

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBUQUERQUE PUBLISHING COMPANY	2065					
Check Group:						
PUBLICATION OF LEGAL NOTICE FOR ANCILLARY SERVICES, RFP-363-19MA, APRIL 18 & 21, 2019		1	1907498	10001445814-041 8 5/17/2019	11000.2500.55915.0000.043999.0000	\$127.92
					Check #: 16097	
						PO/InvoiceTotal: <u>\$127.92</u>
						Vendor Total: <u>\$127.92</u>
AMANDA CLAWSON						
Check Group:						
INTERIM VETTING		1	0	051319 5/17/2019	11000.1000.53330.1010.043132.0000	\$38.70
					Check #: 16098	
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
APEX LEARNING						
Check Group:						
ONLINE PER 3 HOUR SESSION		1	1902857	SOINV00110978 5/21/2019	24189.1000.53330.1010.043155.0000	\$640.50
					Check #: 16099	
						PO/InvoiceTotal: <u>\$640.50</u>
						Vendor Total: <u>\$640.50</u>
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	164543 5/20/2019	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						

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OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	164647	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				5/20/2019		
					Check #: 16100	
						PO/InvoiceTotal: <u>\$5,282.54</u>
						Vendor Total: <u>\$5,282.54</u>
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1904711	0419	13000.2700.55111.0000.043000.0000	\$70.00
JANUARY 8, 2019 THRU MAY 24, 2019				5/17/2019		
					Check #: 16101	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						
BLANKET PURCHASE ORDER		1	1904875	9955	31701.4000.56118.0799.043930.0000	\$844.84
MAINTENANCE & OPERATIONS						
PURCHASE OF GLASS AND SUPPLIES						
JANUARY 17, 2019 THRU JUNE 30, 2019				5/21/2019		
BLANKET PURCHASE ORDER		1	1904875	9956	31701.4000.56118.0799.043930.0000	\$860.00
MAINTENANCE & OPERATIONS						
PURCHASE OF GLASS AND SUPPLIES						
JANUARY 17, 2019 THRU JUNE 30, 2019				5/21/2019		

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BLANKET PURCHASE ORDER		1	1904875	9957	31701.4000.56118.0799.043930.0000	\$693.20
MAINTENANCE & OPERATIONS						
PURCHASE OF GLASS AND SUPPLIES						
JANUARY 17, 2019 THRU JUNE 30, 2019				5/21/2019		
					Check #: 16102	
						PO/InvoiceTotal: \$2,398.04
Check Group:						
FLAT GLASS PLEXI GLASS 1/4 48X96		4	1907778	9994	31701.4000.56118.0799.043930.0000	\$1,191.44
				5/17/2019		
					Check #: 16102	
						PO/InvoiceTotal: \$1,191.44
Check Group:						
BUS 1603 CROWNPOINT FLAT GLASS TO BE REPLACED ON ENTRANCE DOOR LOWER PART.		1	1908046	10028	13000.2700.54314.0000.043000.0000	\$216.63
				5/17/2019		
					Check #: 16102	
						PO/InvoiceTotal: \$216.63
						Vendor Total: \$3,806.11
B & H FOTO & ELECTRONICS CORP						
Check Group:						
K&M 210/9 MIC STAND 36-63"/18-30" BOOM-BLK/REG		1	1907640	157356528	25145.1000.56118.2000.043177.0000	\$68.94
				5/20/2019		
SANDISK EXTREME SDXC 64 GB-90MBS/V30/REG		2	1907640	157356528	25145.1000.56118.2000.043177.0000	\$33.98
				5/20/2019		
					Check #: 16103	
						PO/InvoiceTotal: \$102.92
						Vendor Total: \$102.92
BASHA'S	2361					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ACADEMIC BANQUET ON MAY 13, 2019 NOT TO EXCEED \$350.00 4 FULL SHEET CAKES CAKE PLATES COMPARTMENT TRAYS UTENSILS NAPKINS PLASTIC CUPS TO GO TRAYS		1	1907971	397754	11000.2400.56118.0170.043145.0000	\$249.52
				5/20/2019		
					Check #: 16104	
					PO/InvoiceTotal:	<u>\$249.52</u>
					Vendor Total:	<u>\$249.52</u>
BAUMS MUSIC CO	3026					
Check Group:						
TICKET #510857 SRL#1040369 SELMER BAR SAX		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$188.78
TICKET# 510858 SRL#1711031 LAUREN ALTO SAX		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$99.25
TICKET# 510589 SRL# 28341 BUNDY BASS CLARINET		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$107.88
TICKET# 510863 SRL# V3623 SELMER BASS CLARINET		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$124.06
TICKET# 510890 SRL# 7901H NORMANDY CLARINET		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$70.12
TICKET# 510891 SRL# 0850CVITO BASS CLARINET		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$107.88
TICKET# 510892 SRL#TC01661 JUPITER TUBA		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$86.30
TICKET# 510893 SRL# 791834 BUNDY TRUMPET		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$199.57

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TICKET# 510895 SRL#002542 YAMAHA TUBA		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$382.01
TICKET# 510896 SRL#692602 BUNDY TRUMPET		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$102.48
TICKET# 510894 SRL# CH817155 CONN BASS TROMBONE		1	1907534	M510857 5/21/2019	31701.4000.54315.0000.043073.0170	\$118.66
Check #: 16105						
PO/InvoiceTotal:						\$1,586.99
Vendor Total:						\$1,586.99
BENSON WHITE						
Check Group:						
PERFORMER BENSON WHITE FOR CULTURAL DIVERSITY NIGHT AT JEFFERSON ELEMENTARY ON MAY 16TH, 2019. TEACHING AND TECHNIQUES OF HIP HOP AND DANCING CULTURES TO STUDENTS.		1	1907655	000001 5/21/2019	11000.2200.55915.0600.043066.0000	\$500.00
Check #: 16106						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI 17324						
Check Group:						
1 ROOM 2 NIGHTS. HOTEL FOR DRIVER. \$74.00 PLUS 13.88% TAX = \$84.27 PER ROOM/NIGHT.		2	1907678	73944 5/20/2019	26214.1000.55817.1013.043145.0000	\$168.54
Check #: 16107						
PO/InvoiceTotal:						\$168.54
Vendor Total:						\$168.54
BEST WESTERN PLUS INN OF SANTA FE						
Check Group:						

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THOREAU HS BASEBALL @ LAS VEGAS FOR STATE BASEBALL TOURNAMENT MAY 10-11, 2019. \$105.00 + \$16.21 TAX = \$121.21 PER ROOM/NIGHT 7 ROOMS. 15 ATHLETES, 2 COACHES, 1 DRIVER. CHECK IN MAY 10 CHECK OUT MAY 11 1 NIGHT		7	1908030	65553-145 5/16/2019	11000.1000.55817.9252.043145.0000	\$848.47
					Check #: 16108	
					PO/InvoiceTotal:	\$848.47
					Vendor Total:	\$848.47
BISHOP OPTICAL LLC						
Check Group:						
Navajo Mid - eyeglasses for Destiny Bahe 12/04/2006; Taylen M. Cly 6/03/2006.		1	1907390	2019-GMCS007 5/17/2019	25131.2200.55915.0000.043100.0000	\$100.00
Ramah Elem - eyeglasses for Joaquin Wauneka 2/29/2008; Shane Maria 9/20/2007; Julia T. Calavaza 8/14/2012; Alaya F. Panteah 2/02/2013; Nathan Siow 1/27/2010; Myles A. Chee 11/13/2008.		3	1907390	2019-GMCS007 5/17/2019	25131.2200.55915.0000.043132.0000	\$300.00
C. Miller Elem - eyeglasses for Qeanndreenea Ramone 12/20/2009; Tonya Slim 4/24/2010; Aurora F. Williams 6/25/2010; Alexandro D. Biggs 3/31/2007; Lakota Marianito 1/22/2009; Nathaniel C. Robertson 5/07/2008; Asia L. Spencer 12/15/2008; Bianca Begay 6/27/2009; Kayla Enriquez 3/29/2008; Britanna D. Long 10/22/2008; Caden Yazzie 4/07/2009; Nathan A. Benally 12/05/2008; Rolanda Chee 7/06/2009; Isaac Livingston 6/27/2008; Todd J. Morgan 5/17/2008; Madison Martinez 5/20/2009.		4	1907390	2019-GMCS007 5/17/2019	25131.2200.55915.0000.043034.0000	\$400.00

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Chee Dodge Elem - eyeglasses for Grant L. Lee 1/16/2009; Brodie Benally 9/14/2010; Deondre Benally 9/17/2012; Eli Benally 9/17/2012; Kya R. Yonnie-Yazzie 11/21/2012; Alyssa Willie 12/15/2007; Jadrien Willie 6/15/2009; Aden Manuelito 2/05/2013; Landy Bahe 9/19/2009; Victoria Tom 1/13/2007; Jermain Long 1/05/2008; Kayden J. Benally 7/06/2007; Natalie Long 5/04/2009; Talia Calabaza 10/26/2011; Alyssa Torres 8/09/2008; Kanakaredes R. Antonio 1/26/2011; Alex Manuelito 12/25/2007; Destiny A. Dawes 8/23/2011; Faith K. Keeto 8/13/2011; Jourdynn Dakia 12/14/2010; Raych Dakia 11/18/2011; Dakota Charley 4/22/2013; Taliya J. Willie 1/12/13; Aviah Begay 5/29/2012; Shenae Begay 12/14/2012; Ryan L. Spencer 5/15/2011; Aidan M. Benally 12/26/2009; Mason Toadlena 7/19/2013; Ian Charley 5/20/2012; Gabriel S. Beaudette 9/10/2007.		8	1907390	2019-GMCS007	25131.2200.55915.0000.043030.0000	\$800.00
				5/17/2019		
					Check #: 16109	
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00
BLAKE'S LOTABURGER LLC						
Check Group:						
DO NOT EXCEED \$340.00. Track & Field at Bloomfield High School on Saturday, May 4, 2019. Meals for 30 student athletes, 3 coaches and 1 bus driver @ \$10.00 or less per person per meal on Saturday, May 4, 2019.		1	1907888	08325-055	11000.1000.55817.9249.043055.0000	\$198.13
				5/16/2019		
					Check #: 16110	
					PO/InvoiceTotal:	\$198.13
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BASEBALL TEAM STATE TOURNAMENT ON MAY 11, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1908011	08337	11000.1000.55817.9252.043145.0000	\$108.66
				5/22/2019		
					Check #: 16110	
					PO/InvoiceTotal:	\$108.66
					Vendor Total:	\$306.79

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BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	BB2635	31701.4000.56118.0799.043930.0000	\$40.23
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/17/2019		
BLANKET PURCHASE ORDER		1	1904733	BB4056	31701.4000.56118.0799.043930.0000	\$20.77
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/17/2019		
Check #: 16111						
PO/InvoiceTotal:						\$61.00
Check Group:						
3/4X4X8 MARINE GRADE AB		10	1907884	BB3482	13000.2700.56118.0000.043000.0000	\$1,033.50
				5/20/2019		
BROOM, IN/OUT ANGEL METAL HANDLE		2	1907884	BB3482	13000.2700.56118.0000.043000.0000	\$23.96
				5/20/2019		
PRY BAR 7 1/2		6	1907884	BB3482	13000.2700.56118.0000.043000.0000	\$28.78
				5/20/2019		
PRY BAR/SCRAPPER, 9/12		6	1907884	BB3482	13000.2700.56118.0000.043000.0000	\$50.76
				5/20/2019		
HOSE, PRO, 3/4, 100		1	1907884	BB3482	13000.2700.56118.0000.043000.0000	\$64.02
				5/20/2019		
Check #: 16111						
PO/InvoiceTotal:						\$1,201.02
Vendor Total:						\$1,262.02
BUTLERS OFFICE EQUIPMENT	3143					

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Check Group:						
TO PURCHASE CLASSROOM RESOURCES AND OFFICE SUPPLIES FOR CERTIFIED TEACHERS AND STAFF. ITEMS PURCHASED WILL BE FOR THE REMAINDER OF THE SCHOOL YEAR. NOT TO EXCEED \$150 PER PERSON.		1	1906492	015866	11000.1000.56118.0170.043155.0000	\$149.66
VALERIE ANTONE				5/17/2019		
					Check #: 16112	
						PO/InvoiceTotal: \$149.66
Check Group:						
1440 of Track & Field Ribbons		1	1906812	015650	11000.1000.56118.1011.043999.0000	\$810.93
Exact Repeat of 2018 order				5/20/2019		
					Check #: 16112	
						PO/InvoiceTotal: \$810.93
Check Group:						
ABSOLUTELY TRUE DIARY PART		100	1907503	015412	11000.1000.56112.0170.043064.0000	\$1,359.00
				5/17/2019		
					Check #: 16112	
						PO/InvoiceTotal: \$1,359.00
Check Group:						
PAPER, ASTROBRT, 24# COOL A ST		2	1907535	015586	27149.1000.56118.1017.043066.0000	\$38.44
				5/20/2019		
PAPER, ASTROBRT, 24# VNTG A ST		2	1907535	015586	27149.1000.56118.1017.043066.0000	\$38.44
				5/20/2019		
MARKER SE SCENTED 12 COLOR		1	1907535	015586	27149.1000.56118.1017.043066.0000	\$8.21
				5/20/2019		
PEN, GEL, G2, FINE, 8PK POUCH		1	1907535	015586	27149.1000.56118.1017.043066.0000	\$13.03
				5/20/2019		

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PEN, GEL, INKJOY, 0.7,AST, 10 PK		1	1907535	015586 5/20/2019	27149.1000.56118.1017.043066.0000	\$29.49
PAPER, STROBRT, 24#, 500, 5PK		2	1907535	015586 5/20/2019	27149.1000.56118.1017.043066.0000	\$92.66
PEN, GEL, 2, FINE, AST, 20PK		1	1907535	015586 5/20/2019	27149.1000.56118.1017.043066.0000	\$31.89
BRILLIANT BIRTHDAY SPARKLE STICKERS		1	1907535	015586 5/20/2019	27149.1000.56118.1017.043066.0000	\$1.69
STINKY STICKERS BIG BIRTHDAY		1	1907535	015586 5/20/2019	27149.1000.56118.1017.043066.0000	\$2.54
STINKY STICKERS BIG BIRTHDAY		1	1907535	015586 5/20/2019	27149.1000.56118.1017.043066.0000	\$2.54
Check #: 16112						
PO/InvoiceTotal:						\$258.93
Check Group:						
DO NOT EXCEED \$1,000.00. To purchase: batteries, plastic folders, color folders, storage boxes (Large & Small), clear tapes, monitor screen cover for glare, magnets (assorted), stamps (custom or prepared), sharpies (assorted), counter pens, desk organizers, bookmarkers, ruler (assorted) and trays with compartments. FOR ONE TIME USE ONLY.		1	1907831	016205 5/17/2019	11000.1000.56118.0170.043055.0000	\$998.97
Check #: 16112						
PO/InvoiceTotal:						\$998.97
Check Group:						
GREAT HABITS GREAT READE		8	1907859	015839 5/17/2019	24189.1000.56118.1010.043170.0000	\$203.68
Check #: 16112						
PO/InvoiceTotal:						\$203.68
Check Group:						

