

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

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 TOHATCHI HIGH TO NAVAJO PINE HIGH		1	1905525	3003 4/12/2019	31700.4000.54500.0000.043930.0000	\$1,570.53
					Check #: 15296	
						PO/InvoiceTotal: \$1,570.53
						Vendor Total: \$1,570.53
ADAMS + CROW LAW FIRM						
Check Group:						
LEGAL SERVICES GENERAL LITIGATION ADMINISTRATIVE LAW POLICY DEVELOPMENT GENERAL LEGAL ADVICE/OPINIONS BUSINESS LAW SPECIAL EDUCATION, SECTION 504, AND FERPA MATTERS JULY 1, 2018 THRU JUNE 30, 2019		1	1900015	1819 4/11/2019	11000.2300.53413.0000.043999.0000	\$544.77
					Check #: 15297	
						PO/InvoiceTotal: \$544.77
						Vendor Total: \$544.77
ALBUQUERQUE BASEBALL CLUB, LLC ALBUQUERQ	70881					
Check Group:						
STUDENT INCENTIVE FOR DOING WELL ON TESTS. THOREAU HIGH SCHOOL WILL BE TRAVELING TO ALBUQUERQUE ISOTOPES FOR 2019 ISOTOPES SCHOOL DAY MATINEE ON MAY 2. SCHOOL DAY ISOTOPES TICKETS (MAY 2) & HOT DOG SACK LUNCH.		44	1905657	7020 4/11/2019	11000.1000.55817.0170.043145.0000	\$352.00
					Check #: 15298	
						PO/InvoiceTotal: \$352.00
						Vendor Total: \$352.00

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AMANDA CLAWSON						
Check Group:						
UNIT PLANNING 5TH GRADE		1 0		040919 4/12/2019	11000.1000.53330.1010.043132.0000	\$38.70
					Check #: 15299	
					PO/InvoiceTotal:	\$38.70
					Vendor Total:	\$38.70
ANDREA YAZZIE						
Check Group:						
2ND DAY FULL PARTICIPATION FOCUS		1 0		040519 4/17/2019	27149.1000.53330.1017.043079.0000	\$40.42
					Check #: 15300	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
ANDREW MUNGAL						
Check Group:						
CONSCIOUS DISCIPLINE MAKEUP TRAINING		1 0		032819 4/12/2019	24106.1000.53330.2000.043177.0000	\$40.42
					Check #: 15301	
					PO/InvoiceTotal:	\$40.42
					Vendor Total:	\$40.42
APEX LEARNING						
Check Group:						
Tutorials Professional Development - Online (1) 3-hour online implementation strategy. (1) 3-hour online functionality training and best practices. To be completed during the 18-19 SY		1	1902803	SOINV00109889 4/16/2019	24193.1000.53330.1010.043145.0000	\$640.50
					Check #: 15302	
					PO/InvoiceTotal:	\$640.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE PER 3 HOUR SESSION		1	1902857	SOINV00109890 4/16/2019	24189.1000.53330.1010.043155.0000	\$640.50
					Check #: 15302	
					PO/InvoiceTotal:	\$640.50
Check Group:						
ONLINE PER 3 HOUR SESSION		1	1902858	SOINV00109888 4/15/2019	24189.1000.53330.1010.043190.0000	\$649.88
					Check #: 15302	
					PO/InvoiceTotal:	\$649.88
					Vendor Total:	\$1,930.88
ARCHWAY (RESOLVE)	3291					
Check Group:						
Algebra 2 CC Assessment Readiness TG		1	1906743	106161 4/12/2019	14000.1000.56111.1010.043000.0000	\$26.25
					Check #: 15303	
					PO/InvoiceTotal:	\$26.25
					Vendor Total:	\$26.25
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	162867 4/12/2019	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	162954	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				4/12/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	163119	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				4/15/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	163211	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				4/15/2019		
					Check #: 15304	
						PO/InvoiceTotal: <u>\$10,565.08</u>
						Vendor Total: <u>\$10,565.08</u>
ASHLEY RYAN						
Check Group:						
NM TEACH TRAINING		1	0	0411-1219	11000.2500.55813.0000.043975.0000	\$124.74
				4/16/2019		
					Check #: 15305	
						PO/InvoiceTotal: <u>\$124.74</u>
						Vendor Total: <u>\$124.74</u>
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS 1707 - FLAT GLASS 24x48 SAFETY LAM		1	1903094	9919 4/16/2019	13000.2700.54314.0000.043000.0000	\$186.65
Check #: 15306						
PO/InvoiceTotal:						\$186.65
Vendor Total:						\$186.65
BAKER ARCHITECTURE + DESIGN						
Check Group:						
DESIGN PROFESSIONAL SERVICES FOR LINCOLN ELEMENTARY SCHOOL REPLACEMENT		1	1505355	150208-021819-0 77	31100.4000.54500.0801.043077.0750	\$10,049.87
CONTRACT \$953,852.20						
NMGRT @ 7% \$66,769.65						
TOTAL AMOUNT \$1,020,621.85						
STATE (81%)=\$826,703.70 (INCLUDES NMGRT)						
DISTRICT (19%)=\$193,918.15 (INCLUDES NMGRT)						
				4/15/2019		
Check #: 15307						
PO/InvoiceTotal:						\$10,049.87
Vendor Total:						\$10,049.87
BANNERS. COM						
Check Group:						
RETRACTOR LITE 33 - 78" X 33"		2	1905336	80219-914 4/16/2019	11000.1000.56118.1010.043975.0000	\$258.36
RETRACTOR LITE TABLE TOP - 35" X 24"		2	1905336	80219-914 4/16/2019	11000.1000.56118.1010.043975.0000	\$212.56
SHIPPING UPS GROUND		1	1905336	80219-914 4/16/2019	11000.1000.56118.1010.043975.0000	\$34.89
Check #: 15308						
PO/InvoiceTotal:						\$505.81
Vendor Total:						\$505.81
BARNES & NOBLE	19492					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTING STRONG: EVIDENCE-BASED EARLY LITERACY PRACTICES, PAPERBACK		4	1906529	3827974 4/16/2019	24101.1000.56118.1011.043170.0000	\$133.32
					Check #: 15309	
						PO/InvoiceTotal: \$133.32
						Vendor Total: \$133.32
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$300.00. Navajo Elementary Science Fair on Wednesday, February 27, 2019 starting at 6:00 pm to 8:00 pm. Approximately 100 people expected. Refreshment items that need to be purchased: cookies, juice, coffee, creamere, sugar, cups, napkins and utensils.		1	1905611	382678 4/16/2019	24101.2200.56118.0200.043079.0000	\$280.10
					Check #: 15310	
						PO/InvoiceTotal: \$280.10
						Vendor Total: \$280.10
BEST WESTERN PLUS INN OF SANTA FE						
Check Group:						
HOTEL ACCOMMODATIONS FOR LINDA ANDERSON 1 QUEEN ROOM FOR TWO NIGHTS ARRIVING ON: MARCH 6TH, 2019 DEPARTING ON: MARCH 8TH, 2019		2	1906001	64087 4/16/2019	11000.1000.53330.1020.043030.0000	\$203.18
					Check #: 15311	
						PO/InvoiceTotal: \$203.18
						Vendor Total: \$203.18
BEVERLY WADE						
Check Group:						
CONSCIOUS DISCIPLINE MAKEKUP TRAINING		1	0	032819 4/12/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 15312	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
BLAKE'S LOTABURGER LLC						
Check Group:						
ATHLETIC MEALS FOR TRACK TEAM 25 ATHLETES & 2 COACHES, AND 1 BUS DRIVER ON APRIL 11TH, 2019		1	1905839	48-130 4/16/2019	11000.1000.55817.9249.043130.0000	\$155.81
						Check #: 15313
						PO/InvoiceTotal: \$155.81
Check Group:						
MEALS FOR TSEYIGAI HI SCHOOL TRACK TEAM ON APRIL 13, 2019. IN BLOOMFIELD. 12-TEAM, 2-COACHES, 1-BUS DRIVER		1	1906674	32-089 4/17/2019	11000.1000.55817.9249.043089.0000	\$47.84
						Check #: 15313
						PO/InvoiceTotal: \$47.84
Check Group:						
MEALS (DINNER) FOR TRACK TEAM TRAVELING TO BLOOMFIELD ON APRIL 13, 2019. 12-TEAM, 2-COACHES, 1-BUS DRIVER		1	1906675	68-089 4/17/2019	11000.1000.55817.9249.043089.0000	\$37.84
						Check #: 15313
						PO/InvoiceTotal: \$37.84
Check Group:						
MEALS FOR 7 STUDENTS AND 1 SPONSOR WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		6	1907009	26 4/15/2019	11000.1000.55817.1010.043073.0000	\$24.54
Orange juice for 6 students		6	1907009	26 4/15/2019	11000.1000.55817.1010.043073.0000	\$11.34
						Check #: 15313

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$35.88
Check Group:						
MEALS FOR 13 STUDENTS AND SPONSORS WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907032	98 4/15/2019	11000.1000.55817.1010.043055.0000	\$74.47
Check #: 15313						
PO/InvoiceTotal:						\$74.47
Check Group:						
MEALS FOR 13 STUDENTS AND SPONSORS WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		13	1907033	27 4/15/2019	11000.1000.55817.1010.043055.0000	\$53.17
MEALS FOR 1 BUS DRIVER WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907033	27 4/15/2019	11000.1000.55817.1010.043055.0000	\$3.29
MEALS FOR 1 BUS DRIVER WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		14	1907033	27 4/15/2019	11000.1000.55817.1010.043073.0000	\$26.46
Check #: 15313						
PO/InvoiceTotal:						\$82.92
Check Group:						
MEALS FOR 7 STUDENTS AND 1 SPONSOR WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907034	4 4/15/2019	11000.1000.55817.1010.043073.0000	\$42.53
Check #: 15313						
PO/InvoiceTotal:						\$42.53
Check Group:						
MEALS FOR BASEBALL TEAM TRAVEL TO ZUNI ON APRIL 4-11-19 26-PPL (ATHLETES, COACHES, MRG 1-BUS DRIVER)		1	1907067	99-064 4/16/2019	11000.1000.55817.9252.043064.0000	\$106.68

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Check #: 15313						
PO/InvoiceTotal:						\$106.68
Check Group:						
MEALS FOR TRACK & FIELD TEAM TO MIYAMURA HS ON APRIL 13, 2019. 37-PPL (ATHLETES, COACHES, MRG, 1-BUS DRIVER)		1	1907068	041319-064 4/16/2019	11000.1000.55817.9249.043064.0000	\$27.96
Check #: 15313						
PO/InvoiceTotal:						\$27.96
Check Group:						
MEALS FORS 30 ATHLETES, 2 MANAGERS, 3 COACHES AND 1 BUS DRIVER. THH BASEBALL IN LAGUNA ON APRIL 11, 2019.		1	1907274	53-145 4/16/2019	11000.1000.55817.9252.043145.0000	\$80.89
Check #: 15313						
PO/InvoiceTotal:						\$80.89
Vendor Total:						\$692.82
BLICK ART MATERIALS						
Check Group:						
ALEENE S CLLGE PAUGE MATTE 80Z		2	1906293	1364052 4/11/2019	27149.1000.56118.1017.043066.0000	\$7.74
Check #: 15314						
PO/InvoiceTotal:						\$7.74
Vendor Total:						\$7.74
BLOOMFIELD HIGH SCHOOL ATHLET	24536					
Check Group:						
ENTRY FEE FOR TRACK & FIELD FOR THS AT BLOOMFIELD HIGH SCHOOL ON MARCH 30, 2019. FEE \$125.00		1	1906909	033019-064 4/17/2019	11000.1000.55915.9249.043064.0000	\$125.00
Check #: 15315						
PO/InvoiceTotal:						\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	BB1947	31701.4000.56118.0799.043930.0000	\$13.33
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/16/2019		
BLANKET PURCHASE ORDER		1	1904733	BB2208	31701.4000.56118.0799.043930.0000	\$42.16
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/16/2019		
					Check #: 15318	
					PO/InvoiceTotal:	\$55.49
Check Group:						
BLANKET PURCHASE ORDER		1	1904751	BB2063	12000.2600.56118.0000.043000.0000	\$60.32
TEACHERAGE						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/16/2019		
BLANKET PURCHASE ORDER		1	1904751	BB220	12000.2600.56118.0000.043000.0000	\$147.83
TEACHERAGE						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/16/2019		
					Check #: 15318	
					PO/InvoiceTotal:	\$208.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$263.64
BUSINESS PROFESSIONALS OF AMERICA_18771	18771					
Check Group:						
ADVISOR: FERN SPENCER, ADVISOR		1	1907140	C194482 4/12/2019	11000.1000.55817.1010.043064.0000	\$545.00
STUDENT LISTING: ERICKA BEN CHEYANNA CAPTAIN DOMINIC LEONARD KOLIN MITCHELL		4	1907140	C194482	11000.1000.55817.1010.043064.0000	\$2,180.00
SEE PER AGENDA ATTACH				4/12/2019		
SKYLAR CLAW, STUDENT		1	1907140	C194482 4/12/2019	11000.1000.55817.1010.043064.0000	\$500.00
Check #: 15319						
PO/InvoiceTotal:						\$3,225.00
Vendor Total:						\$3,225.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
36 X 48 POSTER		6	1905132	015186 4/16/2019	24189.1000.56118.1010.043155.0000	\$377.70
30 X 6 VINYL BANNER		1	1905132	015186 4/16/2019	24189.1000.56118.1010.043155.0000	\$82.95
18X 36 HANGING SIGN COR-PLASTIC		9	1905132	015186 4/16/2019	24189.1000.56118.1010.043155.0000	\$225.00
6 X 24 WALL SIGN COR-PLASTIC		20	1905132	015186 4/16/2019	24189.1000.56118.1010.043155.0000	\$300.00
15 % DISCOUNT		1	1905132	015186 4/16/2019	24189.1000.56118.1010.043155.0000	(\$147.85)
Check #: 15320						
PO/InvoiceTotal:						\$837.80
Check Group:						

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18 X 36 HANGING SIGN COR- PLASTIC		3	1905628	015200 4/16/2019	24189.1000.56118.1010.043155.0000	\$75.00
6 X 24 WALL SIGN COR PLASTIC		7	1905628	015200 4/16/2019	24189.1000.56118.1010.043155.0000	\$105.00
DISCOUNT		1	1905628	015200 4/16/2019	24189.1000.56118.1010.043155.0000	(\$27.00)
Check #: 15320						
PO/InvoiceTotal:						\$153.00
Check Group:						
MARK RUSHCMEIER		1	1905679	015098 4/12/2019	11000.1000.56118.0170.043155.0000	\$149.86
CHERYL ANTONE		1	1905679	015143 4/12/2019	11000.1000.56118.0170.043155.0000	\$150.55
Check #: 15320						
PO/InvoiceTotal:						\$300.41
Check Group:						
ROSEWOOD PIANO FINISH PLA 8" WIDE X 10-1/2"		1	1906128	015168 4/16/2019	11000.2500.56118.0000.043978.0000	\$47.52
LOGO GMCS		1	1906128	015168 4/16/2019	11000.2500.56118.0000.043978.0000	\$5.40
ADDITIONAL CHARACTERS		1	1906128	015168 4/16/2019	11000.2500.56118.0000.043978.0000	\$0.06
Check #: 15320						
PO/InvoiceTotal:						\$52.98
Check Group:						
Highlighter, CLR/VW, Stick, 4 pp		3	1907218	015084 4/15/2019	24101.2200.56118.0000.043934.0000	\$23.04
File, LTR/LGL, TOTE, CLR		1	1907218	015084 4/15/2019	24101.2200.56118.0000.043934.0000	\$24.53

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TABS, Index,Printable, 2",MI		2	1907218	015084 4/15/2019	24101.2200.56118.0000.043934.0000	\$11.98
FOLDER,File,Hang,LTR,1/5,AQ		1	1907218	015084 4/15/2019	24101.2200.56118.0000.043934.0000	\$24.15
Check #: 15320						
PO/InvoiceTotal:						\$83.70
Check Group:						
CRDG, LSR, HP 30A, BK		1	1907277	015155 4/16/2019	31701.4000.56118.0000.043030.0170	\$66.99
Check #: 15320						
PO/InvoiceTotal:						\$66.99
Check Group:						
Monster Bowling		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$16.99
Service Station Parking Garage		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$25.48
Maped Koopy Scissors 10PK Spring		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$20.39
Pull Back Town Vehicles		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$21.24
Dantoy Coffee Set		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$8.49
Counters Backyard Bugs 72Pk		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$16.99
Counters Mini Dinos 108-PK		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$19.54
Beads in A Bucket		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$23.79
Hands On Soft Geometric		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$16.99

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Wild About Animals Jungle Counters		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$19.54
Primary Lacing Beads		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$11.04
Photographic Learning Cards		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$10.19
Sticker Collection Dinosaurs		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.23
Sticker Collecton Princesses		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.23
Learning Table Mats Asst		6	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$15.24
Everyday Language Reference Set		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$17.85
BB Storage Bag Ewpendabe 30x24		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$12.74
Lets Play House Dust Sweep and Mop		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$25.49
Woodland Friends Growth Chart		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$7.64
Classroom Cubby		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$30.60
Busy Barn Shaped Floor Puzzle 32PC		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$11.04
Floor Puzzle Giant Fire Truck		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$11.04
Flioor Puzzle Alphabet Train		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$11.04
Happy Birthday Sea Buddies		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.39

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Awards Its Your Birthday Cool 30/PK		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.39
Happy Birthday Foil Bright Stickers		2	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.23
All About Me		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.82
Puzzles and Games for Beg		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.82
Same and Different Home Workbook		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.82
Beginning Math Home Workbook GrK		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.82
Puzzles and Games Word PL		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.82
Kindergarten Skills Home Workbook		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.82
Stress Ball		5	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$14.85
Safari Toobs Down on The		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$10.19
Safari Toobs Desert		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$10.19
Safari Toobs in the Wood		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$10.19
Safari Toobs Horses		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$10.19
Safariology Life Cycle O		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$8.49
Ocean Foam Stickers		4	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$33.86

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Letters 4 Casual Red Sparkle		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$5.94
Ready Letters 4 Casual Yellow		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$5.94
Dot to Dot Count to 50		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.21
First Puzzles Easy First		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.21
Farm Sticker Book		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$5.06
Alphabet Dod to Dot		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.21
Emergency Vehicles		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.21
Weaving Baskets 12 Basket S 150		2	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$25.48
Paint Your Own Birdhouse		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$13.59
Under the Sea		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.24
Color Blast Style Sea Lion on the Go		2	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$8.48
Classic Card Game Set		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$8.49
Craft Fluffs Pink 100 Count		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.04
Craft Fluffs Blue		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.04
Ocean		4	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$16.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pack of 25 Totally Brushes		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$16.23
Foam Set, Whimiscal		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$13.64
Glitter 16oz, BE		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$9.47
Glitter 16oz, OR		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$9.47
Glitter, 16oz Ast		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$8.28
Jumbo Craft Sticks 6x3/4 100 PK		3	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$7.02
Chenille Stems Asst 12In StemsCK711201		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$1.69
Chenille Stems Asst 12In Soarkle		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.39
Creativity Street Art SMO CK		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$8.77
Feathers Bright Hues		3	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$6.57
Duck Quils		3	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$10.02
Glitter Pom Pons Bag of 8 1/2 In		2	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$9.18
Eyeball Stickers		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.25
Mini Glitter Cutouts		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$3.36
Swirl Decorations Easter		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$5.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cutouts Easter		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$7.01
Cutout Bunny		2	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$2.72
Cutout Egg		3	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$4.08
Pretend and Play Teaching ATM Bank		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$33.99
Animal Magnets		2	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$20.36
Dr. Seuss Book Mark, Asst		6	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$1.98
Printing Workbook		1	1907362	015311 4/17/2019	28193.2100.56118.0000.043000.0000	\$2.54

Check #: 15320

PO/InvoiceTotal:	<u>\$799.92</u>
Vendor Total:	<u>\$2,294.80</u>

CAFE VENTURE COMPANY

Check Group:

MEALS FOR 7 STUDENTS AND 1 SPONSOR WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907006	154331-040419 4/11/2019	11000.1000.55817.1010.043073.0000	\$40.45
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Check #: 15321

PO/InvoiceTotal:	<u>\$40.45</u>
Vendor Total:	<u>\$40.45</u>

CDW GOVERNMENT, INC.

