUNDAM		3	1908197	016369 6/3/2019	24101.1000.56118.1011.043170.0000	\$20.28
SPECTRUM LANGUAGE ARTS GR 2		1	1908197	016369 6/3/2019	24101.1000.56118.1011.043170.0000	\$10.19
READING RECONSIDRED APR		6	1908197	016369 6/3/2019	24101.1000.56118.1011.043170.0000	\$193.26
SPECTRUM LANGUAGE ARTS GR 3		1	1908197	016369 6/3/2019	24101.1000.56118.1011.043170.0000	\$10.19
Check #: 16384						
PO/InvoiceTotal:						\$257.56
Check Group:						
SENSORY RAINBOW CASCADE		1	1908225	016426 6/5/2019	28203.1000.56118.1013.043016.0000	\$38.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYGROUND BALL 8 1/2 IN RED		1	1908225	016426 6/5/2019	28203.1000.56118.1013.043016.0000	\$6.45
PLAYGROUND BALL 8 1/2IN PURPLE		1	1908225	016426 6/5/2019	28203.1000.56118.1013.043016.0000	\$6.45
PLAYGROUND BALL 8 1/2IN YELLOW		1	1908225	016426 6/5/2019	28203.1000.56118.1013.043016.0000	\$6.45
PLAYGROUND BALL 8 1/2IN ORANGE		1	1908225	016426 6/5/2019	28203.1000.56118.1013.043016.0000	\$6.45
Check #: 16384						
PO/InvoiceTotal:						\$64.04
Check Group:						
8 X 10 OAK IN HOUSE PLAQUE		1	1908242	016563 6/4/2019	11000.2500.56118.0000.043978.0000	\$24.09
GMCS LOGO		1	1908242	016563 6/4/2019	11000.2500.56118.0000.043978.0000	\$5.63
BORDER B2 #3		1	1908242	016563 6/4/2019	11000.2500.56118.0000.043978.0000	\$5.55
RUSH		1	1908242	016563 6/4/2019	11000.2500.56118.0000.043978.0000	\$5.00
Check #: 16384						
PO/InvoiceTotal:						\$40.27
Check Group:						
ASTROBRIGHT COLOR COPY PAPER, BATTERIES, BUTCHER PAPER, WHITE BOARD CLEANER, CLEAR PACKING TAPE, DUCT TAPE, RUBBER BANDS. BLANKET PURCHASE ORDER NOT TO EXCEED \$1,204.00		1	1908243	016490 6/3/2019	11000.1000.56118.0170.043091.0000	\$1,204.00
Check #: 16384						
PO/InvoiceTotal:						\$1,204.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jumbo ABC		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.99
Wipe-off Sentence Strips 30PK		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$5.17
Furry Friends Welcome Banner		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$4.43
Welcome Frogs 10FT Horizontal		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$5.54
Color Tiles		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$22.19
Three Bear Family Rainbow 96/PK		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$18.49
Goodnight Train-C		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$12.57
Wild Zoo Train		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$11.80
Sheep Go To Sleep		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$5.91
You Be You-BB		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$5.88
Magnetic Uppercase & Lowercase		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$14.79
Alphabet Magnets		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$10.19
Dinosaur Magnets		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$10.19
Animal Magnets		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$10.19
Paper, Astrobrights,Eco,AS T		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$17.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper, Array, 65#,AST,250SH		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$21.41
Fridge Food		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.99
Scoop & Stack Ice Cream Cone Play Set		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.99
Taco and Tortilla Set		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$22.19
Smart Toss		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$50.99
Games, Play Supermarket		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$21.94
Take-Along Show-Horse Stable		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Felt Food - Pizza Set		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.99
Abacus		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$12.74
BB Set Birthday Cakes		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$11.04
Learning Centers		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$11.89
Number Beanbags		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Alphabet Bean Bag		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$29.74
10 CT Stampers Markers		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.52
Latches Board		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$21.24

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Take-Along Tool Kit		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$12.74
Resource Bundles American Sign		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$11.89
Match Me Game Colors & Shapes Ages		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$12.74
Puzzle Numbers 120		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$9.34
If you give a moose a muffin		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$15.29
Rabbit Stew		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$14.41
Splish Splash		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$14.41
Day is Done		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$14.41
Pretty As A Picture Stencil Cards		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$7.39
Go Wild Safari Stencil Cards		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$7.39
Marker, Dryearase, LO, Fine, BK		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$36.70
Marker, Mr.Sketch, 8CLR		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$13.34
Marker, Sharpie, Fine, 12PK		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$13.40
Folding Horse Stable		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$84.99
Horse Family		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$21.25

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Round The Town Road Rug		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Round The City Rescue Rug		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Round The Speeway RaceTrack Rug		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Round The Construction Zone Work Site		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Wooden Construction Site Vehicles		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$33.98
Wooden Town Vehicles		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$33.98
Wild Animals		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$20.38
Pets		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$20.38
Barnyard		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.98
Pirate Adventure		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.49
To The Rescue!		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.49
Diggers At Work		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.49
Super Sleuth Vocabulary Game		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.49
Rain Forest		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.49
Wood Puzzle, Forest Frien		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.49

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wooden Car Set		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$33.98
Dinosaurs		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$10.19
Constuction		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$20.38
Dino-Mite Pals Desk Toppers Name		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.96
DeskPlates Colorful Stripes		3	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$12.72
Rainbow Gel Desk Toppers Name		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$8.48
Lemon Lime Desk topper NA		3	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$12.72
Game What Happens Next Sequencing		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.98
Farm		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$11.04
Princesses & Fairies		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$11.04
Vehicles		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$22.08
Pets		3	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$33.12
6 Phonemic Awareness Games		5	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$84.95
Wooden Train Cars		3	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$50.97
Stacking Construction Vehicles		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$33.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Car Carrier		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$33.98
Mega Race Car Carrier		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Clay, Modeling, 3# BCKT, OR		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$39.00
Clay, Modeling, 3# BCKT, RD		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$39.00
Clay, Modeling, 3# BCKT, YL		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$39.00
Clay, Modeling, 3# BCKT, VL		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$38.96
Clay, Modeling, 3# BCKT, GN		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$39.00
Clay, Modeling, 3# BCKT, BE		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$39.00
Horse Carrier		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$16.99
Fire Chief		4	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$101.96
Race Car Driver		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$50.98
Construction Worker		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Cowboy		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Chef		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Police Officer		2	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$50.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astronaut		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Cowgirl		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$25.49
Funky Frogs Alphabet Grades		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$6.49
Weather Frog BB Sets GR P K-3 Early		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$10.54
BB Photographic Welcome		1	1908245	016733 6/4/2019	27149.1000.56118.1017.043038.0000	\$10.54
Check #: 16384						
PO/InvoiceTotal:						\$2,102.61
Check Group:						
FREDRIX 11/14 CANVAS		40	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$156.80
CLEANER, EXPO SPRAY		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$11.49
MARKER, DRYERSE LO, BULLET, BK		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$17.32
MKR, EXPOLOWOD, PED 1 PK		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$17.32
MARKER, DRYERSE, LO, CHISEL, BE		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$17.32
PAINT, WSHBLE, 16 OZ YW		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$4.07
PAINT, WSHBLE, 16 OZ RD		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$4.07
PAINT, WSHBLE, 16 OZ		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$4.07
PAINT, WSHBLE, 16 OZ WE		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$4.07

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT, WSHBLE, 16 OZ BK		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$4.07
MARKERS, POSTER, LARGE, 8 COUNT		2	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$9.30
MARKER, BROADLINE, 12 CT		2	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$8.80
PENCIL, COLORED, 50/SET		3	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$30.15
MARKER, FINETIP, 8 CT		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$3.49
MARKER, FINETIP, WSHBLE, 12 CT		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$6.83
MARKER, WASH, BRITE, BRD		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$4.53
MARKER, TROP, WASHABLE, 8/ST		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$4.17
ERASER, PENCIL CAP, 144CT		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$8.35
PEN, ROUNDSTICK, BP,MD,BE, 60PK		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$7.30
PACK OF 25 BRUSH VALUE PACK		2	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$30.54
GRAPHITE PENCILS		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$6.99
GEN. SUPPLIES & MATERIALS		12	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$79.68
PENCIL, WOODCASE, #2HB, DZ		6	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$6.54
PAPER, KRAFT, ART, 48/200 WE		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$33.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER, BROADLINE, 8 CT		9	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$31.41
PENCIL, COLORED, 12/SET		7	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$18.83
CRAYON, CRAYOLA, 3-5/8- 16 CT		13	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$23.27
CRAFT STICKS ASSORTED COLORS		3	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$7.02
MASKING FILM, 48IN X 180 FT		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$9.99
PAD, QUAD, 4X4 RULED, 8.5 X 11		3	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$14.88
TAPE, DUCT, 1.88 X 45 YD, SILVER		2	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$23.94
\$1 BILLS SET 100 BILLS		2	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$5.94
PLASTIC COINS 100 QUARTERS		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$2.97
PLASTIC COINS 100 NICKLES		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$2.97
PLASTIC COINS 100 DIMES		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$2.97
PLASTIC COINS 100 PENNIES		1	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$2.97
TAPE MASKING HIGHLAND 1 X 60 YDS		10	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$20.30
DOWEL 1/2 X 36 IN		12	1908273	016608 6/3/2019	24189.1000.56118.1010.043002.0000	\$8.52

Check #: 16384

PO/InvoiceTotal: \$657.00

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST GR MATH MINUTES		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$14.44
SECOND GR MATH MINUTES		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$14.44
THIRD GR MATH MINUTES		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$14.44
FOURTH GR MATH MINUTES		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$14.44
FIFTH GR MATH MINUTES		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$14.44
DIVIDERS, INSERT, 5 TAB, MULTI		3	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$3.75
DIVIDERS, INSERT, 5 TAB, MULTI		19	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$19.19
BINDER, VIEW, ROUND, 1.5" WE		11	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$92.29
BINDER, VIEW, ROUND, 1.5", BK		15	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$125.85
RED VISITOR		10	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$22.10
HOLDER, CARD, SESALABLE, VERT CL		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$25.89
PUNCH, DSKTP, LITETOUCH, 20S H		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$38.33
MARKER, SHARPIE, METALLIC, 3PK		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$6.59
MARKER, BK, KING SIZE		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$1.48
PEN, INKJOY, MINI, STICK, 10PK		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$3.27

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER, SHARPIE, FINE, 12PK		2	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$26.40
TAPE, DUCT, 1.88"X20YDS, NEG RN		1	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$5.75
SCOTCH, PACKAGING TAPE		3	1908281	016601 6/3/2019	11000.1000.56118.0170.043066.0000	\$21.90
Check #: 16384						
PO/InvoiceTotal:						\$464.99
Check Group:						
CARTRIDGE, INKJET HP950XL BK		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$43.99
WORLD MAPS		4	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$57.76
US & WORLD POLITICAL ROLLED MAP SET		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$16.99
WORLD MAPS		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$5.94
US & WORLD WALL MAPS		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$13.58
US MAP		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$13.58
US MAP		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$5.94
PAPER ASTROBRT GAMMA GN		10	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$161.30
PAPER ASTRO BRT HAPPY ST		3	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$57.66
LABEL LSR SHEET 8.5		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$23.72
BAND WRIST SECURITY NEWON RED		4	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$39.36

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBERBANDS ADVNTG		3	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$5.28
US 5X9 NYLON		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$65.59
TONER MFC7360 HL2230DHY BK		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$60.20
BOX STOR/FILD BASICDTY 12 PK		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$47.21
PLASTIC WRAP		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$25.00
PROTECTOR SHEET		4	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$21.00
TAPE PKG COMMERCIAL CLEAR		7	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$51.10
TAPE DUCT WHITE		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$11.50
TAPE DUCT BLACK		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$11.50
TAPE PKG W DISPNSR 4 PK CLR		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$29.39
TAPE CORRECTION 10 PC		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$22.62
KIT DRYERASE EXPO LOW ODOR		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$28.71
HIGHLIGHTER ACCENT TANK 6PK		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$4.94
HIGHLIGHTER PKT ACCENT 5 PK		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$4.61
PEN RSVP BP COLORS MED 8PK		3	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$20.43

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUSE WIRELESS BLUE LED RD		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$17.29
LANYARD CLIP		10	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$20.40
STAMP PRE INKED COPY BE		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$17.60
STAMP PRE INKED FAXED RD		3	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$26.40
MOUSEPAD WRISTSUP GEL SOFT		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$19.09
BADGE HOLDER		10	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$3.40
BIC WITE OUT		4	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$7.56
FLAGS SIGN HERE 1" 48CT		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$13.29
ADHESIVE BRUSH/NOZZLE CLR		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$4.42
GLUE, KRAZY BRUSH ON		1	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$2.81
GLUE, KRAZY ORIGINAL		2	1908282	016604 6/3/2019	11000.1000.56118.0170.043030.0000	\$3.56

Check #: 16384

PO/InvoiceTotal: \$984.72

Vendor Total: \$11,819.60

CANDICE SANDOVAL

Check Group:

END OF YEAR TRAINING		1	0	0528-2919 6/4/2019	11000.1000.53330.1010.043089.0000	\$177.16
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043089.0000	\$88.58