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CRTDG, LSR, HP 30 A BLK		3	1907927	016021 5/21/2019	11000.1000.56118.0170.043130.0000	\$200.97
Check #: 16112						
PO/InvoiceTotal:						\$200.97
Check Group:						
ACRYLIC PLAQUE, EMERALD		3	1907963	015988 5/17/2019	11000.2500.56118.0000.043972.0000	\$145.35
GMCS LOGO AND BILINGUAL LOGO		6	1907963	015988 5/17/2019	11000.2500.56118.0000.043972.0000	\$38.28
Check #: 16112						
PO/InvoiceTotal:						\$183.63
Check Group:						
YARN,VALUE BOX, AST,100YDS		1	1908037	016204 5/21/2019	11000.2200.56118.0600.043055.0000	\$116.78
Check #: 16112						
PO/InvoiceTotal:						\$116.78
Check Group:						
CADDY, CHAIR BACK BE		5	1908069	016092 5/17/2019	24101.1000.56118.1011.043170.0000	\$43.30
Check #: 16112						
PO/InvoiceTotal:						\$43.30
Check Group:						
CONCEALER CORD 6'		2	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$26.22
MARKER, SHARPIE CHISEL TIP BE		2	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$30.70
MARKER SHARPIE CHISEL TIP RD		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$15.35
STAND MONITOR WIDE SMRTFIT		2	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$95.98

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STAND MONITOR FLAT PANEL BK		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$50.49
STAND ORGANIZER PHONE BK		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$24.41
ORIUM SILENT CLOCK		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$27.23
MARKER SHARPIE FINE 12PK		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$13.40
MARKER SHRPE FN ORIGNAL		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$20.27
NOTES SPRSTKY NYC LINED 4 X 6		2	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$36.38
NOTES POST-IT 3X3 6PK LINED		2	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$23.12
MARKER SHARPIE SUPERTWIN BK		24	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$61.92
ORGANIZAR HRZNT VRT MSH BKL		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$42.92
MARKER SHARPIE FINE 24PK		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$28.31
FOLDER HANGING LTR 1/5 ASST		4	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$128.52
STAND PRINTER DESKTOP		1	1908100	016170 5/22/2019	11000.1000.56118.0170.043120.0000	\$56.23
Check #: 16112						
PO/InvoiceTotal:						\$681.45
Check Group:						
GMCS LOGO		8	1908106	016169 5/20/2019	11000.2500.56118.0000.043972.0000	\$44.40
WALNUT 8X10 FOR LEGISLATORS		8	1908106	016169 5/20/2019	11000.2500.56118.0000.043972.0000	\$192.72

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PG B2, #3		16	1908106	016169 5/20/2019	11000.2500.56118.0000.043972.0000	\$88.80
ADDITIONAL CHARACTERS		481	1908106	016169 5/20/2019	11000.2500.56118.0000.043972.0000	\$33.67
Check #: 16112						
PO/InvoiceTotal:						\$359.59
Check Group:						
FINE PARCHMENT PAPER, 24lb 8-1/2"X11", 500/BOX, GOLD		1	1908127	016219 5/22/2019	11000.2400.56118.0170.043039.0000	\$38.42
FINE PARCHMENT PAPER, 24lb 8-1/2"X11", 500/BOX, BLUE		1	1908127	016219 5/22/2019	11000.2400.56118.0170.043039.0000	\$38.42
FINE PARCHMENT PAPER, 24lb 8-1/2"X11", 500/BOX, GRAY		1	1908127	016219 5/22/2019	11000.2400.56118.0170.043039.0000	\$38.42
FINE PARCHMENT PAPER, 24lb 8-1/2"X11", 500/BOX, IVORY		1	1908127	016219 5/22/2019	11000.2400.56118.0170.043039.0000	\$38.42
Check #: 16112						
PO/InvoiceTotal:						\$153.68
Check Group:						
BATTERY OPERATED WALL CLOCK		25	1908128	016221 5/20/2019	11000.1000.56118.0170.043134.0000	\$548.25
Check #: 16112						
PO/InvoiceTotal:						\$548.25
Check Group:						
CRTDG,HP 305A,2.2K,BK		1	1908158	016310 5/21/2019	28203.1000.56118.1013.043016.0000	\$91.99
CRTDG,HP 305A,2.6K,MA		1	1908158	016310 5/21/2019	28203.1000.56118.1013.043016.0000	\$131.99
Check #: 16112						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$223.98
Check Group:						
Stinky Stickers red smiles		2	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$5.08
Stinky Stickers eath and space 60/pk		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$2.54
Stinky Stickers school time		2	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$5.08
Heart smiles supershapes stickers		2	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$14.43
Everyday favorites variety pack		2	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$14.44
Stinky Stickers happy birthday		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$2.54
Stinky Stickers superstar caramel		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$2.54
Stinky Stickers sea animals 60/pack		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$2.54
Navajo Alphabet Navajo sound		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$13.56
Vision on valor puzzle		2	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$23.66
Marker, Mr Sketch 12/pk		6	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$59.76
Baking play set		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$29.98
Steep and serve tea set		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$29.98
Dust, sweep, mop		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$24.62

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cow, brown hand puppet		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$22.09
Terrier, Jack russell (sm hand puppet)		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$26.34
Horse hand puppet		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$45.89
Goat puppet		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$34.00
Small lamb puppet		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$20.40
Donkey stage puppet		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$25.50
Orange tabby kitten puppet		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$17.85
Pig, grunting hand puppet		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$27.19
Fold and Go barn		1	1908173	016329 5/21/2019	25131.1000.56118.1010.043939.0000	\$49.99
Check #: 16112						
PO/InvoiceTotal:						\$500.00
Check Group:						
Finger Paint Pad		11	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$55.99
Pom Poms Colossal		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$45.54
Pom Poms Assorted 100 ct		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$18.81
Pom Poms Assorted 100 ct		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$31.35
Washable Finger Paint Set		8	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$47.52

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Colossal Pipe Cleaners		8	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$80.88
Stems Colossal Ast 50		8	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$68.40
Colossal Stems Sparkle		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$25.23
Markers, Class Pk, washable		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$97.59
Markers, Scented Fl, 10 Ct.		18	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$67.14
Super Stems, 60 Ct		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$13.15
Chenille Stems, Purple		6	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$10.02
Chenille Stems,Blue 12in		6	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$10.14
Chenille Stems, Light Blu		6	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$10.02
Chenille Stems, Purple 1		6	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$10.02
Beads, Pony, Neon Ast 1000		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$30.75
Bingo Dabber		28	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$59.36
Timer Frog		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$20.36
Sock Monkeys Desk Name Plates		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$21.20
Blockstars Desk Toppers Name Plates		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$6.28

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Furry Friends Desk Toppers Name		9	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$38.16
Insects		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$8.49
Magnetic Fishing Game		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$42.45
Old MacDonalds Farm Song Puzzle		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$22.08
Pets		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.98
Construction		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.98
Safari Animals		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$8.49
Farm Animals		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.98
Dinosaurs		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$8.49
Magnetic Bug Catching Game		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$33.96
Chunky Jigsaw Farm		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$28.86
Farm Animals		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$33.12
Pets		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.04
Musical Instruments		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.04
Shapes		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$13.58

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Wand Number Maze		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$28.88
Insects		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.98
Sing Along Nursery Rhymes 2 Song		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$22.08
Sing Along Nursery Rhymes 1 Song		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$22.08
Fire Truck		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.04
Magnetic Tow Truck Game		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$8.49
Tools		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$8.49
Fire Trucks		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.98
Welcome Stars Mini BBS		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$20.37
See Inside Numbers		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$27.16
See Inside Alphabet		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$27.16
Alphabet Lacing Cards		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$127.45
Lace and Trace Wild Animals		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$25.47
Lace and Trace Farm Animals		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$8.49
Fish and Count Game		7	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$118.93

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Take Along Town Play Mat		6	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$127.44
Paint, watercolors, oval 8ct		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$21.45
Smart Toss		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$101.98
The Very Hungry Caterpillar		8	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$67.12
Where is the Green Sheep BB		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$5.94
Whre are the Green Sheep		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$7.64
Ten Little Kittens-BB		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.98
Goodnight Moon Paperback		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$22.92
Hurry Hurry BB		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.88
Chugga Chugga Choo Choo-BB		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.88
Thats not my Lamb		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.98
Trans Lift and Lock		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$8.49
Sheep in a Jeep		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$6.79
Sheep Take a Hike		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$5.06
Baby's First Laugh BB		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.92

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baby Learns about weather		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$33.84
Baby Learns about Animals		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.92
Happy Little Goats		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.01
Good Night Trains		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$25.38
Good Night New Mexico		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$33.84
Good Night Cowboys		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$25.38
My First Pop Up Dinosaurs		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$33.98
Finger Puppet Baby Fish		5	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$29.70
Finger Puppet Little Bunny		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.88
Finger Puppet Little Butterfly		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$5.94
Finger Puppet Little Cat		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$17.82
Finger Puppet Little Moose		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$23.76
Finger Puppet Little Chick		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.88
Finger Puppet Little Dog		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$17.82
Finger Puppet Baby Dragon		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.88

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Finger Puppet Little Bee		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$23.76
Finger Puppet Baby Unicorn		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.88
Finger Puppet Little Fox		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$17.82
Finger Puppet Little Dino		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.88
Finger Puppet Little Horse		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$5.94
Finger Puppet Little Lamb		4	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$23.76
Stick Glue 0.77oz WE 12PK		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$37.20
Time Tracker Mini		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$42.24
Poster Diversity		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94
Integrity is doing the Right Thing		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94
We Believe in you do you Poster		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94
Poster Team Together Everyone		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94
Poster You are Valuable 1/3x19		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94
People May forget what you say		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94
Poster Only Positive Attitudes		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Be yourself, an original Argus Poster		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$2.94
Too Cool Coyotes		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$6.69
Three Little Javelinas		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$26.76
I Am The Desert		3	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$17.61
Cowgirl and her Horse		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$27.00
Little Engine that Could		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$16.90
Russell the Sheep		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$6.69
Cowboy Small		2	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$11.74
Three Billy Goats Gruff		9	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$52.83
Llma Llama Red Pajama		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$7.57
Jump		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$13.47
Tortoise and the Jack Rabbit		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$13.47
Josefina Javelina		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$13.47
Hey Diddle Diddle		6	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$29.88
Stress Ball, Smiley Face		7	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$20.37

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baby Animals of the SW		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$5.80
I Love Trains BB		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$5.94
I Love Trains BB		1	1908175	016356 5/21/2019	28193.2100.56118.0000.043000.0000	\$5.87

Check #: 16112

PO/InvoiceTotal: \$2,771.06

Vendor Total: \$9,563.86

CAFE VENTURE COMPANY

Check Group:

MEALS FOR TRACK MEET IN ALBUQUERQUE ON MAY 10-11, 2019.		1	1907983	110603-064 5/16/2019	11000.1000.55817.9249.043064.0000	\$30.00
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Check #: 16113

PO/InvoiceTotal: \$30.00

Check Group:

DO NOT EXCEED \$160.00. Girls Softball team during State Tournament in Albuquerque. Meals for 12 student athletes, 3 coaches and 1 bus driver @ \$ 10.00 or less per person per meal on Tuesday, May 14, 2019. BACKUP PO FOR DINNER ONLY		1	1907984	110464-075 5/20/2019	11000.1000.55817.9253.043075.0000	\$133.00
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Check #: 16113

PO/InvoiceTotal: \$133.00

Vendor Total: \$163.00

CAMPUS SPECIALTIES

21033

Check Group:

STUDENT UNITS - FOREST OR WHITE CAP, GOWN, TASSEL & CUSTOM STOLE UNITS THOREAU HIGH SCHOOL		16	1907254	4389 5/20/2019	11000.2400.56118.0170.043145.0000	\$800.00
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Check #: 16114

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$800.00
Check Group:						
CAP, GOWN, TASSEL UNITS, CROWNPOINT HIGH SCHOOL, CLASS OF 2019; JOHNSON O'MALLEY FUNDS: JORDANIEL ABE, KYLE ANTONIO, TANEIKA ASHLEY, INA BECENTI, JONATHAN BENALLY, TALIA BENALLY, KANDY BENNY, VANTORIE BODIE, ALDERICK CALAMITY, JOSHUA CASAMERO, RAQUEL CHIQUITO, SAMUEL CHISCHILLY, BA'HAZHONI CRANK, ALBERLINA ENDITO, TRISTON ENRICO, NICOLE ETCITY, REANN HARDY, MARIANO HARRISON, JAYDENROSE HENRY, OWEN JAKE, ANTHONY JAMES, TYSHAUAN JIM, MATTHEW JODIE, ASHLEIGH JOE, GILFORD KADY, DERRION LONG, TIAANN LONG, EMILY MARTIN, DANIELLA MENDOZA, MELVIN MORGAN III, APRYL MURPHY, EMERSON PINTO JR, JESSICA PLATERO, JAYMIE SHORTY, TIANDRA STEVENSON, JERRY STONE, WADE THOMPSON, DANIELLE TOLINO, LAIN TRAN, TORI TSOSIE, JAYLAN WAGNER, DAIDEN WALTON, DAVID WILLIE III ISAIAH WILSON, JUSTIN WOLFF, ANGELINA YAZZIE, BRAEDEY YAZZIE, DYLAN YAZZIE, HYKIARAH YAZZIE	48	1907381	4335	5/20/2019	25131.2200.56118.0000.043039.0000	\$2,040.00
						Check #: 16114
						PO/InvoiceTotal: \$2,040.00
Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT UNITS - FOREST OR WHITE CAP, GOWN, TASSEL AND CUSTOME STOLE UNITS THOREAU HIGH SCHOOL JOM STUDENTS: TIANA ANTONIO HARRIEANNA BECENTI DARRIELLE BEGAY FAITH BEGAY KAELIN BEGAY LOLITA BEGAY MAKEIYLA BEGAY TAYLOR BEGAY SHANELLE BEGAYE KYNESHA BEN CHARLES BENALLY QUAYDE BENNETT LASHAWNA BROWN ELIJAH CHARLEY JACILYNN CHARLEY RAELENE CHARLEY WYATT CHARLEY TERRELL CHAVEZ ISAIAH CHEE SEAN EMERSON DEEJAY FRANK MARISSA GALVAN BRYANDRA HALWOOD LOUCHELLE HUDSON SAMIDRA JIM MICHAEL KEE MARIAH KENNETH BRADLEY LARGO CAMERON MARTINEZ NAOMI MARTINEZ RAYVON MARTINEZ LEADRA MCDONALD TIFFANY MORGAN ROBYN RAMONE ELEANO RIVAS SAMPSON SAM JR. THEODRIC SANDOVAL TRISHA SANDOVAL HARLEE SAUNDERS MALIKAI SHELLY JAREN SLEUTH MARTIN SMITH ERVING SPENCER JR. TYLER THOMAS		54	1907604	4317	25131.2200.56118.0000.043145.0000	\$2,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON THOMPSON AREN TOLEDO BRASTON TSO LASHENA WALLY DEIDRA WOODY SHYNELL YAZZIE AMANDA SAWATSKY HOLLY TSOSIE JORDAN CASAMERO				5/20/2019		
					Check #: 16114	
						PO/InvoiceTotal: \$2,700.00
						Vendor Total: \$5,540.00
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES (DISTRICT)		1	1900065	1467985462-0507 19 5/20/2019	11000.2600.54416.0000.043935.0000	\$138.89
					Check #: 16115	
						PO/InvoiceTotal: \$138.89
						Vendor Total: \$138.89
CHIA-LING CHEN						
Check Group:						
PROF DEV.		1	0	0513-1619 5/21/2019	24106.1000.53330.2000.043177.0000	\$1,668.34
					Check #: 16116	
						PO/InvoiceTotal: \$1,668.34
						Vendor Total: \$1,668.34
CHICK-FIL-A						
Check Group:						
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON MAY 10-11, 2019		1	1908036	1070086-073 5/16/2019	11000.1000.55817.9249.043073.0000	\$262.17
					Check #: 16117	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$262.17</u>
						Vendor Total: <u>\$262.17</u>
COLLEGE BOARD	19380					
Check Group:						
TOHATCHI HS-AP EXAMS-HISTORY, MATH, SCIENCE, ELA, PHYCH, ART		1	1906883	TOHATCHI HIGH 5/17/2019	11000.1000.55915.1010.043064.0000	\$132.00
						PO/InvoiceTotal: <u>\$132.00</u>
						Vendor Total: <u>\$132.00</u>
Check #: 16118						
COMFORT INN & SUITES DOWNTOWN						
Check Group:						
CONFIRMATION # 374552 GROUP TRACK ATHLETE STATE MEET IN ALBUQUERQUE, ON MAY 10, 2019, CHECK IN/CHECK OUT MAY 11, 2019. 3-ROOMS /3PPL X \$84.00 + TAX PER ROOM.		3	1907994	3745552-064 5/16/2019	11000.1000.55817.9249.043064.0000	\$286.98
						PO/InvoiceTotal: <u>\$286.98</u>
						Vendor Total: <u>\$286.98</u>
Check #: 16119						
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-507739 5/21/2019	31701.4000.56118.0799.043930.0000	\$305.26