16390

Check Group:

TRIPP LITE HIGH SPEED HDMI CABLE ACTIVE BUILT-IN SIGNAL BOOSTER M/M 100 FT		1	1907043	RSX0311 4/11/2019	24106.1000.56118.2000.043177.0000	\$87.32
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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENNHEISER CL 2-MICROPHONE CABLE-5 FT		1	1907043	RSX0311 4/11/2019	24106.1000.56118.2000.043177.0000	\$22.88
TRIPP LITE CAT6 RJ45 MODULAR PLUGS ROUND STRANDED UTP CONDUCTOR 100 PACK		2	1907043	RTJ2261 4/11/2019	24106.1000.56118.2000.043177.0000	\$57.64
Check #: 15322						
PO/InvoiceTotal:						\$167.84
Vendor Total:						\$167.84
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5051116377-0404 19 4/16/2019	11000.2600.54416.0000.043935.0000	\$2,298.62
Check #: 15323						
PO/InvoiceTotal:						\$2,298.62
Vendor Total:						\$2,298.62
CHERYLENE MORGAN						
Check Group:						
2ND DAY FULL PARTICIPATION FOCUS		1	0	040519 4/12/2019	27149.1000.53330.1017.043038.0000	\$49.88
Check #: 15324						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
CHILDRENS HOSPITAL MEDICAL CENTER						
Check Group:						
GALLUP PROJECT SEARCH License Fee		1	1905025	DB00056210 4/17/2019	24106.2100.53711.2000.043177.0000	\$300.00
Check #: 15325						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

CHRISTOPHER PINEO

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NEWSELA TRAINING		1 0		011119 4/15/2019	11000.1000.53330.1010.043064.0000	\$24.94
NEW TEACHER TRAINING		1 0		033019 4/15/2019	24154.1000.53330.1010.043064.0000	\$24.94
Check #: 15326						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
CONCOURSE TEAM EXPRESS LLC						
Check Group:						
SWINGAWAY SOFTBALL TUNE UP KIT 11F		2	1905695	INV002243362 4/17/2019	11000.1000.56118.9253.043055.0000	\$59.90
Check #: 15327						
PO/InvoiceTotal:						\$59.90
Vendor Total:						\$59.90
CONNECTED THE NAT CTR FOR COLLEGE/CAREER						
Check Group:						
CONNECTED SCOPE OF SERVICES FOR HIGH SCHOOL REDESIGN PILOT AT HIROSHI MIYAMURA HIGH SCHOOL APRIL 1, 2019- JUNE 30, 2019.		1	1905799	1866-01 4/12/2019	24191.1000.53330.1010.043073.0000	\$15,200.00
Check #: 15328						
PO/InvoiceTotal:						\$15,200.00
Vendor Total:						\$15,200.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-508078 4/16/2019	31701.4000.56118.0799.043930.0000	\$235.00
					Check #: 15329	
					PO/InvoiceTotal:	\$235.00
					Vendor Total:	\$235.00
CONSTRUCTIVE PLAYTHINGS	4267					
Check Group:						
WOOD-LOOK FOAM BLOCKS		2	1905970	5164886200 4/16/2019	27149.1000.56118.1017.043091.0000	\$99.98
DOUBLE SET OF SOFT BIG BLOCKS		1	1905970	5164886200 4/16/2019	27149.1000.56118.1017.043091.0000	\$209.99
JUMBO PLAYFUL PETS		1	1905970	5164886200 4/16/2019	27149.1000.56118.1017.043091.0000	\$34.99
FREIGHT CHARGE		1	1905970	5164886200 4/16/2019	27149.1000.56118.1017.043091.0000	\$51.74
					Check #: 15330	
					PO/InvoiceTotal:	\$396.70
Check Group:						
STAY & PLAY FIREHOUSE		2	1906130	5165102500 4/16/2019	27149.1000.57332.1017.043062.0000	\$299.98
LET'S INVESTIGATE FOSSILS		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$24.95
CLEAR COLOR MAGNA TILES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$99.99
HALF SIZE LEARN THE ALPHABET PUZZLES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$89.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC MOSAIC SHAPES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$17.99
CRAYOLA WASHABLE TEMPERA PAINT PINTS - PURPLE		2	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$7.90
CRAYOLA WASHABLE TEMPERA PINTS - GREEN		2	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$7.90
WHAT ARE YOU FEELING MIRRORS		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$16.79
CRAYOLA WASHABLE PAINT - BLUE		2	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$7.90
CRAYOLA WASHABLE PAINT - RED		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$3.95
FROG LIFE CYCLE		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$49.99
PRESCHOOL ZOO BUILDING BRICKS		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$39.99
MATCHING RECTANGULAR BASKETS		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$17.49
ACTIVITY TABLE WITH TRUNDLE DRAWER		1	1906130	5165102500 4/16/2019	27149.1000.57332.1017.043062.0000	\$179.99
CREATE - IT STATION FOAM SHAPES		1	1906130	5165102500 4/16/2019	27149.1000.57332.1017.043062.0000	\$279.99
FOAM SHAPES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$15.99
HAND SIGN ALPHABET SET		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$29.99
JUMBO INK STAMPERS - SET		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$43.99
DINOSAUR BONES MATCH & MEASURE SET		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$49.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARN A SHAPE PUZZLES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$29.99
THINGS WE KNOW PUZZLES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$49.99
CHUNKY ANIMAL PUZZLES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$39.99
NEW SPROUTS GRILL IT!		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$29.99
CLASSROOM CAREER OUTFIT NATURE EXPLORER		2	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$79.98
PRODUCE SCALE		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$15.99
PRETEND BAK N PLAY		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$49.99
DINOSAUR FRIENDS INLAY PUZZLES		1	1906130	5165102500 4/16/2019	27149.1000.56118.1017.043062.0000	\$29.99
PRESCHOOL BUILDING BRICKS		1	1906130	5165102501 4/16/2019	27149.1000.56118.1017.043062.0000	\$27.59

Check #: 15330

PO/InvoiceTotal: \$1,638.21

Vendor Total: \$2,034.91

CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602

Check Group:

PSYCHO SERVICES AND CONSULTATION- AUGUST 2018 TO JUNE 2019		1	1900213	2907A 4/17/2019	11000.2100.53215.2000.043177.0000	\$1,659.00
PSYCHO SERVICES AND CONSULTATION- AUGUST 2018 TO JUNE 2019		1	1900213	2907B 4/17/2019	11000.2100.53215.2000.043177.0000	\$545.45
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		0	1900213	2907B 4/17/2019	11000.2100.53215.2000.043177.0000	\$6,502.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2907C 4/17/2019	11000.2100.53215.2000.043177.0000	\$1,228.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2907D 4/17/2019	11000.2100.53215.2000.043177.0000	\$4,560.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2907E 4/17/2019	11000.2100.53215.2000.043177.0000	\$6,565.60
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2907F 4/17/2019	11000.2100.53215.2000.043177.0000	\$8,315.00
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2907G 4/17/2019	11000.2100.53215.2000.043177.0000	\$4,742.50
CORRECTIVE ACTION PLAN (EVALUATIONS & RE-EVALUATIONS)		1	1900213	2907H 4/17/2019	11000.2100.53215.2000.043177.0000	\$752.46
Check #: 15331						
PO/InvoiceTotal:						\$34,870.06
Vendor Total:						\$34,870.06
CONVERGEONE, INC.	2027					
Check Group:						
NEW LINCOLN ELEMENTARY SCHOOL		1	1904786	galmck--ps104321 4/16/2019	31100.4000.54500.0000.043000.0000	\$20,064.69
PROVIDE EQUIPMENT, MATERIALS, AND EQUIPMENT FOR WIRELESS ACCESS POINTS						
Check #: 15332						
PO/InvoiceTotal:						\$20,064.69
Vendor Total:						\$20,064.69
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HVAC REPLACEMENT CHEE DODGE ELEMENTARY SCHOOL		1	1901869	24-086576	31100.4000.54500.0000.043000.0000	\$10,781.75
AS PER LETTER OF INTENT DATED AUGUST 22, 2018				4/16/2019		
					Check #: 15333	
					PO/InvoiceTotal:	\$10,781.75
Check Group:						
FISHER TRACKS (1) EA. RED PATCH REPAIR KIT		1	1902871	24-086855 4/16/2019	31701.4000.54315.0799.043930.0000	\$324.57
AK SALES TO REPAIR APPROX. 2" X 2' DAMAGE TO THE TRACK AT NAVAJO PINE HIGH SCHOOL USING THE RED REPAIR PATCH KIT		1	1902871	24-086855 4/16/2019	31701.4000.54315.0799.043930.0000	\$575.00
C.E.S. ADMINISTRATIVE FEE		1	1902871	24-086855 4/16/2019	31701.4000.54315.0799.043930.0000	\$9.73
					Check #: 15333	
					PO/InvoiceTotal:	\$909.30
Check Group:						
PROVIDE LABOR, EQUIPMENT AND MATERIAL FOR THE INSTALLATION OF ADDITIONAL CARD READERS AT THE FOLLOWING LOCATIONS: THOREAU MIDDLE SCHOOL, 1 CARD READER STATION RED ROCK ELEMENTARY SCHOOL, 1 CARD READER STATION CATHERINE A. MILLER ELEMENTARY SCHOOL, 2 CARD READER STATION INDIAN HILLS ELEMENTARY SCHOOL, 2 CARD READER STATION, 1 MOVE EXISTING CARD READER TO ANOTHER LOCATION.		1	1904220	24-086597 4/16/2019	31100.4000.54500.0000.043000.0000	\$39,667.20
AS PER PROPOSAL NUMBER 1944250				4/16/2019		
CES Admin Fee		1	1904220	24-086597 4/16/2019	31100.4000.54500.0000.043000.0000	\$365.95
					Check #: 15333	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40,033.15
Check Group:						
SUBSTITUE CALLING SYSTEM (LEAVE) INTERFACE- LICENSE FEE		1	1905296	24-087395 4/17/2019	11000.2500.56113.0000.043999.0000	\$4,135.00
SOFTWARE AMOUNT \$4,595.00 LESS CES PRICING -460.00						
CES 1% ADMINISTRATIVE FEE		1	1905296	24-087395 4/17/2019	11000.2500.56113.0000.043999.0000	\$266.26
						Check #: 15333
						PO/InvoiceTotal: \$4,401.26
Check Group:						
Replacement parts for bleachers		1	1905513	24-087201 4/11/2019	31701.4000.56118.0799.043930.0000	\$2,759.40
Discount on bleacher parts		1	1905513	24-087201 4/11/2019	31701.4000.56118.0799.043930.0000	(\$965.79)
Freight charges		1	1905513	24-087201 4/11/2019	31701.4000.56118.0799.043930.0000	\$625.00
						Check #: 15333
						PO/InvoiceTotal: \$2,418.61
						Vendor Total: \$58,544.07
COURTYARD BY MARRIOTT_18651	18651					
Check Group:						
27.26 Lodging for Paul Long to attend the Yikaii Yizhchi Conference in Farmington, NM. Feb. 27 and 28, 2019		2	1905779	74961 4/17/2019	27150.1000.53330.1010.043000.0000	\$195.26
Lodging for Paul Long to attend the Yikaii Yizhchi Conference in Farmington, NM. Feb. 26, 2019		1	1905779	74963 4/17/2019	27150.1000.53330.1010.043000.0000	\$114.62
						Check #: 15334
						PO/InvoiceTotal: \$309.88

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$309.88</u>
CRESTLINE COMPANY, INC.	24531					
Check Group:						
AROUND TOWN DUFFLE----PRODUCT COLOR:ROYAL BLUE (60)---IMPRINT COLOR: WHITE		60	1903461	3801415 4/16/2019	11000.2400.56118.0170.043075.0000	\$661.20
1 COLOR SETUP CHARGE		1	1903461	3801415 4/16/2019	11000.2400.56118.0170.043075.0000	\$58.00
SHIPPING/HANDLING		1	1903461	3801415 4/16/2019	11000.2400.56118.0170.043075.0000	\$129.78
						Check #: 15335
						PO/InvoiceTotal: <u>\$848.98</u>
						Vendor Total: <u>\$848.98</u>
DAVID BINNS-WALLACE						
Check Group:						
CONSCIOUS DISCIPLINE MAKEKUP TRAINING		1	0	032819 4/12/2019	24106.1000.53330.2000.043177.0000	\$27.52
						Check #: 15336
						PO/InvoiceTotal: <u>\$27.52</u>
						Vendor Total: <u>\$27.52</u>
DAVID GIBBONS	282338					
Check Group:						
UNIT PLANNING		1	0	041119 4/16/2019	11000.1000.53330.1010.043130.0000	\$38.70
						Check #: 15337
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
DE LA RIVA ENT., INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR THH TRACK TEAM AT WINGATE FOR SHASH INVITE ON FRIDAY, APRIL 5 2019. MEALS FOR 50 ATHLETES, 3 COACHES & 1 BUS DRIVER.		1	1906596	89-145 4/12/2019	11000.1000.55817.9249.043145.0000	\$220.63
					Check #: 15338	
					PO/InvoiceTotal:	\$220.63
					Vendor Total:	\$220.63
DEBRA ARTHUR	27020					
Check Group:						
LETRS PD		1	0	0402-0419 4/17/2019	27149.1000.53330.1017.043138.0000	\$404.47
					Check #: 15339	
					PO/InvoiceTotal:	\$404.47
					Vendor Total:	\$404.47
DEKKER/PERICH/SABATINI	5044					
Check Group:						
DESIGN SERVICES FOR REPLACEMENT OF THOREAU ELEMENTARY GMCS@19%=\$163,239.17 PSFA@=\$695,914.35 TOTAL -\$859,153.51		1	1505353	54989-040219-16 2 4/16/2019	31500.4000.54500.0801.043162.0750	\$2,397.73
					Check #: 15340	
					PO/InvoiceTotal:	\$2,397.73
					Vendor Total:	\$2,397.73
DELORES BROWN	5048					
Check Group:						
ATTEND ENLC CLASS TRAINING		1	0	040619 4/15/2019	25184.1000.55819.1010.043088.0000	\$49.88
					Check #: 15341	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
DENISE THOMAS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DPAC MEETING		1	0	041019 4/16/2019	11000.2200.55813.0000.043155.0000	\$30.10
Check #: 15342						
PO/InvoiceTotal:						\$30.10
Vendor Total:						\$30.10
DIANA PLUMMER						
Check Group:						
INTERNATIONAL TEACHING		1	0	0324-2519 4/17/2019	27149.1000.53330.1017.043174.0000	\$131.69
Check #: 15343						
PO/InvoiceTotal:						\$131.69
Vendor Total:						\$131.69
DWAYNE SCHNAKENBERG						
Check Group:						
BUSINESS WRITING & GRAMMAN		1	0	0331-0219 4/16/2019	11000.2500.53330.0000.043972.0000	\$14.69
Check #: 15344						
PO/InvoiceTotal:						\$14.69
Vendor Total:						\$14.69
EAGLE READY MIX CONCRETE						
	2224					
Check Group:						
PRICE PER TRIP 20 YARD DUMP (NO BOBTAIL) FROM TOHACHI HOUSING TEACHER HOUSING TO NWNMSWA		23	1906005	71820 4/16/2019	31701.4000.54315.0799.043930.0000	\$5,217.41
PRICE PER TRIP 20 YARD DUMP (NO BOBTAIL) FROM TOHACHI HOUSING TEACHER HOUSING TO NWNMSWA		54	1906005	72060 4/16/2019	31701.4000.54315.0799.043930.0000	\$12,249.56
Check #: 15345						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17,466.97
Check Group:						
COLD MIX TO BE DELIVERED TO GALLUP HIGH		20	1906767	79974 4/16/2019	31701.4000.56118.0799.043930.0000	\$1,751.34
COLD MIX TO BE DELIVERED TO MAINTENANCE DEPARTMENT		20	1906767	79975 4/16/2019	31701.4000.56118.0799.043930.0000	\$1,751.34
COLD MIX TO BE DELIVERED TO NAVAJO		20	1906767	79976 4/16/2019	31701.4000.56118.0799.043930.0000	\$1,905.27
YARDS BASE COURSE TO BE DELIVERED TO TOHATCHI MID SCHOOL		5.5	1906767	79977 4/16/2019	31701.4000.56118.0799.043930.0000	\$242.32
						Check #: 15345
						PO/InvoiceTotal: \$5,650.27
						Vendor Total: \$23,117.24
EAI EDUCATION	19928					
Check Group:						
FLEX-PHONES FOAM HEADPHONES - BLUE		5	1906750	INV0928727 4/16/2019	24106.1000.56118.2000.043062.0000	\$124.75
						Check #: 15346
						PO/InvoiceTotal: \$124.75
						Vendor Total: \$124.75
ELECTRONIC CENTER	6047					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55720	13000.2700.55915.0000.043000.0000	\$3,241.61
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019				4/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55721	13000.2700.55915.0000.043000.0000	\$47.00
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019				4/16/2019		
					Check #: 15347	
						PO/InvoiceTotal: \$3,288.61
						Vendor Total: \$3,288.61
ELLA GEORGE						
Check Group:						
VOLUNTARY DEDUCTS PAYABLE		1	0	041219 4/12/2019	11000.0000.23013.0000.000000.0000	\$454.27
VOLUNTARY DEDUCTS PAYABLE		1	0	041219 4/12/2019	11000.0000.23013.0000.000000.0000	\$475.64
					Check #: 15348	
						PO/InvoiceTotal: \$929.91
						Vendor Total: \$929.91
ELSIE BEGAY	28425					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904694	0219 4/16/2019	13000.2700.55111.0000.043000.0000	\$63.00
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904694	0319 4/16/2019	13000.2700.55111.0000.043000.0000	\$50.40
					Check #: 15349	
						PO/InvoiceTotal: \$113.40
						Vendor Total: \$113.40

EMPOWER EDUCATIONAL CONSULTING

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 educational consultant-- to be used During the 2018-2019 school year		2	1901315	003-3561 4/15/2019	24101.1000.53330.1011.043138.0000	\$2,600.00
1 educational consultant-- to be used During the 2018-2019 school year		0	1901315	003-3561 4/15/2019	11000.1000.53330.0170.043138.0000	\$216.11
Check #: 15350						
PO/InvoiceTotal:						\$2,816.11
Check Group:						
1 EDUCATIONAL CONSULTANT-TWIN LAKES ELEMENTARY		4	1902932	003-3563 4/15/2019	24189.1000.53330.1010.043170.0000	\$5,551.00
Check #: 15350						
PO/InvoiceTotal:						\$5,551.00
Check Group:						
EDUCATIONAL CONSULTANT-14 FULL DAYS to be used in the 2018-2019 school year		4	1903505	003-3554 4/11/2019	24132.1000.53330.1011.043066.0000	\$5,632.25
Check #: 15350						
PO/InvoiceTotal:						\$5,632.25
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		2.5	1904561	003-3557 4/11/2019	24101.1000.53330.1011.043134.0000	\$3,520.16
Check #: 15350						
PO/InvoiceTotal:						\$3,520.16
Check Group:						
Empower Consulting services full day on February 8, 2019		1	1904563	003-3433 4/16/2019	11000.1000.53330.0170.043160.0000	\$1,387.75
Check #: 15350						
PO/InvoiceTotal:						\$1,387.75
Check Group:						

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1 EDUCATIONAL CONSULTANT- 8 FULL DAYS- TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		3	1904986	003-3562 4/15/2019	24101.1000.53330.1011.043138.0000	\$4,202.20
CUSTOMER DICOUNT PER SUE		1	1904986	003-3562 4/15/2019	24101.1000.53330.1011.043138.0000	(\$264.50)
Check #: 15350						
						PO/InvoiceTotal: \$3,937.70
						Vendor Total: \$22,844.97
FELICIA ETCITY						
Check Group:						
FEEDER ROUTE SERVICES		1	1904865	0319 4/16/2019	13000.2700.55111.0000.043000.0000	\$45.50
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 15351						
						PO/InvoiceTotal: \$45.50
						Vendor Total: \$45.50
FERRELLGAS						
Check Group: 7015						
BUILD.HEAT-PROPANE BUTANE		1	0	1106087633 4/11/2019	11000.2600.54413.0000.043130.0000	\$3,449.29
BUILD.HEAT-PROPANE BUTANE		1	0	1106087634 4/11/2019	11000.2600.54413.0000.043130.0000	\$1,763.46
BUILD.HEAT-PROPANE BUTANE		1	0	1106088617 4/12/2019	11000.2600.54413.0000.043130.0000	\$506.18
Check #: 15352						
						PO/InvoiceTotal: \$5,718.93
						Vendor Total: \$5,718.93
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						