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 16385
						PO/InvoiceTotal: <u>\$265.74</u>
						Vendor Total: <u>\$265.74</u>
CARMELITA BILLIMAN-JAMES						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043079.0000	\$40.42
						Check #: 16386
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>
CARMEN FIGUEROA						
Check Group:						
END OF YEAR TRAINING		1 0		0528-2919 6/4/2019	11000.1000.53330.1010.043170.0000	\$25.80
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
						Check #: 16387
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
CAROL DUNKLEY						
Check Group:						
END OF YEAR TRAINING		1 0		0528-2919 6/3/2019	11000.1000.53330.1010.043164.0000	\$49.88
						Check #: 16388
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
CARRIE MCGILL						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	0529-3019 6/4/2019	11000.1000.53330.1010.043064.0000	\$49.88
					Check #: 16389	
						PO/InvoiceTotal: <u>\$74.82</u>
						Vendor Total: \$74.82
CASSTIEL PILMOORE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043039.0000	\$149.64
					Check #: 16390	
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: \$149.64
CATARI CURLEY						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/4/2019	11000.1000.53330.1010.043089.0000	\$177.16
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043089.0000	\$88.58
					Check #: 16391	
						PO/InvoiceTotal: <u>\$265.74</u>
						Vendor Total: \$265.74
CATHERINE BEGAY	4055					
Check Group:						
NLC TEACHER TRAINING		1	0	051619 6/5/2019	25184.1000.55819.1010.043000.0000	\$40.42
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
HERITAGE NAV LANG AND CULTURE		1	0	529-3019 6/5/2019	25184.1000.55819.1010.043000.0000	\$80.84
					Check #: 16392	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$161.68
						Vendor Total: \$161.68
CDW GOVERNMENT, INC.	16390					
Check Group:						
3M PRIVACY FILTER 28"		1	1906953	SDV2942 6/3/2019	11000.2500.56118.0000.043975.0000	\$154.00
					Check #: 16393	
						PO/InvoiceTotal: \$154.00
						Vendor Total: \$154.00
CECELIA MILES	28100					
Check Group:						
FEEDER ROUTE PARTICIPANT / JANUARY 2019 THRU MAY 2019		1	1905006	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$51.52
					Check #: 16394	
						PO/InvoiceTotal: \$51.52
						Vendor Total: \$51.52
CHARLEY JOHNSON	29214					
Check Group:						
FEEDER ROUTE SERVICES		1	1904698	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$33.60
JANUARY 8, 2019 THRU MAY 24, 2019						
					Check #: 16395	
						PO/InvoiceTotal: \$33.60
						Vendor Total: \$33.60
CHARLOTTE J. WATCHMAN	104673					
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043039.0000	\$149.64
					Check #: 16396	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
CHARMAYNE HUNT-NEZ	5029					
Check Group:						
END OF YEAR TRAINING		1 0		0528-2919 6/4/2019	11000.1000.53330.1010.043079.0000	\$80.84
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043079.0000	\$40.42
						Check #: 16397
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: <u>\$121.26</u>
CHARMAYNE SMITH						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
						Check #: 16398
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
CHICK-FIL-A MONTGOMERY & SAN MATEO						
Check Group:						
MEALS FOR PEER HELPERS MAY 16-17, 2019 NOT TO EXCEED \$10 PER PERSON		1	1908075	1908075 6/3/2019	26214.1000.55817.1013.043145.0000	\$39.78
						Check #: 16399
						PO/InvoiceTotal: <u>\$39.78</u>
						Vendor Total: <u>\$39.78</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTIN GALLUCCIO						
Check Group:						
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 16400	
					PO/InvoiceTotal:	\$27.52
					Vendor Total:	\$27.52
CHRISTINA MILLER						
Check Group:						
END OF YEAR TRAINING		1 0		0528-2919 6/3/2019	11000.1000.53330.1010.043164.0000	\$49.88
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
					Check #: 16401	
					PO/InvoiceTotal:	\$74.82
					Vendor Total:	\$74.82
CHRISTINE SMITH						
Check Group:						
END OF YEAR TRAINING		1 0		0528-3019 6/4/2019	11000.1000.53330.1010.043038.0000	\$149.64
					Check #: 16402	
					PO/InvoiceTotal:	\$149.64
					Vendor Total:	\$149.64
CHRISTOPHER L. MURPHY						
Check Group:						
END OF YEAR TRAINING	4699	1 0		052819 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
					Check #: 16403	
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
CHRISTOPHER MONTOYA						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043145.0000	\$82.56
					Check #: 16404	
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: <u>\$82.56</u>
CHRISTOPHER PINEO						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043064.0000	\$74.82
					Check #: 16405	
						PO/InvoiceTotal: <u>\$74.82</u>
						Vendor Total: <u>\$74.82</u>
CLAIRE MASCARENAZ						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043155.0000	\$82.56
					Check #: 16406	
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: <u>\$82.56</u>
CLARA MILLER	19023					
Check Group:						
NLC TEACHER TRAINING		1	0	051619 6/5/2019	25184.1000.55819.1010.043000.0000	\$26.66

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NLC TEACHER TRAINING		1	0	0529-3019 6/5/2019	25184.1000.55819.1010.043000.0000	\$53.32
					Check #: 16407	
						PO/InvoiceTotal: <u>\$79.98</u>
						Vendor Total: <u>\$79.98</u>
CLYDE PACE	287251					
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043088.0000	\$149.64
					Check #: 16408	
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
COLLEGE BOARD	19380					
Check Group:						
MHS-AP EXAMS-HISTORY, MATH, SCIENCE, ELA, PSYCH, ART		1	1906883	MIYAMURA 6/3/2019	11000.1000.55915.1010.043073.0000	\$4,353.00
					Check #: 16409	
						PO/InvoiceTotal: <u>\$4,353.00</u>
						Vendor Total: <u>\$4,353.00</u>
COMMUNITY PRODUCTS LLC	19076					
Check Group:						
RIFTON LOW-BASE TRAM		2	1907571	J675J-1 5/30/2019	24106.1000.57332.2000.043177.0000	\$12,822.00
SMALL TRICYCLE		2	1907571	J675J-1 5/30/2019	24106.1000.57332.2000.043177.0000	\$3,190.00
MEDIUM TRICYCLE		2	1907571	J675J-1 5/30/2019	24106.1000.57332.2000.043177.0000	\$3,200.00
LARGE TRICYCLE		1	1907571	J675J-1 5/30/2019	24106.1000.57332.2000.043177.0000	\$2,270.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE TRICYCLE		1	1907571	J675J-1 5/30/2019	24106.1000.57332.2000.043177.0000	\$3,590.00
Discount, \$6268.00 pricing reflects 25% line discount for schools		-1	1907571	J675J-1 5/30/2019	24106.1000.57332.2000.043177.0000	(\$6,268.00)
Check #: 16410						
PO/InvoiceTotal:						\$18,804.00
Vendor Total:						\$18,804.00
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411665300-05271 9 6/3/2019	13000.2700.54411.0000.043000.0000	\$303.60
ELECTRICITY		1	0	428554500-05271 9 6/3/2019	11000.2600.54411.0000.043160.0000	\$25.50
ELECTRICITY		1	0	52100-052719 6/3/2019	11000.2600.54411.0000.043130.0000	\$25.50
ELECTRICITY		1	0	52100-052719 6/3/2019	11000.2600.54411.0000.043132.0000	\$187.48
ELECTRICITY		1	0	52100-052719 6/3/2019	11000.2600.54411.0000.043145.0000	\$442.38
ELECTRICITY		1	0	52100-052719 6/3/2019	12000.2600.54411.0000.043039.0000	\$353.58
ELECTRICITY		1	0	52100-052719 6/3/2019	11000.2600.54411.0000.043155.0000	\$206.98
ELECTRICITY		1	0	52100-052719 6/3/2019	12000.2600.54411.0000.043162.0000	\$25.50
ELECTRICITY		1	0	52100-052719 6/3/2019	11000.2600.54411.0000.043162.0000	\$365.02
ELECTRICITY		1	0	52100-052719 6/3/2019	13000.2700.54411.0000.043000.0000	\$182.51

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	52100-052719 6/3/2019	11000.2600.54411.0000.043038.0000	\$160.96
ELECTRICITY		1	0	52100-052719 6/3/2019	11000.2600.54411.0000.043039.0000	\$204.93
ELECTRICITY		1	0	52100-052719 6/3/2019	12000.2600.54411.0000.043130.0000	\$1,174.86
ELECTRICITY		1	0	701831100-05271 9 6/3/2019	11000.2600.54411.0000.043130.0000	\$66.55
ELECTRICITY		1	0	704320501-05271 9 6/3/2019	11000.2600.54411.0000.043162.0000	\$106.28
ELECTRICITY		1	0	90386-052719 6/3/2019	12000.2600.54411.0000.043145.0000	\$3,096.40
ELECTRICITY		1	0	90386-052719 6/3/2019	12000.2600.54411.0000.043039.0000	\$3,860.54
ELECTRICITY		1	0	99007200-052719 6/3/2019	11000.2600.54411.0000.043038.0000	\$200.64
ELECTRICITY		1	0	99009700-052719 6/3/2019	11000.2600.54411.0000.043155.0000	\$153.80
ELECTRICITY		1	0	99009800-052719 6/3/2019	11000.2600.54411.0000.043162.0000	\$46.63

Check #: 16411

PO/InvoiceTotal: \$11,189.64

Vendor Total: \$11,189.64

COOPERATIVE EDUCATIONAL SERVICES 4539

Check Group:

PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPLACE THE ARTIFICIAL TURF AT RAMAH HIGH SCHOOL FOOTBALL FIELD	1	1905932	24-087199	31700.4000.54500.0000.043999.0000	\$381,801.77
--	---	---------	-----------	-----------------------------------	--------------

AS PER QUOTE DATED FEBRUARY 20, 2019
(ESTIMATE#7792)

5/30/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPLACE THE ARTIFICIAL TURF AT RAMAH HIGH SCHOOL FOOTBALL FIELD		1	1905932	24-087969	31700.4000.54500.0000.043999.0000	\$33,082.45
AS PER QUOTE DATED FEBRUARY 20, 2019 (ESTIMATE#7792)				5/30/2019		
BONDS		1	1905932	24-087969 5/30/2019	31700.4000.54500.0000.043930.0000	\$9,339.97
					Check #: 16412	
						PO/InvoiceTotal: \$424,224.19
						Vendor Total: \$424,224.19
CORWIN PRESS	8497					
Check Group:						
Bundle: Blauman: The Common Core Companion: The Standards Decoded, Grade 3-5 + Gojak: The Common Core Mathematics Companion: The Standards Decoded, Grade 3-5		10	1901028	293277KI 6/4/2019	11000.1000.53330.0170.043038.0000	\$500.00
					Check #: 16413	
						PO/InvoiceTotal: \$500.00
Check Group:						
YOUR STANDARDS COMPANION 3-5 1E		5	1907097	337250KI 6/4/2019	24101.1000.53330.1017.043038.0000	\$250.00
SHIPPING		1	1907097	337250KI 6/4/2019	24101.1000.53330.1017.043038.0000	\$14.95
K-2 MATHEMATICS LITERACY 1E		5	1907097	338164KI 6/4/2019	24101.1000.53330.1017.043038.0000	\$250.00
					Check #: 16413	
						PO/InvoiceTotal: \$514.95
						Vendor Total: \$1,014.95
COURTNEY LEWIS-LASTIYANO						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 16414						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
CRIS EDWARDS						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	0529-3019 6/4/2019	11000.1000.53330.1010.043145.0000	\$55.04
Check #: 16415						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
CRISTINA TOLENTINO	200					
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043039.0000	\$149.64
Check #: 16416						
PO/InvoiceTotal:						\$149.64
Vendor Total:						\$149.64
CYNTHIA HANNA	25812					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043039.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043039.0000	\$49.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043039.0000	\$49.88
					Check #: 16417	
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
DALLAS COLTON						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043079.0000	\$80.84
					Check #: 16418	
						PO/InvoiceTotal: <u>\$80.84</u>
						Vendor Total: <u>\$80.84</u>
DARLENE BROWN						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 16419	
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
DAVID BINNS-WALLACE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 16420	
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
DAVID GIBBONS	282338					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1	0	0529-3019 6/4/2019	11000.1000.53330.1010.043130.0000	\$77.40
					Check #: 16421	
						PO/InvoiceTotal: \$116.10
						Vendor Total: \$116.10
DAVID WYATT						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043079.0000	\$121.26
					Check #: 16422	
						PO/InvoiceTotal: \$121.26
						Vendor Total: \$121.26
DAYLENE MYERS	20682					
Check Group:						
END OF YEAR		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043130.0000	\$116.10
					Check #: 16423	
						PO/InvoiceTotal: \$116.10
						Vendor Total: \$116.10
DEAN TYE						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	0528-2919 6/4/2019	11000.1000.53330.1010.043075.0000	\$80.84
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
					Check #: 16424	
						PO/InvoiceTotal: \$121.26
						Vendor Total: \$121.26
DEANA LARSON	24909					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	0529-3019 6/4/2019	11000.1000.53330.1010.043132.0000	\$77.40
					Check #: 16425	
						PO/InvoiceTotal: \$116.10
						Vendor Total: \$116.10
DEANNA CRASK-STONE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043039.0000	\$99.76
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043039.0000	\$49.88
					Check #: 16426	
						PO/InvoiceTotal: \$149.64
						Vendor Total: \$149.64
DEJONG DEGROAT	287133					
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043145.0000	\$82.56
					Check #: 16427	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
DELORES BROWN	5048					
Check Group:						
NLC TEACHER TRAINING		1 0		051619 6/5/2019	25184.1000.55819.1010.043000.0000	\$49.88
NLC TEACHER TRAINING		1 0		0529-3019 6/5/2019	25184.1000.55819.1010.043000.0000	\$99.76
					Check #: 16428	
						PO/InvoiceTotal: \$149.64
						Vendor Total: \$149.64
DELORES MARTINE	29517					
Check Group:						
FEEDER ROUTE SERVICES		1	1904697	0519	13000.2700.55111.0000.043000.0000	\$130.90
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16429	
						PO/InvoiceTotal: \$130.90
						Vendor Total: \$130.90
DELPHENIA WOODMAN	29218					
Check Group:						
FEEDER ROUTE SERVICES		1	1904700	0519	13000.2700.55111.0000.043000.0000	\$112.00
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16430	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
DIANA SUVANNUNT	400881					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16431						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
DIANE LONG						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 16432						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
DIVINA C LACANILAO						
Check Group:						
END OF YEAR TRAINING		1	0	0529-3019 6/4/2019	11000.1000.53330.1010.043088.0000	\$99.76
Check #: 16433						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
DUSTIN SHREVE						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043145.0000	\$82.56
					Check #: 16434	
					PO/InvoiceTotal:	\$82.56
					Vendor Total:	\$82.56
EDUKIT INC						
Check Group:						
STUDENT KIT (PRE THRU K)		1100	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$29,590.00
STUDENT KIT GRADE 1 THRU 2		1720	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$45,752.00
STUDENT KIT GRADE 3 THRU 5		2600	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$88,322.00
STUDENT KIT MID SCHOOL (6-8)		2715	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$210,331.05
STUDENT KIT HIGH SCHOOL (9-12)		3750	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$328,237.50
TEACHER KIT PRESCHOOL - GRADE 2		200	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$37,458.00
TEACHER KIT GRADE 3 THRU 5		200	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$34,208.00
TEACHER KIT MID SCHOOL (6-8)		200	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$22,120.00
TEACHER KIT HIGH SCHOOL (9-12)		275	1907773	1907773 6/4/2019	11000.0000.16011.0000.000000.0000	\$26,779.50
					Check #: 16435	
					PO/InvoiceTotal:	\$822,798.05
					Vendor Total:	\$822,798.05
EDWIN BROWN	1816					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043120.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043120.0000	\$24.94
Check #: 16436						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
ELSIE BEGAY	28425					
Check Group:						
FEEDER ROUTE SERVICES		1	1904694	04-0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$151.20
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 16437						
PO/InvoiceTotal:						\$151.20
Vendor Total:						\$151.20
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
EDUCATIONAL CONSULTANT-14 FULL DAYS to be used in the 2018-2019 school year		2	1903505	003-3647 6/3/2019	24132.1000.53330.1011.043066.0000	\$2,816.12
Check #: 16438						
PO/InvoiceTotal:						\$2,816.12
Check Group:						
1 EDUCATIONAL CONSULTANT - 6 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR		6	1903518	003-3648 6/3/2019	24193.1000.53330.1010.043145.0000	\$8,326.50
Check #: 16438						
PO/InvoiceTotal:						\$8,326.50
Check Group:						
EDUCATIONAL CONSULTANT /1-FULL DAY		1	1907305	003-3630 6/4/2019	24189.1000.53330.1010.043170.0000	\$1,387.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 16438
						PO/InvoiceTotal: <u>\$1,387.75</u>
						Vendor Total: <u>\$12,530.37</u>
ERIKA YAHN						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043162.0000	\$82.56
						Check #: 16439
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: <u>\$82.56</u>
ETHELENE GRUBER	6542					
Check Group:						
FEEDER ROUTE SERVICES		1	1904704	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$78.12
JANUARY 8, 2019 THRU MAY 24, 2019						
						Check #: 16440
						PO/InvoiceTotal: <u>\$78.12</u>
						Vendor Total: <u>\$78.12</u>
EVELYN E. GRUBER	6543					
Check Group:						
FEEDER ROUTE SERVICES		1	1905414	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$78.12
JANUARY 8, 2019 THRU MAY 24, 2019						
						Check #: 16441
						PO/InvoiceTotal: <u>\$78.12</u>
						Vendor Total: <u>\$78.12</u>
FELICIA ETCITY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904865	0519	13000.2700.55111.0000.043000.0000	\$59.50
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16442	
					PO/InvoiceTotal:	\$59.50
					Vendor Total:	\$59.50
FERGUSON	2420					
Check Group:						
LF 3/4 150# ASME T&P REL VLV		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$98.71
3 ABS DWV FLUSH CO TEE		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$86.49
*TRN 3 PVC IPS COMP COUP		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$136.22
LF 1/2X3/8 BRS RED COUP		4	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$21.09
LF 2 BRS CAP		4	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$113.76
LF 1/4 BRS BS SQ HD SLD PLUG		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$16.13
LF 1/4XCLOSE BRS NIP GBL		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$11.28
LF 1/4X3 BRS NIP GBL		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$18.79
LF 3/4X2-1/2 BRS NIP GBL		5	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$27.34
LF 3/4X3 BRS NIP GBL		5	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$31.54
LF 3/4X3-1/2 BRS NIP GBL		7	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$49.55