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-508402 5/17/2019	31701.4000.56118.0799.043930.0000	\$89.03
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-508506 5/17/2019	31701.4000.56118.0799.043930.0000	\$355.90
Check #: 16120						
PO/InvoiceTotal:						\$750.19
Check Group: 64 WATT WALL PACK		4	1907937	2640-508521 5/17/2019	31701.4000.56118.0799.043930.0000	\$780.00
20W 277V LED LT FX		2	1907937	2640-508521 5/17/2019	31701.4000.56118.0799.043930.0000	\$260.00
Check #: 16120						
PO/InvoiceTotal:						\$1,040.00
Vendor Total:						\$1,790.19
CONTINENTAL DIVIDE ELECTRIC Check Group: ELECTRICITY	4180	1	0	411664900-05171 9 5/21/2019	12000.2600.54411.0000.043145.0000	\$25.50
Check #: 16121						
PO/InvoiceTotal:						\$25.50
Vendor Total:						\$25.50
CONTROLLED AIR & METAL	4181					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACE/REPAIRS FOR CONTROLS FOR RTU 1, 2, & 3 AT RAMAH ELEMENTARY		1	1904955	1213 5/17/2019	31701.4000.54315.0799.043930.0000	\$2,047.68
					Check #: 16122	
					PO/InvoiceTotal:	\$2,047.68
Check Group:						
REPAIR RTU-3 AT RAMAH ELEMENTARY INCLUDES CHANGING OF BELTS & FILTERS		1	1904956	1214 5/17/2019	31701.4000.54315.0799.043930.0000	\$2,307.75
					Check #: 16122	
					PO/InvoiceTotal:	\$2,307.75
Check Group:						
TRANSITION FITTING 26GA. STEEL		1	1906766	1212 5/17/2019	31701.4000.56118.0799.043930.0000	\$27.20
LABOR		1	1906766	1212 5/17/2019	31701.4000.56118.0799.043930.0000	\$30.00
					Check #: 16122	
					PO/InvoiceTotal:	\$57.20
					Vendor Total:	\$4,412.63
CONVERGEONE, INC.	2027					
Check Group:						
Basic Maintenance - Data Network Labor		1	1900258	1892406 5/21/2019	11000.2600.55915.0000.043935.0000	\$35,670.77
					Check #: 16123	
					PO/InvoiceTotal:	\$35,670.77
					Vendor Total:	\$35,670.77
COOPERATIVE EDUCATIONAL SERVICES	4539					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Installation of Playground Equipment, removal and reinstallation of existing Play Equipment, Installation of 405 cu/yd of EWF (and additional 482 cu/yds of EWF - Phase2), wage rates, and travel fees (090418)		1	1902894	24-085040 5/21/2019	31100.4000.54500.0000.043000.0000	\$7,545.40
NMGRT Gallup (13-114)		1	1902894	24-085040 5/21/2019	31100.4000.54500.0000.043000.0000	\$620.94
Check #: 16124						
PO/InvoiceTotal:						\$8,166.34
Check Group:						
NEW MEXICO GROSS RECEIPTS TAX @ 8.3125%		1	1905931	24-088429 5/21/2019	31700.4000.54500.0000.043999.0000	\$7,137.32
PROVIDE LABOR, EQUIPMENT AND MATERIAL TO REPLACE ARTIFICIAL TURF AT GALLUP HIGH SCHOOL FOOTBALL PRACTICE FIELD		1	1905931	24-088429 5/21/2019	31100.4000.54500.0000.043000.0000	\$91,721.40
Check #: 16124						
PO/InvoiceTotal:						\$98,858.72
Check Group:						
TRIPDIRECT START DATE: 07/01/2019 END DATE: 06/30/2020		1	1907792	26-004660 5/20/2019	13000.2700.56113.0000.043000.0000	\$5,775.22
Check #: 16124						
PO/InvoiceTotal:						\$5,775.22
Vendor Total:						\$112,800.28
CUDDY & MCCARTHY LLP	20090					
Check Group:						
LEGAL SERVICES FY18-19 JULY 1, 2018 THRU JUNE 30, 2019		1	1900000	APRIL BILLING 5/17/2019	11000.2300.53413.0000.043999.0000	\$8,815.71
Check #: 16125						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$8,815.71</u>	
						Vendor Total: <u>\$8,815.71</u>	
DECKER EQUIPMENT	8468						
Check Group:							
CB96-CHERRY KI CONVERTIBLE BENCH TABLE BLK FRAME/29" HEIGHT BILTMORE CHERRY		12	1907096	273173A 5/17/2019	11000.1000.57332.0170.043064.0000	\$5,403.00	
SHIPPING		1	1907096	273173A 5/17/2019	11000.1000.57332.0170.043064.0000	\$801.30	
						Check #: 16126	
						PO/InvoiceTotal: <u>\$6,204.30</u>	
						Vendor Total: <u>\$6,204.30</u>	
EAGLE READY MIX CONCRETE	2224						
Check Group:							
PRICE PER TRIP 20 YARD DUMP (NO BOBTAIL) FROM NAVAJO PINE HOUSING TO NWNMSWA		28	1906005	72933 5/21/2019	31701.4000.54315.0799.043930.0000	\$7,621.95	
						Check #: 16127	
						PO/InvoiceTotal: <u>\$7,621.95</u>	
Check Group:							
ALB WASHED SAND THOREAU FOOTBALL FIELD		24	1906965	80478 5/20/2019	31701.4000.56118.0799.043930.0000	\$1,029.92	
ALB WASHED SAND GALLUP HIGH BASEBALL FIELD		48	1906965	80478 5/20/2019	31701.4000.56118.0799.043930.0000	\$2,459.52	
MILLINGS		20	1906965	80478 5/20/2019	31701.4000.56118.0799.043930.0000	\$362.95	
						Check #: 16127	
						PO/InvoiceTotal: <u>\$3,852.39</u>	
						Vendor Total: <u>\$11,474.34</u>	
EAI EDUCATION	19928						
Check Group:							

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3D SIGHT WORD SENTENCES COMPLETE SET		1	1907100	INV0935440 5/17/2019	24106.1000.56118.2000.043062.0000	\$129.95
Check #: 16128						
PO/InvoiceTotal:						\$129.95
Vendor Total:						\$129.95
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; TOHATCHI ELEMENTARY		1	1900584	003-3614 5/17/2019	24154.1000.53330.1010.043164.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; ROOSEVELT ELEMENTARY		1	1900584	003-3616 5/17/2019	24154.1000.53330.1010.043135.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CHEE DODGE		1	1900584	003-3621 5/17/2019	24154.1000.53330.1010.043030.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; LINCOLN ELEMENTARY		2	1900584	003-3627 5/17/2019	24154.1000.53330.1010.043077.0000	\$2,816.13
Check #: 16129						
PO/InvoiceTotal:						\$6,999.69
Check Group:						
1 EDUCATIONAL CONSULTANT-2 FULL DAYS-MARCH 2019		2	1903506	003-3529 5/17/2019	24132.1000.53330.1011.043162.0000	\$2,600.00
2ND EDUCATIONAL CONSULTANT-2 FULL DAYS-MARCH2019		2	1903506	003-3529 5/17/2019	24132.1000.53330.1011.043162.0000	\$2,951.00
Check #: 16129						
PO/InvoiceTotal:						\$5,551.00
Check Group:						
1 EDUCATIONAL CONSULTANT- 13 FULL DAYS- TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		2.5	1904987	003-3508 5/20/2019	11000.1000.53330.0170.043088.0000	\$3,469.38

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Check #: 16129						
PO/InvoiceTotal:						\$3,469.38
Check Group:						
1 EDUCATIONAL CONSULTANT-1 FULL DAY-MAY 16, 2019		1	1905562	003-3634 5/20/2019	24101.1000.53330.1011.043160.0000	\$1,300.00
SALES TAX (6.75%)		1	1905562	003-3634 5/20/2019	24101.1000.53330.1011.043160.0000	\$87.75
Check #: 16129						
PO/InvoiceTotal:						\$1,387.75
Check Group:						
EDUCATIONAL CONSULTANT 2-FULL DAYS MAY 8TH & 16, 2019.		1	1907749	003-3641 5/20/2019	24101.1000.53330.1011.043138.0000	\$1,408.06
DISCOUNT		1	1907749	003-3641 5/20/2019	24101.1000.53330.1011.043138.0000	(\$432.25)
Check #: 16129						
PO/InvoiceTotal:						\$975.81
Vendor Total:						\$18,383.63
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
Avatar: the last airbender.North and South		1	1906479	444598F 5/16/2019	24106.1000.56118.2000.043190.0000	\$34.19
I Survived the Battle of D-Day, 1944		2	1906479	444598F 5/16/2019	24106.1000.56118.2000.043190.0000	\$29.28
Diary of the wimpy kis: Books 1-6		2	1906479	444598F 5/16/2019	24106.1000.56118.2000.043190.0000	\$119.98
Check #: 16130						
PO/InvoiceTotal:						\$183.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bo's seed pot		8	1907386	468723A 5/21/2019	11000.2400.56118.0170.043160.0000	\$26.08
Coyote: a trickster tale		4	1907386	468723A 5/21/2019	11000.2400.56118.0170.043160.0000	\$27.96
Dragonfly's tale		4	1907386	468723A 5/21/2019	11000.2400.56118.0170.043160.0000	\$27.96
How the stars fell into t		4	1907386	468723A 5/21/2019	11000.2400.56118.0170.043160.0000	\$27.96
Little boy with three nam		4	1907386	468723A 5/21/2019	11000.2400.56118.0170.043160.0000	\$24.44
The tale of Rabbit and Co		4	1907386	468723A 5/21/2019	11000.2400.56118.0170.043160.0000	\$27.96
Classical Mythology: The Modern Sch		1	1907386	468723A 5/21/2019	11000.2400.56118.0170.043160.0000	\$98.75

Check #: 16130

PO/InvoiceTotal: \$261.11

Vendor Total: \$444.56

FOUR CORNERS WELDING AND GAS 7036

Check Group:

CYLINDER RENTAL TAGMIX		2	1900978	GR00135806 5/20/2019	11000.1000.56118.3000.043100.0000	\$14.00
CYLINDER RENTAL MAC		1	1900978	GR00135806 5/20/2019	11000.1000.56118.3000.043100.0000	\$8.00
SALES TAX		1	1900978	GR00135806 5/20/2019	11000.1000.56118.3000.043100.0000	\$1.32

Check #: 16131

PO/InvoiceTotal: \$23.32

Check Group:

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BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904738	GG572453	13000.2700.56118.0000.043000.0000	\$2,279.41
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/21/2019		
					Check #: 16131	
						PO/InvoiceTotal: \$2,279.41
						Vendor Total: \$2,302.73
FRESH ACQUISITIONS, LLC						
Check Group:						
DO NOT EXCEED \$160.00. Girls Softball Team during State Softball Tournament in Albuquerque. Meals for 12 student athletes, 3 coaches and 1 bus driver @ \$10.00 or less per person per meal on Wednesday, May 15, 2019. FOR DINNER ONLY		1	1907988	10091-075	11000.1000.55817.9253.043075.0000	\$116.87
				5/20/2019		
					Check #: 16132	
						PO/InvoiceTotal: \$116.87
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BASEBALL TEAM STATE TOURNAMENT ON MAY 10, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1908015	10002-145	11000.1000.55817.9252.043145.0000	\$161.82
				5/16/2019		
					Check #: 16132	
						PO/InvoiceTotal: \$161.82
						Vendor Total: \$278.69
GALLUP FENCE & CONSTRUCTION CO	8015					
Check Group:						
INSTALL 27' PIPE GATE TO VEHICLES FROM BUS PICKUP		1	1907833	815692	31701.4000.54315.0799.043930.0000	\$3,123.73
				5/21/2019		
					Check #: 16133	

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						PO/InvoiceTotal: \$3,123.73
Check Group:						
INSTALL 26' PIPE GATE TO CONTROL VEHICLE ACCESS TO TRASH CONTAINERS PLUS GATE FOR ENTRANCE AT ELEMENTARY SCHOOL		1	1907834	815691 5/21/2019	31701.4000.54315.0799.043930.0000	\$3,097.74
						Check #: 16133
						PO/InvoiceTotal: \$3,097.74
						Vendor Total: \$6,221.47
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
ESTIMATE: TROUBLESHOOT THE FIRE PUMP AND REPACK PUMP		1	1907800	28020 5/17/2019	31701.4000.54315.0799.043930.0000	\$1,299.75
						Check #: 16134
						PO/InvoiceTotal: \$1,299.75
						Vendor Total: \$1,299.75
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904417	702166 5/17/2019	12000.2600.56118.0000.043000.0000	\$38.61
						Check #: 16135
						PO/InvoiceTotal: \$38.61
Check Group:						
3/0X6/8 METAL DR W/VENT 4-5/8 RH		1	1907415	700007 5/17/2019	12000.2600.57332.0000.043000.0000	\$235.99
REFRIG. 14 CU FEET AMANA FLEX STOR		3	1907415	700007 5/17/2019	12000.2600.57332.0000.043000.0000	\$2,009.94