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The Bad Guys Blabey, Aa		2	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$23.22
The bat boy & his violin Curtis, Ga		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
The battle of Gettysburg, Tarshis, L		2	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$22.02
Because of an acorn Schaefer,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.64
Best foot forward : explo Arndt, Ing		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.41
The BFG Dahl, Roal		2	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$26.36
The bombing of Pearl Harb Tarshis, L		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.01
Bootsie Barker bites Bottner, B		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.61
A boy, a dog, a frog and Mayer, Mer		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.81
Can I bring my pterodacty Grambling,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.14
[Set/Series] Captain Underpan (12 items)		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$138.61
Chester's way Henkes, Ke		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
The Children's Blizzard, Tarshis, L		2	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$22.02
Could be worse! Stevenson,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Crab moon Horowitz,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.23

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Dakota dugout Turner, An		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Dancing in the wings Allen, Deb		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Dear Mrs. LaRue : letters Teague, Ma		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Descendants : a novelizat Green, Ric		2	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$19.08
The destruction of Pompei Tarshis, L		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.01
Dog breath : the horrible Pilkey, Da		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.41
Dog Man Pilkey, Da		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$8.69
Earrings! Viorst, Ju		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
[Set/Series] Edge Books: Scary (4 items)		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$86.16
The eruption of Mount St. Tarshis, L		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.91
Everglades George, Je		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.41
The fantastic Ferris Whee Kraft, Bet		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Flash, crash, rumble, and Branley, F		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.61
Fly Guy and the Frankenfl Arnold, Te		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$6.14
Fly Guy presents : dinosa Arnold, Te		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.19

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The frog prince, continue Scieszka,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.41
Froggy gets dressed London, Jo		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.36
The ghost-eye tree Martin, Bi		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.91
Ghosts Telgemeier		2	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$42.88
Ghosts and goblins : scar Pearson, M		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$20.04
Gilberto and the wind Ets, Marie		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
The giving tree Silverstei		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Grandpa & Bo Henkes, Ke		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.64
Grandpa's teeth Clement, R		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
The Great Chicago Fire, 1 Tarshis, L		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.01
The great Gracie chase : Rylant, Cy		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Groundhog gets a say Swallow, P		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Hammerhead vs. bull shark Pallotta,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.31
Hello, harvest moon Fletcher,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.61
Help me, Mr. Mutt! : expe Stevens, J		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.61

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Hey, little ant Hoose, Phi		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.64
The Hinky Pink : an old t McDonald,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.00
How I became a pirate Long, Meli		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
How to babysit a grandpa Reagan, Je		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.64
How to make an apple pie Priceman,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
How to survive as a shark Foote, Kri		2	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$29.28
I love you the purplest Joosse, Ba		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.64
I survived the attack of Tarshis, L		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.91
I wanna iguana Orloff, Ka		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.54
I will never not ever eat Child, Lau		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.91
If kids ruled the school		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.01
If you give a pig a panca Numeroff,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
If you were a penguin Minor, Wen		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
If you were a writer Nixon, Joa		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
The Isle of the Lost De la Cruz		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.91

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Jimmy the joey : the true Rose, Debo		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.61
The legend of the teddy b Murphy, Fr		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.61
Leo the late bloomer Kraus, Rob		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Lion vs. tiger Pallotta,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.31
Little Red Writing Holub, Joa		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.41
Maps & globes Knowlton,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Mars needs moms! Breathed,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.39
Max's words Banks, Kat		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Milk : from cow to carton Aliko		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.61
Milk to ice cream Herrington		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.23
Mountain dance Locker, Th		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.44
My best friend is as shar Piven, Han		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
My little sister ate one Grossman,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
My rotten redheaded older Polacco, P		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Night driving Coy, John		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.91

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The night I followed the Laden, Nin		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.41
Night of the gargoyles Bunting, E		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.61
Nnewts. Book two,The rise TenNapel,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$17.19
No monkeys, no chocolate Stewart, M		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.61
Nothing ever happens on 9 Schotter,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.41
On a beam of light : a st Berne, Jen		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.41
Once upon a cool motorcyc O'Malley,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.64
Papa's mechanical fish Fleming,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
The perfect pet Palatini,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Pinkerton, behave! Kellogg		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.41
The plot chickens Auch, Mary		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.36
Poet : the remarkable sto Tate, Don		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.61
Rattletrap car Root, Phyl		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.11
The Recess Queen O'Neill		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Return to the Isle of the De la Cruz		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.91

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Rise of the Isle of the L De la Cru		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.91
Rocket Raccoon. #1,A chas Young, Sko		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$18.01
Roughing it on the Oregon Stanley, D		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Salt in his shoes : Micha Jordan, De		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.01
Scarecrow Rylant, Cy		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.61
The secret subway Corey, Sha		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Seriously, Cinderella is Shaskan, T		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.80
The shark attacks of 1916 Tarshis, L		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.91
Silent movie Avi		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$17.19
Sophie Peterman tells the Weeks, Sar		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
The squiggle Schaefer,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
The Star People : a Lakot Nelson, S		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$16.31
Stella : fairy of the for Gay, Marie		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.14
The sunsets of Miss Olivi Laminack,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.01
This is just to say : poe Sidman, Jo		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.91

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Thomas Jefferson : life, Kalman, Ma		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Those darn squirrels and Rubin, Ada		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.61
Thunder-boomer! Crum, Shut		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.39
Too many toys Shannon, D		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.64
Turkey Bowl Bildner, P		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
Tyrannosaurus rex vs. vel Pallotta,		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$10.31
The war between the vowel Turner, Pr		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$14.91
Water hole waiting Kurtz, Jan		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
What do wheels do all day Prince, Ap		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$15.49
When I was young in the m Rylant, Cy		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18
Where does the garbage go Showers, P		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.41
Who was Amelia Earhart? Jerome, Ka		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$11.61
The widow's broom Van Allsbu		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$16.34
Wilma unlimited : how Wil Krull, Ka		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$12.61
The worrywarts Edwards, P		1	1904346	383137 4/11/2019	27107.2200.56114.0000.043030.0000	\$13.18

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(SET/SERIES) 21ST CENTURY JUNIOR LIBRARY: DINOSAURS & PREHISTORIC CREATURES (20 ITEMS)		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$324.70
The 78-story treehouse --Griffiths, Andy		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$12.09
The adventures ofBeekle : the unimaginary friend-- Santat, Dan		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.49
After the fall : how Humpty Dumpty got back up again -- San tat, Dan		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.49
All the world-- Scanlon, Elizabeth Garton		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.49
Anatole and the cat-- Titus, Eve		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$13.18
Ape and Armadillo take over the world -- Sturm, James		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$22.42
(Set/Series] Art Works (6 items)		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$69.03
Be quiet!-- Higgins, Ryan T		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$38.82
Beautiful blackbird -- Bryan, Ashley		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$34.38
A big guy took my ball!-- Willems, Mo		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$27.62
Big Red and the Little Hitty Wolf: a story about bullying --Ransom, Jeanie Franz		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$31.90
The black book ofburied secrets-- Kass, Mallory		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$11.24
The boy who was it : and other scary tales-- Dahl, Michael		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$38.08

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Bulldozer's big day-- Fleming, Candace		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
Cat the cat, who is that? -- Willems, Mo		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$29.78
[Set/Series] Clifford The Big Red Dog: Be Big (10 items)		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$80.18
Construction destruction-- Dean, James		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$21.62
The contest-- Hogrogian, Nonny		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$18.89
A couple of boys have the best week ever-- Frazee, Marla		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.78
The dangers of dog walking -- Sazaklis, John		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$17.04
Dinosaur dictionary for kids: the everything guide for kids who love dinosaurs-- Korpella, Bob		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$36.22
Dinosaurs-- Mills, Andrea		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$33.02
Dinosaurs: a visual encyclopedia		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$49.02
Dinosaurs: how they lived and evolved-- Naish, Darren		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$25.66
Don't let the pigeon drive the bus! --Willems, Mo		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$14.64
Don't let the pigeon stay up late!-- Willems, Mo		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$14.64
An Elephant & Piggie biggie! --Willems, Mo		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$29.28
The emperor's code -- Korman, Gordon		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$11.24

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!Set/Series] Everyone Can Draw (6 items)		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$110.90
The faithful friend-- San Souci, Robert D		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$34.38
First the egg-- Seeger, Laura Vaccaro		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$29.28
Fly high, fly low-- Freeman, Don		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$29.08
The fox went out on a chilly night : an old song		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$13.18
Freedom in Congo Square -- Weatherford, Carole Boston		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
Good boy, Fergus!-- Shannon, David		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
The good for nothing button-- Harper, Charise Mericle		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$8.69
The goose that laid the golden egg: and other fab les		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$24.01
[SeUSeries] Goosebumps HorrorLand- FollettBound		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$243.39
The happy day-- Krauss, Ruth		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$35.78
Harry Potter and the cursed child. Parts one and two-- Thome, Jack		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$35.68
The hello, goodbye window -- Juster, Norton		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$32.68
Hooper Humperdink--? Not him!-- LeSieg, Theo		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$8.69
If you ever want to bring a circus to the library, don't!-- Parsley, Elise		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98

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In the night kitchen-- Sendak, Maurice		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.46
Inside out & back again-- Lai, Thanhha		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$14.64
Last stop on Market Street-- de la Pena, Matt		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
Leave me alone-- Brosgol, Vera		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
The Lizard of Oz --Stine, R. L		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$12.61
LMNO pea-que!-- Baker, Keith		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.49
Me-- Jane-- McDonnell, Patrick		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.49
Mirandy and Brother Wind-- McKissack, Pat		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$13.18
My friend Rabbit-- Rohmann, Eric		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.36
Naked mole rat gets dressed-- Willems, Mo		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$29.28
Nerdy Birdy tweets -- Reynolds, Aaron		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
No, David!-- Shannon, David		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
Nothing rhymes with orange-- Rex, Adam		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$29.28
Out of the wild night : a ghost story-- Balliett, Blue		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
Pete the eat's got class --Dean, James		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$17.38

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Pete the cat saves Christmas-- Litwin, Eric		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$30.98
Pinkerton, behave! --Kellogg, Steven		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.49
Please, open this book!-- Lehrhaupt, Adam		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.49
The sinking of the Titanic, 1912-- Tarshis, Lauren		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$22.02
Slappy birthday to you-- Stine, R. L		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$12.81
Storm warning-- Park, Linda Sue		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$11.14
The thing Lou couldn't do-- Spires, Ashley		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$15.46
Ultimate dinopedia : the most complete reference ever-- Lessem, Don		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$34.90
Whiskerella -- Vernon, Ursula		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$24.18
The wild robot-- Brown, Peter		1	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$14.64
Wolf Hollow : a novel-- Wolk, Lauren		2	1904646	390714 4/15/2019	27107.2200.56114.0000.043091.0000	\$29.28
Check #: 15353						
PO/InvoiceTotal:						\$2,371.06
Check Group:						
The encyclopedia of misin Sorgatz , R		1	1905044	459856 4/15/2019	27107.2200.56114.0000.043055.0000	\$15.54
The opium-eater : a Thoma Morrell, D		1	1905044	459856A 4/17/2019	27107.2200.56114.0000.043055.0000	\$10.00
Check #: 15353						

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PO/InvoiceTotal:						\$25.54
Check Group:						
Above the dreamless dead		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$23.14
Adventure time. 4,Bitter		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$11.24
Adventure time. 7,The fou		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$12.94
Adventure time. Volume 15		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$12.94
Angry Birds comics. Volum		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$11.24
Angry Birds comics. Volum		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$11.24
Angry Birds. Flight schoo		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$11.24
The Angry Birds movie lau		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$3.08
Animal defenses		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$9.06
Avengers: assenble!		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$18.01
The Avengers: beginnings		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$11.24
The Avengers: finding		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$18.01
Avengers K: Avengers vs		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$18.01
Avengers K: Avengers vs		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$18.01

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The Avengers storybook co		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$14.64
Babymouse. 9,Monster mash		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$6.14
Bone. 4,The dragonslayer		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$11.24
Bad luck bridesmaid		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$20.04
Dragon Ball: Vol. 12		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$8.69
Dragon Ball: Vol. 14		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$8.69
Dragon Ball: Vol. 2		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$8.69
Dragon Ball: Vol. 3		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$8.69
Dragon Ball: Vol. 4		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$8.69
Dragon Ball: Vol. 5		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$8.69
Dragon Ball: Vol. 7		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$8.69
Dragon Ball. 07,Let the t		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$4.44
Dragon Ball. 08,Fight to		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$4.44
Dragon Ball. 25, 26 27		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$12.94
Exploere: the hidden doo		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$9.51

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follow me!: animal paren		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$4.44
How the stars fell into t		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$6.99
I know the weather		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$6.98
Marvel Avengers, age of U		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$4.44
Minecraft beginner's guid		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$10.05
Roots		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$20.00
Top 10: super senses		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$10.05
Underground: finding the		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$7.84
The warrior twins: a Nav		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$17.00
The water walker		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$14.61
Processing Fee		1	1906590	447788A 4/17/2019	24106.1000.56118.2000.043190.0000	\$28.11

Check #: 15353

PO/InvoiceTotal: \$464.13

Vendor Total: \$5,242.98

FOUR CORNERS WELDING AND GAS

7036

Check Group:

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG569790 4/16/2019	31701.4000.56118.0799.043930.0000	\$35.60
Check Group:					Check #: 15354	
					PO/InvoiceTotal:	\$35.60
ELECT, E7018,EXCLBR,1/8",50LB		100	1906694	GG569119 4/12/2019	11000.1000.56118.0170.043075.0000	\$250.00
Check Group:					Check #: 15354	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$285.60
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
HUSVERNA HU725F Blade 22"		2	1906716	331697 4/11/2019	31701.4000.56118.0000.043160.0170	\$57.98
SPARKPLUG# RJ2YLR/RJ19LM		2	1906716	331697 4/11/2019	31701.4000.56118.0000.043160.0170	\$7.98
Check Group:					Check #: 15355	
					PO/InvoiceTotal:	\$65.96
F WOOD BLIND 2" WH O/M		6	1906717	332084 4/15/2019	11000.1000.56118.0170.043055.0000	\$401.94
Check Group:					Check #: 15355	
					PO/InvoiceTotal:	\$401.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699552 4/16/2019	31701.4000.56118.0799.043930.0000	\$44.52
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699586 4/16/2019	31701.4000.56118.0799.043930.0000	\$103.24
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699588 4/16/2019	31701.4000.56118.0799.043930.0000	\$30.00
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699592 4/16/2019	31701.4000.56118.0799.043930.0000	\$36.63
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699683 4/16/2019	31701.4000.56118.0799.043930.0000	\$12.91
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699743 4/16/2019	31701.4000.56118.0799.043930.0000	\$98.17
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699794 4/16/2019	31701.4000.56118.0799.043930.0000	\$110.16
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699857 4/16/2019	31701.4000.56118.0799.043930.0000	\$23.81
Check #: 15355						
PO/InvoiceTotal:						\$459.44
Check Group:						
DROP CLOTH 9'X12' 04MIL		1	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$2.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVE NITRILE 100 PK LARGE		2	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$20.78
POT SOIL MOIST CONT 2 CF		13	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$207.87
SPRINKLING CAN GALV 8QT		2	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$41.58
ASSORTED SEED PACKETS LIVINGSTON		6	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$11.94
ASSORTED SEED PACKETS LIVINGSTON		6	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$11.34
ASSORTED SEED PACKETS LIVINGSTON		6	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$11.34
ASSORTED SEED PACKETS LIVINGSTON CANTALOUPE		3	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$5.67
ASSORTED SEED PACKETS LIVINGSTON WATERMELON		3	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$5.67
ASSORTED SEED PACKETS LIVINGSTON BEAN GARDEN, TENDER GARDEN		3	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$5.67
ASSORTED SEED PACKETS LIVINGSTON TOMATOES		3	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$5.97
ASSORTED SEED PACKETS LIVINGSTON SQUASH		5	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$9.45
ASSORTED SEED PACKETS LIVINGSTON SALAD GARDEN		4	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$7.16
ASSORTED SEED PACKETS LIVINGSTON ITALIAN HERB		4	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$7.16
*2x6x8 STUD WHITE WOOD		35	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$188.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1000HR DECK SCREWS 9X2-1/2" 1#		1	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$7.43
DELIVERY CHARGES		57	1906966	320530 4/11/2019	25184.1000.56118.1013.043039.0000	\$142.50
Check #: 15355						
PO/InvoiceTotal:						\$692.41
Check Group:						
HARD HAT HEADLAMP USB RECHARGE		8	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$487.04
POCKET FLOOD LT USB RECHARGE		8	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$483.76
USB BATTERY RED LITHM W/CHARGER		8	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$355.84
CM W/D VAC W/BLOWER 16G		1	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$149.99
FOLD SAWHORSE 100LB 2PK		2	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$83.98
APRON TOOL 12PKT LEATHER		1	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$27.40
BAG MEGA MOUTH 31 POCKET		2	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$67.18
MULTI TOOL KIT XC M18		1	1907257	338392 4/16/2019	13000.2700.57332.0000.043000.0000	\$308.99
M-18 HACKZALL KIT W/ 1 BATTERY		1	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$199.99
COMPRESSOR OIL FREE 20 GAL		1	1907257	338392 4/16/2019	13000.2700.57332.0000.043000.0000	\$279.99
BLD 1-1/8" SEGMENT TIM STORM 1P		2	1907257	338392 4/16/2019	13000.2700.56118.0000.043000.0000	\$41.62
Check #: 15355						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,485.78
Check Group:						
TRIMMER LINE 280'		1	1907258	338445 4/15/2019	11000.2600.56118.0170.043016.0000	\$15.99
SAFETY AIR CHUCK 1/4"FPT		1	1907258	338445 4/15/2019	11000.2600.56118.0170.043016.0000	\$7.99
18 PC. TRIM LINE .155		2	1907258	338445 4/15/2019	11000.2600.56118.0170.043016.0000	\$37.50
LUBRICANT BAR & CHAIN GAL. (4)		1	1907258	338445 4/15/2019	11000.2600.56118.0170.043016.0000	\$14.76
50:1 ISO EPA OIL6.4OZ 2.5 GAL MIX		6	1907258	338445 4/15/2019	11000.2600.56118.0170.043016.0000	\$16.74
						Check #: 15355
						PO/InvoiceTotal: \$92.98
Check Group:						
MAGNUM X7 PAINT SPRAYER		1	1907304	339182 4/11/2019	31701.4000.57332.0000.043075.0170	\$449.99
						Check #: 15355
						PO/InvoiceTotal: \$449.99
						Vendor Total: \$4,648.50
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
20 Meals for Athletes, 2 for Coaches and 1 for Bus Driver on April 11, 2019.		17	1906233	075-215-041119 4/17/2019	11000.1000.55817.9252.043075.0000	\$85.00
						Check #: 15356
						PO/InvoiceTotal: \$85.00
Check Group:						
Meals for 20 Athletes, 2 coaches and 1 bus driver on April 11, 2019.		14	1906234	075-216-041119 4/17/2019	11000.1000.55817.9253.043075.0000	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15356						
PO/InvoiceTotal:						\$70.00
Check Group:						
PARENT NIGHT AT CHIEF MANUELITO MIDDLE SCHOOL ON APRIL 10, 2019. EXPECTED 165 @ \$5.95 PER PERSON. NOT TO EXCEED \$981.75. GRILLED HOT DOGS GRILLED HAMBURGERS HAMBURGER BUNS, HOT DOG BUNS, KETCHUP, MUSTARD, ONION, RELISH, BAG OF ASSORTED CHIPS, BOTTLED WATER.	1	1906410	CMM04102019	11000.2200.55915.0400.043003.0000		\$981.75
				4/12/2019		
Check #: 15356						
PO/InvoiceTotal:						\$981.75
Check Group:						
MEALS FOR THS SOFTBALL TEAM TRAVELING TO AWAY GAMES...MARCH -MAY, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20; (7GAMES X 20PPL MEALS) ESTIMATE \$1400.00	1	1906539	064-605-040919	11000.1000.55817.9253.043064.0000		\$100.00
				4/11/2019		
Check #: 15356						
PO/InvoiceTotal:						\$100.00
Check Group:						
MEALS FOR THS BASEBALL TEAM TRAVELING TO AWAY GAMES...MARCH -MAY, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20; (7GAMES X 20PPL MEALS) ESTIMATE \$1400.00	1	1906540	064-601-041019	11000.1000.55817.9252.043064.0000		\$100.00
				4/11/2019		
Check #: 15356						
PO/InvoiceTotal:						\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS MEALS FOR THOREAU MID SCHOOL TRACK SEASON. MEALS FOR: 20 ATHLETES 1 COACHES & 1 BUS DRIVER 3/21/19, 3/28/19, 4/10/19, 4/18/19.		1	1906541	155-517-041019 4/11/2019	11000.1000.55817.9249.043155.0000	\$110.00
					Check #: 15356	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$1,446.75
GALLUP SERVICE MART	8042					
Check Group:						
VACUUM REPAIR FOR POWER ELITE UP4		1	1906814	62355 4/15/2019	11000.2600.55915.0000.043999.0000	\$27.08
DFS		1	1906814	62355 4/15/2019	11000.2600.56118.0000.043972.0000	\$2.04
TB158 POWER ELITE TELESCOPIC WAND W HANDLE		1	1906814	62355 4/15/2019	11000.2600.56118.0000.043972.0000	\$31.31
TB96 PULLEY		1	1906814	62355 4/15/2019	11000.2600.56118.0000.043972.0000	\$10.64
TB119 BASE PLATE BRUSH PROTECTOR		2	1906814	62355 4/15/2019	11000.2600.56118.0000.043972.0000	\$76.57
WM2+ WINDOR/SEBO LONG BRUSH STRIP		1	1906814	62355 4/15/2019	11000.2600.56118.0000.043972.0000	\$14.44
					Check #: 15357	
					PO/InvoiceTotal:	\$162.08
Check Group:						
VACUUM REPAIR SRL # 14101020 POWER FLITE MODEL UP4		1	1906815	62354 4/15/2019	11000.2600.55915.0000.043999.0000	\$27.08
TB148 50 FOOT YELLOW CORD		1	1906815	62354 4/15/2019	11000.2600.56118.0000.043972.0000	\$27.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TB158 POWER FLITE TELSCOPIC WAND W HANDLE		1	1906815	62354 4/15/2019	11000.2600.56118.0000.043972.0000	\$31.31
WM2+ WINDOR/SEBO LONG BRUSH STRIP		1	1906815	62354 4/15/2019	11000.2600.56118.0000.043972.0000	\$14.44
TB96 PULLEY		1	1906815	62354 4/15/2019	11000.2600.56118.0000.043972.0000	\$10.64
TB119 BASE PLATE BRUSH PROTECTOR		2	1906815	62354 4/15/2019	11000.2600.56118.0000.043972.0000	\$76.57
130XL031G WINDSOR.SEBO BRUSH BELTS		1	1906815	62354 4/15/2019	11000.2600.56118.0000.043972.0000	\$9.34
GFFG PAPER BAG		1	1906815	62354 4/15/2019	11000.2600.56118.0000.043972.0000	\$2.04
Check #: 15357						
PO/InvoiceTotal:						\$199.26
Check Group:						
14" SCALLOP TOOL		6	1906887	63031 4/15/2019	11000.2600.56118.0170.043134.0000	\$123.84
4 FOOT BACK PACK HOSE WITH CUFFS		2	1906887	63031 4/15/2019	11000.2600.56118.0170.043134.0000	\$40.92
10 QUART BACKPACK BAGS		3	1906887	63031 4/15/2019	11000.2600.56118.0170.043134.0000	\$49.50
DISCOUNT		1	1906887	63031 4/15/2019	11000.2600.56118.0170.043134.0000	(\$32.15)
Check #: 15357						
PO/InvoiceTotal:						\$182.11
Vendor Total:						\$543.45
GARDENSWARTZ TEAM SALES	20665					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMEN'S SHIMMEL JERSEY 8 SM 8 MED 6 LARGE 2 XL		24	1906487	16521 4/12/2019	22025.1000.57332.9249.043145.0000	\$1,250.40
MENS' COMPRESSION JERSEY 6 SM 8 M 7 L 3 XL		24	1906487	16521 4/12/2019	22025.1000.57332.9249.043145.0000	\$1,249.20
Check #: 15358						
PO/InvoiceTotal:						\$2,499.60
Vendor Total:						\$2,499.60
GARY SCHUSTER						
Check Group:						
JUDGING FEE BY NMAA FOR ANGELO DIPOALO MEMORIAL TRACK MEET ON APRIL 13, 2019.		1	1907359	041319-073 4/16/2019	22025.1000.55915.9249.043073.0000	\$84.00
Check #: 15359						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
GEOFFREY MOON						
Check Group:						
PROFESSIONAL DEVELOPMENT	18880					
		1	0	0918101192 4/16/2019	25147.1000.53330.1010.043177.0000	\$433.25
Check #: 15360						
PO/InvoiceTotal:						\$433.25
Vendor Total:						\$433.25
GEORGIANNA DESIDERIO						
Check Group:						
IEC OFFICERS MTG		1	0	041119 4/16/2019	11000.2200.55818.0602.043190.0000	\$13.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15361						
PO/InvoiceTotal:						\$13.76
Vendor Total:						\$13.76
GERALDINE P. ORTEGA						
Check Group:						
intentional teaching 1 & 2		1 0		0408-1019 4/17/2019	24101.1000.53330.1017.043162.0000	\$132.52
Check #: 15362						
PO/InvoiceTotal:						\$132.52
Vendor Total:						\$132.52
GILBERT R. MANUELITO						
Check Group:						
DPAC MEETING		1 0		041019 4/16/2019	11000.2200.55813.0000.043064.0000	\$25.80
Check #: 15363						
PO/InvoiceTotal:						\$25.80
Vendor Total:						\$25.80
GLENDA BROWN						
Check Group:						
GMCS Professional Development 2018-2019 School Year To support development and revision of district-wide curriculum and assessment: • Revision of district-wide curriculum • Development of district-wide assessments • Classroom Management • Differentiated Instruction • Small Group Interventions • Additional topics to be determined • \$800 per day includes all expenses		4	1900175	206 4/15/2019	11000.1000.53330.1010.043978.0000	\$3,364.00
Check #: 15364						
PO/InvoiceTotal:						\$3,364.00
Vendor Total:						\$3,364.00
GMCS -- FOOD SERVICE	8030					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT TRAVEL		1	0	190-547-040419 4/12/2019	11000.1000.55817.9249.043190.0000	\$325.00
STUDENT TRAVEL		1	0	190-549-041119 4/16/2019	11000.1000.55817.9249.043190.0000	\$325.00
Check #: 15365						
PO/InvoiceTotal:						\$650.00
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	CPH04082019 4/16/2019	11000.2300.56115.0000.043999.0000	\$150.00
Check #: 15365						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$800.00
GMCS -- MOTORPOOL	8030					
Check Group:						
M19428 JOHN WELLS OSHA 500 TRAINING		1	0	M19428 4/16/2019	24174.1000.53330.3000.043055.0000	\$155.60
2019 SPRING BUDGET KAREN JAMES		1	0	M19687 4/16/2019	11000.2500.53330.0000.043972.0000	\$124.40
M19924 SUV SERFINA GARCIA TO ALBQ		1	0	M19924 4/16/2019	24101.1000.53330.1017.043034.0000	\$132.80
Check #: 15366						
PO/InvoiceTotal:						\$412.80
Vendor Total:						\$412.80
GRAINGER INC.	8123					
Check Group:						
Rolling Cabinet, 18-1/2 in. D, 24-13/16 in. H Mfg Brand Name: STANLEY Manufacturer Part No: STST18613		-2	1902294	9139051289 4/11/2019	24106.1000.56118.2000.043177.0000	(\$111.68)
Rolling Cabinet, 18-1/2 in. D, 24-13/16 in. H Mfg Brand Name: STANLEY Manufacturer Part No: STST18613		2	1902294	9924057939 4/11/2019	24106.1000.56118.2000.043177.0000	\$111.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15367						
PO/InvoiceTotal:						\$0.00
Check Group:						
COLORIMETER REAFENT TABLET: LAMOTTE R-3240		10	1907203	9139406970 4/11/2019	31701.4000.56118.0799.043930.0000	\$368.70
Check #: 15367						
PO/InvoiceTotal:						\$368.70
Check Group:						
SCRUBBING ROTARY BRUSH, 20 IN MACHINE		3	1907280	9143900380 4/16/2019	31701.4000.57332.0000.043064.0170	\$325.32
Check #: 15367						
PO/InvoiceTotal:						\$325.32
Vendor Total:						\$694.02
GREGORY WAYNE						
Check Group:						
FINISH LYNX TIMING AND RESULTS DATA MANAGEMENT FOR 5TH ANNUAL ANGELO DIPAOLO MEMORIAL TRACK MEET APRIL 13, 2019 HOSTED BY MIYAMURA HS. VENDOR: GREG WAYNE: 1. PREPARE TEAM PACKETS 2. FORMULATE START LISTE PER NHFS AND NMAA RULES 3. COMPILE RESULTS USING HYTEK SOFTWARE 4. SCORE THE MEET 5. TIME ALL RACES USING FINISHLYNX AND/OR EAGLEEYE CAMERAS 6. DOWNLOAD ENTRIES AND UPLOAD RESULTS TO WWW.ATHLETIC.NET 7. EMAIL RESULTS TO NMAA		1	1907021	041319 4/16/2019	22025.1000.55915.9249.043073.0000	\$500.00
Check #: 15368						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
GRISWOLDS INC.						
Check Group:						

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Skein of wool (Assorted Colors)		28	1905217	008746 4/11/2019	25131.1000.56118.1010.043174.0000	\$137.76
Large Cone Of Warp		1	1905217	008746 4/11/2019	25131.1000.56118.1010.043174.0000	\$13.50
Check #: 15369						
PO/InvoiceTotal:						\$151.26
Vendor Total:						\$151.26
HERFF JONES	25654					
Check Group:						
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	951901	11000.1000.56118.1010.043999.0000	\$288.92
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				4/11/2019		
Check #: 15370						
PO/InvoiceTotal:						\$288.92
Vendor Total:						\$288.92
HOLIDAY INN EXPRESS & SUITES_18575	18575					
Check Group:						
TOHATCHI HIGH SCHOOL SOFTBALL TEAM TRAVELING TO SANTA FE..MARCH 22-23, 2019 TOURNAMENT 16-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20		7	1906547	TOH-064S 4/12/2019	11000.1000.55817.9253.043064.0000	\$880.81
Check #: 15371						
PO/InvoiceTotal:						\$880.81
Check Group:						

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TOHATCHI HIGH BASEBALL TEAM TRAVELING TO SANTA FE FOR TOUNAMENT ON MARCH 22-23, 2019..... 16-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20		7	1906548	TOH-064B 4/12/2019	11000.1000.55817.9252.043064.0000	\$880.81
Check #: 15371						
PO/InvoiceTotal:						\$880.81
Vendor Total:						\$1,761.62
INDEPENDENT RADIATOR SERVICE CORP						
Check Group:						
CLEAN, FLUSH AND TEST. REPAIR AS REQUIRED. PRESSURE TEST STRAIGHTEN COOLING FINS AND PAINT. NEW REPLACEMENT BLUEFIRD PLASTIC TOP TANK.		1	1907011	856 4/16/2019	13000.2700.54314.0000.043000.0000	\$395.00
Check #: 15372						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
INN AT RIO RANCHO						
Check Group:						
LODGING FOR SOFTBALL TEAM FOR RIO RANCHO TOURNAMENT ON MARCH 28-30, 2019. 7 QUEEN ROOMS FOR TWO NIGHTS. ARRIVAL DATE: MARCH 28, 2019, DEPARTURE DATE: MARCH 30, 2019		14	1906882	032819-073 4/17/2019	11000.1000.55817.9253.043073.0000	\$752.08
LODGERS TAX		1	1906882	032819-073 4/17/2019	11000.1000.55817.9253.043073.0000	\$35.00
Check #: 15373						
PO/InvoiceTotal:						\$787.08
Vendor Total:						\$787.08
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						

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41 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN WINGATE ON APRIL 6, 2019.		1	1907128	10021-039 4/12/2019	11000.1000.55817.9249.043039.0000	\$98.89
					Check #: 15374	
						PO/InvoiceTotal: \$98.89
						Vendor Total: \$98.89
JOSEPHINE CARLOS	4229					
Check Group:						
CONSCIOUS DISCIPLINE		1 0		032319 4/12/2019	24106.1000.53330.2000.043177.0000	\$49.88
					Check #: 15375	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JOY S. CASTANEDA						
Check Group:						
BTC TRNG		1 0		041119 4/16/2019	11000.1000.53330.1010.043120.0000	\$24.94
					Check #: 15376	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
JRL ENTERPRISES INC	283026					
Check Group:						
AXLE FORK - SHORT BODY FOR WIDE AXLES		1	1907301	28515 4/16/2019	13000.2700.56216.0000.043000.0000	\$1,575.55
					Check #: 15377	
						PO/InvoiceTotal: \$1,575.55
Check Group:						
BUS 4 - R&R ENGINE		1	1907302	28516 4/16/2019	13000.2700.54314.0000.043000.0000	\$6,679.91
					Check #: 15377	

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						PO/InvoiceTotal: \$6,679.91
						Vendor Total: \$8,255.46
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
SINGLE-SCHOOL WORKSHOP: COOPERATIVE LEARNING, 2 DAYS APRIL 2019.		1	1906903	K103537 4/16/2019	24132.1000.53330.1011.043077.0000	\$3,499.00
TRAVEL FEE APRIL 2019		1	1906903	K103537 4/16/2019	24132.1000.53330.1011.043077.0000	\$750.00
						Check #: 15378
						PO/InvoiceTotal: \$4,249.00
						Vendor Total: \$4,249.00
LA QUINTA INN # 6095						
Check Group:						
SOFTBALL TEAM TRAVEL TO MVCS FOR TOURNAMENT ON APRIL 5-7TH, 2019. GROUP BLOCK RATE \$85.22/PER NIGHT- \$73.00 + LODGING TAX. CHECK IN APRIL 5, 2019 - CHECK-OUT APRIL 7, 2019. 7-ROOMS UNIT PRICE \$170.44.		1	1906939	19040100008383 A 4/12/2019	11000.1000.55817.9253.043064.0000	\$170.44
SOFTBALL TEAM TRAVEL TO MVCS FOR TOURNAMENT ON APRIL 5-7TH, 2019. GROUP BLOCK RATE \$85.22/PER NIGHT- \$73.00 + LODGING TAX. CHECK IN APRIL 5, 2019 - CHECK-OUT APRIL 7, 2019. 7-ROOMS UNIT PRICE \$170.44.		1	1906939	19040100008383 A 4/12/2019	11000.1000.55817.9253.043064.0000	\$170.44
						Check #: 15379
						PO/InvoiceTotal: \$340.88
						Vendor Total: \$340.88
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
GIANT SOFT N SAFE DINOS-SET 2		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$37.99

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MY FIRST TELESCOPE		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$23.74
MY FIRST MICROSCOPE		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$20.89
MOLD AND PLAY SENSORY SAND SET		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$28.49
BEGINNERS BALANCE BEAMS		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$122.55
SPONGE PAINTING DESIGN SET		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$23.74
TEMPERA BLOCKS 4 SETS		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$28.49
CREATE AND DESIGN DRILL KIT		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$28.49
WRITING CLAWS SET OF 12		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$18.99
LOG BUILDERS-CLASS SET		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$56.99
LASKESHORE NUMBERS ROCKETS		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$47.49
EARLY LANGUAGE ACTIVITY BOXES		1	1905972	1201830419 4/11/2019	27149.1000.56118.1017.043091.0000	\$47.49
					Check #: 15380	
					PO/InvoiceTotal:	\$485.34
Check Group:						
EARTH-SPACE SCIENCE VIEWER ST		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$47.49
CLASSROOM LAMINATING MACHINE		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$122.55
9 X 11.5 IN POUCHES 100 PK		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$28.49

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TWEEZER TONGS COLOR SORTING KT		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$23.74
WE ALL LIVE TOGETHER CD -1		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$15.19
WE ALL LIVE TOGETHER CD - 2		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$15.19
FIVE LITTLE MONKEYS CD		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$15.19
CIRCLE TIME ACTIVITIES CD		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$15.19
PILLOW FOLDING REST MAT		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$18.04
GETTING READY READ 9X12 CRPT		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$455.05
LAKSHOR WASHABLE INK PADS SET		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$18.04
COUNT AND SLIDE LRNING APPLES		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$23.74
NUMBER SEQUENCING PUZZLES SET		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$56.99
POSITIONAL WORDS EMERGNT RDRS		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$28.49
NONFCTN SIGHT-WORD RDRSLV1		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$47.49
LKSHR NONFICTON EMERGENT RDRS		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$47.49
LAKESHORE MAGIC BOARD		2	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$24.68
TIME PLAYING CARDS		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$28.49

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PLACE VALUE PLAYING CARDS		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$28.49
FRACTIONS PLAYING CARDS		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$28.49
MONEY PLAYING CARDS		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$28.49
CAN DO PHONICS GAME		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$18.99
STORE-CHARGE TABLET STATION		1	1906730	1774890419 4/12/2019	24106.1000.56118.2000.043062.0000	\$160.55
Check #: 15380						
PO/InvoiceTotal:						\$1,296.54
Check Group:						
9 IN X 11.5 IN POUCHES-100PK		34	1906731	1775970419 4/15/2019	24109.1000.56118.2000.043177.0000	\$968.66
11.5 IN X 17.5 IN POUCHES-100 PK		17	1906731	1775970419 4/15/2019	24109.1000.56118.2000.043177.0000	\$807.33
DBL-SIDED MAG W-W BRD-SET 10		17	1906731	1775970419 4/15/2019	24109.1000.56118.2000.043177.0000	\$1,421.03
LAKSHR WASHABLE TEMPERA-ASST		17	1906731	1775970419 4/15/2019	24109.1000.56118.2000.043177.0000	\$476.51
REGULAR DOT ART PAINTERS		17	1906731	1775970419 4/15/2019	24109.1000.56118.2000.043177.0000	\$258.23
8-COLOR MAGNET-ERASER MAKERS		17	1906731	1775970419 4/15/2019	24109.1000.56118.2000.043177.0000	\$145.18
Check #: 15380						
PO/InvoiceTotal:						\$4,076.94
Check Group:						
TUMBLE PLAYBALL LARGE		2	1906732	1775990419 4/12/2019	24109.1000.56118.2000.043177.0000	\$24.68

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MINI BASKETBALL		1	1906732	1775990419 4/12/2019	24109.1000.56118.2000.043177.0000	\$9.49
EASY-GRIP BALLS SET OF 4		1	1906732	1775990419 4/12/2019	24109.1000.56118.2000.043177.0000	\$28.49
LAKESHORE SENSORY BALL SET		1	1906732	1775990419 4/12/2019	24109.1000.56118.2000.043177.0000	\$33.24
CLASSROOM DOCUMENT CAMERA		17	1906732	1775990419 4/12/2019	24109.1000.56118.2000.043177.0000	\$3,213.85
Check #: 15380						
PO/InvoiceTotal:						\$3,309.75
Check Group:						
4 PK W-W BLK THIN-LINE MARKR		4	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$15.16
GET READY 2 WRITE GUMBALL GRAB		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
DRESSING FRAMES-COMPLETE SET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$66.49
SIGHT-WRD TK-HME RINGS LV2-EA		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$4.74
SIGHT-WRD TK-HME RINGS LV-1 EA		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$4.74
LEARNING LACERS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
SNAP TOGETHER LETTER BLOCKS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
MATH FOLDER GAME LIB K-GR1		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$141.55
HEAVY DUTY POCKET CHART BLUE		2	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$43.68
1-100 POCKET CHART KIT		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$18.99