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LF 3/4X4-1/2 BRS NIP GBL		4	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$35.80
LF 3/4X5 BRS NIP GBL		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$59.27
LF 3/4X5-1/2 BRS NIP GBL		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$64.76
2X1-1/2 WROT FTGXC RED		3	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$82.08
3X1-1/2 WROT CXC RED COUP		3	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$227.09
1 WROT FTGXC ST 45 ELL 1-1/8 OD		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$95.84
1-1/2 PVC DWV MALE ADPT		8	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$19.43
LF 1-1/4 BRS CAP		3	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$37.23
LF 3/8 C X 1/2 FIP 30 SS SINK CONN		24	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$105.36
1-1/2 BLK MI 150# CAP		2	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$10.96
1 BLK MI 150# CAP		8	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$26.02
3/4X1/2 BLK MI BUSH		8	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$25.82
4X24 TYPE B RND GAS VENT PIPE		6	1908186	7330144-1 5/30/2019	31701.4000.56118.0799.043930.0000	\$149.80

Check #: 16443

PO/InvoiceTotal: \$1,550.36

Vendor Total: \$1,550.36

FERRELLGAS_4803

4803

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GO FISH FOR AN ION-A		15	1908201	2348815 6/3/2019	11000.1000.56118.1013.043120.0000	\$364.50
ELEMENT-O-GAME		15	1908201	2348815 6/3/2019	11000.1000.56118.1013.043120.0000	\$477.90
ELECTRON CONFIGURATION BINGO		15	1908201	2348815 6/3/2019	11000.1000.56118.1013.043120.0000	\$364.50
SOLUTIONS SUSPENSIONS		4	1908201	2348815 6/3/2019	11000.1000.56118.1013.043120.0000	\$169.02
MAKE A PRINTED CIRCUIT BOARD		4	1908201	2348815 6/3/2019	11000.1000.56118.1013.043120.0000	\$342.00
ELECTROCHEMISTRY: BUILD		4	1908201	2348815 6/3/2019	11000.1000.56118.1013.043120.0000	\$189.90
SILVER HOLIDAY ORNAMENTS		3	1908201	2348815 6/3/2019	11000.1000.56118.1013.043120.0000	\$199.40
Check #: 16446						
						PO/InvoiceTotal: <u>\$4,488.67</u>
						Vendor Total: <u>\$4,488.67</u>
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	5051960179-0528 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$51,335.45
Check #: 16447						
						PO/InvoiceTotal: <u>\$51,335.45</u>
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5056553357-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$100.98
POTS SERVICES 58 LINES		1	1900058	5056553378-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$90.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES		1	1900058	5057332216-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$547.30
POTS SERVICES 58 LINES		1	1900058	5057332297-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$459.08
POTS SERVICES 58 LINES		1	1900058	5057332555-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$564.51
POTS SERVICES 58 LINES		1	1900058	5057332579-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$88.22
POTS SERVICES 58 LINES		1	1900058	5057352211-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$459.08
POTS SERVICES 58 LINES		1	1900058	5057772288-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$486.46
POTS SERVICES 58 LINES		1	1900058	5057772380-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$907.20
POTS SERVICES 58 LINES		1	1900058	5057772390-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$82.23
POTS SERVICES 58 LINES		1	1900058	5057860700-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$7.00
POTS SERVICES 58 LINES		1	1900058	5057860903-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057860908-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$12.61
POTS SERVICES 58 LINES		1	1900058	5057865323-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$562.86

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 58 LINES		1	1900058	5057865663-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$288.20
POTS SERVICES 58 LINES		1	1900058	5057865665-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$744.69
POTS SERVICES 58 LINES		1	1900058	5057867225-0525 19 6/3/2019	11000.2600.54416.0000.043935.0000	\$82.23
Check #: 16447						
PO/InvoiceTotal:						\$5,495.48
Vendor Total:						\$56,830.93
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
TESTING AND INSPECTING FIRE SPRIKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27896 6/5/2019	31701.4000.54315.0799.043930.0000	\$2,030.85
TESTING AND INSPECTING FIRE SPRIKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27897 6/5/2019	31701.4000.54315.0799.043930.0000	\$1,110.20
TESTING AND INSPECTING FIRE SPRIKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	28000 6/5/2019	31701.4000.54315.0799.043930.0000	\$1,137.28
TESTING AND INSPECTING FIRE SPRIKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	28005 6/5/2019	31701.4000.54315.0799.043930.0000	\$1,218.51

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TESTING AND INSPECTING FIRE SPRIKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	28006 6/5/2019	31701.4000.54315.0799.043930.0000	\$2,166.25
TESTING AND INSPECTING FIRE SPRIKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	28007 6/5/2019	31701.4000.54315.0799.043930.0000	\$150.00
TESTING AND INSPECTING FIRE SPRIKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	28008 6/5/2019	31701.4000.54315.0799.043930.0000	\$131.17
Check #: 16448						
PO/InvoiceTotal:						\$7,944.26
Check Group:						
BLANKET PURCHASE ORDER		1	1905349	27265 6/5/2019	31701.4000.54315.0799.043930.0000	\$1,115.89
MAINTENANCE & OPERATIONS						
RECHARGE, SERVICE, REPLACE FIRE EXTINGUISHERS USED BY THE SCHOOL DISTRICT						
FEBRUARY 1, 2019 THROUGH JUNE 30, 2019						
Check #: 16448						
PO/InvoiceTotal:						\$1,115.89
Vendor Total:						\$9,060.15
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1907416	703890	12000.2600.56118.0000.043000.0000	\$81.15
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/5/2019		
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1907416	703998	12000.2600.56118.0000.043000.0000	\$297.46
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/5/2019		
					Check #: 16449	
					PO/InvoiceTotal:	\$378.61
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS		1	1907417	702878	31701.4000.56118.0799.043930.0000	\$38.90
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/5/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS		1	1907417	703732	31701.4000.56118.0799.043930.0000	\$27.61
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/5/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS		1	1907417	703821	31701.4000.56118.0799.043930.0000	\$32.77
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/5/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS		1	1907417	703906	31701.4000.56118.0799.043930.0000	\$52.76
APRIL 15, 2019 THROUGH JUNE 30, 2019				6/5/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704070 6/5/2019	31701.4000.56118.0799.043930.0000	\$161.27
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	704361 6/5/2019	31701.4000.56118.0799.043930.0000	\$41.92
Check #: 16449						
PO/InvoiceTotal:						\$355.23
Check Group:						
REDUCR SML GALV 24GA5X4		1	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$6.07
RSTP VOCOILENM GLSBLK QT		1	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$9.99
RSTP VOCOILENM GLSWHT QT		1	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$9.51
BATTERY ADAPTER 18-20V		1	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$44.99
LAQUER DEFT S-G12.25OZ		12	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$94.44
PLIER/FENCE TOOL 10"		1	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$22.21
HINGE MEDIUM 1" X 3/16" 88		20	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$68.60
FLAT FILE HALF RND 8" 23170		6	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$56.70
HOOK CLOTHES SINGLE		40	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$146.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1000HR DECK SCRWS 8X1-1/4" 10		3	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$26.37
1000HR DECK SCRWS 9X2-1/2"		3	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$22.29
HINGE NARROW 2" X 1"		5	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$19.95
V518 1" L-N HINGES 08 145-946		5	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$17.95
1X 8 X 10 PINE SPRUCE		60	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$779.40
3/4 X 4 X 8 AC INT/EXT PINE		5	1908052	354238 6/5/2019	11000.1000.56118.3000.043190.0000	\$199.95

Check #: 16449

PO/InvoiceTotal: \$1,525.22

Vendor Total: \$2,259.06

GARRETT RAYMOND

Check Group:

INTERIM VETTING		1	0	051619 6/3/2019	11000.1000.53330.1010.043039.0000	\$49.88
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043039.0000	\$99.76
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043039.0000	\$49.88

Check #: 16450

PO/InvoiceTotal: \$199.52

Vendor Total: \$199.52

GENEVIEVE JONES

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904724	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$100.80
					Check #: 16451	
					PO/InvoiceTotal:	\$100.80
					Vendor Total:	\$100.80
GENEVIEVE LEE Check Group:						
END OF YEAR TRAINING		1 0	0529-3019	6/4/2019	11000.1000.53330.1010.043162.0000	\$55.04
					Check #: 16452	
					PO/InvoiceTotal:	\$55.04
					Vendor Total:	\$55.04
GENEVIEVE MCCRAY Check Group:	28497					
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904695	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$186.88
					Check #: 16453	
					PO/InvoiceTotal:	\$186.88
					Vendor Total:	\$186.88
GERALDINE P. ORTEGA Check Group:						
END OF YEAR TRAINING		1 0	0528-2919	6/3/2019	11000.1000.53330.1010.043162.0000	\$55.04
END OF YEAR TRAINING		1 0	053019	6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 16454	
					PO/InvoiceTotal:	\$82.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$82.56
GLENADINE NAKATI	1724					
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 16455						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
GMCS -- FOOD SERVICE	8030					
Check Group:						
Two components snacks per day - preschool students (CATHERINE MILLER)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043034.0000	\$433.16
Two components snacks per day - preschool students (CHEE DODGE)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043030.0000	\$433.16
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043038.0000	\$433.16
Two components snacks per day - preschool students (DAVID SKEETS)		196	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043160.0000	\$178.36
Two components snacks per day - preschool students (DEL NORTE)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043174.0000	\$433.16
Two components snacks per day - preschool students (INDIAN HILLS)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043062.0000	\$433.16
Two components snacks per day - preschool students (LINCOLN EL.)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043077.0000	\$433.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two components snacks per day - preschool students (NAVAJO EL)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043079.0000	\$433.16
Two components snacks per day - preschool students (RAMAH EL)		196	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043132.0000	\$178.36
Two components snacks per day - preschool students (ROOSEVEL EL)		196	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043135.0000	\$178.36
Two components snacks per day - preschool students (STAGECOACH EL)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043152.0000	\$433.16
Two components snacks per day - preschool students (THOREAU EL.)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043162.0000	\$433.16
Two components snacks per day - preschool students (TURPEN EL)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043091.0000	\$433.16
Two components snacks per day - preschool students (TOHATCHI EL.)		196	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043164.0000	\$178.36
Two components snacks per day - preschool students (TWIN LAKES EL)		196	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043170.0000	\$178.36
Two components snacks per day - preschool students (JEFFERSON EL.)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043066.0000	\$433.16
Two components snacks per day - preschool students (RED ROCK EL.)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043134.0000	\$433.16
Two components snacks per day - preschool students (ROCKY VIEW EL.)		476	1900930	SSC06032019 6/4/2019	11000.1000.56118.1017.043138.0000	\$433.16

Check #: 16456

PO/InvoiceTotal: \$6,522.88

Vendor Total: \$6,522.88

GMCS -- MOTORPOOL

8030

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VEHICLE FOR MHS ATTENDANCE LIASON HOME VISIT		1 0		M18697 6/4/2019	24190.1000.55817.4020.043016.0000	\$428.80
TRACK AND FIELD TO ABQ		1 0		M19612 6/3/2019	11000.1000.55817.9249.043075.0000	\$190.00
TRACK AND FIELD TO DULCE NM		1 0		M19613 6/3/2019	11000.1000.55817.9249.043075.0000	\$170.40
TRACK AND FIELD TO UNM		1 0		M19614 6/3/2019	11000.1000.55817.9249.043075.0000	\$224.40
HS DNCE TO ABQ HALF TIME		1 0		M19879 6/3/2019	11000.1000.55817.9259.043145.0000	\$342.25
NMABE		1 0		M20061 6/3/2019	25131.2200.55818.0000.043939.0000	\$118.80
TRACK AND FIELD TO THOREAU HIGH SCHOOL		1 0		M20131 6/3/2019	11000.1000.55817.9249.043075.0000	\$63.20
Check #: 16457						
PO/InvoiceTotal:						\$1,537.85
Vendor Total:						\$1,537.85
GMCS -- TRANSPORTATION	8030					
Check Group:						
1 BUS FOR AFTERSCHOOL ASSE PROGRAM TO ALBUQUERQUE BIO-PARK FUN RUN ON MAY 5TH, 2019 FROM 7:30-4:30		9	1906984	T20249 6/4/2019	27168.1000.55817.1010.043030.0000	\$382.50
Check #: 16458						
PO/InvoiceTotal:						\$382.50
Vendor Total:						\$382.50
GOPHER SPORT	3475					
Check Group:						
WILSON EVOLUTION - COMPOSITE BASKETBALL SIZE 7		5	1907742	9593108 6/3/2019	11000.1000.56118.9247.043120.0000	\$269.75

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPALDING SUPER NET BASKETBALL NET		3	1907742	9593108 6/3/2019	11000.1000.56118.9247.043120.0000	\$53.85
SCREAMIN' GREEN - SYNTHETIC BASKETBALLS SIZE 7, SET OF 6		1	1907742	9593108 6/3/2019	11000.1000.56118.9247.043120.0000	\$139.00
GOPHER DRY - ERASE SPORTS CLIPBOARDS - BASKETBALL		2	1907742	9593108 6/3/2019	11000.1000.56118.9247.043120.0000	\$34.10
Check #: 16459						
PO/InvoiceTotal:						\$496.70
Check Group:						
STANDARD INFLATOR 120 VOLT		1	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$134.10
BALL INFLATION NEEDLES W/CONTAINER-SET OF 300		1	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$71.95
TACHIKARA INFLATION GUAGE		2	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$23.30
DOME INSTANT SHELTER CANOPY 10' X10' BLUE		1	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$211.50
DOME CANOPY SIDEWALL 10' BLUE		3	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$107.85
WILSON NCAA - COMPOSITE FOOTBALL YOUTH		5	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$112.25
FOX 40 CLASSIC PEALSS WHISTLE W/CUSHIONED MOUTH GRIP - BLACK		1	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$7.42
BAKELITE PEA-STYLE WHISTLE - BLACK		1	1908188	9605526 6/3/2019	11000.1000.56118.9241.043120.0000	\$0.13
Check #: 16459						
PO/InvoiceTotal:						\$668.50
Vendor Total:						\$1,165.20

GRAINGER INC.