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ELECT RANGE AMANA		2	1907415	700007 5/17/2019	12000.2600.57332.0000.043000.0000	\$1,114.78
Check #: 16135						
PO/InvoiceTotal:						\$3,360.71
Check Group:						
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	349850 5/17/2019	12000.2600.56118.0000.043000.0000	\$944.70
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	701940 5/17/2019	12000.2600.56118.0000.043000.0000	\$26.51
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		-1	1907416	701941 5/17/2019	12000.2600.56118.0000.043000.0000	(\$26.51)
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	703528 5/20/2019	12000.2600.56118.0000.043000.0000	\$91.16
Check #: 16135						
PO/InvoiceTotal:						\$1,035.86
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	356990 5/17/2019	31701.4000.56118.0799.043930.0000	\$7.11
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701443 5/17/2019	31701.4000.56118.0799.043930.0000	\$11.97
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701632 5/17/2019	31701.4000.56118.0799.043930.0000	\$183.15
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		-1	1907417	701635 5/17/2019	31701.4000.56118.0799.043930.0000	(\$183.15)
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701757 5/17/2019	31701.4000.56118.0799.043930.0000	\$44.80
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702091 5/17/2019	31701.4000.56118.0799.043930.0000	\$105.09
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702096 5/17/2019	31701.4000.56118.0799.043930.0000	\$79.99

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702349 5/17/2019	31701.4000.56118.0799.043930.0000	\$42.85
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702367 5/17/2019	31701.4000.56118.0799.043930.0000	\$32.23
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702376 5/17/2019	31701.4000.56118.0799.043930.0000	\$66.79
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702485 5/17/2019	31701.4000.56118.0799.043930.0000	\$13.99
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702513 5/17/2019	31701.4000.56118.0799.043930.0000	\$79.24
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702633 5/17/2019	31701.4000.56118.0799.043930.0000	\$142.91
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702636 5/17/2019	31701.4000.56118.0799.043930.0000	\$11.95

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702658 5/17/2019	31701.4000.56118.0799.043930.0000	\$67.55
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702679 5/17/2019	31701.4000.56118.0799.043930.0000	\$112.79
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702701 5/20/2019	31701.4000.56118.0799.043930.0000	\$27.18
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702798 5/17/2019	31701.4000.56118.0799.043930.0000	\$14.38
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702820 5/17/2019	31701.4000.56118.0799.043930.0000	\$142.40
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702877 5/17/2019	31701.4000.56118.0799.043930.0000	\$11.42
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702892 5/21/2019	31701.4000.56118.0799.043930.0000	\$6.95

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702896 5/20/2019	31701.4000.56118.0799.043930.0000	\$74.82
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702909 5/17/2019	31701.4000.56118.0799.043930.0000	\$388.40
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702980 5/21/2019	31701.4000.56118.0799.043930.0000	\$29.68
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		-1	1907417	702981 5/21/2019	31701.4000.56118.0799.043930.0000	(\$29.68)
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	702982 5/21/2019	31701.4000.56118.0799.043930.0000	\$47.68
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703002 5/17/2019	31701.4000.56118.0799.043930.0000	\$119.98
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703088 5/17/2019	31701.4000.56118.0799.043930.0000	\$19.96

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703242 5/17/2019	31701.4000.56118.0799.043930.0000	\$35.96
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703245 5/20/2019	31701.4000.56118.0799.043930.0000	\$18.38
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703264 5/21/2019	31701.4000.56118.0799.043930.0000	\$13.86
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703330 5/20/2019	31701.4000.56118.0799.043930.0000	\$8.89
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703342 5/21/2019	31701.4000.56118.0799.043930.0000	\$83.93
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703506 5/21/2019	31701.4000.56118.0799.043930.0000	\$116.69
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	703536 5/21/2019	31701.4000.56118.0799.043930.0000	\$14.50

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Check #: 16135						
PO/InvoiceTotal:						\$1,964.64
Check Group:						
TOTE LATCHING 112QT CLR		16	1907452	344365 5/17/2019	11000.1000.56118.9240.043039.0000	\$230.56
Check #: 16135						
PO/InvoiceTotal:						\$230.56
Check Group:						
SNAP BOLT STRP 3.-3/16		4	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$12.76
SNAP QUICK RNDEYE 4-1/2		3	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$16.77
HAMMER CLAW 16OZ FIB ACE		2	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$25.58
STORAGE ORGNIZE 60 DRWRS		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$26.99
SAW HAND SHRT CUT 20" 8 PT		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$22.55
MITIREBX 12" JAW PUMP CHNL		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$8.08
PLIER 12"C JAW PUMP CHNL		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$15.82
KNIFE UTIL HVYDTY PWRFST		2	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$20.78
ALL CLIM AUTO &MAR W/ S D		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$7.19
DOOR HOLD KCIK DWN 4" CRM		5	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$31.95
ALUMINUM BLIND 81X59 I/M #641 EVENING SHADOW 1" METAL BLIND		2	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$531.98

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POWER SCRUB ROLLER MOP		3	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$38.04
JNT CMPND WALLBOARD 3#		3	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$16.77
PAINTBRUSH CHIP4"WHT BRSL		6	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$22.02
PAINTBRUSH CHIP3"WHT BRSL		6	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$12.42
PNTR CHOICE CVR 4" 6PK		3	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$23.97
DEEPWELL PAINT TRAY 3QT		4	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$19.16
PAINT TRAY LINER		10	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$11.10
PNTR CHOICE CVR 3/8" 6 PK		3	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$28.77
ROLLER FRAME 9"4WIRE		6	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$19.14
ROLLER FRAME 4"4WIRE		6	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$19.14
DUCT TAPE 1.88"X60YD ACE		6	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$28.74
CAULK 2IN1 W&D CLR 10OZ		4	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$17.24
CAULK T&T WHT 10.1		4	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$21.08
GREAT STUFF G&C		6	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$27.42
CAULKGUN SMOOTHROD		4	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$12.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE EXT POLE T/L 3'		2	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$28.78
CORD EXTN YLWJKT 12/3		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$28.79
COUPLE SCH80 3/4"SXS PVC		4	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$11.48
20V MAX COMBO KIT 4PC		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$419.99
SCREEN FIBER 48X100 GRAY		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$103.99
RAKENS PRNG BRACE 22TINE52		3	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$59.97
LADDR6'STP FBRGLS225#GRN		1	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$59.99
SAFETY CONE PLY 18"ORNG		8	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$83.12
SAFETY CONE PLY 25"ORNG		8	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$126.64
WD40 SMART STRAW 12OZ		6	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$33.54
DOOR STOP TIP W/ SCREW GRAY		5	1907638	345480 5/17/2019	11000.2600.56118.0170.043152.0000	\$11.95
					Check #: 16135	
					PO/InvoiceTotal:	\$2,006.46
Check Group:						
PINE/SPRUCE 1X4X8		99	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$446.49
DRILL 1/2" VSR B&D		5	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$249.95
BLADE JIG 3" 12T CD3		7	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$44.73

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PWR BIT 2" 15PK SQ2 TICTAC		5	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$98.35
GORILLA WOOD GLUE 18OZ		8	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$48.56
MILW WOOD JIG SAW BL HCS 10T		5	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$43.50
GLOVE VINYL 100PK LRG		5	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$30.35
LEVEL 78" TRUE BLUE MAG I		1	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$45.87
GOGGLES 3M SPLASH INPACT		15	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$55.05
DELIVERY CHARGES		1	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$60.00
SEAMLESS KNIT GLOVES MENS SM		1	1907808	348057 5/17/2019	11000.1000.56118.3000.043120.0000	\$2.43
Check #: 16135						
PO/InvoiceTotal:						\$1,125.28
Check Group:						
OSTRICH FEATHER DUSTER		3	1907881	342786 5/17/2019	31701.4000.56118.0000.043091.0170	\$38.37
BRACKET DRAWER SIDE TRACK		4	1907881	342786 5/17/2019	31701.4000.56118.0000.043091.0170	\$15.96
SLIDE DRAWER 20" 1308PZC		2	1907881	342786 5/17/2019	31701.4000.56118.0000.043091.0170	\$15.98
ACE SCOOP ALUM DHNDL #14		2	1907881	342786 5/17/2019	31701.4000.56118.0000.043091.0170	\$71.98
Check #: 16135						
PO/InvoiceTotal:						\$142.29
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4 X4X8 MARINE PLYWOOD		10	1907882	351029 5/21/2019	13000.2700.56118.0000.043000.0000	\$1,011.92
Check #: 16135						
PO/InvoiceTotal:						\$1,011.92
Check Group:						
CHAIN SAW 20" TIMBER WOLF		1	1907908	702111 5/17/2019	12000.2600.57332.0000.043000.0000	\$430.99
Check #: 16135						
PO/InvoiceTotal:						\$430.99
Check Group:						
SECURITY DOOR REGAL WHT36		10	1907938	354326 5/17/2019	12000.2600.57332.0000.043000.0000	\$1,068.80
LOCK ENT/DBOLT US3 AL		10	1907938	354326 5/17/2019	12000.2600.56118.0000.043000.0000	\$239.90
KEY KWIKSET KWI-ACE		3	1907938	354326 5/17/2019	12000.2600.56118.0000.043000.0000	\$5.73
Check #: 16135						
PO/InvoiceTotal:						\$1,314.43
Check Group:						
SAFETY GLASSES RPG SILVER MIRROR		8	1908053	354789 5/21/2019	31701.4000.56118.0000.043130.0170	\$115.12
LINE TRIMMER .155		4	1908053	354789 5/21/2019	31701.4000.56118.0000.043130.0170	\$73.56
Check #: 16135						
PO/InvoiceTotal:						\$188.68
Check Group:						
CM HYDRO LAWN TRACTOR 46"		1	1908096	355081 5/17/2019	31701.4000.57332.0000.043138.0170	\$1,659.99
Check #: 16135						

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PO/InvoiceTotal:						\$1,659.99
Check Group:						
INSECT LAWN KILLER 10LB		8	1908103	351037 5/20/2019	13000.2700.56118.0000.043000.0000	\$83.12
KIT DREMEL HATCH PROJ		5	1908103	351037 5/20/2019	13000.2700.56118.0000.043000.0000	\$274.95
WHEEL BARROW GCF STEEL		2	1908103	351037 5/20/2019	13000.2700.56118.0000.043000.0000	\$179.98
Check #: 16135						PO/InvoiceTotal: \$538.05
Check Group:						
CANOPY 10' X 10'		3	1908170	360347 5/22/2019	11000.1000.56118.0170.043134.0000	\$230.97
BATTERY AA 16PK ENERGIZR		4	1908170	360347 5/22/2019	11000.1000.56118.0170.043134.0000	\$59.96
Check #: 16135						PO/InvoiceTotal: \$290.93
Vendor Total:						\$15,339.40
GALLUP SERVICE MART	8042					
Check Group:						
CFR DEFOAMER		10	1906695	62709 5/17/2019	11000.2600.56118.0170.043079.0000	\$229.90
DISCOUNT		1	1906695	62709 5/17/2019	11000.2600.56118.0170.043079.0000	(\$34.49)
Check #: 16136						PO/InvoiceTotal: \$195.41
Check Group:						
Sewing/quilting notions		25	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$100.00

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Schmetz 1- pack needles		25	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$150.00
Tomato pin cushion		50	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$109.50
dressmaker pins (240 per box)		50	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$199.50
Interfacing 905 sheerweight - white		30	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$67.50
mettler thread 547 yards spools		100	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$650.00
Notions soft cushion scissors		12	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$47.88
Velour/Velvet Assorted Colors		60	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$720.00
Assorted Printed cotton fabric 44" wide		200	1908108	66831 5/17/2019	25131.1000.56118.1010.043939.0000	\$1,900.00
Check #: 16136						
PO/InvoiceTotal:						\$3,944.38
Check Group:						
Janome 2222 Sewing machine		6	1908109	66837 5/17/2019	25131.1000.57332.1010.043939.0000	\$1,200.00
Check #: 16136						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$5,339.79
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
RUBBER DISC.		2	1907701	0000017002 5/20/2019	11000.1000.56118.9249.043073.0000	\$28.58
INDOOR 12 LB SHOT		3	1907701	0000017002 5/20/2019	11000.1000.56118.9249.043073.0000	\$188.37

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WILSOM GST COMPOSIT FOOTBALL		24	1907701	0000017002 5/20/2019	11000.1000.56118.9241.043073.0000	\$1,134.96
					Check #: 16137	
						PO/InvoiceTotal: \$1,351.91
						Vendor Total: \$1,351.91
GARRETT RAYMOND						
Check Group:						
UNIT PLAN SESSION		1 0		041019 5/17/2019	11000.1000.53330.1010.043039.0000	\$49.88
SCORING WRITING EOCS		1 0		051419 5/20/2019	11000.1000.53330.1010.043039.0000	\$49.88
					Check #: 16138	
						PO/InvoiceTotal: \$99.76
						Vendor Total: \$99.76
GERALD SLEUTH						
Check Group:						
DJ SERVICES FOR THOREAU HIGH SCHOOL CULTURAL DIVERSITY NIGHT ON APRIL 25, 2019.		1	1907529	050119 5/20/2019	11000.2200.55915.0600.043145.0000	\$300.00
					Check #: 16139	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
GLENN'S PASTRIES						
	8094					
Check Group:						
CUPCAKE INCENTIVES FOR STUDENTS. DO NOT EXCEED \$500		1	1905055	030119a 5/21/2019	25147.1000.56118.0602.043073.0000	\$358.00
					Check #: 16140	
						PO/InvoiceTotal: \$358.00
						Vendor Total: \$358.00
GMCS -- FOOD SERVICE						
	8030					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CULTURAL DIVERSITY DAY ON MAY 16, 2109: CHINA, POT STICKER WITH ASIAN SAUCE, USA HAWAII TERIYAKI WINGS, MEXICO RICE PUDDING, MIDDLE EAST HUMMUS AND PITA BREAD, SPAIN CHURROS IN CINNAMON & SUGAR		430	1907796	JFE05162019 5/17/2019	11000.2200.55915.0600.043066.0000	\$1,427.60
						Check #: 16141
						PO/InvoiceTotal: <u>\$1,427.60</u>
Check Group:						
HOT DOGS, BUNS, CHIPS, MUSTARD, KETCHUP, AND PAPER GOODS FOR 100 PEOPLE, MAY 17, 2019 @ \$.3.00 EA FOR THE CLOSING OF ROOSEVELT ELEMENTARY		1	1907797	ROE05172019 5/21/2019	11000.2200.55915.0000.043135.0000	\$300.00
						Check #: 16141
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$1,727.60</u>
GMCS -- MOTORPOOL	8030					
Check Group:						
TOMI COMPOS GRADS TOWN HALL		1	0	M19830 5/17/2019	28203.1000.53330.1013.043016.0000	\$120.00
JANELLE SCHEAR MS EXCEL TRAINING		1	0	M20077 5/21/2019	11000.2500.53330.0000.043972.0000	\$98.80
NIGP PROCUREMENT BECKI PATON		1	0	M20165 5/21/2019	11000.2500.53330.0000.043972.0000	\$203.00
						Check #: 16142
						PO/InvoiceTotal: <u>\$421.80</u>
						Vendor Total: <u>\$421.80</u>
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
PEST CONTROL SERVICE FOR M&O OFFICES		1	1900027	5061 5/17/2019	31701.4000.54315.0799.043930.0000	\$148.42