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SPACE SAVER POCKET CHART GREEN		2	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$32.28
MAGNETIC POCKET CHART BLUE		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
FLEX SPACE WOBBLE CUSHION BU		2	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$32.28
9IN X 11.5IN PUCHES-100 PK		2	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$56.98
BEHAVIOR MANAGEMNT PCKT CHRT		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$25.64
REUSABL W-W POCKET SET OF 10		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$21.84
NONHARDENING MODEL CLAY BUCKET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$9.49
MAD MATTR SENSORY DOUGH SET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$73.14
GIANT KID SAFE STAMP PAD PURPL		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$5.22
LOWERCASE ALPHABET STAMPS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$14.24
UPPERCASE ALPHABET STAMPS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$14.24
LOWERCASE ALPHA DOUGH STAMPERS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$23.74
UPPRCS ALPHA NUMBR DOUGH STMP		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
BLOCK PLAY TRAFFIC SIGNS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
SENSORY SAND ICE CREAM SET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$12.34

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MOLD AND PLAY SENSORY SAND SET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
KINETIC SENSORY SAND 11LB		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
COLORS AND SHAPES BINGO		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$10.44
SHAPES SENSORY TUB		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$37.99
GIANT MAG LETTERS UPPERCASE		2	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.48
GIANT MAG LETTERS LOWERCASE		2	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$18.98
BLDG FLUENCY CARD BANK GR 1-3		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
MAGNETIC SOUND SORTING BOARDS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$80.75
LANGUAGE INSTANT LEARNNG CTRS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$217.55
RHYMING SOUNDS PHONICS TRAIN		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$16.14
POWER PENS- SET OF 4		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$40.84
CAN DO READNG GAMES GR 1-2 SET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$141.55
WORD FAMILIES FLASH CARDS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$7.59
CHANGE A SOUND FLIP BOOKS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
LAKESHORE WORD FAMILY READERS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49

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MAGENTIC FRACTION CIRCLES		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$9.49
BLDG MATH SKILLS WW BRDS K-2		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
PRINTING NUMBERS PRACTICE BOOK		5	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$33.20
FRACTIONS GIANT MAG WW NBR LN		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$18.99
GIANT MAG VISUAL MODELS CHRT		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
GIANT MAGNETIC NUMBERS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$14.24
DOMINOES		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$26.59
GIANT MAGNETIC DOMINOES		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
GIANT SOFT DICE- SET OF 6		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$18.99
RDG SKILLS ACTIVITY DICE SET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$71.25
GIANT MAGNETIC REKENREK		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
SIZE COLOR TEDDY COUNTERS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$23.74
PLACE VALUE BLOCKS		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
MAGNETIC BASE TEN SET		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$9.49
PALCE VALUE ACTIVITY CENTER		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$37.99

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANT KID SAFE STAMP PA D BLUE		1	1906733	1774920419 4/16/2019	24106.1000.56118.2000.043134.0000	\$5.22
Check #: 15380						
PO/InvoiceTotal:						\$2,018.12
Check Group:						
GIANT WASHABLE INK PADS ST1		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$26.59
LAKSHR WASHABLE TEMEPERA ASST		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.03
RAINBOW SCRATCH PAPER		3	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.47
REUSABL W-W POCKET SET OF 10		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$21.84
ARTS CRAFTS SUPPLY CENTER		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
FIDGET MONSTER		3	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.47
COMMFY PILLOWS SET OF 5		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$122.55
FLEX SPACE 22IN BALL SEAT GR		3	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$71.22
FLEX SPACE 22 IN BALL SEAT BU		3	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$71.22
SIGHT WORD BINGO GAME SET		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
GAME OF CONSEQUENCES		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$18.99
MAD MATTR SENSORY DOUGH BLUE		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$12.34
MAD MATTR SENSORY DOUGH RED		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$12.34

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MAD MATTR SENSORY DOUGH GREEN		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$12.34
MAD MATTR SENSORY DOUGH SET		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$73.14
LOWERCASE ALPHA DOUGH STAMPERS		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$23.74
MAGNETIC STORY BOARD		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
LONG VOWELS POWER PEN		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$12.34
SHORT VOWELS POWER PEN		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$12.34
POWER PEN FRACTIONS CARDS		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$9.49
POWER PEN COMP QUIZ CRD GR2		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$15.19
POWER PEN MATH QUIZ CARDS ST		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$71.25
MAGNETIC BASE TEN SET		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$9.49
DRAW AND WRITE JOURNAL ST 10		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$33.24
FLIP READ SIGHT WORD SENTENCES		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
LKSHR FIC SIGHT WRD RDRS LV2		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
LKSHR FIC SIGHT WRD RDRS LV1		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
SIGHT WORD MAGNETS COMP SET		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$109.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGHT WRD TK HME RINGS LV2-EA		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$4.74
FISHING FOR SIGHT WORDS LVL 3		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$23.74
SIGHT WRD TK HME RINGS LV1 EA		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$4.74
SELF INKING MATH STAMPS		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
GIANT NUMBER SENSE STAMP SET		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$18.99
FILL IN BLANK PHONCS STAMP 1		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$33.24
LOWERCASE ALPHABETSTAMPES		4	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$56.96
BLDG FLUENCY CARD BANK GR 1-3		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$47.49
FLUENCY COMP PRTNR SCRIP 1-2		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$37.99
FRACTIONS EQUIVALENCY PUZZLES		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$12.34
MULTIPLY FRACT EXTRA STDNT PK		4	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$22.76
MULTIPLY DIVISION PLAY CARDS		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$28.49
MULTIPLICATION MACHINE		2	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$37.98
FLUENCY COMP PRTNR SCRIP 3-4		1	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$37.99
5 MINUTE GIANT SAND TIMER		2	1906734	1774950419 4/16/2019	24106.1000.56118.2000.043134.0000	\$30.38

Check #: 15380

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,497.13
Check Group:						
HEAVY-DUTY FOLDING REST MAT		3	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$99.72
HEAVY-DUTY REST MAT SHEET		20	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$227.80
SUPERBRIGHT TAGBRD 9X12-100 PK		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$12.34
KWIK STIX TMPRA PNTRS-CLASS PK		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$85.49
NUMBER-COUNTING RUBBING PLATES		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$16.14
LEARN-ALPHABET RUBBING PLATES		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$18.99
BEGINNERS HAMMERING KIT		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$28.49
REPLACEMENT HAMMERING BOARD		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$13.28
ACTIVITY SCARVES		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$32.28
EASY PUNCH DESIGN SHAPES		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$25.64
EASY PUNCH ALPHABET		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$66.49
ENGLISH ALPHABET TEACHING TUBS		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$141.55
MAG MATH LEARNING RODS-CMP ST		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$80.75
4.375IN X 6.5IN POUCHES-100 PK		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$28.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9IN X 11.5IN POUCHES- 100 PK		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$56.98
11.5IN X 17.5IN POUCHES- 100PK		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$94.98
LAKESHOR WASHABLE INK PADS SET		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$36.08
BIG TAPE MEASURE		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$9.49
LAKESHORE SCIENCE VIEWERS SET		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$75.99
DBL WIDE TCH EASEL-LCOK CASTRS		1	1906888	1845300419 4/15/2019	27149.1000.57332.1017.043034.0000	\$360.05
SPORTS BALLS COMPLETE SET		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$42.74
LASKESHORE PLAYGROUND BALL SET		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$85.49
BEST BEHAVIOR BOARD BK COLL		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$45.13
ALPHABET LEARNING LOCKS		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$37.99
MY FIRST JOURNAL- SET OF 10		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$56.98
BUILDING BRICK PEOPLE		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$28.49
CLASSIC OCEAN ANIMAL COLLECTN		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$47.49
HEAVY-DTY BOOK BINS-SET OF 6		3	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$142.47
GLITTER GLUE PAINTERS		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$16.14

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TACKY GLUE- 8 OUNCES		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$3.60
ART TISSUE PAPER-20 SHEETS		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$7.20
LASKESHORE JUMBO GLUE STICK		5	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$4.70
EASY SQUEEZE SCISSORS- DOZEN		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$56.98
EXPLORE PLAY ACTIVTY RATTLES		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$28.49
DOLL BEDDING SET		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$23.74
ALL PURPOSE TEACHERS APRON		4	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$75.96
BEST BY WASHBL FINE TIP CLS PK		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$56.99
BESY BUY WW THIN LINE CLSS PK		1	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$26.59
HVY DTY FOLD ROLL STORAGE UNIT		2	1906888	1845300419 4/15/2019	27149.1000.56118.1017.043034.0000	\$1,385.10
12-CUBBY STORAGE UNIT		1	1906888	1845300419 4/15/2019	27149.1000.57332.1017.043034.0000	\$284.05
					Check #: 15380	
						PO/InvoiceTotal: \$3,967.33
Check Group:						
PRIVACY DIVIDERS SET OF 10		10	1906890	1845440419 4/12/2019	11000.1000.56118.0170.043038.0000	\$332.40
CARD DECKS		3	1906890	1845440419 4/12/2019	11000.1000.56118.1011.043038.0000	\$85.47
					Check #: 15380	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$417.87
Check Group:						
GIANT CLASSROOM TIMER		17	1907249	2150770419 4/17/2019	24101.1000.56118.1011.043066.0000	\$645.83
ENGLISH LANG LEARN GAMES LIB		1	1907249	2150770419 4/17/2019	24101.1000.56118.1011.043066.0000	\$141.55
FIND THE EVIDENCE CLIPS		1	1907249	2150770419 4/17/2019	24101.1000.56118.1011.043066.0000	\$18.99
WHOLE NUMBERS STUDENT WW NBR LN		4	1907249	2150770419 4/17/2019	24101.1000.56118.1011.043066.0000	\$75.96
SPACE SAVER POCKET CHART-BLUE		2	1907249	2150770419 4/17/2019	24101.1000.56118.1011.043066.0000	\$32.28
						Check #: 15380
						PO/InvoiceTotal: \$914.61
						Vendor Total: \$17,983.63
LANNY RAY	104690					
Check Group:						
RECRUITING		1	0	0319-2219 4/17/2019	11000.1000.55819.1010.043975.0000	\$76.68
						Check #: 15381
						PO/InvoiceTotal: \$76.68
						Vendor Total: \$76.68
LEE BARTON						
Check Group:						
BTC TRNG		1	0	040319 4/16/2019	11000.1000.53330.1010.043130.0000	\$38.70
						Check #: 15382
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEXIA LEARNING SYSTEMS LLC						
Check Group:						
LEXIA CORE 5 READING STUDENT SUBSCRIPTION RENEWAL		590	1906943	SIN046490 4/12/2019	24106.1000.56113.2000.043177.0000	\$15,930.00
LEXIA POWER UP LITERACY STUDENT SUBSCRIPTION RENEWAL		350	1906943	SIN046490 4/12/2019	24106.1000.56113.2000.043177.0000	\$9,450.00
LEXIA CORE 5 READING IMPLEMENTATION SUPPORT SERVICES PACKAGE		1	1906943	SIN046490 4/12/2019	24106.1000.56113.2000.043177.0000	\$3,150.00
LEXIA POWER UP LITERACY IMPLEMENTATION		1	1906943	SIN046490 4/12/2019	24106.1000.56113.2000.043177.0000	\$3,150.00
Check #: 15383						
PO/InvoiceTotal:						\$31,680.00
Vendor Total:						\$31,680.00
LOWES PAY AND SAVE INC	25822					
Check Group:						
CONDENSED MILK (13CN) COCONUT MILK (19CANS), REFINED SUGAR (2/5LBS), FLOUR (2/5LBS), SWEET CORN (4CANS) CORNSTARCH (5LBS), COOKING OIL (1-MED BOTTLE), COOKING OIL SPRAY (1BOTTLE) SOY SAUCE (1MED BOTTLE), EGGS (1DZ), HOTDOGS (2PK), BACON (2PK), GARLIC (5HEADS) CARROTS (MATCHSTICKS), (2 PK), CELERY (1BG), GREEN PEAS (4PKS) PORK (5LBS), CHICKEN (3LBS), CHICKEN-ROTISSERIE (2), ALUMINUM TRAYS-6MED.4-LG 1XL. JAMINE RICE (5LBS) PAPER GOODS-PLATES, CUPS, FORKS, NAPKINS. BLUEBIRD FLOUR 20BLS BAG, MORRELL SNOW CAP LARD 4BLS, CRISCO PURE CANOLA OIL-48OZ, CLABBER GIRL BAKING POWER 1LBS-6OZ, VALUE TIME PAPER PLATES 9IN/100CT		1	1905865	190306-53-2-2-9 4/15/2019	11000.2200.56118.0600.043190.0000	\$282.36
Check #: 15384						
PO/InvoiceTotal:						\$282.36
Check Group:						

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THOREAU MID SCHOOL HOSTING TRACK MEET ON APRIL 4, 2019. APPLES PINEAPPLES ORANGES CANTELOPE WATERMELON STRAWBERRIES GRAPES BOTTLED WATER FOIL TRAYS ALUMINUM FOIL PLATES ASSORTED CUTLERY		1	1907065	190403-156-3-3-2 00	11000.1000.56118.9249.043155.0000	\$137.51
				4/12/2019	Check #: 15384	
					PO/InvoiceTotal:	\$137.51
Check Group: NOT TO EXCEED \$400.00 ITEMS TO BE PURCHASED: BONELESS/ SKINLESS CHICKEN, FOIL, FRESH ONION, NAPKINS, ROMA TOMATO, MIXED VEGETABLES, FRESH GARLIC, FRESH GINGER, PLATES, RICE, SEASONING SALT, SALT, CUMIN, FORKS, CORRIANDER, CREAM, CANOLA OIL, CURRY POWDER, COMPLETE SEASONINGS, CHILI POWDER.		1	1907384	190415-36-2-2-13 5	11000.2200.56118.0600.043055.0000	\$384.16
				4/16/2019	Check #: 15384	
					PO/InvoiceTotal:	\$384.16
					Vendor Total:	\$992.59
LPG ENTERPRISES	2726					
Check Group: THH BASEBALL @ JEMEZ ON APRIL 9, 2019 MEALS FOR 30 ATHLETES, 2 MANAGERS, 3 COACHES, AND 1 BUS DRIVER		1	1907240	81-145	11000.1000.55817.9252.043145.0000	\$153.04
				4/12/2019	Check #: 15385	

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						PO/InvoiceTotal: <u>\$153.04</u>
						Vendor Total: <u>\$153.04</u>
LUSHAUN JACK						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	040519 4/15/2019	24101.1000.53330.1017.043038.0000	\$49.88
						Check #: 15386
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
MARK ANDY PRINT PRODUCTS 6264						
Check Group:						
DigiBinder Ser.#00567 Gold Coverage Maintenance Agreement		1	1900203	SIN177223 4/15/2019	11000.1000.54311.1010.043999.0000	\$138.71
MBM Folder Ser.#000140451035 Gold Coverage Maintenance Agreement		1	1900203	SIN177223 4/15/2019	11000.1000.54311.1010.043999.0000	\$121.80
ABDick 2 color press Ser.#1508 Gold Coverage Maintenance Agreement		1	1900203	SIN177223 4/15/2019	11000.1000.54311.1010.043999.0000	\$470.40
Multi Graphics Duplicator Ser.#424369 Gold Coverage Maintenance Agreement		1	1900203	SIN177223 4/15/2019	11000.1000.54311.1010.043999.0000	\$329.45
Challenge Cutter Ser.#130349 Gold Coverage Maintenance Agreement		1	1900203	SIN177223 4/15/2019	11000.1000.54311.1010.043999.0000	\$114.80
ABDick Digital Platemaker Ser.#58-1215 Gold Coverage Maintenance Agreement		1	1900203	SIN177223 4/15/2019	11000.1000.54311.1010.043999.0000	\$399.00
						Check #: 15387
						PO/InvoiceTotal: <u>\$1,574.16</u>
						Vendor Total: <u>\$1,574.16</u>

MARY ANN SHERMAN

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RECRUITING		1	0	0401-0419 4/16/2019	11000.1000.55819.1010.043975.0000	\$102.95
Check #: 15388						
PO/InvoiceTotal:						\$102.95
Vendor Total:						\$102.95
MARYLAND INTERPRETING SERVICES, INC.						
Check Group:						
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		63	1900770	18630A 4/17/2019	11000.2100.53217.2000.043177.0000	\$3,465.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		45	1900770	18630A 4/17/2019	11000.2100.53217.2000.043177.0000	\$2,475.00
TAXES (6.75%)		1	1900770	18630A 4/17/2019	11000.2100.53217.2000.043177.0000	\$233.89
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		28	1900770	18630B 4/17/2019	11000.2100.53217.2000.043177.0000	\$1,540.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		28	1900770	18630B 4/17/2019	11000.2100.53217.2000.043177.0000	\$1,540.00
TAXES (6.75%)		1	1900770	18630B 4/17/2019	11000.2100.53217.2000.043177.0000	\$103.95
INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		49	1900770	18630C 4/17/2019	11000.2100.53217.2000.043177.0000	\$2,695.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		45.5	1900770	18630C 4/17/2019	11000.2100.53217.2000.043177.0000	\$2,502.50
TAXES (6.75%)		1	1900770	18630C 4/17/2019	11000.2100.53217.2000.043177.0000	\$181.91

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INTERPRETING JAN-JUN 2019, ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS		13	1900770	18630D 4/17/2019	11000.2100.53217.2000.043177.0000	\$715.00
TRAVEL TIME ESTIMATED FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURS TRAVEL TIME PER INTERPRETER		6	1900770	18630D 4/17/2019	11000.2100.53217.2000.043177.0000	\$330.00
TAXES (6.75%)		1	1900770	18630D 4/17/2019	11000.2100.53217.2000.043177.0000	\$48.26
Check #: 15389						
PO/InvoiceTotal:						\$15,830.51
Vendor Total:						\$15,830.51
MAXINE HALE						
Check Group:						
CONSCIOUS DISCIPLINE		1	0	032319 4/12/2019	24106.1000.53330.2000.043177.0000	\$26.33
Check #: 15390						
PO/InvoiceTotal:						\$26.33
Vendor Total:						\$26.33
MESA FLOOR COVERINGS, INC.						
Check Group:						
30 SQ. YARDS CARPET / MATERIAL		1	1904430	6622 4/16/2019	12000.2600.55915.0000.043000.0000	\$660.00
LABOR FOR INSTALL		1	1904430	6622 4/16/2019	12000.2600.55915.0000.043000.0000	\$615.66
Check #: 15391						
PO/InvoiceTotal:						\$1,275.66
Vendor Total:						\$1,275.66
MILET BELTRAN						
Check Group:						

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UNIT PLANNING		1	0	041119 4/16/2019	11000.1000.53330.1010.043088.0000	\$49.88
					Check #: 15392	
						PO/InvoiceTotal: <u>\$49.88</u>
						Vendor Total: <u>\$49.88</u>
MONICA L. YAZZIE	24502					
Check Group:						
IEC		1	0	041119 4/16/2019	11000.2200.55818.0602.043130.0000	\$42.14
					Check #: 15393	
						PO/InvoiceTotal: <u>\$42.14</u>
						Vendor Total: <u>\$42.14</u>
NASCO						
Check Group:						
SCULPTING TOOLS MINI 10 PK		3	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$10.68
MODELING TOOLS-CUT, SHP, CRE		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$5.56
CLAY EARTHENWARE WHITE		3	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$66.24
HOLE CUTTER ST/4		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$7.04
PRO NEEDLE TOOL 6		4	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$10.88
PAINT PRANG WSH WC MSTERPK		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$90.12
INK FW ACRYL INDIAN YELLOW		7	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$33.32
INK BLOCK PRINT ST 6 8 OZ		4	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$178.40

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BLOCK INL 1#/BLK		3	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$20.76
CUTTING ROLLERS TOOL SET		4	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$60.32
PAINT ACR HV BD ESSN ST/12		5	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$174.40
GAME TANGOES PUZZLE		6	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$50.88
BOOKMAKING 6X6 PK/12		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$28.44
TAPE MASKING ASST ST 6		3	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$40.92
WTRCLR PPR 9X12		8	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$180.48
PAPER W/C 140 9X12		11	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$93.28
CRAYON CRAY 16 CLR CLSPPK800		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$51.16
MARKER SHARPIE ULTRA BLACK		24	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$21.12
PAINT MAGIC W/C 8 OZ ST 10		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$36.96
SAFETY KUT PRINTBLOCK 4X6		360	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$777.60
PAINT KRYLIC PINT ST/12		2	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$90.88
MARKER CRAY CONTIP PK / 256		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$67.92
MARKER SHARPIE FINE BLK 36		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$34.60