8123

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AIR CONDITIONER, 10,000 BtuH Cooling Mfg Brand Name: FRIGIDAIRE Manufacturer Part No. : FFTA1033U1		6	1908199	9182841370 6/3/2019	13000.2700.57332.0000.043000.0000	\$2,635.14
					Check #: 16460	
					PO/InvoiceTotal:	\$2,635.14
					Vendor Total:	\$2,635.14
HANNAH STREETER						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043120.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043120.0000	\$24.94
					Check #: 16461	
					PO/InvoiceTotal:	\$74.82
					Vendor Total:	\$74.82
HEATHER PRATZ						
174						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	0529-3019 6/3/2019	11000.1000.53330.1010.043132.0000	\$77.40
					Check #: 16462	
					PO/InvoiceTotal:	\$116.10
					Vendor Total:	\$116.10
HERBERT KAYE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/4/2019	11000.1000.53330.1010.043170.0000	\$25.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 16463	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
HESSTON WOODIE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043162.0000	\$82.56
					Check #: 16464	
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
HILARY R. WILSON						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/4/2019	11000.1000.53330.1010.043079.0000	\$80.84
					Check #: 16465	
						PO/InvoiceTotal: \$80.84
						Vendor Total: \$80.84
HUGHES NETWORK SYSTEMS LLC						
Check Group:						
2 EACH GEN 250 PLAN (INTERNET SERVICE FOR TSE'YI' GAI HIGH SCHOOL)		1	1901355	B1-342569960 6/5/2019	11000.2600.54416.0000.043089.0000	\$930.10
					Check #: 16466	
						PO/InvoiceTotal: \$930.10
						Vendor Total: \$930.10
IAN NORLAND						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043088.0000	\$149.64
					Check #: 16467	
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
JACQUELINE G CATARGO						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94
					Check #: 16468	
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
MEALS FOR PEER HELPERS MAY 16-17, 2019; NOT TO EXCEED \$10 PER PERSON		1	1908074	20056-145 6/4/2019	26214.1000.55817.1013.043145.0000	\$35.52
					Check #: 16469	
						PO/InvoiceTotal: <u>\$35.52</u>
						Vendor Total: <u>\$35.52</u>
JAMES E. SMITH						
Check Group:						
Lobbyist Services		1	1902112	20190603GMCS 6/4/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
					Check #: 16470	
						PO/InvoiceTotal: <u>\$2,128.75</u>
						Vendor Total: <u>\$2,128.75</u>
JANICE COWBOY	6409					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NL&C TRNG		1	0	051619 6/5/2019	25184.1000.55819.1010.043000.0000	\$38.70
					Check #: 16471	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
JANICE L. LEWIS						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	052819 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
PROFESSIONAL DEVELOPMENT		1	0	052919 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
PROFESSIONAL DEVELOPMENT		1	0	053019 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
					Check #: 16472	
						PO/InvoiceTotal: \$116.10
						Vendor Total: \$116.10
JASON DEJOLIE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 16473	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
JASON PAUTLER						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 16477						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
JEANETTE LEWIS						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 16478						
PO/InvoiceTotal:						\$116.10
Vendor Total:						\$116.10
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207001-05171 6/3/2019	12000.2600.54411.0000.043089.0000 9	\$650.07
ELECTRICITY		1	0	113207021-05261 6/3/2019	11000.2600.54411.0000.043089.0000 9	\$4,199.69
ELECTRICITY		1	0	113207022-05171 6/3/2019	11000.2600.54411.0000.043089.0000 9	\$139.58
Check #: 16479						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,989.34
						Vendor Total: \$4,989.34
JENIFER ANGLE	20446					
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043170.0000	\$12.90
						Check #: 16480
						PO/InvoiceTotal: \$25.80
						Vendor Total: \$25.80
JENNIFER COMISKEY						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
						Check #: 16481
						PO/InvoiceTotal: \$55.04
						Vendor Total: \$55.04
JENNIFER JIM-CLY						
Check Group:						
FEEDER ROUTE SERVICES		1	1904712	02-0519	13000.2700.55111.0000.043000.0000	\$222.18
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
						Check #: 16482
						PO/InvoiceTotal: \$222.18
						Vendor Total: \$222.18
JEREMY MORGAN						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 16483						
PO/InvoiceTotal:						\$77.40
Vendor Total:						\$77.40
JESSICA RODRIGUEZ						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
Check #: 16484						
PO/InvoiceTotal:						\$55.04
Vendor Total:						\$55.04
JESSIE WOODIE						
Check Group:						
FEEDER ROUTE SERVICES		1	1904719	0519	13000.2700.55111.0000.043000.0000	\$29.12
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
Check #: 16485						
PO/InvoiceTotal:						\$29.12
Vendor Total:						\$29.12
JEWELS WOLF						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 16486	
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: <u>\$121.26</u>
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES		1	1904717	0519	13000.2700.55111.0000.043000.0000	\$151.20
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16487	
						PO/InvoiceTotal: <u>\$151.20</u>
						Vendor Total: <u>\$151.20</u>
JOANNA TULABING						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
					Check #: 16488	
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: <u>\$82.56</u>
JOEL GORTON						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52
					Check #: 16489	
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
JOHN BROOKS						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
					Check #: 16490	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
JOLENE MARTINEZ						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 16491	
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
JOLIE DENNIS						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
					Check #: 16492	
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: \$82.56
JORGE GUTIERREZ						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043120.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043120.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043120.0000	\$24.94
					Check #: 16493	
						PO/InvoiceTotal: <u>\$74.82</u>
						Vendor Total: \$74.82
JOSEPH BRONDO						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52
					Check #: 16494	
						PO/InvoiceTotal: <u>\$55.04</u>
						Vendor Total: \$55.04
JOSEPHINA ANN HOSKIE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
					Check #: 16495	
						PO/InvoiceTotal: \$99.76
						Vendor Total: \$99.76
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28785 6/3/2019	13000.2700.54314.0000.043000.0000	\$83.72
					Check #: 16496	
						PO/InvoiceTotal: \$83.72
Check Group:						
BUS 267 - SEON CAMERA SYSTEM REMOVAL.		1	1908267	28787 6/3/2019	13000.2700.54314.0000.043000.0000	\$400.43
					Check #: 16496	
						PO/InvoiceTotal: \$400.43
Check Group:						
BUS 4 -SEON CAMERA SYSTEM REMOVAL.		1	1908268	28788 6/3/2019	13000.2700.54314.0000.043000.0000	\$400.43
					Check #: 16496	
						PO/InvoiceTotal: \$400.43
Check Group:						
BUS 56 - SEON CAMERA SYSTEM REMOVAL		1	1908269	28789 6/3/2019	13000.2700.54314.0000.043000.0000	\$400.43
					Check #: 16496	
						PO/InvoiceTotal: \$400.43
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS 46 - R&R ENGINE		1	1908270	28790 6/3/2019	13000.2700.54314.0000.043000.0000	\$6,802.31
Check #: 16496						
PO/InvoiceTotal:						\$6,802.31
Check Group: Bus A-5 R & I Turbo Charger, R & I After Treatment DPF Assembly, Service Reperation After Treatment System		1	1908294	28806 6/4/2019	11000.2600.54313.0000.043942.0000	\$8,266.50
Check #: 16496						
PO/InvoiceTotal:						\$8,266.50
Vendor Total:						\$16,353.82
JUANA M. CASTILLO						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 16497						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
KAELYN WHITE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
Check #: 16498						
PO/InvoiceTotal:						\$82.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$82.56
KATHERINE LEDINGHAM						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 16499						
PO/InvoiceTotal:						\$55.04
Vendor Total:						\$55.04
KEE R. KEYANNA SR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1904714	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$67.20
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 16500						
PO/InvoiceTotal:						\$67.20
Vendor Total:						\$67.20
KEEMESHA SHAY						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043079.0000	\$40.42
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043079.0000	\$40.42
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043079.0000	\$40.42
Check #: 16501						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
KELLY SARI						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16502						
						PO/InvoiceTotal: <u>\$74.82</u>
						Vendor Total: <u>\$74.82</u>
KERENTHIA SWAN	4241					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043064.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
Check #: 16503						
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: <u>\$82.56</u>
KITTY WISE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16504						
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
KRISTIN SCHMIDT						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 16505						
						PO/InvoiceTotal: \$77.40
						Vendor Total: \$77.40
KYRON WHITE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043132.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043132.0000	\$27.52
Check #: 16506						
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
LA RAE B. VESPER						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043132.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 16507						
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
LAMBSON TRANSPORTATION LLC	25759					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MAY 2019		1	0	5242019&52419U NM 6/4/2019	13000.2700.55112.0000.043000.0000	\$19,860.12
MAY 2019 UNM		1	0	5242019&52419U NM 6/4/2019	13000.2700.54620.0000.043000.0000	\$3,780.00
					Check #: 16508	
						PO/InvoiceTotal: \$23,640.12
						Vendor Total: \$23,640.12
LARITA TOLEDO_25515	25515					
Check Group: NL&C TRNG		1	0	051619 6/5/2019	25184.1000.55819.1010.043000.0000	\$24.94
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043120.0000	\$24.94
training		1	0	052919 6/5/2019	25184.1000.55819.1010.043120.0000	\$24.94
training		1	0	053019 6/5/2019	25184.1000.55819.1010.043120.0000	\$24.94
					Check #: 16509	
						PO/InvoiceTotal: \$99.76
						Vendor Total: \$99.76
LAVERNE CASAMERO						
Check Group: END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043064.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16510						
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: \$149.64
LEATISHA ETCITY						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 16511						
						PO/InvoiceTotal: <u>\$99.76</u>
						Vendor Total: \$99.76
LEOLA LINCOLN						
Check Group:						
END OF YEAR TRAINING		1 0		052719 6/3/2019	11000.1000.53330.1010.043100.0000	\$40.42
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043100.0000	\$40.42
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043100.0000	\$40.42
Check #: 16512						
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: \$121.26
LEONA PAYWA						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$49.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
					Check #: 16513	
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
LEONORA ELEDA	400879					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94
					Check #: 16514	
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
LINDA BROWN						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043064.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 16515	
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: <u>\$121.26</u>
LISA TOLINO						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043155.0000	\$27.52
					Check #: 16516	
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
LONNIE COOK						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
					Check #: 16517	
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES		1	1904707	0519	13000.2700.55111.0000.043000.0000	\$50.40
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16518	
						PO/InvoiceTotal: \$50.40
						Vendor Total: \$50.40
LORI BOWERS						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043132.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043132.0000	\$38.70
Check #: 16519						
PO/InvoiceTotal:						\$116.10
Vendor Total:						\$116.10
LORINDA SCOTT						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
Check #: 16520						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
LORRAINE KINLICHINIE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 16521						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
LOUISE SKEETS						
Check Group:						
	6562					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904709	0519	13000.2700.55111.0000.043000.0000	\$289.80
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16522	
						PO/InvoiceTotal: \$289.80
						Vendor Total: \$289.80
LUCAS VENTURINA						
Check Group:						
END OF YEAR TRAINING		1 0		052819	11000.1000.53330.1010.043075.0000	\$40.42
				6/4/2019		
END OF YEAR TRAINING		1 0		052919	11000.1000.53330.1010.043075.0000	\$40.42
				6/3/2019		
END OF YEAR TRAINING		1 0		053019	11000.1000.53330.1010.043075.0000	\$40.42
				6/4/2019		
					Check #: 16523	
						PO/InvoiceTotal: \$121.26
						Vendor Total: \$121.26
LUCINDA KINSEL	105586					
Check Group:						
NL&C TRNG		1 0		051619	25184.1000.55819.1010.043000.0000	\$24.94
				6/5/2019		
training		1 0		052919	25184.1000.55819.1010.043064.0000	\$24.94
				6/5/2019		
training		1 0		053019	25184.1000.55819.1010.043064.0000	\$24.94
				6/5/2019		
					Check #: 16524	
						PO/InvoiceTotal: \$74.82
						Vendor Total: \$74.82
LUCY ANTONE	4285					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NL&C TRNG		1	0	051619 6/5/2019	25184.1000.55819.1010.043000.0000	\$27.52
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
training		1	0	052919 6/5/2019	25184.1000.55819.1010.043145.0000	\$27.52
training		1	0	053019 6/5/2019	25184.1000.55819.1010.043145.0000	\$27.52
Check #: 16525						
PO/InvoiceTotal:						\$110.08
Vendor Total:						\$110.08
LULA WITTWER						
Check Group:						
FEEDER ROUTE SERVICES		1	1904726	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$259.56
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 16526						
PO/InvoiceTotal:						\$259.56
Vendor Total:						\$259.56
LYNDSEY TAYLOR						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 16527						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYNETTE JIM						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
					Check #: 16528	
					PO/InvoiceTotal:	\$74.82
					Vendor Total:	\$74.82
LYNNETTE WOOLF						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
					Check #: 16529	
					PO/InvoiceTotal:	\$99.76
					Vendor Total:	\$99.76
M. DENELL ELDRIDGE						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043155.0000	\$27.52
					Check #: 16530	
					PO/InvoiceTotal:	\$82.56

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$82.56
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES		1	1904696	0519	13000.2700.55111.0000.043000.0000	\$50.40
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16531	
PO/InvoiceTotal:						\$50.40
Vendor Total:						\$50.40
MARGIE SILVER	18376					
Check Group:						
END OF YEAR TRAINING		1	0	052819	11000.1000.53330.1010.043164.0000	\$24.94
				6/4/2019		
END OF YEAR TRAINING		1	0	052919	11000.1000.53330.1010.043164.0000	\$24.94
				6/3/2019		
END OF YEAR TRAINING		1	0	053019	11000.1000.53330.1010.043164.0000	\$24.94
				6/3/2019		
					Check #: 16532	
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
MARIA ONCOG						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	052819	11000.1000.53330.1010.043130.0000	\$38.70
				6/4/2019		
PROFESSIONAL DEVELOPMENT		1	0	052919	11000.1000.53330.1010.043130.0000	\$38.70
				6/4/2019		
PROFESSIONAL DEVELOPMENT		1	0	053119	11000.1000.53330.1010.043130.0000	\$38.70
				6/4/2019		
					Check #: 16533	
PO/InvoiceTotal:						\$116.10