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PEST CONTROL SERVICES AT PUBLIC SCHOOL STADIUM		1	1900027	5063 5/17/2019	31701.4000.54315.0799.043930.0000	\$148.42
					Check #: 16143	
						PO/InvoiceTotal: <u>\$296.84</u>
						Vendor Total: <u>\$296.84</u>
GRAINGER INC.	8123					
Check Group:						
LED LAMP 5000K COLO TEMP 3000 LM.21 0W; GE LIGHTING		6	1907776	9170166186 5/16/2019	31701.4000.56118.0799.043930.0000	\$620.70
					Check #: 16144	
						PO/InvoiceTotal: <u>\$620.70</u>
Check Group:						
ELBOW PUSH FIT TUBE 3/8 IN PIPE 3/8IN SHARKBITE U246LF		12	1908101	9174519646 5/16/2019	31701.4000.56118.0799.043930.0000	\$125.40
TEE, PUSH FITTING 1/4 IN SHARKBITE U358LF		8	1908101	9174519653 5/20/2019	31701.4000.56118.0799.043930.0000	\$85.60
REDUCING ADAPTER PUSH TO CONNECT 1/2X3/4 IN SHARKBITE U116LF		10	1908101	9174519653 5/20/2019	31701.4000.56118.0799.043930.0000	\$80.10
REDUCING ADAPTER PUSH TO CONNECT 1" X 3/4" SHARKBITE U142LF		10	1908101	9174519653 5/20/2019	31701.4000.56118.0799.043930.0000	\$159.00
REDUCING TEE, PUSH TO CONNCT 3/4X1/2X1/2 SHARKBITE U454LF		8	1908101	9174519653 5/20/2019	31701.4000.56118.0799.043930.0000	\$122.96
REDUCING TEE, PUSH TO CONNECT 1"X1X3/4" SHARKBITE U416LF		4	1908101	9174519653 5/20/2019	31701.4000.56118.0799.043930.0000	\$113.48
CLAMP METER 600A FLUKE -373		1	1908101	9175478495 5/16/2019	31701.4000.57332.0799.043930.0000	\$246.48

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MULITIMETER/R THERMOMETER KIT FLUKE 116/62MAX+		1	1908101	9175478495 5/16/2019	31701.4000.57332.0799.043930.0000	\$281.25
SEALANT TAPE, 1/2 UB W 520 IN L ANTI-SEIZE TECHNOLOGY 16035		18	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$45.00
SEALANT TAPE 3/4 IN. W.520 L ANTI SEIZE TECHNOLOGY 16050A		18	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$63.00
URINAL SPUD.1-1/4 IN AMERICAN STANDARD 047005-0070A		6	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$82.56
END STOP, PUSH TO CONNECT, 1/2 IN SHARKBITE U514LF		6	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$50.52
END STOP, PUSH TO CONNECT 3/4 IN SHARKBITE U518LF		8	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$80.48
SLIP COUPLING, PUSH TO CONNECT 1/2 IN SHARKBITE U3008LF		4	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$63.84
90 ELBOW 1/2 IN SHARKBITE U248LF		12	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$122.04
90 ELBOW 3/4 IN SHARKBITE U256LF		12	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$147.60
TEE, PUSH TO CONNECT 1/2 IN SHARKBITE U362lf		12	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$167.28
TEE, PUSH TO CONNECT 3/4 IN SHARKBITE U370LF		12	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$208.56
ADAPTER, PUSH TO CONNECT 1/2 IN SHARKBITE U120LF		8	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$60.64
ADAPTER, PUSH TO CONNECT 3/4 IN SHARKBITE U134LF		8	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$71.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAPTER, PUSH TO CONNECT 1 IN SHARKBITE U140LF		6	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$99.06
BRASS BALL VALVE, PUSH TO CONNECT 3/4 IN SHARKBITE 22185-0000LF		6	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$141.12
BRASS BALL VALVE PUSH TO CONNECT 1/2 IN SHARKBITE 22222-000LF		5	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$91.50
REDUCING COUPLING PUSH TO CONNECT 3/4X1/2 IN SHARKBITE U058LF		10	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$115.20
REDUCING COUPLING, PUSH TO CONNECT 1X3/4 IN SHARKBITE U060LF		7	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$146.09
REDUCING TEE, PUSH TO CONNCT 3/4X3/4X1/2" SHARKBITE U412LF		8	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$128.08
90 SWIVEL ELBOW 1/2 IN SHARKBITE U280LF		8	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$75.28
DISCONNECT TONGS, SS, 1/2" TUBE SIZE SHARKBITE U711A		2	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$15.80
DISCONNECT TONG SS 3/4" TUBE SIZE SHARKBITE U713A		2	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$14.98
DISCONNECT TONGS SS 1" TUBE SIZE SHARKBITE U715A		1	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$7.49
CAULK GUN RATCHET BLUE 10.3OZ WESTWARD 13J321		12	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$55.44
SAFETY GLASSES CLEAR 3M		8	1908101	9175478495 5/16/2019	31701.4000.56118.0799.043930.0000	\$22.80

Check #: 16144

PO/InvoiceTotal: \$3,289.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,910.69
HANNAH STREETER						
Check Group:						
UNIT PACING GUIDE		1 0		041019 5/16/2019	11000.1000.53330.1010.043120.0000	\$24.94
Check #: 16145						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
HELENA AGRI-ENTERPRISES, LLC						
Check Group:						
WEED KILLER ROUNDUP PRO MAX, 2.5 BTL, 2/CASE		45	1907789	105349888 5/20/2019	11000.0000.16011.0000.000000.0000	\$7,200.00
Check #: 16146						
PO/InvoiceTotal:						\$7,200.00
Vendor Total:						\$7,200.00
HILTON GARDEN INN ALBUQUERQUE UPTOWN 2766						
Check Group:						
LODGING FOR PEER HELPERS SPRING RETREAT; MAY 3-5, 2019; DOUBLE OCCUPANCY; 2 NIGHTS; BREAKFAST INCLUDED; CROWNPOINT HIGH, TSE YI GAI HIGH; THOREAU HIGH		18	1907524	35777 5/20/2019	26214.1000.55817.1013.043039.0000	\$2,324.18
\$119 per night plus applicable lodging taxes LODGING FOR PEER HELPERS SPRING RETREAT; MAY 3-5, 2019; DOUBLE OCCUPANCY; 2 NIGHTS; BREAKFAST INCLUDED; CROWNPOINT HIGH, TSE YI GAI HIGH; THOREAU HIGH						
\$119 per night plus applicable lodging taxes LODGING FOR PEER HELPERS SPRING RETREAT; MAY 3-5, 2019; DOUBLE OCCUPANCY; 2 NIGHTS; BREAKFAST INCLUDED; CROWNPOINT HIGH, TSE YI GAI HIGH; THOREAU HIGH						
5/20/2019						\$1,626.12

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LODGING FOR PEER HELPERS SPRING RETREAT; MAY 3-5, 2019; DOUBLE OCCUPANCY; 2 NIGHTS; BREAKFAST INCLUDED; CROWNPOINT HIGH, TSE YI GAI HIGH; THOREAU HIGH		8	1907524	35777	26214.1000.55817.1013.043089.0000	\$1,212.08
\$119 per night plus applicable lodging taxes				5/20/2019		
MEETING ROOM RENTAL AND SERVICE CHARGE FOR MAY 3,4,5, 2019		1	1907524	35777	26214.1000.55915.1013.043039.0000	\$579.94
				5/20/2019		
MEETING ROOM RENTAL AND SERVICE CHARGE FOR MAY 3,4,5, 2019		1	1907524	35777	26214.1000.55915.1013.043145.0000	\$579.94
				5/20/2019		
MEETING ROOM RENTAL AND SERVICE CHARGE FOR MAY 3,4,5, 2019		1	1907524	35777	26214.1000.55915.1013.043089.0000	\$579.94
				5/20/2019		
ROOM SERVICE PAID BY MONEY ORDER		1	1907524	35777	26214.1000.55817.1013.043039.0000	(\$13.00)
				5/20/2019		
					Check #: 16147	
						PO/InvoiceTotal: \$6,889.20
Check Group:						
LODGING FOR PEER HELPERS FOR 1 NIGHT- MAY 16, 2019; BREAKFAST INCLUDED. PEER HELPERS ATTENDING NATIONAL CONFERENCE IN ALBUQUERQUE, NM		3	1908073	35787	26214.1000.55817.1013.043145.0000	\$321.12
				5/22/2019		
					Check #: 16147	
						PO/InvoiceTotal: \$321.12
						Vendor Total: \$7,210.32
HILTON GARDEN INN-GALLUP						
Check Group:						
MEETING ROOM, MICROPHONE, ICED TEA/WATER STATION, SEASONAL FRUIT, VEGETABLE CRUDITES, AND CHIPS AND SALSA FOR MAY, 10, 2019 PROJECT SEARCH GRADUATION		1	1907448	139548A	25145.1000.56118.2000.043177.0000	\$198.21
				5/20/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16148						
PO/InvoiceTotal:						\$198.21
Vendor Total:						\$198.21
HOLIDAY INN EXPRESS ALBUQUERQUE	2092					
Check Group:						
DO NOT EXCEED \$1,034.00. Hotel accomodations for NPBS Girls Softball Team during State Softball Tournament in Albuquerque. Total of 6 rooms, 3 rooms for student athletes, 2 rooms for coaches and 1 room for bus driver. Each room is \$114.00 times 6 equals \$684.00 plus tax of \$349.18 for grand total of \$1,033.18.		1	1907979	9002-075	11000.1000.55817.9253.043075.0000	\$778.92
				5/20/2019		
Check #: 16149						
PO/InvoiceTotal:						\$778.92
Vendor Total:						\$778.92
HOTEL ARTESIA						
Check Group:						
LODGING FOR SOFTBALL GAME IN LOVINGTON, NM. 7 DOUBLE BEDS FOR 1 NIGHT. ARRIVAL DATE: MAY 10, 2019 DEPARTURE DATE: MAY 11, 2019.		7	1908031	107103-073	11000.1000.55817.9253.043073.0000	\$774.48
				5/16/2019		
Check #: 16150						
PO/InvoiceTotal:						\$774.48
Vendor Total:						\$774.48
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
ATHLETIC MEALS FOR TRACK ANDFIELD TEAM ON APRIL 27TH, 2019 36 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1907741	10153-055	11000.1000.55817.9249.043055.0000	\$114.60
				5/21/2019		
Check #: 16151						
PO/InvoiceTotal:						\$114.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$114.60
JASON PAUTLER						
Check Group:						
INTERIM VETTING		1 0		051619 5/22/2019	11000.1000.53330.1010.043130.0000	\$38.70
Check #: 16152						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
JENNIFER BROWN	18907					
Check Group:						
GARNISHMENT PAID IN FULL		1 0		051719 5/17/2019	11000.0000.23013.0000.000000.0000	\$266.54
Check #: 16153						
PO/InvoiceTotal:						\$266.54
Vendor Total:						\$266.54
JOANNA TULABING						
Check Group:						
ELA UNIT PLANNING		1 0		041019 5/16/2019	11000.1000.53330.1010.043155.0000	\$27.52
INTERIM VETTING		1 0		051619 5/22/2019	11000.1000.53330.1010.043155.0000	\$27.52
Check #: 16154						
PO/InvoiceTotal:						\$55.04
Vendor Total:						\$55.04
JRL ENTERPRISES INC	283026					
Check Group:						
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARNs DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28713 5/17/2019	13000.2700.54314.0000.043000.0000	\$708.34

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BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARN DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28736 5/21/2019	13000.2700.54314.0000.043000.0000	\$83.72
BLANKET PURCHASE ORDER / TRANSPORTATION BUS BARN DIAGNOSTIC FOR GMCS DISTRICT BUS FLEET / JANUARY 2019 THRU JULY 2019		1	1904622	28738 5/21/2019	13000.2700.54314.0000.043000.0000	\$47.57
Check #: 16155						
PO/InvoiceTotal:						\$839.63
Check Group: BUS A 1 R & I FUEL FILTER SCHOOL BUS OIL CHANGE		1	1907905	28683 5/17/2019	11000.2600.54313.0000.043942.0000	\$715.27
Check #: 16155						
PO/InvoiceTotal:						\$715.27
Check Group: ATF-SYN-BP COST OF TRANSMISSION FLUID BUS - A1		1	1908123	28725 5/17/2019	11000.2600.54313.0000.043942.0000	\$355.31
Check #: 16155						
PO/InvoiceTotal:						\$355.31
Check Group: BUS A16 A/C SYSTEM SERVICE, R&R ALTERNATOR, R&I HEATER BOOSTER PUMP, RESEAL BOOSTER PUMP		1	1908124	28726 5/17/2019	11000.2600.54313.0000.043942.0000	\$5,207.44
Check #: 16155						
PO/InvoiceTotal:						\$5,207.44
Check Group: FILLER DEF TANK CAP		1	1908138	28731 5/21/2019	13000.2700.56216.0000.043000.0000	\$323.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16155						
PO/InvoiceTotal:						\$323.84
Check Group:						
BUS A5		1	1908206	28750	11000.2600.56216.0000.043942.0000	\$431.92
PARTS NECESSARY TO REPAIR A-5. AIR TRANSFER PIPE, CLAMP, SEAL O-RING, BOOT-CAC, SHIPPING, SHIP SUPPLIES				5/21/2019		
Check #: 16155						
PO/InvoiceTotal:						\$431.92
Vendor Total:						\$7,873.41
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904746	113127	13000.2700.56118.0000.043000.0000	\$141.36
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/17/2019		
Check #: 16156						
PO/InvoiceTotal:						\$141.36
Vendor Total:						\$141.36
KAGAN PROFESSIONAL DEVELOPMENT						
Check Group:						
KAGAN STRUCTURES DIGITAL DISPLAY		1	1907642	611437 5/22/2019	24101.1000.56118.1013.043145.0000	\$99.00
SMARTCARD TEACHER TOOLBOX		1	1907642	611437 5/22/2019	24101.1000.56118.1013.043145.0000	\$99.00
COOPERATIVE LEARNING & HIGHER LEVEL THINKING: THE Q-MATRIX W/QUESTION MANIPULATIVES		1	1907642	611437 5/22/2019	24101.1000.56118.1013.043145.0000	\$49.00

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SHIPPING		1	1907642	611437 5/22/2019	24101.1000.56118.1013.043145.0000	\$24.70
					Check #: 16157	
					PO/InvoiceTotal:	\$271.70
					Vendor Total:	\$271.70
KAPLAN	12012					
Check Group:						
CAROLINA 25 BIN STORAGE		1	1906728	0005093620 5/20/2019	24106.1000.56118.2000.043062.0000	\$339.96
					Check #: 16158	
					PO/InvoiceTotal:	\$339.96
					Vendor Total:	\$339.96
KMART FARMINGTON #7035						
Check Group:						
Items for Homeless Students to include clothing shoes, underclothes		1	1907389	07035051719026 82408 5/21/2019	24101.2200.56118.0000.043934.0000	\$2,994.90
					Check #: 16159	
					PO/InvoiceTotal:	\$2,994.90
					Vendor Total:	\$2,994.90
LABATT - ZANIOS FOODS	9878					
Check Group:						
FLOUR, ALMOND FINE BD BL		1	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$108.94
LID, FOIL 1/2 SIZE STEAM PAN		2	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$34.94
LID, FOIL FULL SZ STEAM PAN		2	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$39.58
NAPKIN, BEV BLACK 2PLY		2	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$56.84

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BOODLES, HSINCHU RICE		1	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$96.04
PAN, FULL STEAM TABLE		2	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$78.88
PAN, HALF STEAM TABLE, DEEP		2	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$51.52
PEPPERONI SLICED 14/OZ		1	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$38.19
PLATE, HWT FOAM 6"		2	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$66.68
CUP, 6 OZ FOAM		3	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$65.55
CHOCOLATE, SEMI-SWT BLOCKS		1	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$52.23
KIT-MD PP WHT F,K, S S&P		10	1905891	02282787 5/21/2019	11000.1000.56118.3000.043073.0000	\$145.10