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PAINT ACR HVY BDY MXNG WHIT		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$10.32
CRAYONS WONDER STIX ST/12		3	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$15.48
GLAZE CELADON TANGELO PT		2	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$20.08
GLAZE CELADON OCHRE PT		2	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$20.08
PAD SKETCH DIARY 9X6		37	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$78.44
PENCIL MONO DRAWING ST/12		4	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$48.80
PAPER PRNTMAKING 9X12 PK/100		4	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$23.84
PAINT SCRYLIC MTLCC PINT/6		2	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$64.16
SHARPIE ULTIMATE PK/45		8	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$370.88
TRIANGLES LRG STUDENT ST/2		8	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$39.04
MOD PIDGE GLITTER GOLD		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$6.96
BOOK DRAWING PORTRAITS		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$14.60
BOOK DRAWING HEADS AND FACES		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$14.60
BOOK DRAWING LIGHT AND SHADE		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$14.60
BOOK COLORING DAY OF THE DEAD		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$6.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK COLORING ANDIMALS		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$11.96
BOOK ZENTANGLE BASICS		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$6.48
BOOK DRAW 3-D		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$7.28
SHIPPING		1	1906357	339390 4/12/2019	11000.1000.56118.3000.043155.0000	\$105.73
Check #: 15394						
PO/InvoiceTotal:						\$3,012.00
Check Group:						
REFLECT-VIEW SET/10		3	1907014	346922 4/15/2019	11000.1000.56118.0170.043130.0000	\$65.38
Check #: 15394						
PO/InvoiceTotal:						\$65.38
Check Group:						
SPHERO MINI, BLUE		1	1907116	348273 4/16/2019	24106.1000.56118.2000.043062.0000	\$50.00
SPERO MINI, PINK		1	1907116	348273 4/16/2019	24106.1000.56118.2000.043062.0000	\$50.00
CHEF HAT WHITE		3	1907116	348273 4/16/2019	24106.1000.56118.2000.043062.0000	\$20.25
DASH ROBOT		1	1907116	348273 4/16/2019	24106.1000.56118.2000.043062.0000	\$126.65
Check #: 15394						
PO/InvoiceTotal:						\$246.90
Vendor Total:						\$3,324.28
NAVAJO NATION WATER CODE ADM	24688					
Check Group:						

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WATER/SEWAGE		1	0	184-0190 4/12/2019	11000.2600.54415.0000.043160.0000	\$95.14
WATER/SEWAGE		1	0	184-0476 4/12/2019	11000.2600.54415.0000.043034.0000	\$491.69
WATER/SEWAGE		1	0	191-0157 4/12/2019	11000.2600.54415.0000.043039.0000	\$136.69
WATER/SEWAGE		1	0	191-0158 4/12/2019	11000.2600.54415.0000.043160.0000	\$19.56
WATER/SEWAGE		1	0	191-0178 4/12/2019	11000.2600.54415.0000.043079.0000	\$19.02
WATER/SEWAGE		1	0	191-0179 4/12/2019	11000.2600.54415.0000.043075.0000	\$89.14
WATER/SEWAGE		1	0	191-0180 4/12/2019	11000.2600.54415.0000.043170.0000	\$43.29
WATER/SEWAGE		1	0	191-0284 4/12/2019	11000.2600.54415.0000.043089.0000	\$11.73
WATER/SEWAGE		1	0	191-0323 4/12/2019	11000.2600.54415.0000.043038.0000	\$48.97
WATER/SEWAGE		1	0	191-0340 4/12/2019	11000.2600.54415.0000.043100.0000	\$25.66
WATER/SEWAGE		1	0	191-0393 4/12/2019	11000.2600.54415.0000.043034.0000	\$268.03
Check #: 15395						
PO/InvoiceTotal:						\$1,248.92
Vendor Total:						\$1,248.92
NEMIA TAN						
Check Group:						
CONSCIOUS DISCIPLINE		1	0	032319 4/12/2019	24106.1000.53330.2000.043177.0000	\$24.94
Check #: 15396						

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						PO/InvoiceTotal: <u>\$24.94</u>
						Vendor Total: <u>\$24.94</u>
NMAEYC	20599					
Check Group:						
REGISTRATION FEE FOR JIMI DELARIVA ATTENDING 2019 ANNUAL EARLY CHILDHOOD PRECONFERENCE & CONFERENCE ON MARCH 01-02, 2019.		1	1905248	37127634 4/12/2019	27149.1000.53330.1017.043062.0000	\$215.00
						Check #: 15397
						PO/InvoiceTotal: <u>\$215.00</u>
Check Group:						
Amy Braden attending Pre Conference and Conference in Albuquerque, NM for two days on Friday and Saturday, March 1 and 2, 2019. STEM in Early Childhood Conference.		1	1905401	36676462 4/12/2019	27149.1000.53330.1017.043079.0000	\$215.00
						Check #: 15397
						PO/InvoiceTotal: <u>\$215.00</u>
						Vendor Total: <u>\$430.00</u>
NSPRA						
Check Group:						
School Calendar 2019-2020-PLAN-2019		1	1904309	10203 4/11/2019	11000.2500.56118.0000.043972.0000	\$50.00
						Check #: 15398
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
NTUA ENV.COMP. & LAB DEPT	15214					
Check Group:						
BACTERIOLOGICAL SAMPLES-3 SAMPLES PER MONTH: JULY THRU JUNE 30, 2019		1	1900210	90039637 4/16/2019	31701.4000.54315.0799.043930.0000	\$76.32
						Check #: 15399

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						PO/InvoiceTotal: \$76.32
						Vendor Total: \$76.32
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1 0		34001198374-041 119 4/17/2019	11000.2600.54415.0000.043089.0000	\$320.61
					Check #: 15400	
						PO/InvoiceTotal: \$320.61
						Vendor Total: \$320.61
O'REILLY AUTO PARTS						
Check Group:						
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-463226 4/16/2019	13000.2700.56216.0000.043000.0000	\$66.19
					Check #: 15401	
						PO/InvoiceTotal: \$66.19
Check Group:						
LED WORKLAMP		5	1907307	3858-463494 4/16/2019	13000.2700.56216.0000.043000.0000	\$499.95
BATRRY LIGHT		5	1907307	3858-463494 4/16/2019	13000.2700.56216.0000.043000.0000	\$499.95
					Check #: 15401	
						PO/InvoiceTotal: \$999.90
						Vendor Total: \$1,066.09
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
PERSONALIZED ACEDEMIC MEDAL		65	1907039	695608494-01 4/11/2019	24189.1000.56118.1010.043170.0000	\$337.35

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CERTIFICATE/OTHER		1	1907039	695608494-01 4/11/2019	24189.1000.56118.1010.043170.0000	(\$16.87)
Check #: 15402						
PO/InvoiceTotal:						\$320.48
Check Group:						
UNITED STATE FLAG PRINT PINS		51	1907206	695725324-01 4/11/2019	24101.2200.56118.0200.043138.0000	\$315.69
SHIPPING		1	1907206	695725324-01 4/11/2019	24101.2200.56118.0200.043138.0000	\$69.45
OTHER DISC		1	1907206	695725324-01 4/11/2019	24101.2200.56118.0200.043138.0000	(\$15.78)
Check #: 15402						
PO/InvoiceTotal:						\$369.36
Vendor Total:						\$689.84
PAND ENT., INC.						
Check Group:						
MEALS FOR 7 STUDENTS AND 1 SPONSOR WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907013	44-073 4/11/2019	11000.1000.55817.1010.043073.0000	\$52.54
Check #: 15403						
PO/InvoiceTotal:						\$52.54
Vendor Total:						\$52.54
PAPA JOHNS PIZZA_9598						
9598						
Check Group:						
19 Pizzas for Writing Parent Night - April 11, 2019 - Approx. 200 people		1	1906952	s2451-19-1781 4/15/2019	24101.2200.56118.0200.043002.0000	\$151.81
Check #: 15404						
PO/InvoiceTotal:						\$151.81
Vendor Total:						\$151.81

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						PO/InvoiceTotal: <u>\$181.90</u>
						Vendor Total: <u>\$228.55</u>
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
LITHUM JUMP STARTER KIT		1	1906987	185903 4/16/2019	13000.2700.56216.0000.043000.0000	\$392.04
						PO/InvoiceTotal: <u>\$392.04</u>
Check Group:						
RACHET SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$119.05
3/8" DR SOCKET SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$170.02
1/2" DR SOCKET SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$215.03
1/2DR METRIC SOCKET SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$274.92
PLIER SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$138.84
PRY BAR SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$101.82
WRENCH SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$186.07
HAMMER SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$86.18
SCREWDRIVER SET		1	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$62.29
MAGNECT WORK LIGHTS		3	1907207	185962 4/16/2019	13000.2700.56118.0000.043000.0000	\$115.95
						Check #: 15407

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						PO/InvoiceTotal: <u>\$1,470.17</u>
						Vendor Total: <u>\$1,862.21</u>
POWERLINE TECHNOLOGIES, INC.	24454					
Check Group:						
BLANKET PURCHASE ORDER		1	1900337	6968	31701.4000.54315.0799.043930.0000	\$102.48
MAINTENANCE & OPERATIONS						
TO PROVIDE LABOR AND MATERIALS FOR MINOR REPAIRS OF INTERCOMS, ALARMS AND BELL SYSTEMS						
DATE OF PURCHASE ORDER THROUGH DECEMBER 31, 2018						
				4/17/2019	Check #: 15408	
						PO/InvoiceTotal: <u>\$102.48</u>
Check Group:						
SPEAKER REPLACEMENT, PROFESSIONAL INSTALLATION AND TRAINING AT TOHATCHI HIGH SCHOOL'S GYM		1	1905445	8107	31701.4000.54315.0799.043930.0000	\$5,165.71
				4/16/2019	Check #: 15408	
						PO/InvoiceTotal: <u>\$5,165.71</u>
Check Group:						
PROVIDE LABOR, EQUIPMENT AND MATERIAL FOR THE INSTALLATION OF A GIGABYTE PASSIVE OPITCAL NETWORK (GPON)		1	1906004	7488	31700.4000.54500.0000.043999.0000	\$150,265.75
AT NEW, LINCOLN ELEMENTARY SCHOOL						
				4/16/2019		
PROVIDE LABOR, EQUIPMENT AND MATERIAL FOR THE INSTALLATION OF A GIGABYTE PASSIVE OPITCAL NETWORK (GPON)		1	1906004	7826	31700.4000.54500.0000.043999.0000	\$114,600.76
AT NEW, LINCOLN ELEMENTARY SCHOOL						
				4/17/2019		

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Check #: 15408						
PO/InvoiceTotal:						\$264,866.51
Vendor Total:						\$270,134.70
PSYCHE READ						
Check Group:						
WEW		1 0		0331-0619 4/16/2019	24174.1000.53330.3000.043039.0000	\$2,066.70
Check #: 15409						
PO/InvoiceTotal:						\$2,066.70
Vendor Total:						\$2,066.70
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1905509	4803-474407	13000.2700.56216.0000.043000.0000	\$189.80
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/16/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-474891	13000.2700.56216.0000.043000.0000	\$975.90
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/16/2019		
Check #: 15410						
PO/InvoiceTotal:						\$1,165.70
Check Group:						
3/4 WHIP HOSE		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$310.16

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 WHIP HOSE		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$522.40
3/4 X 12 FUEL TRANSFER		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$282.00
1 X 12 FUEL TRANSFER		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$446.56
3/ 4 SINGLE USE BREAK		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$325.36
1 IN SINGLE USE BREAK		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$745.04
3/4 IN MP SWIVEL		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$476.32
1 INCH MP SWIVEL		8	1906135	4803-474888 4/16/2019	13000.2700.56118.0000.043000.0000	\$690.48

Check #: 15410

PO/InvoiceTotal: \$3,798.32

Check Group:

BLANKET PURCHASE ORDER	1	1906491	4803-474438	11000.2600.56216.0000.043942.0000	\$8.80
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MOTOR POOL

MAINTENANCE SUPPLIES AND PARTS FOR GMCS
VEHICLE FLEET & ACTIIVTY BUSES -

MARCH 2019 THRU JUNE 30, 2019

4/16/2019

BLANKET PURCHASE ORDER	1	1906491	4803-474889	11000.2600.56216.0000.043942.0000	\$141.28
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MOTOR POOL

MAINTENANCE SUPPLIES AND PARTS FOR GMCS
VEHICLE FLEET & ACTIIVTY BUSES -

MARCH 2019 THRU JUNE 30, 2019

4/16/2019

Check #: 15410

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.08
						Vendor Total: \$5,114.10
REBEKAH NEZ						
Check Group:						
IEC		1 0		041119 4/16/2019	11000.2200.55818.0602.043164.0000	\$24.08
					Check #: 15411	
						PO/InvoiceTotal: \$24.08
						Vendor Total: \$24.08
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1170-041619 4/16/2019	11000.2600.55915.0000.043999.0000	\$51,825.29
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT JULY 1, 2018 THRU JUNE 30, 2019						
					Check #: 15412	
						PO/InvoiceTotal: \$51,825.29
Check Group:						
HOURLY SECURITY @ MIYAMURA HIGH SCHOOL TRACK MEET FOR TWO (2) SECURITY OFFICERS ON APRIL 13,2019 FROM 8:00AM TO 5:00PM ESTIMATE ONLY PRICES SUBJECT TO CHANGE		1	1907319	6418 4/16/2019	22025.1000.55915.9249.043073.0000	\$324.94
					Check #: 15412	
						PO/InvoiceTotal: \$324.94
						Vendor Total: \$52,150.23
RICHARD D. FERGUSON	24902					
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECRUITING		1	0	0401-0419 4/16/2019	11000.1000.55819.1010.043975.0000	\$68.94
					Check #: 15413	
						PO/InvoiceTotal: \$68.94
						Vendor Total: \$68.94
ROSE LYN PAZ						
Check Group:						
BTC TRNG		1	0	040319 4/16/2019	11000.1000.53330.1010.043064.0000	\$24.94
					Check #: 15414	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
RUGBY ARCHITECTURAL BUILDING PRODUCTS						
Check Group:						
4/4 BASSWOOD SEL S2S SLR1E		206	1906832	06099056 4/12/2019	11000.1000.56118.3000.043055.0000	\$465.56
SUPERIOR ALDER S2S SL1E		112	1906832	06099056 4/12/2019	11000.1000.56118.3000.043055.0000	\$361.76
					Check #: 15415	
						PO/InvoiceTotal: \$827.32
						Vendor Total: \$827.32
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV116037	11000.1000.55915.1010.043999.0000	\$51.20
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019				4/16/2019		

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV116038 4/16/2019	11000.1000.55915.1010.043999.0000	\$153.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV116039 4/16/2019	11000.1000.55915.1010.043999.0000	\$51.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV116040 4/16/2019	11000.1000.55915.1010.043999.0000	\$76.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV116041 4/16/2019	11000.1000.55915.1010.043999.0000	\$2,977.12

Check #: 15416

PO/InvoiceTotal: \$3,309.92

Vendor Total: \$3,309.92

SAJI SEBASTIAN

Check Group:

PD UNIT PLANNING		1	0	041119 4/16/2019	11000.1000.53330.1010.043075.0000	\$40.42
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Check #: 15417

PO/InvoiceTotal: \$40.42

Vendor Total: \$40.42

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDRA KORISON LEE						
Check Group:						
NM TEACH DATA		1	0	0411-1219 4/16/2019	11000.2500.53330.0000.043975.0000	\$259.77
					Check #: 15418	
					PO/InvoiceTotal:	\$259.77
					Vendor Total:	\$259.77
SCHOLASTIC CLASSROOM MAGAZINES 20039						
Check Group:						
LET'S FIND OUT (JAN 2019 TO MAY 2019)		21	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$72.45
MY BIG WORLD WITH (JAN 2019 TO MAY 2019)		20	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$66.00
SCHOLASTIC NEWS 1 (JAN 2019 TO MAY 2019)		23	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$79.35
SCHOLASTIC NEWS 1 (JAN 2019 TO MAY 2019)		2	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$6.90
SCHOLASTIC NEWS 2 (JAN 2019 TO MAY 2019)		23	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$79.35
SCHOLASTIC NEWS 2 (JAN 2019 TO MAY 2019)		2	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$6.90
SCHOLASTIC NEWS 3 (JAN 2019 TO MAY 2019)		26	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$89.70
SCHOLASTIC NEWS 4 (JAN 2019 TO MAY 2019)		20	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$69.00
SCHOLASTIC NEWS 5/6 (JAN 2019 TO MAY 2019)		26	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$89.70
SHIPPING & HANDLING		1	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	\$7.25
DISCOUNT		1	1904001	M6699069 4/16/2019	24101.1000.56118.1011.043162.0000	(\$0.54)

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15419						
						PO/InvoiceTotal: <u> </u>
						\$566.06
Check Group:						
LETS FIND OUT		37	1905396	M6715568 4/16/2019	24101.2200.56118.0200.043132.0000	\$140.42
SCHOLASTIC NEWS 1		31	1905396	M6715568 4/16/2019	24101.2200.56118.0200.043132.0000	\$117.65
SCHOLASTIC NEWS 2		37	1905396	M6715568 4/16/2019	24101.2200.56118.0200.043132.0000	\$140.42
SCHOLASTIC NEWS 3		38	1905396	M6715568 4/16/2019	24101.2200.56118.0200.043132.0000	\$144.21
SCHOLASTIC NEWS 4		32	1905396	M6715568 4/16/2019	24101.2200.56118.0200.043132.0000	\$121.44
SCHOLASTIC NEWS 5/6		34	1905396	M6715568 4/16/2019	24101.2200.56118.0200.043132.0000	\$129.03
Check #: 15419						
						PO/InvoiceTotal: <u> </u>
						\$793.17
						Vendor Total: <u> </u>
						\$1,359.23
SCHOLASTIC TESTING SERVICE	24685					
Check Group:						
TTCT FIGURAL STREAMLINE SCORING		234	1903075	261332S 4/15/2019	25147.1000.56118.0000.043177.0000	\$1,925.41
Check #: 15420						
						PO/InvoiceTotal: <u> </u>
						\$1,925.41
						Vendor Total: <u> </u>
						\$1,925.41
SCHOOL HEALTH CORP	20042					
Check Group:						
BIG STEP BY STEP COMMUNICATOR W LEVELS		1	1906738	3580063-00 4/12/2019	24106.1000.56118.2000.043062.0000	\$195.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEST EDEEP PRESSURE SML BLUE 17L X 30 W		1	1906738	3580063-00 4/12/2019	24106.1000.56118.2000.043062.0000	\$50.00
TIME TIMER 8" 60 MIN		1	1906738	3580063-00 4/12/2019	24106.1000.56118.2000.043062.0000	\$34.95
THERAPUTTY SCENTED 2 OZ 4/SET		1	1906738	3580063-00 4/12/2019	24106.1000.56118.2000.043062.0000	\$22.50
FREIGHT		1	1906738	3580063-00 4/12/2019	24106.1000.56118.2000.043062.0000	\$21.17
SUPER SORTING PIE		1	1906738	3580063-01 4/15/2019	24106.1000.56118.2000.043062.0000	\$29.99
GUMFUN FINGER STRENGTHENER		1	1906738	3580063-01 4/15/2019	24106.1000.56118.2000.043062.0000	\$21.89
FREIGHT		0	1906738	3580063-01 4/15/2019	24106.1000.56118.2000.043062.0000	\$3.63

Check #: 15421

PO/InvoiceTotal:	<u>\$379.13</u>
Vendor Total:	<u>\$379.13</u>

SCHOOL SPECIALTY, INC. 7755

Check Group:

FREY SCIENTIFIC STOPWATCH SET OF 12		6	1905434	208122680968 4/15/2019	24106.1000.56118.2000.043073.0000	\$85.74
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Check #: 15422

PO/InvoiceTotal:	<u>\$85.74</u>
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Check Group:

CANVAS FREDERIX FOLDED 12 OZ UNPRIMED		1	1905540	208122665048 4/11/2019	24106.1000.56118.2000.043054.0000	\$86.57
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Check #: 15422

PO/InvoiceTotal:	<u>\$86.57</u>
Vendor Total:	<u>\$172.31</u>

SERVICE TEAM PROFESSIONALS

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Insurance Deductible for Repair of Flooded Schools, Gallup High, Central High and Rocky View Elementary Schools on January 1 - 5, 2019		1	1906809	041619 4/16/2019	11000.2600.55200.0000.043999.0000	\$25,000.00
					Check #: 15423	
					PO/InvoiceTotal:	\$25,000.00
					Vendor Total:	\$25,000.00
SHANNON MCFARLAND	16427					
Check Group:						
CYFD FED MIECHV MTG		1 0		0408-0919 4/17/2019	28193.2100.53330.0000.043000.0000	\$123.97
					Check #: 15424	
					PO/InvoiceTotal:	\$123.97
					Vendor Total:	\$123.97
SHAVON CONNER						
Check Group:						
HEAD TO TOE CONF		1 0		030719-177 4/17/2019	25153.2100.53330.2000.043177.0000	\$60.00
					Check #: 15425	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
SHEILA MARIE GANZON						
Check Group:						
BTC TRAINING		1 0		040319 4/12/2019	11000.1000.53330.1010.043088.0000	\$49.88
					Check #: 15426	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
SHERATON ALBUQUERQUE AIRPORT HOTEL	6628					

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 ROOMS FOR 3 NIGHTS @ \$99.00 EACH PLUS LODGING TAX , FOR 3 STUDENTS AND 1 SPONSORS. CHECKING IN ON 04-03-19, AND OUT ON 04-06-19.		6	1907029	263451 4/15/2019	11000.1000.55817.1010.043055.0000	\$676.42
4 ROOMS FOR 2 NIGHTS @ \$99.00 EACH PLUS LODGING TAX , FOR 7 STUDENTS AND 2 SPONSORS. CHECKING IN ON 04-04-19, AND OUT ON 04-06-19.		8	1907029	263451 4/15/2019	11000.1000.55817.1010.043055.0000	\$901.94
Check #: 15427						
						PO/InvoiceTotal: \$1,578.36
						Vendor Total: \$1,578.36
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF PAINT SUPPLIES AND MATERIALS JANUARY 17, 2019 THRU JUNE 30, 2019		1	1904882	7912-1 4/16/2019	31701.4000.56118.0799.043930.0000	\$295.34
Check #: 15428						
						PO/InvoiceTotal: \$295.34
						Vendor Total: \$295.34
STAGE COACH CAFE	24744					
Check Group:						
8 TRAYS OF GREEN CHILI CHICKEN ENCHILADAS		8	1905945	0797-35 4/11/2019	11000.2200.56118.0600.043130.0000	\$340.00
2 TRAYS OF CHEESE ENCHILADAS (PLAIN)		2	1905945	0797-35 4/11/2019	11000.2200.56118.0600.043130.0000	\$85.00
1 TRAY OF RED CHILI CHEESE AND ONION ENCHILADAS		1	1905945	0797-35 4/11/2019	11000.2200.56118.0600.043130.0000	\$42.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 TRAY OF RED CHEESE ENCHILADAS (NO ONIONS)		1	1905945	0797-35 4/11/2019	11000.2200.56118.0600.043130.0000	\$42.50
					Check #: 15429	
						PO/InvoiceTotal: <u>\$510.00</u>
						Vendor Total: <u>\$510.00</u>
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		100	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$493.00
HANDY WIPES 12" x 15", 1080 CT		30	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$1,032.30
RESTROOM CLEANER & SCALE REMOVER, CREW 1.5 LTR		15	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$591.60
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		60	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$191.40
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		50	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$3,013.50
GUM REMOVER 6 OZ., 12/CTN		5	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$224.95
BOWL BRUSH, PLASTIC HANDLE, 14-1/2"		24	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$104.16
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		60	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$244.20
DUST MOP HEAD 60" x 5" CUT END COTTON		60	1904962	3402570543 4/16/2019	11000.0000.16011.0000.000000.0000	\$726.60
HANDY WIPES 12" x 15", 1080 CT		-1	1904962	3410784436 4/16/2019	11000.0000.16011.0000.000000.0000	(\$34.41)
					Check #: 15430	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,587.30
Check Group:						
Expo Vis-a-Vis Wet Erase Markers, Chisel Tip, Assorted, 4/pk (1574)		2	1905283	3404464916 4/11/2019	24106.1000.56118.2000.043174.0000	\$9.28
						Check #: 15430
						PO/InvoiceTotal: \$9.28
Check Group:						
STAPLES TRAYMORE LUXURA MANAGERS CHAIR, BLACK		1	1906869	3409193907 4/16/2019	11000.2400.56118.0170.043130.0000	\$81.03
STAPLES 35" W ADJUSTABLE RISER, LAMINATE WOOD (50710)		1	1906869	3409193907 4/16/2019	11000.2400.57332.0170.043130.0000	\$209.99
HP COLOR LASERJET PRO M452DN PRINTER		1	1906869	3409193907 4/16/2019	11000.2400.57332.0170.043130.0000	\$269.99
STAPLES TRAYMORE LUXURA MANAGERS CHAIR, BLACK		-1	1906869	3410784437 4/16/2019	11000.2400.56118.0170.043130.0000	(\$81.03)
STAPLES 35" W ADJUSTABLE RISER, LAMINATE WOOD (50710)		-1	1906869	3410784437 4/16/2019	11000.2400.57332.0170.043130.0000	(\$209.99)
HP COLOR LASERJET PRO M452DN PRINTER		-1	1906869	3410784437 4/16/2019	11000.2400.57332.0170.043130.0000	(\$269.99)
						Check #: 15430
						PO/InvoiceTotal: \$0.00
Check Group:						
LEARNING ADVANTAGE BLANK SPINNERS		6	1906899	3410558986 4/11/2019	11000.1000.56118.1011.043038.0000	\$70.14
LEARNING ADVANTAGE MINI ERASERS BROWN/GRAY 5/SET		10	1906899	3410558987 4/11/2019	11000.1000.56118.1011.043038.0000	\$83.90

Gallup-McKinley County School District #1

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Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING ADVANTAGE 10-SIDED POLYHEDRA DICE GAME		5	1906899	3410558988 4/11/2019	11000.1000.56118.1011.043038.0000	\$42.95
Check #: 15430						
PO/InvoiceTotal:						\$196.99
Check Group:						
3M PRIVACY FILTER FOR 27 APPLE; IMAC (PFMAPOO2)		1	1906954	3410558990 4/11/2019	11000.2500.56118.0000.043975.0000	\$145.89
Check #: 15430						
PO/InvoiceTotal:						\$145.89
Check Group:						
OFFICE STAR FL SERIES FAUX LEATHER MANAGER CHAIR BLACK		1	1906955	3410640401 4/15/2019	11000.1000.57332.0170.043162.0000	\$132.99
AVERY 18665 CLEAR INKJET FULL SHEET SHIPPING LABELS 8" X 11" 10/BOX		1	1906955	3410717470 4/15/2019	11000.1000.56118.0170.043162.0000	\$15.16
Check #: 15430						
PO/InvoiceTotal:						\$148.15
Check Group:						
Dry-Erase Calendar, w/ Hangers, 4-Month, 24"x36", White		1	1906956	3410717471 4/15/2019	11000.2500.56118.0000.043978.0000	\$109.79
Check #: 15430						
PO/InvoiceTotal:						\$109.79
Check Group:						
VIEWSONIC VA2759-SMH 27" LED MONITOR, BLK		2	1906958	3410640402 4/15/2019	11000.2500.57332.0000.043975.0000	\$359.98
Check #: 15430						
PO/InvoiceTotal:						\$359.98
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1471

04/17/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNT-IT DUAL MONITOR ARM		1	1906959	3410640403 4/15/2019	11000.2500.56118.0000.043975.0000	\$54.39
Check #: 15430						
PO/InvoiceTotal:						\$54.39
Check Group:						
PORTABLE PALM/DESKTOP CALCULATOR		2	1906960	3409807485 4/16/2019	11000.2500.56118.0000.043975.0000	\$56.98
FASHION TOP TAB FILE FOLDERS		2	1906960	3409807485 4/16/2019	11000.2500.56118.0000.043975.0000	\$19.78
PINDOT TOP TAB FILE FOLDERS		4	1906960	3409807485 4/16/2019	11000.2500.56118.0000.043975.0000	\$43.96
BIGEYE HANDHELD MAGNIFIER		1	1906960	3410558991 4/11/2019	11000.2500.56118.0000.043975.0000	\$11.69
MOUNT-IT DUAL MONITOR STAND, BLK		1	1906960	3410640404 4/15/2019	11000.2500.56118.0000.043975.0000	\$84.89
PORTABLE PALM/DESKTOP CALCULATOR		-1	1906960	3410784438 4/16/2019	11000.2500.56118.0000.043975.0000	(\$28.49)
FASHION TOP TAB FILE FOLDERS		-1	1906960	3410784438 4/16/2019	11000.2500.56118.0000.043975.0000	(\$9.89)
PINDOT TOP TAB FILE FOLDERS		-2	1906960	3410784438 4/16/2019	11000.2500.56118.0000.043975.0000	(\$21.98)
Check #: 15430						
PO/InvoiceTotal:						\$156.94
Check Group:						
FRONT LOADING LETTER TRAYS		1	1906961	3410640405 4/15/2019	11000.2500.56118.0000.043975.0000	\$30.09
SMART CHARGE PENCIL CUP		1	1906961	3410640406 4/15/2019	11000.2500.56118.0000.043975.0000	\$61.09
Check #: 15430						
PO/InvoiceTotal:						\$91.18

Gallup-McKinley County School District #1

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04/17/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STARTECH MINI-PHONE MALE/FEMALE HEADSET SPLITTER ADAPTER		21	1907047	3410558992 4/11/2019	24101.1000.56118.1011.043132.0000	\$237.09
Check #: 15430						
PO/InvoiceTotal:						\$237.09
Check Group:						
MONOPRICE 9551 14' CAT-5E CABLE, BLACK		30	1907048	3410640407 4/15/2019	11000.1000.56118.0170.043003.0000	\$152.70
Check #: 15430						
PO/InvoiceTotal:						\$152.70
Check Group:						
SEVENTH GENERATION FREE & CLEAR BABY WIPES, UNSCENTED, 64 WIPES/PACK, 12 PACKS/ CARTON		6	1907049	3410857932 4/17/2019	24106.1000.56118.2000.043073.0000	\$532.08
Check #: 15430						
PO/InvoiceTotal:						\$532.08
Check Group:						
POST-IT 3" WIDE TABS,ASST		2	1907102	3410558993 4/11/2019	11000.2500.56118.0000.043975.0000	\$13.98
TARGUS PRIVACY SCREEN 27" WIDESCREEN LCD		1	1907102	3410640410 4/15/2019	11000.2500.56118.0000.043975.0000	\$134.95
BARKER CREEK LEGAL FOLDERS		1	1907102	3410717472 4/15/2019	11000.2500.56118.0000.043975.0000	\$51.79
CASE LOGIC LAPTO SLEEVE 16", BLK		1	1907102	3410857933 4/17/2019	11000.2500.56118.0000.043975.0000	\$29.09
Check #: 15430						
PO/InvoiceTotal:						\$229.81
Check Group:						
PENTEL 0.7 MM RETRACTABLE, BLK		1	1907103	3410558994 4/11/2019	11000.2500.56118.0000.043975.0000	\$6.98

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POPPIN WHITE PUSH PINS		1	1907103	3410558995 4/11/2019	11000.2500.56118.0000.043975.0000	\$5.99
FIRSTIME CHIC WHITE WALL CLOCK		1	1907103	3410640411 4/15/2019	11000.2500.56118.0000.043975.0000	\$56.89
LOW PROFILE MOBILE PRINTER STAND		1	1907103	3410857934 4/17/2019	11000.2500.57332.0000.043975.0000	\$114.99
Check #: 15430						
PO/InvoiceTotal:						\$184.85
Check Group:						
Stack Stamp, Copy, Draft, Original, 1 13/16 x 5/8, Assorted Fluorescent Ink		4	1907105	3410558996 4/11/2019	11000.2400.56118.0170.043075.0000	\$63.96
V7 Privacy Filter for Monitor, 23" Widescreen		1	1907105	3410640412 4/15/2019	11000.2400.56118.0170.043075.0000	\$68.59
Check #: 15430						
PO/InvoiceTotal:						\$132.55
Check Group:						
HP COLOR LASER JET PRO M254DW WIRELESS		1	1907142	3410558997 4/11/2019	11000.2500.57332.0000.043975.0000	\$219.99
Check #: 15430						
PO/InvoiceTotal:						\$219.99
Check Group:						
EPSON REPLACEMENT LAMP FOR VS355 PORTABLE PROJECTOR (ELPLP96)		4	1907143	3410640413 4/15/2019	11000.2400.56118.0170.043066.0000	\$196.00
Check #: 15430						
PO/InvoiceTotal:						\$196.00
Check Group:						
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		100	1907199	3410558998 4/11/2019	11000.0000.16011.0000.000000.0000	\$3,592.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		60	1907199	3410558998 4/11/2019	11000.0000.16011.0000.000000.0000	\$191.40
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		20	1907199	3410558998 4/11/2019	11000.0000.16011.0000.000000.0000	\$1,799.80
DUST MOP HEAD 60" x 5" CUT END COTTON		60	1907199	3410558998 4/11/2019	11000.0000.16011.0000.000000.0000	\$726.60
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	1907199	3410558998 4/11/2019	11000.0000.16011.0000.000000.0000	\$3,850.00
PAPER TOWELS REFILLS, 8" x 1000', WHITE, 12/CS		100	1907199	3410558999 4/11/2019	11000.0000.16011.0000.000000.0000	\$6,417.00
HANDLE FOR PUSH BROOM, F/C8001 & C8027 WOOD 60"		60	1907199	3410559001 4/11/2019	11000.0000.16011.0000.000000.0000	\$201.60
Check #: 15430						
PO/InvoiceTotal:						\$16,778.40
Check Group:						
RUBBERMAID LARGE WASTEBASKETS WITHOUT LID BEIGE PLASTIC 41 QUART		40	1907209	3410640414 4/15/2019	31701.4000.56118.0000.043135.0170	\$238.00
Check #: 15430						
PO/InvoiceTotal:						\$238.00
Check Group:						
SIIG VGA and USB Audio to HDMI Converter, Male to Female		3	1907224	3410857935 4/17/2019	11000.1000.56118.0170.043075.0000	\$140.07
Check #: 15430						
PO/InvoiceTotal:						\$140.07
Check Group:						
HP 30A BLACK TONER CARTRIDGE, STANDARD (CF230A)		2	1907225	3410717473 4/15/2019	11000.1000.56118.0170.043055.0000	\$127.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON GPR-48 BLACK TONER CARTRIDGE, STANDARD YIELD (2788B003AA)		4	1907225	3410717473 4/15/2019	11000.1000.56118.0170.043055.0000	\$363.96
HP 11X BLACK TONER CARTRIDGE (Q6511X) HIGH YIELD		1	1907225	3410717473 4/15/2019	11000.1000.56118.0170.043055.0000	\$193.54
Check #: 15430						
PO/InvoiceTotal:						\$685.48
Check Group:						
HP 80x Black Toner Cartridge, High Yield		7	1907226	3410717474 4/15/2019	11000.1000.56118.0170.043174.0000	\$868.35
Check #: 15430						
PO/InvoiceTotal:						\$868.35
Check Group:						
Safco 1 Shelf Printer Stand, Black (5206BL)		1	1907227	3410717475 4/15/2019	24101.2200.56118.0000.043934.0000	\$95.17
Check #: 15430						
PO/InvoiceTotal:						\$95.17
Check Group:						
MICROSOFT ARC TOUCH RVF-00052 WIRELESS BLUE TRACK MOUSE, BLACK		1	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$39.95
EXPO DRY ERASE MARKERS, FINE POINT, ASSORTED 8/PACK		1	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$8.34
PENTEL ENERGEL RTX RETRACTABLE GEL PENS, MEDIUM POINT, ASSORTED INK, 6/PACK		4	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$49.96
HP 131A CYAN TONER CARTRIDGE STANDARD		3	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$186.33
HP 131A BLACK TONER CARTRIDGE STANDARD CF210A		3	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$157.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 131A CF213A MAGENTA ORIGINAL LASER JET TONER CARTRIDGE		5	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$328.95
HP 125A MAGENTA TONER CARTRIDGE STARDARD CB543A		6	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$385.86
HP 125A CB540AD BLACK ORIGINAL LASERJET TONER CARTRIDGES MULTIPACK (2 PER PACK)		3	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$440.97
ADVANTUS ID BADGE HOLDERS, CLEAR, 50/PACK 75451		1	1907228	3410717476 4/15/2019	11000.2400.56118.0170.043039.0000	\$15.04
LOGITECH K350 WIRLESS KEYBOARD, BLACK		1	1907228	3410717477 4/15/2019	11000.2400.56118.0170.043039.0000	\$58.19
PILOT G-TECC GEL INK ROLLING BALL STICK PENS, ULTRA FINE POINT, ASSORTED 5/PACK		1	1907228	3410784439 4/17/2019	11000.2400.56118.0170.043039.0000	\$12.99
Check #: 15430						
PO/InvoiceTotal:						\$1,684.08
Check Group:						
DEFLECTO PLASTIC DESK DRAWER ORGANIZER		1	1907229	3410784440 4/17/2019	11000.2400.56118.0170.043400.0000	\$6.48
STAPLES REMANUFACTURED LASER TONER CARTRIDGE, HP 12A (Q2612A) BLACK		1	1907229	3410784441 4/17/2019	11000.2400.56118.0170.043400.0000	\$35.87
FELLOWES STAR+ 5006501 COMB BINDING MACHINE, 150 SHEET CAPACITY		1	1907229	3410784441 4/17/2019	11000.2400.56118.0170.043400.0000	\$66.83
Check #: 15430						
PO/InvoiceTotal:						\$109.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STaples Electronics Air Duster, Sight Ehteral, 6pack(SPL07ENFR-6)		1	1907230	3410784443 4/17/2019	11000.2500.56118.0000.043972.0000	\$30.42
STaples Big Tab insertable paper divers,8-Tab, Fuff with assorted color tabs(13487/11111		20	1907230	3410784443 4/17/2019	11000.2500.56118.0000.043972.0000	\$21.80
Swingline Optima Grip Electric stapler, 20 shee capacity, silver (48207)		2	1907230	3410784443 4/17/2019	11000.2500.56118.0000.043972.0000	\$93.44
HP 648A CE265A Toner Collection Unit		2	1907230	3410784443 4/17/2019	11000.2500.56118.0000.043972.0000	\$34.64
Check #: 15430						
PO/InvoiceTotal:						\$180.30
Check Group:						
LOGITECH MK550 OPTICAL WIRELESS DESKTOP WAVE KEYBOARD AND LASER MOUSE COMBO, BLACK (920-002555-0264)		4	1907231	3410784444 4/17/2019	11000.2400.56118.0170.043145.0000	\$179.80
LOGITECH MK335 WIRELESS KEYBOARD & MOUSE BLACK/SILVER		5	1907231	3410784444 4/17/2019	11000.2400.56118.0170.043145.0000	\$124.95
Check #: 15430						
PO/InvoiceTotal:						\$304.75
Check Group:						
HP 410A Yellow Toner Cartridge, Standard		2	1907255	3410784445 4/16/2019	31701.4000.56118.0000.043054.0170	\$197.58
HP 410A Magenta Toner Cartridge, Standard		2	1907255	3410784445 4/16/2019	31701.4000.56118.0000.043054.0170	\$197.58
HP 410A Cyan Toner Cartridge, Standard		2	1907255	3410784445 4/16/2019	31701.4000.56118.0000.043054.0170	\$197.58
HP 410A Black Toner Cartridge, Standard		4	1907255	3410784445 4/16/2019	31701.4000.56118.0000.043054.0170	\$305.96
Check #: 15430						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$898.70
Check Group:						
SADIE MID-BACK TASK CHAIR FIXED ARMS (BSXVST102)		4	1907296	3410857937 4/17/2019	11000.1000.57332.0170.043064.0000	\$263.16
						Check #: 15430
						PO/InvoiceTotal: \$263.16
Check Group:						
TICONDEROGA THE WORLDS BEST PENCIL WOODEN PENCILS NO.2 SOFT LEAD 72PK		5	1907297	3410857938 4/17/2019	11000.2200.56118.0170.043064.0000	\$92.70
HP 78A BLACK ORIGINAL LASERJET TONER 2-PK		3	1907297	3410857938 4/17/2019	11000.2200.56118.0170.043064.0000	\$367.23
OXFORD TWIN FASTENER FOLDERS ASST. COLORS 25/BX		3	1907297	3410857938 4/17/2019	11000.2200.56118.0170.043064.0000	\$101.37
QUARTET MELAMINE DRY-ERASE WHITEBOARD ALUMINUM FRAME 6' X 4'		2	1907297	3410857938 4/17/2019	11000.2200.56118.0170.043064.0000	\$183.28
STAPLES EXPANDABLE WALL POCKETS LETTER BLACK 4-POCKET		3	1907297	3410857939 4/17/2019	11000.2200.56118.0170.043064.0000	\$20.85
						Check #: 15430
						PO/InvoiceTotal: \$765.43
Check Group:						
HP 12A BLACK TONER/CARTRIDGE (Q2612A)		6	1907298	3410857940 4/17/2019	31701.4000.56118.0000.043190.0170	\$288.12
HP 85A BLACK TONER-CART (CE285A)		6	1907298	3410857940 4/17/2019	31701.4000.56118.0000.043190.0170	\$311.58
HP 17A BLACK TONER-CART (CF217A)		6	1907298	3410857940 4/17/2019	31701.4000.56118.0000.043190.0170	\$377.94
						Check #: 15430
						PO/InvoiceTotal: \$977.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 647A Black Toner		4	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$482.92
HP 648A Magenta Toner		3	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$656.52
HP 124A Black Toner		1	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$58.45
HP 124A Magenta Toner		1	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$60.52
HP 124A Yellow Toner		1	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$64.00
HP 85A Black Toner		4	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$207.72
HP 78A Black Toner		5	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$279.15
HP 305A Black Toner		1	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$63.55
HP 305A Cyan Toner		2	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$171.38
HP 305A Yellow Toner		1	1907299	3410857941 4/17/2019	11000.2400.56118.0170.043160.0000	\$92.03
HP 648A Cyan Toner		3	1907299	3410857942 4/17/2019	11000.2400.56118.0170.043160.0000	\$656.52
HP 648A Yellow Toner		3	1907299	3410857942 4/17/2019	11000.2400.56118.0170.043160.0000	\$618.27
HP 305A Magenta Toner		1	1907299	3410857943 4/17/2019	11000.2400.56118.0170.043160.0000	\$92.03