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$116.10
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SERVICES		1	1904722	0519	13000.2700.55111.0000.043000.0000	\$39.20
JANUARY 8, 2019 THRU MAY 24, 2019						
				6/3/2019		
Check #: 16534						
PO/InvoiceTotal:						\$39.20
Vendor Total:						\$39.20
MARIE CHAMBERLAIN						
Check Group:						
END OF YEAR TRAINING		1	0	052819	11000.1000.53330.1010.043164.0000	\$24.94
				6/4/2019		
END OF YEAR TRAINING		1	0	052919	11000.1000.53330.1010.043164.0000	\$24.94
				6/3/2019		
END OF YEAR TRAINING		1	0	053019	11000.1000.53330.1010.043164.0000	\$24.94
				6/3/2019		
Check #: 16535						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
MARIS ROE						
Check Group:						
FEEDER ROUTE SERVICES	6560					
FEEDER ROUTE SERVICES		1	1904708	0519	13000.2700.55111.0000.043000.0000	\$289.80
JANUARY 8, 2019 THRU MAY 24, 2019						
				6/3/2019		
Check #: 16536						
PO/InvoiceTotal:						\$289.80
Vendor Total:						\$289.80
MARK FLEISHER						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOBBYIST SERVICES		1	1902111	1837 6/3/2019	11000.2300.55915.0000.043971.0000	\$2,157.50
					Check #: 16537	
						PO/InvoiceTotal: \$2,157.50
						Vendor Total: \$2,157.50
MARLYN WERNER						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
					Check #: 16538	
						PO/InvoiceTotal: \$74.82
						Vendor Total: \$74.82
MARSHA BROWN						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 16539	
						PO/InvoiceTotal: \$121.26
						Vendor Total: \$121.26
MARTINA MARTIN						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 16540						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
MARY H. WILSON						
Check Group:						
training		1	0	052919 6/5/2019	25184.1000.55819.1010.043079.0000	\$40.42
training		1	0	053019 6/5/2019	25184.1000.55819.1010.043079.0000	\$40.42
Check #: 16541						
PO/InvoiceTotal:						\$80.84
Vendor Total:						\$80.84
MARY J BOND	8907					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
Check #: 16542						
PO/InvoiceTotal:						\$116.10
Vendor Total:						\$116.10
MARY MILES	105591					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 16543						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
MAVIS YAZZIE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043132.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043132.0000	\$27.52
Check #: 16544						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
MAXINE HALE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 16545						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
MAXINE SLOAN						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 16546						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
MAXINE TSOSIE						
Check Group:						
NL&C TRNG		1	0	051619 6/5/2019	25184.1000.55819.1010.043000.0000	\$24.94
training		1	0	052919 6/5/2019	25184.1000.55819.1010.043164.0000	\$24.94
training		1	0	053019 6/5/2019	25184.1000.55819.1010.043164.0000	\$24.94
Check #: 16547						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
MELARIE D. BILLIE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043089.0000	\$88.58
Check #: 16548						
PO/InvoiceTotal:						\$88.58
Vendor Total:						\$88.58
MELISSA ASHLEY						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904725	0519	13000.2700.55111.0000.043000.0000	\$151.20
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
					Check #: 16549	
						PO/InvoiceTotal: \$151.20
						Vendor Total: \$151.20
MELISSA BOND						
Check Group:						
END OF YEAR TRAINING		1 0		052819	11000.1000.53330.1010.043130.0000	\$38.70
				6/4/2019		
PROFESSIONAL DEVELOPMENT		1 0		053019	11000.1000.53330.1010.043130.0000	\$38.70
				6/4/2019		
					Check #: 16550	
						PO/InvoiceTotal: \$77.40
						Vendor Total: \$77.40
MELISSA TRILLO						
Check Group:						
END OF YEAR TRAINING		1 0		052819	11000.1000.53330.1010.043170.0000	\$12.90
				6/4/2019		
END OF YEAR TRAINING		1 0		052919	11000.1000.53330.1010.043170.0000	\$12.90
				6/3/2019		
END OF YEAR TRAINING		1 0		053019	11000.1000.53330.1010.043170.0000	\$12.90
				6/4/2019		
					Check #: 16551	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
MELVINA BEGAY						
Check Group:						
END OF YEAR TRAINING		1 0		052819	11000.1000.53330.1010.043164.0000	\$24.94
				6/3/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043162.0000	\$24.94
Check #: 16552						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
MERLINDA MARTIN						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043088.0000	\$49.88
Check #: 16553						
PO/InvoiceTotal:						\$149.64
Vendor Total:						\$149.64
MERRIAM FERRARAS						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 16554						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
MILES KILLIAN						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043130.0000	\$38.70
Check #: 16555						
						PO/InvoiceTotal: \$77.40
						Vendor Total: \$77.40
MILLENNIUM MEDIA	16618					
Check Group:						
ADVERTISEMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-034249 6/3/2019	11000.2200.55915.0000.043972.0000	\$537.23
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
ADVERTISEMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-043218 6/3/2019	11000.2200.55915.0000.043972.0000	\$537.23
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-077022 6/3/2019	11000.2200.55915.0000.043972.0000	\$537.23
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079265 6/3/2019	11000.2200.55915.0000.043972.0000	\$537.23
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079266 6/3/2019	11000.2200.55915.0000.043972.0000	\$69.32
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079267 6/3/2019	11000.2200.55915.0000.043972.0000	\$199.29

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-079268	11000.2200.55915.0000.043972.0000	\$379.09
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				6/3/2019	Check #: 16556	
						PO/InvoiceTotal: <u>\$2,796.62</u>
						Vendor Total: <u>\$2,796.62</u>
MIRANDA FRANCISCO						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
						Check #: 16557
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
MR. TEEZ GLOBAL						
Check Group:						
GOLF TOWEL IN BLACK		100	1908146	2251 6/3/2019	11000.2500.56118.0000.043972.0000	\$100.00
SPONSORS IN TWO LOCATIONS		100	1908146	2251 6/3/2019	11000.2500.56118.0000.043972.0000	\$400.00
GOLF HATS IN WHITE WITH ZIA LOGO		100	1908146	2251 6/3/2019	11000.2500.56118.0000.043972.0000	\$1,200.00
						Check #: 16558

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,700.00</u>	
						Vendor Total: <u>\$1,700.00</u>	
MYRTLE WILLIE	400369						
Check Group:							
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88	
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88	
						Check #: 16559	
						PO/InvoiceTotal: <u>\$99.76</u>	
						Vendor Total: <u>\$99.76</u>	
NANCY ANN SCOTT							
Check Group:							
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52	
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52	
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52	
						Check #: 16560	
						PO/InvoiceTotal: <u>\$82.56</u>	
						Vendor Total: <u>\$82.56</u>	
NATIONAL FOOD GROUP INC	4417						
Check Group:							
APPLESAUCE CUPS CINNAMON		240	1908105	IN0823551 5/30/2019	21000.0000.16011.0000.000000.0000	\$5,371.20	
APPLESAUCE CUPS 96/4.5 OZ		240	1908105	IN0823551 5/30/2019	21000.0000.16011.0000.000000.0000	\$5,371.20	
						Check #: 16561	
						PO/InvoiceTotal: <u>\$10,742.40</u>	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,742.40
NAVAJO DIVISION OF HEALTH	9854					
Check Group:						
FOOD PERMIT RENEWAL FEE FOR CROWNPOINT ELEMENTARY		1	1908252	053019-038 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR CROWNPOINT HIGH		1	1908252	053019-039 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD SERVICE RENEWAL FEE FOR TOHATCHI HIGH		1	1908252	053019-064 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR NAVAJO PINE HIGH		1	1908252	053019-075 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR NAVAJO ELEMENTARY		1	1908252	053019-079 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR CROWNPOINT MIDDLE		1	1908252	053019-088 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD SERVICE RENEWAL FEE FOR TSE'YI'GAI HIGH		1	1908252	053019-089 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR NAVAJO MIDDLE		1	1908252	053019-100 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TOHATCHI MIDDLE		1	1908252	053019-120 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TOHATCHI ELEMENTARY		1	1908252	053019-164 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
FOOD PERMIT RENEWAL FEE FOR TWIN LAKES ELEMENTARY		1	1908252	053019-170 5/30/2019	21000.3100.55915.0000.043000.0000	\$10.00
Check #: 16562						
PO/InvoiceTotal:						\$110.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$110.00
NAVAJO SANITATION	15096					
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88308 6/5/2019	11000.2600.54415.0000.043999.0000	\$477.46
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	88309	12000.2600.54415.0000.043000.0000	\$677.49
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				6/5/2019		
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	88309 6/5/2019	13000.2700.54415.0000.043000.0000	\$162.81
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88309 6/5/2019	11000.2600.54415.0000.043999.0000	\$1,023.30
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	88310	12000.2600.54415.0000.043000.0000	\$2,973.15
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				6/5/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88310 6/5/2019	11000.2600.54415.0000.043999.0000	\$3,695.18
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL		1	1900005	88311	12000.2600.54415.0000.043000.0000	\$356.17
JULY 1, 2018 THRU JUNE 30, 2019						
TEACHERAGES				6/5/2019		
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88311 6/5/2019	11000.2600.54415.0000.043999.0000	\$490.36

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88312 6/5/2019	11000.2600.54415.0000.043999.0000	\$2,284.04
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	88313 6/5/2019	12000.2600.54415.0000.043000.0000	\$511.01
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	88313 6/5/2019	13000.2700.54415.0000.043000.0000	\$119.99
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88313 6/5/2019	11000.2600.54415.0000.043999.0000	\$1,428.51
SOLID WASTE DISPOSAL SERVICES TWICE WEEKLY SERVICES AS PER BID PROPOSAL JULY 1, 2018 THRU JUNE 30, 2019 TEACHERAGES		1	1900005	88314 6/5/2019	12000.2600.54415.0000.043000.0000	\$1,215.57
COUNTY BUS BARNES (TRANSPORTATION FUND)		1	1900005	88314 6/5/2019	13000.2700.54415.0000.043000.0000	\$120.00
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88314 6/5/2019	11000.2600.54415.0000.043999.0000	\$1,588.52
COUNTY SCHOOL SITES (OPERATIONAL FUND)		1	1900005	88315 6/5/2019	11000.2600.54415.0000.043999.0000	\$477.45
Check #: 16563						
PO/InvoiceTotal:						\$17,601.01
Vendor Total:						\$17,601.01
NAVAJO TIMES	15098					
Check Group:						
ADVERTISING ADS FOR HIRING TEACHERS FOR GMCS SCHOOLS; 2 1/4 PAGE		1	1908040	D19-288 6/3/2019	11000.2500.55400.0000.043975.0000	\$951.62

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 16564	
						PO/InvoiceTotal: \$951.62
						Vendor Total: \$951.62
NEIL LAMBSON						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
					Check #: 16565	
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$82.56
NEMIA TAN						
Check Group:						
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043120.0000	\$24.94
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043120.0000	\$24.94
					Check #: 16566	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
TSEYIGAI HIGH SCHOOL TRACK & FIELD REGISTRATION FEE \$500.00.		1	1908177	218293 6/5/2019	11000.1000.55915.9249.043089.0000	\$500.00
					Check #: 16567	
						PO/InvoiceTotal: \$500.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$500.00
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	13886762-052319 6/3/2019	11000.2600.54412.0000.043077.0000	\$249.41
Check #: 16568						
PO/InvoiceTotal:						\$249.41
Vendor Total:						\$249.41
NICK GARRO						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16569						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
NORA ANDERSON						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 16570						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
NORBERT ANDREW GORDON						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
Check #: 16571						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
NORDIA PASSLEY						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 16572						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
NTUA BACTERIOLOGICAL LAB	15214					
Check Group:						
BACTERIOLOGICAL SAMPLES-3 SAMPLES PER MONTH: JULY THRU JUNE 30, 2019		1	1900210	90040380 6/5/2019	31701.4000.54315.0799.043930.0000	\$76.32
Check #: 16573						
PO/InvoiceTotal:						\$76.32
Vendor Total:						\$76.32
NTUA_15214	15214					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
ELECTRICITY		1	0	31001651077-052 419 6/3/2019	13000.2700.54411.0000.043000.0000	\$195.84	
NATURAL GAS		1	0	31001651077-052 419 6/3/2019	13000.2700.54412.0000.043000.0000	\$258.88	
WATER/SEWAGE		1	0	31001651077-052 419 6/3/2019	13000.2700.54415.0000.043000.0000	\$70.66	
ELECTRICITY		1	0	31001651078-052 419 6/3/2019	12000.2600.54411.0000.043064.0000	\$35.25	
BUILDING HEAT/NATURAL GAS		1	0	31001651078-052 419 6/3/2019	12000.2600.54412.0000.043064.0000	\$22.91	
Check #: 16574							
						PO/InvoiceTotal: <u>\$583.54</u>	
						Vendor Total: <u>\$583.54</u>	
NTUA_24975	24975						
Check Group:							
WATER/SEWAGE		1	0	32001264812-052 819 6/3/2019	11000.2600.54415.0000.043160.0000	\$951.94	
Check #: 16575							
						PO/InvoiceTotal: <u>\$951.94</u>	
						Vendor Total: <u>\$951.94</u>	
PAMBELINE BOYD							
Check Group:							
FEEDER ROUTE SERVICES		1	1904713	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$71.40	
JANUARY 8, 2019 THRU MAY 24, 2019							
Check #: 16576							
						PO/InvoiceTotal: <u>\$71.40</u>	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$71.40
PAMELA O' NEAL						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 16577						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
PAMELA TSADIASI						
Check Group:						
NL&C TRNG		1 0		051619 6/5/2019	25184.1000.55819.1010.043132.0000	\$38.70
NL&C TRNG		1 0		052919 6/5/2019	25184.1000.55819.1010.043132.0000	\$38.70
NL&C TRNG		1 0		053019 6/5/2019	25184.1000.55819.1010.043132.0000	\$38.70
Check #: 16578						
PO/InvoiceTotal:						\$116.10
Vendor Total:						\$116.10
PATRICIA BEGAY						
	4965					
Check Group:						
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 16579						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$99.76</u>
						Vendor Total: <u>\$99.76</u>
PATRICIA CACHINI						
Check Group:						
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
						Check #: 16580
						PO/InvoiceTotal: <u>\$99.76</u>
						Vendor Total: <u>\$99.76</u>
PATRICIA HENRY_28608						
28608						
Check Group:						
FEEDER ROUTE SERVICES		1	1904701	0519	13000.2700.55111.0000.043000.0000	\$102.34
JANUARY 8, 2019 THRU MAY 24, 2019				6/3/2019		
						Check #: 16581
						PO/InvoiceTotal: <u>\$102.34</u>
						Vendor Total: <u>\$102.34</u>
PATRINA YAZZIE						
4385						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
						Check #: 16582
						PO/InvoiceTotal: <u>\$99.76</u>
						Vendor Total: <u>\$99.76</u>
PAULA LARGO						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043089.0000	\$88.58
					Check #: 16583	
						PO/InvoiceTotal: \$88.58
						Vendor Total: \$88.58
PEPPERONI BROTHERS, LLC						
Check Group:						
REQUEST FOR MEALS SENIOR LOCK-IN ON MAY 18, 2019. NOT TO EXCEED \$125.00 PIZZA DRINKS		1	1907972	247100-145 6/3/2019	11000.2400.56118.0170.043145.0000	\$125.00
					Check #: 16584	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
PETER BROSSY						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043100.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043100.0000	\$40.42
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043100.0000	\$40.42
					Check #: 16585	
						PO/InvoiceTotal: \$121.26
						Vendor Total: \$121.26
POOR BOYS DISCOUNT AUTO						
	17113					
Check Group:						
TOOL STORAGE		2	1907567	186868 6/4/2019	13000.2700.57332.0000.043000.0000	\$4,901.78
					Check #: 16586	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,901.78
Check Group:						
FILTER		36	1907864	186778 6/3/2019	11000.2600.56216.0000.043942.0000	\$196.92
AIR FILTER		36	1907864	186778 6/3/2019	11000.2600.56216.0000.043942.0000	\$527.04
Check #: 16586						\$723.96
Check Group:						
DEF PUMP		2	1907897	186824 6/3/2019	13000.2700.57332.0000.043000.0000	\$3,074.50
Check #: 16586						\$3,074.50
Check Group:						
TOOL STORAGE		2	1907898	186781 6/3/2019	13000.2700.57332.0000.043000.0000	\$1,648.78
Check #: 16586						\$1,648.78
Check Group:						
70" Pit Box with 7 Drawers		1	1907932	186768 6/3/2019	13000.2700.57332.0000.043000.0000	\$4,925.66
Check #: 16586						\$4,925.66
Check Group:						
FUEL FILTER / STRAINER		24	1908042	186777 6/3/2019	13000.2700.56216.0000.043000.0000	\$1,114.32
FILTER		36	1908042	186777 6/3/2019	13000.2700.56216.0000.043000.0000	\$1,982.52
OIL FILTER		6	1908042	186777 6/3/2019	13000.2700.56216.0000.043000.0000	\$101.82