Check #: 16160

PO/InvoiceTotal: \$834.49

Vendor Total: \$834.49

LAKESHORE LEARNING MATERIALS 13007

Check Group:

TILT TURN LIQUID SNSRY WINDWS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$47.49
3D MAGNETIC BUILDERS CLASS ST		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$123.49
SNAP DINOS		2	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$75.98
MEGA MAGNETS CONSTRUCTION SET		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$56.99
BEGINNERS HAMMERING KIT		2	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$56.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIVE AMERICAN FAMILY 8PCS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$21.84
RAMPS BALLS EXPLORATION SET		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$122.55
RAMPS AND BALLS STORAGE BOX		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$47.49
LKSHR BLK PLAY PEOPLE DIF ABIL		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$23.74
DINO DIG EXCAVATION KIT		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$23.74
AUTOMATIC BALL INFLATOR		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$66.49
LAKESHORE PLAYGROUND BALL SET		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$85.49
ADJUSTABLE PAINT APRON BLUE		8	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$37.92
ADJUSTABLE PAINT APRON RED		7	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$33.18
SCHOOL GLUE GALLON		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$13.29
LAKESHR JMBO GLUE STICKS 12PCS		2	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$20.88
EXTRA 11IN BRIGHT CRAFT TAPE PK		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$25.64
EXTRA 11IN PASTEL CRAFT TAPE PK		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$25.64
CRAFT STICKS 1000 PCS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$7.59
COLORED CRAFT STICKS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$8.54

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COLORED FEATHERS		3	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$14.22
SUNCATCHERS CRAFT KIT		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$16.14
CLASSROOM TOUGH TRUCKS		2	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$170.06
POM POMS		2	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$5.68
BABY DOLL FEEDING SET		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$18.99
DOLL BEDDING SET		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$23.74
NUMBER SEQUENCING PUZZLES SET		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$56.99
LAKESHORE SCIENCE VIEWERS SET		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$75.99
LAKESHORE ALPHABET NAMEPLATES		3	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$14.22
LKSHR COLOR DISCOVERY TUBES		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$56.99
LKSHR LIQUID DISCOVERY TUBES		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$75.99
ALL PURPOSE TEACHERS APRON		4	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$75.96
AUTOMATIC BALL INFLATOR		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$66.49
MAGIC WATER MARBLES MULTICLR		2	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$28.48
CLASSROOM MAILBOX		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$28.49

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CLEARVIEW UPPERCASE STAMPS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$12.34
CLEAR VIEW LOWERCASE STAMPS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$12.34
8 COLOR MAGNET ERASER MARKERS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$8.54
4 COLOR WW THIN LINE MARKERS		1	1907281	2181420419 5/21/2019	27149.1000.56118.1017.043034.0000	\$3.79
Check #: 16161						
PO/InvoiceTotal:						\$1,690.39
Check Group:						
CVC WORDS SPLASH READING G		2	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$20.88
CHUTES AND LADDERS		1	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$12.34
POPOMATIC TROUBLE GAME		1	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$15.19
CANDY LAND		2	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$26.58
SIGHT WORDS SPLASH READ GM		3	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$31.32
TOWER OF SIGHT WORDS LVL 1		3	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$71.22
FISHING FOR SIGHT WORDS LVL 1		3	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$71.22
ROLL AND WRITE WORD GAME		3	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$71.22
CLASSROOM FLOOR PUZZLES SET		1	1907467	2319520519 5/17/2019	11000.1000.56118.1010.043162.0000	\$189.05

Check #: 16161

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$509.02
Check Group:						
LADYBUGS COUNTING BOX		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$18.99
LAKESHORE SCIENCE VIEWER'S SET		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$75.99
WHATS THE RHYME SORTING HOUSES		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$28.49
LAKESHORE ALPHABET ROCKETS		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$56.99
FLOAT AND FIND ALPHABET BUBBLES		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$28.49
BUILDING BRICK PEOPLE		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$28.49
JUMBO BUILDING BRICK ANIMALS		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$14.24
SING, LEARN, PLAY CD COLLECTION		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$37.99
OCEAN ANIMALS FLOOR PUZZLE		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$12.34
HORSES FLOOR PUZZLE		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$12.34
FEELINGS EMOTIONS PB LIBRARY		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$85.03
MOLD PLAY COLORED SNAD BLU		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$26.59
MOLD PLAY COLORED SAND PUR		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$26.59
LKSHR DOUGH ASSORTMENT SET OF 2		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$55.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACARONI CLASS PACK		2	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$28.48
AIRPLAINS COUNTING BOX		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$18.99
UNIFIX CUBES 500 CUBES		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$56.99
LAKESHORE CHARACTER KIDS		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$33.24
CHARACTER KIDS SAVE THE DAY		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$14.24
BUILDING LANGUAGE PHOTO LIBR		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$47.49
MAGNETIC SOUND SORTING BOARDS		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$80.75
LAKESHORE WORD BUILDING BLOCKS		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$37.99
LAKESHORE NUMBERS ROCKETS		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$47.49
PEELSTICK FOAM CUBES		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$14.24
LKSHR DOUGH ASST SET 1		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$55.09
MOLD AND PLAY SAND		3	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$79.77
5 LITTLE MONKEYS READ ALONG		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$42.28
BISCUIT FINDS A FIREND RD ALONG		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$30.88
SHEEP IN A JEEP READ ALONG		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$38.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTRYBKS 4 LEARNING CTRS PB LIB		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$99.75
FLOAT AND FIND NUMBER BUBBLES		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$23.74
MAGNETIC ALPHABET MAZE		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$47.49
MAGNETIC COUNTING MAZE		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$37.99
COLORPILLAR MAGNETIC MAZE		1	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$23.74
SCHOOL GLUE GALLON		2	1907559	2473480419 5/21/2019	27149.1000.56118.1017.043077.0000	\$26.58
Check #: 16161						
PO/InvoiceTotal:						\$1,393.34
Check Group:						
SOCIAL-EMOTIONAL PAPERBACK LIBRARY; GRADES 4-5		34	1907836	2662320519 5/16/2019	11000.1000.56118.1010.043034.0000	\$2,503.42
MATH MANIP TOOLBX-K- GR1; 10 EACH		1	1907836	2662320519 5/16/2019	11000.1000.56118.1010.043170.0000	\$179.55
MATH MANIP TOOLBX- GR 2-3; 10 EACH		7	1907836	2662320519 5/16/2019	11000.1000.56118.1010.043034.0000	\$1,256.85
MATH MANIP TOOLBX GR 4-5		26	1907836	2662320519 5/16/2019	11000.1000.56118.1010.043034.0000	\$4,668.30
Check #: 16161						
PO/InvoiceTotal:						\$8,608.12
Vendor Total:						\$12,200.87
LOWES PAY AND SAVE INC	25822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS FOR RED ROCKS GOT TALENT SHOWCASE ON MONDAY MAY 20, 2019 AT 6:00PM: WATER, COFFEE, FRUIT. NOT TO EXCEED: \$114.00		1	1907804	190520-138-1-1-1 5 5/21/2019	11000.1000.56118.0170.043134.0000	\$102.20
					Check #: 16162	
					PO/InvoiceTotal:	\$102.20
Check Group:						
DO NOT EXCEED \$500.00. GCHS Day Care food supplies for May 7, 2019. Items that need to be purchased: food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs, waffles, cooking oil, frozen lasagna, pancake mix, chex mix and seasonings		1	1907877	190520-36-2-2-20 5/21/2019	25171.2100.56118.0000.043016.0000	\$147.76
					Check #: 16162	
					PO/InvoiceTotal:	\$147.76
Check Group:						
1/2 SHEET CAKES		3	1908047	190515-141-4-4-5 9 5/20/2019	11000.2200.56118.0400.043091.0000	\$83.97
9 DOZEN CUPCAKES		9	1908047	190515-141-4-4-5 9 5/20/2019	11000.2200.56118.0400.043091.0000	\$62.91
					Check #: 16162	
					PO/InvoiceTotal:	\$146.88
Check Group:						
Cake, punch, plates, napkins, forks, and cups for Del Norte Elementary Navajo Language Class incentive event.		1	1908137	190518-110-4-4-7 4 5/21/2019	25131.1000.56118.1010.043939.0000	\$124.80
					Check #: 16162	

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						PO/InvoiceTotal: <u>\$124.80</u>
						Vendor Total: <u>\$521.64</u>
MARIE IPPEL						
Check Group:						
TUITION REIMBURSEMENT FOR ST 525 SURVEY OF GEOLOGY AND ST 564 GREAT CONCEPTS IN PHYSICS; NM TECH; JAN 14-MAY 13, 2019		1	1904630	900340490-05111 9 5/17/2019	24154.1000.53330.1010.043002.0000	\$198.00
						Check #: 16163
						PO/InvoiceTotal: <u>\$198.00</u>
						Vendor Total: <u>\$198.00</u>
MCCOMAS 2470						
Check Group:						
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$277.73

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SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$277.73
SERVING & DISPLAY TRAY		16.679	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$278.88
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$47.38
PLASTIC BOWL		1.31	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$47.38
PLASTIC BOWL		1.28	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$46.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$149.67
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$11.98
SOLID SERVING SPOON		8.314960 63	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$12.00
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$11.98
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$11.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLID SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$11.98
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$149.67
TABLETOP BASKET		5.538461 538	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$149.67

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TABLETOP BASKET		5.538461 54399999	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$149.67
TUMBLER		1.383442 266	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$7.21
TUMBLER		1.383442 266	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$7.21
TUMBLER		1.383442 266	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$7.21
TUMBLER		1.383442 266	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$7.21
TUMBLER		1.383442 266	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$7.21
TUMBLER		1.383442 266	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$7.21
TUMBLER		1.385620 915	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$7.22
TUMBLER		1.385620 915	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$7.22
TUMBLER		1.385620 915	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$7.22
TUMBLER		1.385620 915	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$7.22
TUMBLER		1.385620 915	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$7.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUMBLER		1.385620 915	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$7.22
TUMBLER		1.385620 914	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$7.22
PLASTIC COMPARTMENT PLATE/PLATTER		4.614598 851	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$246.31
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$246.35

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 096	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$246.35
PLASTIC COMPARTMENT PLATE/PLATTER		4.615450 09299997	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$246.35
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$98.29
NAPPIE OATMEAL BOWL, PLASTIC		4.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$98.29

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPPIE OATMEAL BOWL, PLASTIC		4.68	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$99.78
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$277.73
SERVING & DISPLAY TRAY		16.61	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$277.73
SOLID SERVING SPOON		8.307086 61600001	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$11.98

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$11.98
PERFORATED SERVING SPOON		8.307086 614	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$11.98
PERFORATED SERVING SPOON		8.314960 63200001	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$12.00
PLASTIC SERVING/UTILITY TONGS		16.60273 9726	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$13.77
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$13.78

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8356	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$13.78
PLASTIC SERVING/UTILITY TONGS		16.61643 8358	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$13.78
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043162.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043034.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043066.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043138.0000	\$43.23
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043134.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043030.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043174.0000	\$43.22

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043079.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043091.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.309278 351	1907965	362545 5/22/2019	27149.1000.56118.1017.043077.0000	\$43.28
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043062.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 137	1907965	362545 5/22/2019	27149.1000.56118.1017.043152.0000	\$43.22
RACK FOR BB-186 BOWLS, CHROME		1.307560 142	1907965	362545 5/22/2019	27149.1000.56118.1017.043038.0000	\$43.31

Check #: 16164

PO/InvoiceTotal: \$11,800.45

Vendor Total: \$11,800.45

MHB LLC

Check Group:

MEALS FOR THH TRACK TEAM AT WINGATE FOR DISTRICT MEET IN WINGATE ON FRIDAY, MAY 4, 2019. MEALS FOR 50 ATHLET4ES, 3 COACHES, & 1 BUS DRIVER.		1	1907857	45980-145 5/16/2019	11000.1000.55817.9249.043145.0000	\$209.73
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Check #: 16165

PO/InvoiceTotal: \$209.73

Vendor Total: \$209.73

MICHELE'S READY MIX ROCK & RECYCLE INC.

Check Group:

2X2X6 BARRIER		8	1904454	5017 5/17/2019	31700.4000.56118.0799.043930.0000	\$640.00
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Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAUL CHARGE FOR EACH TRIP TO THE YARD WITH BARRIER BOARD		2	1904454	5017 5/17/2019	31700.4000.56118.0799.043930.0000	\$161.51
Check #: 16166						
PO/InvoiceTotal:						\$801.51
Vendor Total:						\$801.51
NANCY G. TAFOYA						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	021819 5/16/2019	11000.1000.53330.2000.043177.0000	\$1,440.79
Check #: 16167						
PO/InvoiceTotal:						\$1,440.79
Vendor Total:						\$1,440.79
NASCO						
Check Group:						
ART CENTER FOR FOUR		1	1907648	367858 5/16/2019	27149.1000.57332.1017.043030.0000	\$420.71
SHIPPING		1	1907648	367858 5/16/2019	27149.1000.56118.1017.043030.0000	\$229.24
RUG ELPHA 6' ROUND		1	1907648	388457 5/21/2019	27149.1000.57332.1017.043030.0000	\$169.96
Check #: 16168						
PO/InvoiceTotal:						\$819.91
Vendor Total:						\$819.91
NAVAJO TRACTOR						
15099						
Check Group:						
14LX BIG TEX DUMP 83"X14' (TRAILER TO HAUL 330 GALLON TOTES OF DEF TO OUTLINE AREAS)		1	1907896	61392 5/20/2019	13000.2700.57331.0000.043000.0000	\$8,500.00
Check #: 16169						
PO/InvoiceTotal:						\$8,500.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
14,000 LBS 20FT TILT DECK BIG TEX		1	1908041	61104 5/20/2019	13000.2700.57331.0000.043000.0000	\$6,500.00
Check #: 16169						
PO/InvoiceTotal:						\$6,500.00
Check Group:						
GATE ASI		1	1908110	296089 5/17/2019	13000.2700.56216.0000.043000.0000	\$239.89
DBL BALL 7" DROP		3	1908110	296089 5/17/2019	13000.2700.56216.0000.043000.0000	\$845.79
Check #: 16169						
PO/InvoiceTotal:						\$1,085.68
Vendor Total:						\$16,085.68
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
STATE TRACK LATE ENTRY FEE		1	1906838	217689 5/22/2019	11000.1000.55915.9240.043145.0000	\$500.00
Check #: 16170						
PO/InvoiceTotal:						\$500.00
Check Group:						
2018-2019 WRESTLING WEIGHT MANAGEMENT ASSESSMENTS		40	1906839	217903 5/22/2019	11000.1000.55915.9248.043073.0000	\$200.00
Check #: 16170						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$700.00
NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA	282909					
Check Group:						
FOOD PERMIT RENEWAL FEE FOR MIYAMURA HIGH		1	1908205	1043726 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PERMIT RENEWAL FEE FOR GALLUP CENTRAL HIGH		1	1908205	1043881 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR RAMAH HIGH		1	1908205	1043882 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR STAGECOACH ELEMENTARY		1	1908205	1043891 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR GALLUP HIGH SCHOOL.		1	1908205	1043920 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR RAMAH ELEMENTARY		1	1908205	1043969 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR CHIEF MANUELITO MIDDLE		1	1908205	1044054 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR THOREAU HIGH		1	1908205	1044055 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR CATHRYN A. MILLER ELEMENTARY		1	1908205	1044160 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR GALLUP MIDDLE SCHOOL		1	1908205	1044167 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR RED ROCK ELEMENTARY		1	1908205	1044168 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR CHEE DODGE ELEMENTARY		1	1908205	1044183 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR THOREAU ELEMENTARY		1	1908205	1044195 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR DAVID SKEET ELEMENTARY		1	1908205	1044196 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PERMIT RENEWAL FEE FOR JOHN F. KENNEDY MIDDLE		1	1908205	1044287 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR TURPEN ELEMENTARY		1	1908205	1044288 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR INDIAN HILLS ELEMENTARY		1	1908205	1044300 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR JEFFERSON ELEMENTARY		1	1908205	1044324 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR ROCKY VIEW ELEMENTARY		1	1908205	1044353 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR THOREAU MIDDLE		1	1908205	1044354 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00
FOOD PERMIT RENEWAL FEE FOR DEL NORTE ELEMENTARY		1	1908205	1044726 5/21/2019	21000.3100.55915.0000.043000.0000	\$200.00