Check #: 15430

PO/InvoiceTotal: \$3,503.06

Vendor Total: \$37,236.73

SUMMIT SUBWAY, LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR 7 STUDENTS AND 1 SPONSOR WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907012	SPM2019040511 5709 4/11/2019	11000.1000.55817.1010.043073.0000	\$56.28
					Check #: 15431	
						PO/InvoiceTotal: \$56.28
Check Group:						
MEALS FOR 13 STUDENTS AND SPONSORS WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907035	SPM2019040511 5859 4/11/2019	11000.1000.55817.1010.043055.0000	\$104.74
					Check #: 15431	
						PO/InvoiceTotal: \$104.74
Check Group:						
36 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN AZTEC ON APRIL 9, 2019		1	1907191	1/A-298622-073 4/12/2019	11000.1000.55817.9252.043073.0000	\$107.60
					Check #: 15431	
						PO/InvoiceTotal: \$107.60
						Vendor Total: \$268.62
SUNNY DOOLEY	20189					
Check Group:						
Storytelling Sessions, once a month for October 24, November 13, January 15, February 12, March 5, April 9 for grades K-5. Through the sessions, students will increase their understanding of Navajo Language, culture, history, government and character development. Stories will increase students reading fluency and culture literacy, as well as incorporated into classroom writing assignments.		1	1901968	1040919 4/11/2019	24101.1000.55915.1011.043162.0000	\$533.75
					Check #: 15432	
						PO/InvoiceTotal: \$533.75
						Vendor Total: \$533.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSCO NEW MEXICO						
Check Group:						
TOMATO CHERRY FRESH		2	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$62.92
LETTUCE SPRING MIX SWEET		2	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$31.08
DRESSING RANCH BUTTERMILK PACKET		2	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$74.68
DRESSING 1000 ISLAND PACKET		1	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$22.25
CHICKEN BREAST INDIVIDUALLY FROZEN MARINATED ZIPLOC		7	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$362.25
SAUCE ALFREDO		3	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$242.88
BROCCOLI CUTS POLY GRADE A		2	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$89.62
ROLL DINNER ASSORTED PARBAKED		2	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$98.22
MARGARINE SPREAD CUP		1	1905910	166849389 4/15/2019	11000.1000.56118.3000.043055.0000	\$41.34

Check #: 15433

PO/InvoiceTotal: \$1,025.24

Check Group:

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FREIGHT		1	1906740	88368 4/17/2019	11000.2600.56118.0170.043073.0000	\$32.10
					Check #: 15434	
						PO/InvoiceTotal: \$517.39
						Vendor Total: \$517.39
TAC ENERGY						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.73/GALLON		1	1907136	1010210 4/16/2019	13000.2700.56212.0000.043000.0000	\$20,743.79
					Check #: 15435	
						PO/InvoiceTotal: \$20,743.79
						Vendor Total: \$20,743.79
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-677-1 4/15/2019	24113.2100.56118.0000.043000.0000	\$40.00
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-681-1 4/15/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 15436	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GALLUP JOURNEY INC.	24699					
Check Group:						
ADVERTISING FOR SCHOOL YEAR 2018-2019		1	1900037	8558	11000.2200.55915.0000.043972.0000	\$1,559.70
2 FULL PAGE COLOR ADS EACH MONTH						
JULY 1, 2018 THRU JUNE 30, 2019						
				4/15/2019		
					Check #: 15437	
						PO/InvoiceTotal: \$1,559.70
						Vendor Total: \$1,559.70
THE PARENT INSTITUTE	21079					
Check Group:						
ATTENDANCE: A KEY TO YOUR STUDEN'TS SUCCESS		200	1906822	JX02766267 4/15/2019	24101.2200.56118.0200.043038.0000	\$88.00
STUFFER CARDS COMBO #1 SET-100		1	1906822	JX02766267 4/15/2019	24101.2200.56118.0200.043038.0000	\$159.00
DEALING WITH BULLIES		100	1906822	JX02766267 4/15/2019	24101.2200.56118.0200.043038.0000	\$51.00
					Check #: 15438	
						PO/InvoiceTotal: \$298.00
						Vendor Total: \$298.00
TMCX SOLUTIONS, LLC						
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	1901039	31100.4000.54500.0000.043000.0750	\$3,156.53
TOTAL CONTRACT \$117,276.47 + NMGR						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGR) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
				4/15/2019	Check #: 15439	
						PO/InvoiceTotal: <u>\$3,156.53</u>
						Vendor Total: <u>\$3,156.53</u>
TRADE N POST CLASSIFIED	20511					
Check Group:						
BLANKET PURCHASE ORDER		1	1900055	2220	11000.2200.55915.0000.043972.0000	\$226.70
FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES						
				4/16/2019	Check #: 15440	
						PO/InvoiceTotal: <u>\$226.70</u>
						Vendor Total: <u>\$226.70</u>
UNIFORM STATION INC	282924					
Check Group:						
SPORT TEK MICROPIQUE SPORT WICK PIPED POLO IRON GREY/WHITE XL		2	1907146	30615	11000.2500.56118.0000.043972.0000	\$51.90
				4/15/2019		
SPORT TEK MICROPIQUE SPORT WICK PIPED POLO IRON GREY/WHITE LARGE		2	1907146	30615	11000.2500.56118.0000.043972.0000	\$51.90
				4/15/2019	Check #: 15441	
						PO/InvoiceTotal: <u>\$103.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$103.80
VALINA HAYDEN	105579					
Check Group:						
ENLC TRAINING		1 0		040619 4/15/2019	25184.1000.55819.1010.043039.0000	\$49.88
Check #: 15442						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
VERITIV OPERATING COMPANY	6938					
Check Group:						
Blazer Digital Gloss Cover 130# 12x18		6	1906875	674-55814370 4/16/2019	11000.1000.56118.1010.043999.0000	\$236.40
Blazer Digital Gloss Text 80# 12x18		12	1906875	674-55814370 4/16/2019	11000.1000.56118.1010.043999.0000	\$576.00
Check #: 15443						
PO/InvoiceTotal:						\$812.40
Vendor Total:						\$812.40
VICKI KING	6526					
Check Group:						
DPAC MEETING		1 0		041019 4/16/2019	11000.2200.55813.0000.043160.0000	\$21.50
Check #: 15444						
PO/InvoiceTotal:						\$21.50
Vendor Total:						\$21.50
VWR INTERNATIONAL LLC						
Check Group:						
KIT THE LIFE OF A CATERPILLAR TD/CT		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$99.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVER THE BELL BUZZER AND SWITCH PK/5		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$175.98
KIT BACKPACK SCIENCE WHATS IN MY SANDBOX		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$160.66
KIT MAGNET CARS TD/CT		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$97.76
KIT BIRD BEAK ADAPTATIONS TD/CT		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$152.16
KIT JUNIOR MAGNETS RADES 3-6 TD/CT		2	1907115	8085843243 4/15/2019	27168.1000.57332.1010.043030.0000	\$399.98
KIT SIMPLE MACHINES TD/CT		2	1907115	8085843243 4/15/2019	27168.1000.57332.1010.043030.0000	\$389.98
KIT CREATE A VERTEBRATE TD/CT		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$169.98
NURSERY RHYME FORENSICS TD/CT		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$159.98
YOUNG SCI CLUB FAMOUS SCIENTISTS		2	1907115	8085843243 4/15/2019	27168.1000.57332.1010.043030.0000	\$208.08
ASSORTMENT STUDENT PLASTICWARE		2	1907115	8085843243 4/15/2019	27168.1000.56118.1010.043030.0000	\$70.50

Check #: 15445

PO/InvoiceTotal: \$2,085.04

Vendor Total: \$2,085.04

WATER CONDITIONING OF GALLUP 4209

Check Group:

BLANKET PURCHASE ORDER 1 1900003 22888 11000.2500.56118.0000.043972.0000 \$13.50

BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE

JULY 1, 2018 THRU JUNE 30, 2019

4/16/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15446						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
WEBER STATE CAREER SERVICES -1105						
Check Group:						
REGISTRATION FEE TO ATTEND THE UAEE EDUCATION CAREER FAIR 2019 (MARCH 20 & 21, 2019) ON BEHALF OF GMCS FOR THE FOLLOWING INDIVIDUALS: SANDRA LEE TIM BOND LANNY RAY JACK McFARLAND	1	1904780	836	11000.1000.55915.1010.043975.0000		\$450.00
4/12/2019						
Check #: 15447						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
Lenovo ThinkCentre M715q AMD Ryzen 5 PRO 2400GE	2	1904663	13814	31701.4000.57332.0000.043034.0170		\$1,356.06
4/17/2019						
Lenovo ThinkCentre Tiny In One 24Gen3 23.8" LED LCD Monitor	2	1904663	13814	31701.4000.57332.0000.043034.0170		\$463.66
4/17/2019						
Check #: 15448						
PO/InvoiceTotal:						\$1,819.72
Check Group:						
LENOVO THINKPAD E585 20KV- RYAEN 3 2200U/2.5GHZ- WIN 10 PRO 64 BIT 4 GB RAM- 500 GB HDD- 15.6" 1366X768- RADEON VEGA 3-WI-FI, BLUETOOTH-BLACK	70	1906011	13769	24101.1000.57332.1013.043054.0000		\$37,277.10
4/11/2019						
LENOVO WARRANTY/SUPPORT 3 YEAR WARRANTY SERVICE DEPOT	70	1906011	13769	24101.1000.57332.1013.043054.0000		\$5,544.00
4/11/2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMCS CUSTOM IMAGE		70	1906011	13769 4/11/2019	24101.1000.57332.1013.043054.0000	\$2,030.00
BRETFORD BASICS MDMLAP30BP 30-UNIT NETBOOK/LAPTOP CART- LOCKABLE HANDLE- 4 CASTERS- 5" CASTER SIZE- STTEL 41" WIDTH X 26" DEPTHX 43"HEIGHT- ALUMINUM STEEL FRAME- CONCRETE REAR PANEL PWR MGR		3	1906011	13769 4/11/2019	24101.1000.57332.1013.043054.0000	\$6,620.91
Check #: 15448						
PO/InvoiceTotal:						\$51,472.01
Check Group:						
BRETFORD BASICS MDMLAP30BP 30-UNIT NETBOOK/LAPTOP CART- LOCKABLE HANDLE - 4 CASTERS ALUMINUM STEEL FRAME - CONCRETE		1	1906137	13795 4/11/2019	24101.1000.57332.1013.043089.0000	\$2,206.97
LENOVO THINKPAD E585 20KV RYZEN 4 GB RAM 500GB HDD WIFI BLUETOOTH - BLACK		10	1906137	13795 4/11/2019	24101.1000.57332.1013.043089.0000	\$5,325.30
GMCS CUSTOM IMAGE		10	1906137	13795 4/11/2019	24101.1000.57332.1013.043089.0000	\$290.00
Check #: 15448						
PO/InvoiceTotal:						\$7,822.27
Check Group:						
LASERJET PRO M477FNW LASER MULTIFUNCTION PRINTER- COLOR- COPIER/FAX/PRINTER/SCANNER- 28 PPM MONO/ 28PPM COLOR PRINT 38400 X 600 DPI PRINT MANUAL DUPLEX PRINT 1200 DPI OPTICAL SCAN 300 SHEETS INPUT GIGABIT EHTERNET WIRELESS LAN		1	1906341	13808 4/11/2019	27149.1000.57332.1017.043134.0000	\$399.00
HP 410A BLACK TONER CARTRIDGE, STANDARD (CF410A)		1	1906341	13808 4/11/2019	27149.1000.56118.1017.043134.0000	\$90.97
HP 410A CYAN TONER CARTRIDGE, STANDARD (CF411A)		1	1906341	13808 4/11/2019	27149.1000.56118.1017.043134.0000	\$119.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 410A YELLOW TONER CARTRIDGE, STANDARD (CF412A)		1	1906341	13808 4/11/2019	27149.1000.56118.1017.043134.0000	\$119.97
HP 410A ORIGINAL TONER CARTRIDGE- SINGLE PACK- LASER- 2300 PAGES- MAGENTA		1	1906341	13808 4/11/2019	27149.1000.56118.1017.043134.0000	\$119.97
Check #: 15448						
PO/InvoiceTotal:						\$849.88
Check Group:						
BRETFORD BASICS MDMLAP30BP 30-UNIT NETBOOK/LAPTOP CART- LOCKABLE HANDLE-4 CASTERS- 5" CASTER SIZE- STEEL- 41" WIDTH X 26" DEPTH X 43" HEIGHT- ALUMINUM STEEL FRAM CONCRETE		1	1906741	13796 4/11/2019	24101.1000.57332.1013.043039.0000	\$2,206.97
LENOVO THINKPAD E585 20KV- RYZEN 3 2200U/ 2.5 GHZ WIN 10 PRO 64 BIT- 4 GB RAM- 500 GB HDD 15.6" 1366 X 768-RADEON VEGA 3- WIFI, BLUETOOTH- BLACK		22	1906741	13796 4/11/2019	24101.1000.57332.1013.043039.0000	\$11,715.66
GMCS CUSTOM IMAGE		22	1906741	13796 4/11/2019	24101.1000.57332.1013.043039.0000	\$638.00
Check #: 15448						
PO/InvoiceTotal:						\$14,560.63
Check Group:						
LENOVO THINKPAD L380 20M7000LUS 13.3" TOUCHSCREEN NOTEBOOK-1920 X 1080- CORE i5 i5-8350U 8GB RAM- 256GB SSD- GRAPHITE BLACK- WINDOWS 10 PRO 64-BIT INTEL UHD GRAPHICS 620 IN-PLANE SWITCHING (IPS) TECHNOLOY- ENGLISH (US) KEYBOARD- BLUETOOTH		1	1907093	13809 4/11/2019	11000.1000.57332.0170.043055.0000	\$1,114.53
Check #: 15448						
PO/InvoiceTotal:						\$1,114.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$77,639.04
WENDY STURRUS						
Check Group:						
BTC TRAINING		1 0		040419 4/16/2019	11000.1000.53330.1010.043162.0000	\$27.52
						Check #: 15449
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
TOHATCHI HIGH MEALS FOR TRACK & FIELD TEAM TRAVEL TO IGNACIO ON APRIL 6, 2019. 37-PPL (ATHLETES, COACHES, MRG 1-BUS DRIVER)		1	1907066	20073-064 4/12/2019	11000.1000.55817.9249.043064.0000	\$81.20
						Check #: 15450
						PO/InvoiceTotal: \$81.20
Check Group:						
36 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN AZTEC ON APRIL 9, 2019		1	1907169	20089-073 4/12/2019	11000.1000.55817.9252.043073.0000	\$86.32
						Check #: 15450
						PO/InvoiceTotal: \$86.32
						Vendor Total: \$167.52
WENONA JOHNSON-MORRIS						
Check Group:						
DPAC MEETING		1 0		041019 4/16/2019	11000.2200.55813.0000.043038.0000	\$51.60
						Check #: 15451
						PO/InvoiceTotal: \$51.60
						Vendor Total: \$51.60
WINSOR LEARNING, INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SONDAY SYSTEM 1- WRITING MATTERS		1	1906481	24220 4/15/2019	24106.1000.56118.2000.043132.0000	\$58.00
SONDAY SYSTEM 1- SRATEGIES FOR STUDY SUCCESS: PARAGRAPH SIMPLE PARAGRAPHS		1	1906481	24220 4/15/2019	24106.1000.56118.2000.043132.0000	\$15.00
SONDAY SYSTEM 1- A MOON DOGS SERIES PHONICBOOKS SERIES READERS SET 1 READERS		1	1906481	24220 4/15/2019	24106.1000.56118.2000.043132.0000	\$24.95
SONDAY SYSTEM 2- LEARNING PLAN BOOK		1	1906481	24220 4/15/2019	24106.1000.56118.2000.043132.0000	\$349.00
SONDAY SYSTEM 2- FLASH CARD BUNDLE		1	1906481	24220 4/15/2019	24106.1000.56118.2000.043132.0000	\$59.00
ESTIMATED SHIPPING		1	1906481	24220 4/15/2019	24106.1000.56118.2000.043132.0000	\$50.60
Check #: 15452						
						PO/InvoiceTotal: \$556.55
						Vendor Total: \$556.55
WOODBURN PRESS	25426					
Check Group:						
BULLYING PREVENTION POSTER PACKAGE		1	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$94.95
HEALTH SCIENCE		2	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$19.90
LAW, PUBLIC SAFETY		2	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$19.90
SCIENCE, TECHNOLOGY		2	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$19.90

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MANUFACTURING		2	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$19.90
TRANSPORTATION		2	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$19.90
ARTS, A/V TECHNOLOGY		2	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$19.90
COLLEGE CLASS SUCCESS INFOGUIDE DISPLAY PACKAGE-50		1	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$198.95
PARENT INFOGUIDE DISPLAY PACKAGE-50 EACH		1	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$198.95
SUCCEEDING AT A JOB		100	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$78.00
SHIPPING		1	1907051	6613 4/11/2019	24101.2200.56118.0200.043130.0000	\$62.12

Check #: 15453

PO/InvoiceTotal: \$752.37

Vendor Total: \$752.37

XEROX CORP 25001

Check Group:

XEROX 5955APT SERIAL# A2M-749711 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900285	096526055 4/12/2019	31701.4000.54315.0000.043034.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900285	096526055 4/12/2019	31701.4000.54315.0000.043034.0170	\$88.53

Check #: 15454

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						PO/InvoiceTotal: \$108.53
						Vendor Total: \$108.53
						Grand Total: \$860,699.17

End of Report