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILTER		6	1908042	186777 6/3/2019	13000.2700.56216.0000.043000.0000	\$454.32
Check #: 16586						
PO/InvoiceTotal:						\$3,652.98
Check Group: DEF PUMP		2	1908043	186825 6/3/2019	13000.2700.57331.0000.043000.0000	\$3,074.50
Check #: 16586						
PO/InvoiceTotal:						\$3,074.50
Check Group: TOOL STORAGE		2	1908112	186782 6/3/2019	13000.2700.57331.0000.043000.0000	\$1,684.78
Check #: 16586						
PO/InvoiceTotal:						\$1,684.78
Check Group: ADDITIVE		2	1908229	186840 6/3/2019	13000.2700.56216.0000.043000.0000	\$1,571.40
Check #: 16586						
PO/InvoiceTotal:						\$1,571.40
Vendor Total:						\$25,258.34
PRISCILLA L. KENNETH						
Check Group: END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
Check #: 16587						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1905509	4803-478410	13000.2700.56216.0000.043000.0000	\$76.13
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019						
				6/3/2019		
					Check #: 16588	
					PO/InvoiceTotal:	\$76.13
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-478685	11000.2600.56216.0000.043942.0000	\$32.73
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				6/4/2019		
					Check #: 16588	
					PO/InvoiceTotal:	\$32.73
Check Group:						
BLANKET PURCHASE ORDER		1	1908178	4803-478359	31701.4000.56118.0799.043930.0000	\$330.42
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS & SUPPLIES						
DATE OF PURCHASE ORDER THRU JUNE 30, 2019						
				6/5/2019		
					Check #: 16588	
					PO/InvoiceTotal:	\$330.42
					Vendor Total:	\$439.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACHEL BECENTI						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043075.0000	\$27.52
					Check #: 16589	
					PO/InvoiceTotal:	\$82.56
					Vendor Total:	\$82.56
RACHEL MORRIS						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 16590	
					PO/InvoiceTotal:	\$82.56
					Vendor Total:	\$82.56
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
CANON GPR-57 TONER		9	1907901	60071 6/3/2019	31701.4000.56118.0000.043075.0170	\$918.00
					Check #: 16591	
					PO/InvoiceTotal:	\$918.00
					Vendor Total:	\$918.00

READER TO READER INC

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CROWNPOINT HIGH SCHOOL BLUEPRINT FOR SUCCESS		1	1901245	0612019 6/4/2019	11000.1000.55915.1010.043039.0000	\$907.09
NAVAJO PINE HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0612019 6/4/2019	11000.1000.55915.1010.043075.0000	\$907.09
THOREAU HIGH HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0612019 6/4/2019	11000.1000.55915.1010.043145.0000	\$907.09
TOHATCHI HIGH BLUEPRINT FOR SUCCESS SERVICES		1	1901245	0612019 6/4/2019	11000.1000.55915.1010.043064.0000	\$907.09
Check #: 16592						
						PO/InvoiceTotal: <u>\$3,628.36</u>
						Vendor Total: \$3,628.36
RETHANIA JAKE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043120.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043120.0000	\$24.94
Check #: 16593						
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: \$49.88
RILEY MORRIS						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
Check #: 16594						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.40
						Vendor Total: \$77.40
RIZALINA R. DELA CRUZ						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
					Check #: 16595	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
ROBERT CUSHMAN						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043130.0000	\$38.70
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043130.0000	\$38.70
					Check #: 16596	
						PO/InvoiceTotal: \$116.10
						Vendor Total: \$116.10
ROBERT HORNE						
	401154					
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1 0		053019 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16597						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
ROBERTS TRUCK CENTER						
Check Group:						
Unit A7 - Disable Vehicle Tow in Allowance		1	1907719	81450053	11000.2600.54313.0000.043942.0000	\$12,356.56
Install Prop Shaft (front drive axle) (2) Kit						
"U" Joint Bolt and Retainer Repair SPL-140 Road Test						
Diag						
Load Text TCM Powers and Ground						
Diagnose CEL						
Steam Clean Engine and Transmission						
Replace Transmission						
Flush Transmission Cooler						
Replace Radiator Cap Pressure Test Cooling System						
Clean Powers and Grounds at Battery, Starter Engine						
Block						
Reflash ECM						
Freight/Shipping Fee-Fixed Cost						
Computer Hook-Up-Fixed Cost						
Shop						
Tax						
Haz Waste						
				6/3/2019		
Check #: 16598						
PO/InvoiceTotal:						\$12,356.56
Check Group:						
COVER - 39IN SEAT		20	1908240	8143403	13000.2700.56216.0000.043000.0000	\$361.40
				6/4/2019		
IC HI-BA		20	1908240	8143403	13000.2700.56216.0000.043000.0000	\$1,057.20
				6/4/2019		
Check #: 16598						
PO/InvoiceTotal:						\$1,418.60
Vendor Total:						\$13,775.16
RODERICK HARLEN	400688					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043088.0000	\$49.88
Check #: 16599						
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
ROGELIO R. ARCONEDA	6426					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 16600						
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: <u>\$121.26</u>
ROGER WILLIE						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043145.0000	\$27.52
Check #: 16601						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: <u>\$82.56</u>
RONALD WILLIE	287138					
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043145.0000	\$27.52
						Check #: 16602
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
RONEL REJUSO						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94
						Check #: 16603
						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
RONETTE MIKE						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043038.0000	\$49.88
END OF YEAR TRAINING		1 0		052919 6/3/2019	11000.1000.53330.1010.043038.0000	\$49.88
						Check #: 16604
						PO/InvoiceTotal: <u>\$99.76</u>
						Vendor Total: <u>\$99.76</u>
ROSE LYN PAZ						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16605						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
ROSEMARY SMITH	19025					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043075.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043064.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16606						
PO/InvoiceTotal:						\$74.82
Vendor Total:						\$74.82
ROSIE DAVID	28035					
Check Group:						
FEEDER ROUTE SERVICES		1	1904693	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$63.00
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 16607						
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
ROSITA MURPHY						
Check Group:						
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 16608	
						PO/InvoiceTotal: <u>\$80.84</u>
						Vendor Total: \$80.84
RUTH AYUPAN						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 16609	
						PO/InvoiceTotal: <u>\$82.56</u>
						Vendor Total: \$82.56
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV124647 6/3/2019	11000.1000.55915.1010.043999.0000	\$52,917.25
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV124648 6/3/2019	11000.1000.55915.1010.043999.0000	\$5,262.11
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
					Check #: 16610	
						PO/InvoiceTotal: <u>\$58,179.36</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$58,179.36
SAFETY KLEEN SYSTEMS, INC.	20006					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904744	R002610924	13000.2700.55915.0000.043000.0000	\$254.22
MONTHLY SERVICE FOR RECYCLING PARTS, WASHER SERVICE & SOLVENT FOR GMCS BUS YARDS -						
JANUARY 1, 2019 THRU JUNE 30, 2019				6/3/2019		
					Check #: 16611	
					PO/InvoiceTotal:	\$254.22
					Vendor Total:	\$254.22
SAJI SEBASTIAN						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/3/2019	11000.1000.53330.1010.043075.0000	\$121.26
					Check #: 16612	
					PO/InvoiceTotal:	\$121.26
					Vendor Total:	\$121.26
SALINA BOOKSHELF INC	9541					
Check Group:						
Their Land, Their Love The Return Home by Evangeline Parsons Yazzie.		1703	1908250	WEB11850 6/3/2019	25131.1000.56118.1010.043939.0000	\$29,972.80
					Check #: 16613	
					PO/InvoiceTotal:	\$29,972.80
					Vendor Total:	\$29,972.80
SAN JUAN RECOGNITION LLC						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPS, GOWNS, & TOSSELS		20	1905453	1030 6/3/2019	25131.2200.56118.0000.043089.0000	\$500.00
SHIPPING		1	1905453	1030 6/3/2019	25131.2200.56118.0000.043089.0000	\$30.00
Check #: 16614						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
SANTA FE INDIAN SCHOOL, INC						
Check Group:						
ENTRY FEE FOR 2019 HIGH SCHOOL TRACK MEET INVITATIONAL ON APRIL 27, 2019.		1	1907723	042719-145 6/3/2019	11000.1000.55915.9249.043145.0000	\$100.00
Check #: 16615						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SARAH CURLEY	25068					
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043075.0000	\$121.26
Check #: 16616						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
SARAH JUBA ADDISON						
Check Group:						
STORYTELLING/ PERFORMANCE BY SARAH JUBA ADDISON FOR CULTURAL DIVERSITY NIGHT AT JEFFERSON ELEMENTARY ON MAY 16TH, 2019		1	1907654	251 6/3/2019	11000.2200.55915.0600.043066.0000	\$500.00
Check #: 16617						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
MICROSCOPE BINOCULAR COMPOUND		1	1907377	208122924342 6/3/2019	24101.1000.57332.1013.043145.0000	\$692.50
					Check #: 16618	
					PO/InvoiceTotal:	\$692.50
Check Group:						
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043034.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043030.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043038.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043160.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043174.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043062.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043066.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043077.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043079.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043132.0000	\$93.48
BRAIN QUEST KINDERGARTEN		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043134.0000	\$93.48
BRAIN QUEST KINDERGARTEN		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043138.0000	\$101.27

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN QUEST KINDERGARTEN		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043152.0000	\$101.27
BRAIN QUEST KINDERGARTEN		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043162.0000	\$101.27
BRAIN QUEST KINDERGARTEN		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043091.0000	\$101.27
BRAIN QUEST KINDERGARTEN		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043164.0000	\$101.27
BRAIN QUEST KINDERGARTEN		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043170.0000	\$101.27
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043034.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043030.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043038.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043160.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043174.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043062.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043066.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043077.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043079.0000	\$93.48
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043132.0000	\$93.48

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN QUEST GRADE 1		12	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043134.0000	\$93.48
BRAIN QUEST GRADE 1		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043138.0000	\$101.27
BRAIN QUEST GRADE 1		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043152.0000	\$101.27
BRAIN QUEST GRADE 1		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043162.0000	\$101.27
BRAIN QUEST GRADE 1		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043091.0000	\$101.27
BRAIN QUEST GRADE 1		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043164.0000	\$101.27
BRAIN QUEST GRADE 1		13	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043170.0000	\$101.27
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043034.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043030.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043038.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043160.0000	\$85.69
BRAIN QUEST GRADE 2		14	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043174.0000	\$109.06
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043062.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043066.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043077.0000	\$85.69

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043079.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043132.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043134.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043138.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043152.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043162.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043091.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043164.0000	\$85.69
BRAIN QUEST GRADE 2		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043170.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043034.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043030.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043038.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043160.0000	\$85.69
BRAIN QUEST GRADE 3		14	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043174.0000	\$109.06
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043062.0000	\$85.69

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043066.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043077.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043079.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043132.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043134.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043138.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043152.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043162.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043091.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043164.0000	\$85.69
BRAIN QUEST GRADE 3		11	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043170.0000	\$85.69
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043034.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043030.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043038.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043160.0000	\$77.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043174.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043062.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043066.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043077.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043079.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043132.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043134.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043138.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043152.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043162.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043091.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043164.0000	\$77.90
BRAIN QUEST GRADE 4		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043170.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043034.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043030.0000	\$77.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043038.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043160.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043174.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043062.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043066.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043077.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043079.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043132.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043134.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043138.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043152.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043162.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043091.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043164.0000	\$77.90
BRAIN QUEST GRADE 5		10	1907841	208122910684 6/3/2019	11000.1000.56118.1010.043170.0000	\$77.90

Check #: 16618

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,880.60
						Vendor Total: \$9,573.10
SCREENVISION MEDIA						
Check Group:						
52 WEEKS, A :30S IN PREMIUM POD 1 FOR MOVIE SCREEN ADVERTISING ON ALL 15 MOVIE SCREENS AT THE AZTEC AND RED ROCK THEATERS IN GALLUP		1	1901994	LOC_000207980 6/3/2019	11000.2200.55915.0000.043972.0000	\$720.00
CREDIT		1	1901994	LOC_000207980 6/3/2019	11000.2200.55915.0000.043972.0000	(\$145.00)
						Check #: 16619
						PO/InvoiceTotal: \$575.00
						Vendor Total: \$575.00
SEAN MANUELITO						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043075.0000	\$80.84
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043075.0000	\$40.42
						Check #: 16620
						PO/InvoiceTotal: \$121.26
						Vendor Total: \$121.26
SEMONE DANNY						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043164.0000	\$24.94
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043164.0000	\$24.94
						Check #: 16621