Check #: 16171

PO/InvoiceTotal: \$4,200.00

Vendor Total: \$4,200.00

NICHOLE VICTORIA VANSLOOTEN

Check Group:

TUITION REIMBURSEMENT FOR RDG 517- EARLY CHILDHOOD READING; JAN 14-MAY 13, 2019; WESTERN NM UNIVERSITY		1	1904632	W00206455-0522 19 5/22/2019	24154.1000.53330.1010.043002.0000	\$916.86
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Check #: 16172

PO/InvoiceTotal: \$916.86

Vendor Total: \$916.86

NM MUSEUM OF NATURAL HISTORY & SCIENCE 3070

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4TH GRADE FIELD TRIP ON MAY 10, 2019. 66 STUDENTS 11 ADULTS.		1	1907966	19-117 5/16/2019	24101.1000.55817.1011.043091.0000	\$321.22
Check #: 16173						
PO/InvoiceTotal:						\$321.22
Vendor Total:						\$321.22
NORTHEAST REGIONAL EDUCATIONAL COOP						
Check Group:						
REGISTRATION FEE FOR MATTHEW BAKER TO ATTEND THE NORTHEAST REGIONAL EDUCATION COOPERATIVE AT CONFERENCE MAY 6-7, 2019 ALBUQUERQUE, NM		1	1907057	032119 5/21/2019	24106.1000.53330.2000.043177.0000	\$140.00
Check #: 16174						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
NTUA_24975	24975					
Check Group:						
WATER/SEWAGE		1	0	31001647177-051 019 5/17/2019	11000.2600.54415.0000.043089.0000	\$607.95
WATER/SEWAGE		1	0	37000902943-042 519 5/17/2019	11000.2600.54415.0000.043160.0000	\$953.18
Check #: 16175						
PO/InvoiceTotal:						\$1,561.13
Vendor Total:						\$1,561.13
O'REILLY AUTO PARTS						
Check Group:						
BREAK BACK HAND TORQUE WRENCH		3	1907909	3858-472139 5/17/2019	13000.2700.56216.0000.043000.0000	\$2,430.00
Check #: 16176						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,430.00
						Vendor Total: \$2,430.00
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
SHIPPING & HANDLING		-1	1907564	696040255-00 5/17/2019	28203.1000.56118.1013.043016.0000	(\$10.09)
DIY LOOK IT'S ME! PHOTO CLASSROOM QUIL		2	1907564	696040255-01 5/17/2019	28203.1000.56118.1013.043016.0000	\$42.38
BLACK GRAD TASSEL KEY CHAIN		1	1907564	696040255-01 5/17/2019	28203.1000.56118.1013.043016.0000	\$5.19
SHIPPING & HANDLING		1	1907564	696040255-01 5/17/2019	28203.1000.56118.1013.043016.0000	\$23.08
DISCOUNT		-1	1907564	696040255-01 5/17/2019	28203.1000.56118.1013.043016.0000	(\$2.88)
						Check #: 16177
						PO/InvoiceTotal: \$57.68
Check Group:						
credit memo		-1	1907697	696054183-00 5/16/2019	11000.2200.56118.0000.043400.0000	(\$12.99)
GOLD BUTTERMINTS		2	1907697	696054183-01 5/16/2019	11000.2200.56118.0000.043400.0000	\$11.76
GRADUATION CUPCAKE COLLARS W/ PICKS		1	1907697	696054183-01 5/16/2019	11000.2200.56118.0000.043400.0000	\$6.19
CHOCOLATE STRIPE HANGING FANS		4	1907697	696054183-01 5/16/2019	11000.2200.56118.0000.043400.0000	\$5.08
GOLD PLASTIC TABLECOVER (54X108)		20	1907697	696054183-01 5/16/2019	11000.2200.56118.0000.043400.0000	\$31.80
CHOCOLATE TULLE (6"X25 YARD)		3	1907697	696054183-01 5/16/2019	11000.2200.56118.0000.043400.0000	\$3.81

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CERTIFICATE/OTHER		1	1907697	696054183-01 5/16/2019	11000.2200.56118.0000.043400.0000	\$10.06
					Check #: 16177	
						PO/InvoiceTotal: <u>\$55.71</u>
						Vendor Total: <u>\$113.39</u>
PALO ALTO INC.						
Check Group:						
MEALS FOR THOREAU HIGH SCHOOL BASEBALL TEAM STATE TOURNAMENT ON MAY 11, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER.		1	1908019	307032-145 5/20/2019	11000.1000.55817.9252.043145.0000	\$162.90
					Check #: 16178	
						PO/InvoiceTotal: <u>\$162.90</u>
						Vendor Total: <u>\$162.90</u>
PAPA JOHNS PIZZA_9598						
Check Group:						
30 14" ORIGINAL PEPPERONI PIZZAS	9598	30	1908117	s2451-19-1845 5/20/2019	11000.2200.56118.0400.043077.0000	\$464.70
30 14" ORIGINAL SUASAGE PIZZAS		30	1908117	s2451-19-1845 5/20/2019	11000.2200.56118.0400.043077.0000	\$464.70
20 14" ORIGINAL CHEESE PIZZAS		20	1908117	s2451-19-1845 5/20/2019	11000.2200.56118.0400.043077.0000	\$270.00
DELIVERY FEE		1	1908117	s2451-19-1845 5/20/2019	11000.2200.56118.0400.043077.0000	\$2.99
DISCOUNT		1	1908117	s2451-19-1845 5/20/2019	11000.2200.56118.0400.043077.0000	(\$687.40)
					Check #: 16179	
						PO/InvoiceTotal: <u>\$514.99</u>
						Vendor Total: <u>\$514.99</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON MAY 10-11, 2019		1	1907171	6553-073 5/22/2019	11000.1000.55817.9249.043073.0000	\$225.19
Check #: 16180						
PO/InvoiceTotal:						\$225.19
Vendor Total:						\$225.19
PEPPERONI BROTHERS, LLC						
Check Group:						
7 PIZZAS 4 SUPREME 3 PEPPERONI NOT TO EXCEED \$60 FOR THOREAU HS ASC MEETING ON APRIL 3, 2019.		1	1907056	222153-145 5/20/2019	11000.2200.56118.0400.043145.0000	\$59.00
Check #: 16181						
PO/InvoiceTotal:						\$59.00
Vendor Total:						\$59.00
PETER DEFRIES CORPORATION						
	286127					
Check Group:						
DINNER FOR PEER HELPERS ATTENDING HEAD TO TOE CONFERENCE IN ALBUQUEQUE, NM APRIL 23, 2019.		1	1907679	40083-145 5/21/2019	26214.1000.55817.1013.043145.0000	\$46.60
Check #: 16182						
PO/InvoiceTotal:						\$46.60
Vendor Total:						\$46.60
PIONEER ATHLETICS						
	6395					
Check Group:						
SOCGER NETS 8"X24"X 3"X8.5", 3MM WHITE/PR		2	1907784	INV719594 5/16/2019	31701.4000.56118.0799.043930.0000	\$520.00
US FLAG UNITED STATES, 8FTX 12FT, POLYESTER MA		0	1907784	INV719594 5/16/2019	31701.4000.56118.0799.043930.0000	\$14.85
Check #: 16183						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$534.85
						Vendor Total: <u> </u> \$534.85
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
FUEL FILTER/STRAINER		72	1907799	186604 5/20/2019	11000.2600.56216.0000.043942.0000	\$818.64
FUEL FILTER/STRAINER		44	1907799	186604 5/20/2019	11000.2600.56216.0000.043942.0000	\$2,984.96
						Check #: 16184
						PO/InvoiceTotal: <u> </u> \$3,803.60
Check Group:						
LINEMAN MAG DRILL		1	1907899	186634 5/20/2019	13000.2700.57332.0000.043000.0000	\$3,123.76
						Check #: 16184
						PO/InvoiceTotal: <u> </u> \$3,123.76
Check Group:						
TRANS FILTER		20	1908089	186603 5/20/2019	13000.2700.56216.0000.043000.0000	\$623.20
						Check #: 16184
						PO/InvoiceTotal: <u> </u> \$623.20
Check Group:						
IMPACT		1	1908111	186679 5/21/2019	13000.2700.57331.0000.043000.0000	\$862.04
						Check #: 16184
						PO/InvoiceTotal: <u> </u> \$862.04
						Vendor Total: <u> </u> \$8,412.60
POSITIVE PROMOTIONS	2947					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Changing Tumbler		100	1903452	06164967 5/17/2019	11000.2200.56118.0400.043079.0000	\$309.00
2019 Caring is Always in Season		100	1903452	06164967 5/17/2019	11000.2200.56118.0400.043079.0000	\$108.69
SET UP CHARGES		1	1903452	06164967 5/17/2019	11000.2200.56118.0400.043079.0000	\$88.00
Check #: 16185						
						PO/InvoiceTotal: <u>\$505.69</u>
						Vendor Total: \$505.69
QUALITY MARKETING INC						
Check Group:						
STOCK PLACE RIBBON 1T - 6TH PLACE: 35 EACH		210	1907275	207837 5/20/2019	11000.1000.56118.9249.043155.0000	\$157.50
DISCOUNT 10%		1	1907275	207837 5/20/2019	11000.1000.56118.9249.043155.0000	(\$15.75)
SHIPPING - ESTIMATE FREIGHT		1	1907275	207837 5/20/2019	11000.1000.56118.9249.043155.0000	\$20.00
Check #: 16186						
						PO/InvoiceTotal: <u>\$161.75</u>
						Vendor Total: \$161.75
QUALITY PARTS CAR QUEST						
18005						
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES		1	1900022	4803-450868	31701.4000.56118.0799.043930.0000	\$334.99
JULY 1, 2018 THROUGH DECEMBER 31, 2018				5/17/2019		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-451902 5/17/2019	31701.4000.56118.0799.043930.0000	\$13.16
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-464174 5/17/2019	31701.4000.56118.0799.043930.0000	\$37.17
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JULY 1, 2018 THROUGH DECEMBER 31, 2018		1	1900022	4803-464760 5/17/2019	31701.4000.56118.0799.043930.0000	\$8.80
Check #: 16187						
PO/InvoiceTotal:						\$394.12
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-469656 5/17/2019	31701.4000.56118.0799.043930.0000	\$1,967.07
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-470860 5/17/2019	31701.4000.56118.0799.043930.0000	\$19.75

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-477363 5/17/2019	31701.4000.56118.0799.043930.0000	\$4.06
Check #: 16187						
PO/InvoiceTotal:						\$1,990.88
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET - FEBRUARY 11, 2019 THRU JUNE 30, 2019		1	1905509	4803-477475 5/17/2019	13000.2700.56216.0000.043000.0000	\$7.12
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET - FEBRUARY 11, 2019 THRU JUNE 30, 2019		1	1905509	4803-477827 5/21/2019	13000.2700.56216.0000.043000.0000	\$12.43
Check #: 16187						
PO/InvoiceTotal:						\$19.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-477405	11000.2600.56216.0000.043942.0000	(\$131.28)
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/17/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-477416	11000.2600.56216.0000.043942.0000	\$199.77
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/17/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-477452	11000.2600.56216.0000.043942.0000	\$111.70
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/17/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-477555	11000.2600.56216.0000.043942.0000	\$119.78
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/21/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-477629	11000.2600.56216.0000.043942.0000	\$120.97
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				5/21/2019		
					Check #: 16187	
						PO/InvoiceTotal: \$420.94
Check Group:						
BLANKET PURCHASE ORDER		1	1908178	4803-476846	31701.4000.56118.0799.043930.0000	\$77.94
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS & SUPPLIES						
DATE OF PURCHASE ORDER THRU JUNE 30, 2019						
				5/20/2019		
					Check #: 16187	
						PO/InvoiceTotal: \$77.94
						Vendor Total: \$2,903.43
QUILL	3417					
Check Group:						
QUARTET CONTOUR FABRIC BULLETIN BOARD, BLACK FRAME, 2'H X 3"W		-2	1907582	576720	25145.2100.56118.2000.043177.0000	(\$82.16)
				5/21/2019		
QUARTER FUTURA FLIP CHART EASEL, 67", BLACK		-2	1907582	585935	25145.2100.56118.2000.043177.0000	(\$320.36)
				5/21/2019		
QUARTET CONTOUR FABRIC BULLETIN BOARD, BLACK FRAME, 2'H X 3"W		1	1907582	6814086	25145.2100.56118.2000.043177.0000	\$41.08
				5/21/2019		
QUARTET CONTOUR FABRIC BULLETIN BOARD, BLACK FRAME, 2'H X 3"W		3	1907582	6853949	25145.2100.56118.2000.043177.0000	\$123.24
				5/21/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTER FUTURA FLIP CHART EASEL, 67", BLACK		2	1907582	7214814 5/21/2019	25145.2100.56118.2000.043177.0000	\$320.36
					Check #: 16188	
						PO/InvoiceTotal: <u>\$82.16</u>
						Vendor Total: <u>\$82.16</u>
RACHER'S OFFICE EQUIPMENT	19009					
Check Group:						
LABOR INCLUDES CLEANING ON CANON IRAdv400IF SER# QLA42640 Located in Social Studies Dept. Quote is for .5 or half an hour @ \$150.00 per hour. Half of \$150.00 is \$75.00.		1	1907867	60056 5/21/2019	11000.1000.54311.0170.043055.0000	\$81.23
					Check #: 16189	
						PO/InvoiceTotal: <u>\$81.23</u>
						Vendor Total: <u>\$81.23</u>
RAECHELLE MORGAN						
Check Group:						
ADOS-2 INTRO		1	0	0513-1619 5/21/2019	24106.1000.53330.2000.043177.0000	\$666.14
					Check #: 16190	
						PO/InvoiceTotal: <u>\$666.14</u>
						Vendor Total: <u>\$666.14</u>
RAMAH WATER	19019					
Check Group:						
WATER/SEWAGE		1	0	12701-041619 5/17/2019	11000.2600.54415.0000.043132.0000	\$2,042.40
WATER/SEWAGE		1	0	12701-111618 5/17/2019	11000.2600.54415.0000.043132.0000	\$2,042.25
WATER/SEWAGE		1	0	15501-041619 5/17/2019	11000.2600.54415.0000.043130.0000	\$219.56