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.82
						Vendor Total: \$74.82
SHANNEN YELLOWHORSE						
Check Group:						
END OF YEAR TRAINING		1 0		0528-3019 6/4/2019	11000.1000.53330.1010.043164.0000	\$74.82
						Check #: 16622
						PO/InvoiceTotal: \$74.82
						Vendor Total: \$74.82
SHERATON ALBUQUERQUE AIRPORT HOTEL 6628						
Check Group:						
5 ROOMS FOR 2 NIGHTS @ \$99.00 EACH PLUS LODGING TAX , FOR 8 STUDENTS, 1 SPONSOR, AND1 BUS DRIVER. CHECKING IN ON 04-04-19, AND OUT ON 04-06-19.		10	1907028	263274 6/4/2019	11000.1000.55817.1010.043073.0000	\$1,127.40
						Check #: 16623
						PO/InvoiceTotal: \$1,127.40
						Vendor Total: \$1,127.40
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1904723	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$201.60
JANUARY 8, 2019 THRU MAY 24, 2019						
						Check #: 16624
						PO/InvoiceTotal: \$201.60
						Vendor Total: \$201.60
SHERWIN WILLIAMS 9868						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1904882	8760-3	31701.4000.56118.0799.043930.0000	\$132.45
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019				6/5/2019		
					Check #: 16625	
						PO/InvoiceTotal: \$132.45
						Vendor Total: \$132.45
SHEVAUGHN MASON						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1 0		052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1 0		053019 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
					Check #: 16626	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
SHIRLEY ANTONIO						
Check Group:						
END OF YEAR TRAINING		1 0		052819 6/4/2019	11000.1000.53330.1010.043089.0000	\$88.58
					Check #: 16627	
						PO/InvoiceTotal: \$88.58
						Vendor Total: \$88.58
SOCIETY FOR HUMAN RESOURCE MANAGEMENT						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FEE FOR SANDRA LEE		1	1908167	0098587223 6/4/2019	11000.2500.53330.0000.043975.0000	\$189.00
					Check #: 16628	
						PO/InvoiceTotal: \$189.00
Check Group:						
MEMBERSHIP FEE FOR K'DAWN MONTANO		1	1908209	1908209 6/3/2019	11000.2500.53330.0000.043975.0000	\$189.00
					Check #: 16628	
						PO/InvoiceTotal: \$189.00
						Vendor Total: \$378.00
STACEY BADONIE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043164.0000	\$49.88
					Check #: 16629	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
price matach		3	1900380	3387517715 5/30/2019	11000.1000.56118.0170.043016.0000	(\$9.39)
					Check #: 16630	
						PO/InvoiceTotal: (\$9.39)
Check Group:						
price matach line 5 & 6		1	1900425	3387578700 5/30/2019	31701.4000.56118.0000.043066.0170	(\$68.11)
					Check #: 16630	
						PO/InvoiceTotal: (\$68.11)
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
price match		1	1901297	3390472467 5/30/2019	11000.1000.56118.0170.043073.0000	(\$2.10)
Check #: 16630						
PO/InvoiceTotal:						(\$2.10)
Check Group:						
price match		1	1902842	3396280185 5/30/2019	24106.1000.56118.2000.043177.0000	(\$15.04)
Check #: 16630						
PO/InvoiceTotal:						(\$15.04)
Check Group:						
price match		1	1902920	3396280186 5/30/2019	11000.2400.56118.0170.043079.0000	(\$0.80)
Check #: 16630						
PO/InvoiceTotal:						(\$0.80)
Check Group:						
price match		2	1903134	3397350070 5/30/2019	11000.1000.56118.0170.043400.0000	(\$1.36)
Check #: 16630						
PO/InvoiceTotal:						(\$1.36)
Check Group:						
price match lines 5 & 7		1	1903252	3397350071 5/30/2019	11000.2500.56118.0000.043972.0000	(\$15.32)
Check #: 16630						
PO/InvoiceTotal:						(\$15.32)
Check Group:						
SONY MDRZX110ZX SERIES STEREO OVER EAR HEADPHONES, WHITE		95	1905320	3404368803 5/30/2019	24101.1000.56118.1011.043038.0000	\$1,946.55
Check #: 16630						
PO/InvoiceTotal:						\$1,946.55

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRAYOLA CREATIVITY TUB 80/PIECES PER BOX (04-5358)		18	1905351	3404613517 5/30/2019	24193.1000.56118.1010.043120.0000	\$331.02
POST-IT ARROW FLAGS ASST COLORS		4	1905351	3405512290 5/30/2019	24193.1000.56118.1010.043120.0000	\$13.16
price match		2	1905351	3406212652 5/30/2019	24193.1000.56118.1010.043120.0000	(\$20.50)
					Check #: 16630	
						PO/InvoiceTotal: <u>\$323.68</u>
Check Group:						
Staples 1.5" 3-Ring Binder, Black		8	1905356	3404692939 5/30/2019	11000.1000.56118.0500.043100.0000	\$55.68
Sharpie Permanent Markers, Fine Point, Blue, 12/Pack		1	1905356	3404692939 5/30/2019	11000.1000.56118.0500.043100.0000	\$5.38
Sharpie Permanent Markers, Chisel Point, Blue, 12/Pack		2	1905356	3404692939 5/30/2019	11000.1000.56118.0500.043100.0000	\$32.38
HP 508A Black Toner Cartridge, Standard (CF360A)		3	1905356	3404692939 5/30/2019	11000.1000.56118.0500.043100.0000	\$500.97
HP 201A Magenta Original Laserjet Toner Cartridge (CF403A)		3	1905356	3404692939 5/30/2019	11000.1000.56118.0500.043100.0000	\$215.07
HP 508A Black Toner Cartridge, Standard (CF360A)		-3	1905356	3405512291 5/30/2019	11000.1000.56118.0500.043100.0000	(\$500.97)
HP 201A Magenta Original Laserjet Toner Cartridge (CF403A)		-3	1905356	3405512291 5/30/2019	11000.1000.56118.0500.043100.0000	(\$215.07)
Staples 1.5" 3-Ring Binder, Black		-8	1905356	3405512292 5/30/2019	11000.1000.56118.0500.043100.0000	(\$55.68)
Sharpie Permanent Markers, Fine Point, Blue, 12/Pack		-1	1905356	3405512292 5/30/2019	11000.1000.56118.0500.043100.0000	(\$5.38)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Markers, Chisel Point, Blue, 12/Pack		-2	1905356	3405512292 5/30/2019	11000.1000.56118.0500.043100.0000	(\$32.38)
HP 508A Black Toner Cartridge, Standard (CF360A)		-1	1905356	3405820911 5/30/2019	11000.1000.56118.0500.043100.0000	(\$166.99)
Check #: 16630						
PO/InvoiceTotal:						(\$166.99)
Check Group:						
Sharpie Permanent Markers, Fine Point, Black, 36/Pack		20	1905357	3404464935 5/30/2019	11000.1000.56118.0500.043075.0000	\$319.80
HP 647A Black Toner Cartridge, Standard		2	1905357	3404464935 5/30/2019	11000.1000.56118.0500.043075.0000	\$241.46
Check #: 16630						
PO/InvoiceTotal:						\$561.26
Check Group:						
price match 7 & 18		1	1905381	3406212653 5/30/2019	13000.2700.56118.0000.043000.0000	(\$18.66)
Check #: 16630						
PO/InvoiceTotal:						(\$18.66)
Check Group:						
ZIPLOCK DOUBLE ZIPPER QUART STORAGE BAGS MEDIUM SIZE 1 QUART		3	1905443	3405512293 5/30/2019	24106.1000.56118.2000.043073.0000	\$15.69
Check #: 16630						
PO/InvoiceTotal:						\$15.69
Check Group:						
StarTEach 3.28' DisplayPort to HDMI Cable		1	1905606	3405512294 5/30/2019	11000.1000.56118.1010.043999.0000	\$31.59
Check #: 16630						
PO/InvoiceTotal:						\$31.59
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LASERJET PRO M501DN MONOCHROM LASER SINGLE-FUNCTION PRITNER (J8H61A#BGJ)		1	1905658	3405512295 5/30/2019	31701.4000.57332.0000.043073.0170	\$399.99
Check #: 16630						
PO/InvoiceTotal:						\$399.99
Check Group:						
SWINGLINE STANDARD DESKTOP STAPLER		-2	1906147	3410586523 5/30/2019	27149.1000.56118.1017.043062.0000	(\$23.84)
STAPLES CLEAR LATCH TOTE 19 GALLONS		6	1906147	3414485916 6/4/2019	27149.1000.56118.1017.043062.0000	\$94.08
STAPLES CLEAR LATCH TOTE 19 GALLONS		-6	1906147	3415386607 6/4/2019	27149.1000.56118.1017.043062.0000	(\$94.08)
Check #: 16630						
PO/InvoiceTotal:						(\$23.84)
Check Group:						
FEBREZE AIR HANDHELD AEROSOLS, LINEN & SKY 2/PACK (97799)		3	1906467	3410586524 5/30/2019	11000.1000.56118.0170.043091.0000	(\$3.36)
Check #: 16630						
PO/InvoiceTotal:						(\$3.36)
Check Group:						
price match		1	1906955	3410870546 5/30/2019	11000.1000.56118.0170.043162.0000	(\$8.27)
Check #: 16630						
PO/InvoiceTotal:						(\$8.27)
Check Group:						
VIEWSONIC VA2759-SMH 27" LED MONITOR, BLK		-2	1906958	3412242038 5/30/2019	11000.2500.57332.0000.043975.0000	(\$32.00)
Check #: 16630						
PO/InvoiceTotal:						(\$32.00)
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
price match		1	1907103	3410870547 5/30/2019	11000.2500.56118.0000.043975.0000	(\$15.81)
Check #: 16630						PO/InvoiceTotal: (\$15.81)
Check Group:						
price match		5	1907382	3412242039 5/30/2019	25147.2100.56118.0000.043177.0000	(\$0.50)
Check #: 16630						PO/InvoiceTotal: (\$0.50)
Check Group:						
price match		1	1907519	3412242040 5/30/2019	11000.2400.56118.0170.043062.0000	(\$0.09)
Check #: 16630						PO/InvoiceTotal: (\$0.09)
Check Group:						
PARAGON FURNITURE STEM 4-LEG COMPUTER TRAINING TABLES 20" 34"H X 42"W X 24"D		4	1907706	3415066173 6/4/2019	11000.1000.57332.0170.043064.0000	\$1,608.12
Check #: 16630						PO/InvoiceTotal: \$1,608.12
Check Group:						
SUPER WASHABLE MARKERS 10CT		420	1908161	3414413211 6/3/2019	11000.1000.56118.0500.043120.0000	\$1,045.80
SCHOOL GRADE TWIN POCK FOLDERS		15	1908161	3414989650 6/3/2019	11000.1000.56118.0500.043120.0000	\$664.35
Check #: 16630						PO/InvoiceTotal: \$1,710.15
Check Group:						
LOGITECH MX900 PERFORMANCE WIRELESS KEYBOARD & MOUSE, BLACK		1	1908216	3414615916 6/3/2019	13000.2700.56118.0000.043000.0000	\$179.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH M535 LASER WIRELESS BLUETOOTH MOUSE, BLACK		2	1908216	3414876511 6/3/2019	13000.2700.56118.0000.043000.0000	\$107.66
STAR TECH 35FT BLACK CAT6a SHIELDED PATCH CABLE, CAT6a ETHERNET CABLE		1	1908216	3414876512 6/3/2019	13000.2700.56118.0000.043000.0000	\$42.99
LASKO 1850" REMOTE CONTROL ELEGANCE & PERFORMANCE PEDESTAL FAN, WHITE.		1	1908216	3414989653 6/3/2019	13000.2700.56118.0000.043000.0000	\$55.89
Check #: 16630						
PO/InvoiceTotal:						\$386.53
Check Group:						
POST IT MINI CUBE, 2"x 2" ORANGE WAVE, 400 SHEETS/PAD, 2 PADS/PACK		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$5.72
POST IT SUPER STICKY POP UP NOTES, 4" x 4", CANARY YELLOW, 5/PADS		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$11.40
STAPLES STICKIES POP-UP STANDARD NOTES, 3" x 3" ASSORTED, 100 SHEETS/PAD, 12 PADS/PACK		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$19.79
STAPLES STICKIES POP-UP STANDARD NOTES, 3" x 3" ASSORTED, 100 SHEETS/PAD,, 12 PADS/PACK		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$19.79
POST IT RECYCLED SUPER STICKY NOTES, 4"x4" BALI COLLECTION		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$16.25
POST IT SUPER STICKY NOTES, 4"x4", MARRAKESH COLLECTION, LINED, 6 PADS		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$11.59
POST IT SUPER STICKY NOTES, 4"x4" RIP DE JANEIRO COLLECTION, LINED, 90 SHEETS/PAD, 6PADS/PACK		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$14.82
STAPLES ELECTRONIC AIR DUSTERS, BITTERANT, 12/PACK		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$35.95

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BINDER CLIPS, ASSORTED, BLACK, 60/PACK		3	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$10.80
DIAL PLASTIC DRAWER ORGAINIZER 10 PC SET, BLACK		2	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$17.78
STAPLES ALL IN ONE WIRE MESH DESK ORGANIZER, BLACK		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$24.99
STAPLES GEL MOUSE PAD/WRIST REST COMBO, PURPLE		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$17.95
LOGITECH MK550 OPTICAL WIRELESS DESKTOP WAVE KEYBOARD AND LASER MOUSE COMBO, BLACK		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$44.95
SAFCO ONYX STORAGE DRAWER, BLACK MESH		1	1908233	3415066174 6/4/2019	13000.2700.56118.0000.043000.0000	\$24.40
POST IT NOTES 3"x3", CAPE TOWN COLLECTION, LINES, 6/PADS		1	1908233	3415066175 6/4/2019	13000.2700.56118.0000.043000.0000	\$8.49
STAPLES 1" CUBICLE HOOKS, SMALL, ASSORTED COLORS, 5/PACK		2	1908233	3415066175 6/4/2019	13000.2700.56118.0000.043000.0000	\$2.44
HP 654X BLACK TONER CARTRIDGE, HIGH YEILD		4	1908233	3415066176 6/4/2019	13000.2700.56118.0000.043000.0000	\$1,058.36
Check #: 16630						
PO/InvoiceTotal:						\$1,345.47
Check Group:						
DURACELL QUANTUM AA ALKALINE BATTERIES, 24/PACK		4	1908254	3414876513 6/3/2019	11000.2500.56118.0000.043972.0000	\$60.40
LEATHERETTE FRAME DOC LETTER BLACK 2 PER PACK		50	1908254	3414989655 6/3/2019	11000.2500.56118.0000.043972.0000	\$649.50
Check #: 16630						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$709.90</u>
						Vendor Total: <u>\$8,657.29</u>
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
Professional Learning Services to provide: Three Professional Learning Specialists on site for four days to provide training to district leaders and approximately 850 classroom . educators on a variety of Micr-osofttools. • May 28th District Staff Training on various Microsoft Tools with three professional learning specialists. • May 29-31 Educator Sessions will be 2hr sessions three times a day on various Microsoft Tools with three professional learning specialists.		1	1907629	HXS976 6/4/2019	11000.1000.53330.1010.043978.0000	\$30,000.00
						Check #: 16631
						PO/InvoiceTotal: <u>\$30,000.00</u>
Check Group:						
MICROSOFT SURFACE 44W POWER SUPPLY		127	1908087	JAP442 6/5/2019	11000.1000.56118.1013.043400.0000	\$7,637.78
						Check #: 16631
						PO/InvoiceTotal: <u>\$7,637.78</u>
						Vendor Total: <u>\$37,637.78</u>
STEPHANIE TSOSIE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/3/2019	11000.1000.53330.1010.043075.0000	\$80.84
END OF YEAR TRAINING		1	0	053019 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
						Check #: 16632
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: <u>\$121.26</u>
STEVEN G. YODER						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT CASH ADVANCE TO COVER 3 MEALS FOR JOSEPH MANNING FROM JUNE 24TH THROUGH JUNE 29TH, 2019 IN LOUISVILLE, KY. HE WILL BE PARTICIPATING IN THE 2019 SKILLSUSA CONFERENCE.		18	1908288	0624-2919 6/3/2019	11000.1000.55817.3000.043073.0000	\$180.00
					Check #: 16633	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
STUDIO HILL DESIGN LTD						
Check Group:						
BRANDING FOR GMCS - PHASE I, SCOPE OF WORK ATTACHED		1	1907851	GMCS6722 6/3/2019	11000.2500.55915.0000.043097.0000	\$1,478.45
					Check #: 16634	
						PO/InvoiceTotal: <u>\$1,478.45</u>
						Vendor Total: <u>\$1,478.45</u>
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904699	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$109.20
					Check #: 16635	
						PO/InvoiceTotal: <u>\$109.20</u>
						Vendor Total: <u>\$109.20</u>
SUSIE YAZZIE	6566					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904710	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$33.60
					Check #: 16636	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33.60</u>
						Vendor Total: <u>\$33.60</u>
TAC ENERGY						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.69/GALLON		1	1908262	1049666 6/3/2019	13000.2700.56212.0000.043000.0000	\$19,836.72
						Check #: 16637
						PO/InvoiceTotal: <u>\$19,836.72</u>
						Vendor Total: <u>\$19,836.72</u>
TAMERA WILLIAMS-LONG						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043038.0000	\$149.64
						Check #: 16638
						PO/InvoiceTotal: <u>\$149.64</u>
						Vendor Total: <u>\$149.64</u>
TERESA HOWARD						
7381						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043100.0000	\$121.26
						Check #: 16639
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: <u>\$121.26</u>
TERESITA P. ZULAYBAR						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
END OF YEAR TRAINING		1	0	052919 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043079.0000	\$40.42
					Check #: 16640	
						PO/InvoiceTotal: <u>\$121.26</u>
						Vendor Total: <u>\$121.26</u>
THE UPS STORE	24642					
Check Group:						
3X5 BANNER WITH 4 GROMMETS		5	1908255	2853 6/5/2019	11000.2500.56118.0000.043972.0000	\$219.55
5X8 BANNER WITH 4 GROMMETS		1	1908255	2853 6/5/2019	11000.2500.56118.0000.043972.0000	\$89.28
					Check #: 16641	
						PO/InvoiceTotal: <u>\$308.83</u>
						Vendor Total: <u>\$308.83</u>
THUNDERBIRD SUPPLY COMPANY	19332					
Check Group:						
SPECIAL ORDER BLOCKS\$3.17 EA=\$95.00 STAMPS OVERRIDE \$5.75 PER JUDE		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$95.10
1/4" STAMP #S6 TRADITONAL		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
STAMP A4 FLEUR DE LIS		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
STAMP A53 SNOWFLAKE		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
STAMP WM7 BLOCK W/LINES		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
STAMP A9 LEAF		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4"STAMP #S1 DOUBLE DIAMOND		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4" STAMP #69 BUFFALO		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #S14 BEAR		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #M47 TRADITIONAL		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #63 PLANT		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #29 CROSSING ARROWS		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #54 MOON		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #21 TRADITIONAL LINES		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP A26 EAGLE HEAD		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #M26 SCROLL		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1'4" STAMP #3 ARCH W/LINES		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #4 TRIANGLE 9PART		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #58 LIZZARD		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP B51 CONTEMPORARY STAR		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #77 LEAVES		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #6 TRIANGLE LINES WID		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4" STAMP #M54 PAW PRINT		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP #M55 KOKOPELLI		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP M39 DAISY		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
STAMP WM2 HEAT DOUBLE LOOP		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
1/4" STAMP B63 SQUARE SCROLL		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
STAMP SET 2MM 27PCS,&CAPS DISCOUNT: 8.26%		27	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$248.94
METAL COMPLEXHOLE PUNCH 1.25MMRD DISCOUNT: 4.38%		2	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$18.36
METAL COMPLEX HOLE PUNCH 1.7MMOVA DISCOUNT: 4.38%		2	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$18.36
S/P FRCHBALL&COIL EAR WIRE .027" (UNIT OF 10 PAIR)		1	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$1.31
4"X4"X3/4" STEEL BENCH BLOCK DISCOUNT: 7.70%		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$489.00
1.5MM RATTAIL CORD 20YD BLACK DISCOUNT: 8.27%		6	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$15.30
HOLE PUNCH 1.5MM & 2MM DISCOUNT: 15.14%		6	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$30.60
BOOK NEW STAMP METAL JEWELRY		2	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$49.98
HAMMER RUBBER MALLET BLACK DISCOUNT: 8.91%		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$273.00
CARRY CASE ECONO 8"		2	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$139.90

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9X11" COARSE EMERY CLOTH DISCOUNT: 15.53%		20	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$27.20
9X11" MEDIUM EMERY CLOTH DOSCOUNT: 15.53%		20	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$27.20
4.75" EQ CHAIN NOSE PLIER W/SPG DISCOUNT: 25.58%		6	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$38.58
BUFFY CLOTH WHITE 12PCPKG		4	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$93.52
6MM ACP JUMP RING .036" (UNIT 26 PCS) DISCOUNT: 42.98%		5	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$3.45
26GA/.016" COPPER SHEET BULK DISCOUNT: 18.69 (460 CUTS @4"X3")		55.9	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$997.26
COPPER DISC 26GA X 2" DISCOUNT: 31.18%		500	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$640.00
COPPER DISC 26GAX 1-1/2" DISCOUNT: 47.09%		500	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$455.00
COPPER DISC 26GAX1-3/4" DISCOUNT: 38.55%		500	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$550.00
MAGNIFIER WITH STAND (4.5X)		1	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$31.82
2LED MAIN LENS INTERCHANGEABLE DISCOUNT: 11.11%		4	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$64.00
BOX CF BLACK/WHITE 3.5X3.5.5X1" DISCOUNT: 65.44%		120	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$56.40
R/B DISC 24GA X 1-1/2" DISOUNT: 60.26		180	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$111.60
R/B DISC 24GA X 1-3/4" DISCOUNT: 60.59%		180	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$144.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R/B DISC 24GA X 2" DISCOUNT: 60.80%		180	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$176.40
ASSORTED SPECIAL ORDER ITEMS OTO SPECIAL ORDER SEE JENNIFER		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$95.10
Stamp WM39 Star		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
stamp #7 Raincloud		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
stamp B44 fancy cloud		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
stamp S5 horny toad		30	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	\$172.50
discount 95.10		1	1908119	155127/1 6/3/2019	25131.1000.56118.1010.043100.0000	(\$95.10)
Check #: 16642						
PO/InvoiceTotal:						\$9,971.28
Vendor Total:						\$9,971.28
TOLIVER V. BILLY	6425					
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/3/2019	11000.1000.53330.1010.043100.0000	\$121.26
Check #: 16643						
PO/InvoiceTotal:						\$121.26
Vendor Total:						\$121.26
TONYA HUBBARD						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043170.0000	\$38.70
Check #: 16644						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2303	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				6/3/2019		
BLANKET PURCHASE ORDER		1	1900055	2312	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES				6/3/2019		
						Check #: 16645
						PO/InvoiceTotal: \$453.40
						Vendor Total: \$453.40
TREVOR CLAW						
Check Group:						
END OF YEAR TRAINING		1	0	052819	11000.1000.53330.1010.043170.0000	\$12.90
				6/4/2019		
END OF YEAR TRAINING		1	0	052919	11000.1000.53330.1010.043170.0000	\$12.90
				6/4/2019		
END OF YEAR TRAINING		1	0	053019	11000.1000.53330.1010.043170.0000	\$12.90
				6/4/2019		
						Check #: 16646
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
Shipping & Service Charges for the Month May		1	1908306	00000AX087219	11000.2500.56118.0000.043999.0000	\$86.78
				6/5/2019		
						Check #: 16647

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$86.78
						Vendor Total: <u> </u> \$86.78
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
ROLL OF STAMPS 100CT		1	1908274	053019-400 6/3/2019	11000.2400.56118.0170.043400.0000	\$55.00
						Check #: 16648
						PO/InvoiceTotal: <u> </u> \$55.00
						Vendor Total: <u> </u> \$55.00
UNITED STATES POSTAL SERVICES BOX RENT	2291					
Check Group:						
Post Office Fee Payment for 12 Months		1	1908305	060519-972 6/5/2019	11000.2500.56118.0000.043999.0000	\$1,310.00
						Check #: 16649
						PO/InvoiceTotal: <u> </u> \$1,310.00
						Vendor Total: <u> </u> \$1,310.00
UNM GALLUP	2384					
Check Group:						
TUITION AND FOR MCKINLEY ACADEMY STUDENTS AT UNM GALLUP CAMPUS		1	1900513	050219-T 6/3/2019	11000.1000.55915.1010.043400.0000	\$165,620.84
FEES FOR MCKINLEY ACADEMY STUDENTS		1	1900513	050219-T 6/3/2019	11000.1000.55915.1010.043400.0000	\$1,910.00
						Check #: 16650
						PO/InvoiceTotal: <u> </u> \$167,530.84
Check Group:						
BOOKS ASSOCIATED WITH MCKINLEY ACADEMY		1	1900514	050219-B 6/3/2019	11000.1000.56112.1010.043400.0000	\$54,326.17
						Check #: 16650
						PO/InvoiceTotal: <u> </u> \$54,326.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$221,857.01
VALINA HAYDEN	105579					
Check Group:						
training		1	0	052919 6/5/2019	25184.1000.55819.1010.043039.0000	\$49.88
training		1	0	053019 6/5/2019	25184.1000.55819.1010.043039.0000	\$49.88
Check #: 16651						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
VEDA YAZZIE	25787					
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
training		1	0	052919 6/5/2019	25184.1000.55819.1010.043170.0000	\$12.90
training		1	0	053019 6/5/2019	25184.1000.55819.1010.043170.0000	\$12.90
Check #: 16652						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
VERRICA LIVINGSTON						
Check Group:						
END OF YEAR TRAINING		1	0	052819 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
END OF YEAR TRAINING		1	0	052919 6/4/2019	11000.1000.53330.1010.043170.0000	\$12.90
Check #: 16653						
PO/InvoiceTotal:						\$25.80
Vendor Total:						\$25.80

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORIA LIVINGSTON						
Check Group:						
END OF YEAR TRAINING		1	0	0528-2919 6/4/2019	11000.1000.53330.1010.043170.0000	\$25.80
						Check #: 16654
						PO/InvoiceTotal: <u> </u> \$25.80
						Vendor Total: <u> </u> \$25.80
VIDA JANE THOMAS						
6552						
Check Group:						
FEEDER ROUTE SERVICES		1	1904706	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$89.60
JANUARY 8, 2019 THRU MAY 24, 2019						
						Check #: 16655
						PO/InvoiceTotal: <u> </u> \$89.60
						Vendor Total: <u> </u> \$89.60
VIDA S. JIM						
Check Group:						
END OF YEAR TRAINING		1	0	0529-3019 6/4/2019	11000.1000.53330.1010.043164.0000	\$49.88
						Check #: 16656
						PO/InvoiceTotal: <u> </u> \$49.88
						Vendor Total: <u> </u> \$49.88
VIRGINIA TSO						
6563						
Check Group:						
FEEDER ROUTE SERVICES		1	1904863	0519 6/3/2019	13000.2700.55111.0000.043000.0000	\$75.60
JANUARY 8, 2019 THRU MAY 24, 2019						
						Check #: 16657
						PO/InvoiceTotal: <u> </u> \$75.60

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.60
VIVIAN J. LEE						
Check Group:						
END OF YEAR TRAINING		1	0	0528-3019 6/4/2019	11000.1000.53330.1010.043145.0000	\$82.56
Check #: 16658						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
WATER CONDITIONING OF GALLUP						
	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	24517	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				6/4/2019		
Check #: 16659						
PO/InvoiceTotal:						\$6.75
Vendor Total:						\$6.75
WEAVING IN BEAUTY, LLC						
Check Group:						
SPINDLE BY HLD		3	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$60.00
PARK MEDIUM TWINE		1	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$4.50
UMBRELLA SWIFT/SKEIN WINDER		1	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$45.00
THE LACIS YARN BALL WINDER II		1	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$45.00
ATLOHI BINAALTSOOS BOOK		1	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$35.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRAIGHT MEDIUM CARDERS - 72 PSO		1	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$92.00
LARGE AFRICAN HANDMADE BOLGA BASKET LEATHER GRIP		1	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$36.00
MINI BLUE BIRD		1	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$8.00
TEXAS SCOURED MOHAIR #120		40	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$70.00
SERVICES - BROWN SHEEP WORSTED YARN		13	1905409	WIBM-4645 6/3/2019	25131.1000.56118.1010.043003.0000	\$104.00

Check #: 16660

PO/InvoiceTotal:	<u>\$499.50</u>
Vendor Total:	\$499.50

WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430

Check Group:

LENOVO THINKCENTRE M715Q COMPUTER RYZEN BLACK		1	1907510	13863 6/3/2019	11000.1000.57332.0170.043064.0000	\$600.43
LENOVO THINKCENTRE TINY-IN-ONE LED LCD MONITOR		1	1907510	13863 6/3/2019	11000.1000.57332.0170.043064.0000	\$231.83
GMCS CUSTOM IMAGE		1	1907510	13863 6/3/2019	11000.1000.57332.0170.043064.0000	\$29.00
MONOPRICE DISPLAY PORT 1.1 TO HDTV CABLE 6FT		1	1907510	13863 6/3/2019	11000.1000.57332.0170.043064.0000	\$14.97

Check #: 16661

PO/InvoiceTotal:	<u>\$876.23</u>
Vendor Total:	\$876.23

WENDY STURRUS

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	052819 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
END OF YEAR TRAINING		1	0	053019 6/3/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 16662						
PO/InvoiceTotal:						\$55.04
Vendor Total:						\$55.04
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		30	1907788	3385868 6/4/2019	11000.0000.16011.0000.000000.0000	\$404.70
Check #: 16663						
PO/InvoiceTotal:						\$404.70
Check Group:						
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		90	1908086	3388961 6/4/2019	11000.0000.16011.0000.000000.0000	\$4,406.40
Check #: 16663						
PO/InvoiceTotal:						\$4,406.40
Vendor Total:						\$4,811.10
WEX BANK						
4186						
Check Group:						
GASOLINE (VEHICLES)		1	0	59472635-053119 6/4/2019	11000.2600.56211.0000.043999.0000	\$23,546.74
Check #: 16664						
PO/InvoiceTotal:						\$23,546.74
Vendor Total:						\$23,546.74
YI-LING LIN						
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1553

06/05/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF YEAR TRAINING		1	0	0528-3019 6/3/2019	11000.1000.53330.1010.043162.0000	\$82.56

Check #: 16665

PO/InvoiceTotal:	\$82.56
Vendor Total:	\$82.56
Grand Total:	\$2,003,447.06

End of Report