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WATER/SEWAGE		1	0	15501-111618 5/17/2019	11000.2600.54415.0000.043130.0000	\$118.84
WATER/SEWAGE		1	0	24901-040619 5/17/2019	11000.2600.54415.0000.043130.0000	\$126.51
WATER/SEWAGE		1	0	24901-111618 5/17/2019	11000.2600.54415.0000.043130.0000	\$126.51
WATER/SEWAGE		1	0	47401-041619 5/17/2019	11000.2600.54415.0000.043130.0000	\$3,784.63
Check #: 16191						
PO/InvoiceTotal:						\$8,460.70
Vendor Total:						\$8,460.70
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
SECURITY SERVICES FOR AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES		1	1900011	1172-051419 5/16/2019	11000.2600.55915.0000.043999.0000	\$47,383.77
OTHER ASSIGNMENTS AS ASSIGNED BY DISTRICT						
JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16192						
PO/InvoiceTotal:						\$47,383.77
Vendor Total:						\$47,383.77
REHOBOTH CHRISTIAN SCHOOL	6940					
Check Group:						
STUDENT TRAVEL-Provide ropes course instruction for 50 students along with facility usage on the following dates: May 2, 2019 (Central High), May 13, 2019 (Gallup Middle), May 14, 2019 (Thoreau Middle), and May 15 & 16, 2019 (Chief Manuelito Middle)		1	1907779	041619 5/21/2019	24106.1000.55817.2000.043177.0000	\$450.00
Check #: 16193						
PO/InvoiceTotal:						\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$450.00
ROBERTS TRUCK CENTER						
Check Group:						
SEAL UNITIZED		5	1907811	8142479 5/17/2019	13000.2700.56216.0000.043000.0000	\$441.03
Check #: 16194						
PO/InvoiceTotal:						\$441.03
Check Group:						
RESEVOIR		3	1907886	8142738 5/17/2019	13000.2700.56216.0000.043000.0000	\$158.04
Check #: 16194						
PO/InvoiceTotal:						\$158.04
Check Group:						
HORN BRUSH KIT		6	1907887	8142739 5/17/2019	13000.2700.56216.0000.043000.0000	\$141.54
Check #: 16194						
PO/InvoiceTotal:						\$141.54
Check Group:						
DRUM FRT WHEEL		10	1908059	8142741 5/21/2019	13000.2700.56216.0000.043000.0000	\$1,782.40
Check #: 16194						
PO/InvoiceTotal:						\$1,782.40
Check Group:						
DRUM REAR WHEEL		10	1908060	8142724 5/17/2019	13000.2700.56216.0000.043000.0000	\$1,558.50
Check #: 16194						
PO/InvoiceTotal:						\$1,558.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAIL PIPE		1	1908126	8143217 5/21/2019	13000.2700.56216.0000.043000.0000	\$598.75
Check #: 16194						
PO/InvoiceTotal:						\$598.75
Vendor Total:						\$4,680.26
ROSE LYN PAZ						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	041919 5/20/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 16195						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV122296 5/20/2019	11000.1000.55915.1010.043999.0000	\$59,793.88
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV122297 5/20/2019	11000.1000.55915.1010.043999.0000	\$25.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV122298 5/20/2019	11000.1000.55915.1010.043999.0000	\$6,733.35
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019						
Check #: 16196						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66,552.83
						Vendor Total: \$66,552.83
SANDIA PAPER COMPANY	2375					
Check Group:						
19x13 Cougar Digital Smooth Cover 80#		6	1907135	034554 5/17/2019	11000.1000.56118.1010.043999.0000	\$352.50
23x35 Cougar Digital Smooth Cover 80#		9	1907135	034554 5/17/2019	11000.1000.56118.1010.043999.0000	\$1,334.97
						Check #: 16197
						PO/InvoiceTotal: \$1,687.47
						Vendor Total: \$1,687.47
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
GLOVES VINYL POWDER FREE LARGE PACK 100		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$5.65
GLOVES VINYL POWDER FREE GLOVES X LARGE BX 100		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$5.65
BATTERIES AAA ENERGIZER MAX PACK OF 144		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$129.99
BATTERIES AA ENERGIZER MAX PACK OF 144		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$129.99
BATTERY ENERGIZER MAX D 8 PACK		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$16.44
CALIFONE SWITCHABLE MONO/STEREO HEADPHONES 10 PACK NO CASE		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$82.35
TIMER MAGNETIC TIME TRACKER		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$25.86
GAME CLASSIC SIMON		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$21.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME CARD UNO		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$9.35
BATTERIES C ENERGIZER MAX PACK OF 8		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$14.75
GAME CRIBBAGE BOARD WITH CARDS		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$8.51
GAME DOMINOES DOUBLE SIX UREA TOURNAMENT DOMINOES		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$6.30
GAME CHESS/CHECKERS/BACKGAMMON SET		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$7.40
GAME SKIP-BO		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$10.46
GAME TIC TAC TOE		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$4.54
BEAN BAG - PILLOW SAXX BEAN BAG CHAIR 5.5. F T NAVY		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$154.84
VISUAL LEARNING GUIDES MATH GRADE 6		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$43.28
VISUAL LEARNING GUIDES MATH GRADE 7		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$43.28
VISUAL LEARNING GUIDES MATH GRADE 8		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$43.28
PEN BIC ATLANTIS COMFORT 1/0 MM BLACK PACK OF 12		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$15.27
RULER FLEXIBLE 12 INCH SCHOOL SMART PER PACK 12		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$5.78
STAPLER BOSTITCH EZ SQUEEZE HEAVY DUTY 130 SHEET		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$72.34

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STAPLES B8 POWERCROWN FOR B8130 STAPLER PACK OF 1000		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$5.71
CARBOTI GUILLOTINE TRIMMER WOOD BASE 18 IN		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$84.49
TAPE SCOTCH 600 TRANSPARENT .75 IN X 1000 PK OF 24		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$48.94
GLUE STICK .28 OZ WHITE SCHOOL SMART PK OF 30		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$3.75
FASTENERS HOOK AND LOOP 3/4 BLACK VEK91823		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$16.57
NOTES SELF STICK YELLOW 3X3 100 SHEET PAD		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$6.95
COLORED PENCILS CRAYOLA 100 COLORS PACK OF 100		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$17.87
COLORED PENCILS CRAYOLA 100 COLORS PACK OF 100		2	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$35.74
FLASH CARDS ADDITION 0-12 ALL FACTS		2	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$27.68
FLASH CARDS SUBTRACTION 0-12 ALL FACTS		2	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$27.68
FLASH CARDS MULTIPLICATION 0-12 ALL FACTS		2	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$27.68
FLASH CARDS DIVISION 0-12 ALL FACTS		2	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$27.68
FLASH CARDS MATH WHEEL ADDITION/SUBTRACTION		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$9.55
FLASH CARDS MATH WHEEL MULTIPLICATION/DIVISION		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$9.55

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BOOK 180 DAYS OF PROBLEM SOLVING GRADE 6		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$17.35
CARD FLASH US STATES/CAP		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$7.14
BOOK DAILY WARM-UPS U.S. HISTORY		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$17.74
POCKET CHART CLASSROOM SCHEDULE		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$16.11
POCKET CHART VENN DIAGRAM 54X35 1/2 SCHOOL SMART		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$25.93
POCKET CHART STAND DOUBLE SMART		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$78.06
BELL NO YELL		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$24.24
SOAP DISH GALLON DAWN		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$16.24
WIPES LYSOL DISINFECTING LMON AND LIME BLOSSOM 35 CT CANISTER CASE OF 12		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$43.54
LER1951 GRAPHIC ORGANIZER		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$35.16
CHART STAND TWO WAY ADJUSTABLE		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$60.51
CHART RINGS PACK OF 2		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$3.89
PENCIL #2 PACK OF 12 - SCHOOL SMART		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$1.28
FACIAL TISSUE BOUTIQUE CUBE BOX 95 TISSUES		3	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$25.53
SHREDDER POWESHRED 62 MC MICRO CUT BLACK		1	1905653	208122886729 5/21/2019	24106.1000.57332.2000.043145.0000	\$181.24

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SHREDDER OIL FELLOWES 12 OZ		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$8.76
PENCIL #2 PACK OF 12 - SCHOOL SMART		5	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$6.40
SHIPPING/HANDLING		1	1905653	208122886729 5/21/2019	24106.1000.56118.2000.043145.0000	\$18.58
Check #: 16198						
PO/InvoiceTotal:						\$1,794.49
Check Group:						
CARDS COMMON CORE POCKET CHATS C		1	1906746	208122625229 5/20/2019	24106.1000.56118.2000.043134.0000	\$18.19
ALPHABET TRADITIONAL DESK NAMEPLATE		1	1906746	208122625229 5/20/2019	24106.1000.56118.2000.043134.0000	\$3.18
NAMEPLATE QUICK STICK TRADITIONAL MA		1	1906746	208122625229 5/20/2019	24106.1000.56118.2000.043134.0000	\$9.81
NUMBER LINE FLOOR MAT 0-30		1	1906746	208122625229 5/20/2019	24106.1000.56118.2000.043134.0000	\$35.16
ADDITIONAL WRITE ON WIPE OFF NUMBER		1	1906746	208122625229 5/20/2019	24106.1000.56118.2000.043134.0000	\$9.03
Check #: 16198						
PO/InvoiceTotal:						\$75.37
Check Group:						
HAND PUNCH FISKARS HEART .25 IN EACH		2	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$13.90
HARD PUNCH FISKARS RECTANGLE .25 IN EACH		2	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$13.90
COLORED PAPER 8.5X11 PACK OF 500 ASSORTED COOL COLORS		4	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$64.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPENER MIGHTY MITE ELECTRIC MINERAL GREEN		5	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$84.45
PEN PILOT FRIXION CLICKER REASABLE GEL .7MM ASST SET OF 7		5	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$79.25
NOTES LINED CAPETOWN 4X6 MMM6605AN PACK OF 5		10	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$202.70
ORGANIZER INTERLOCKING SET BLACK PACK OF 10		2	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$17.28
FILE JACKET VERTICAL LETTER EXPANDING 1.0		12	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$13.20
MARKER PAINT SHRPIE MEDIUM WHITE SAN 35558		4	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$12.20
MARKER DECO JUST GLITTER PREMIUM ASSORTED SET OF 6		5	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$77.95
MARKER PAINT QK DRY ASST PACK OF 9 PENMMP20BP9M		5	1906991	208122671831 5/17/2019	11000.2400.56118.0170.043134.0000	\$130.95
Check #: 16198						
PO/InvoiceTotal:						\$710.74
Check Group:						
DIE CUTTING MACHINE PRESTIGE PRO		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$274.10
PAD CUTTING FOR PRETIGE		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$9.55
ADAPTER PAD FOR ELLISON		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$9.55
DIE SIZZIX BIGZ - UPPERCASE		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$155.99

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DIE SIZZIX BIGZ LOWERCASE		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$149.49
DIE SIZZIX BIGZ IN NUMBERS		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$51.99
DIE SIZZIX BIGZ PUZZLE NUMBER 3		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$15.85
DIE SIZZIX BIGZ CHRISTMAS ORNAMENT		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$15.85
DIE SIZZIX BIGZ APPLE FLOWER AND STAR		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$15.85
STAPLES B8 POWERCROWN FOR B8130 STAPLER PACK OF 1000		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$5.71
FILE FOLDER LTR ASST CLRS		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$15.59
PEN PM INKJOY GEL .56		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$23.07
TAPE MASKING ECONOMY		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$18.19
FILTER PRIVACY 19.0 WIDESCREEN		1	1907376	308103299935 5/21/2019	11000.1000.56118.0170.043155.0000	\$86.64
Check #: 16198						
PO/InvoiceTotal:						\$847.42
Check Group:						
MICROSCOPE BINOCULAR COMPOUND 40X TO 2000X		15	1907377	308103299936 5/21/2019	24101.1000.57332.1013.043145.0000	\$3,868.65
Check #: 16198						
PO/InvoiceTotal:						\$3,868.65
Check Group:						
PAPER BUTCHER, WHITE, 36" x 1000'		20	1907728	208122793224 5/17/2019	11000.0000.16011.0000.000000.0000	\$606.80

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PAPER CONSTRUCTION, ORANGE, 12" x 18", 50/PKG		100	1907728	208122793224 5/17/2019	11000.0000.16011.0000.000000.0000	\$173.00
PAPER CONSTRUCTION, WHITE, 12" x 18", 50/PKG		100	1907728	208122793224 5/17/2019	11000.0000.16011.0000.000000.0000	\$202.00
SCISSORS, SHARP 5"		100	1907728	208122793224 5/17/2019	11000.0000.16011.0000.000000.0000	\$133.00
GLUE STICK, WHITE ALL PURPOSE SCHOOL 4/PKG		20	1907728	208122793224 5/17/2019	11000.0000.16011.0000.000000.0000	\$24.40
Check #: 16198						
PO/InvoiceTotal:						\$1,139.20
Vendor Total:						\$8,435.87
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1904723	0419	13000.2700.55111.0000.043000.0000	\$212.80
JANUARY 8, 2019 THRU MAY 24, 2019				5/17/2019		
Check #: 16199						
PO/InvoiceTotal:						\$212.80
Vendor Total:						\$212.80
SHERWIN WILLIAMS						
9868						
Check Group:						
BLANKET PURCHASE ORDER		1	1904882	8403-0	31701.4000.56118.0799.043930.0000	\$267.93
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019				5/17/2019		
Check #: 16200						
PO/InvoiceTotal:						\$267.93
Vendor Total:						\$267.93

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SKILLSUSA NEW MEXICO						
Check Group:						
7 STUDENTS AND 1 SPONSOR TO ATTEND THE NM STATE LEADERSHIP & SKILLS CHAMPIONSHIPS IN ALBUQUERQUE, NM, APRIL 3 - 6, 2019. FEES INCLUDE REGISTRATION, CONTEST FEE, AND MAIN EVENT FUN NIGHT.		1	1907008	S59155 5/17/2019	11000.1000.55817.1010.043073.0000	\$775.00
					Check #: 16201	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
SPORTS WORLD						
Check Group:						
35 TEES BLACK, ORANGE, GREY	19754	1	1907495	10423 5/20/2019	11000.1000.56118.9258.043055.0000	\$220.00
SCREENS		1	1907495	10423 5/20/2019	11000.1000.56118.9258.043055.0000	\$25.00
LAYOUT		1	1907495	10423 5/20/2019	11000.1000.56118.9258.043055.0000	\$15.00
					Check #: 16202	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
STAPLES BUSINESS ADVANTAGE						
Check Group:						
STAPLES CLEAR LATCH TOTE 19 GALLONS	24390	6	1906147	3408468439 5/21/2019	27149.1000.56118.1017.043062.0000	\$94.08
STAPLES CLEAR LATCH TOTE 19 GALLONS		6	1906147	3412745686 5/21/2019	27149.1000.56118.1017.043062.0000	\$94.08
STAPLES CLEAR LATCH TOTE 19 GALLONS		-2	1906147	3414053137 5/21/2019	27149.1000.56118.1017.043062.0000	(\$31.36)

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STAPLES CLEAR LATCH TOTE 19 GALLONS		-2	1906147	3414053138 5/21/2019	27149.1000.56118.1017.043062.0000	(\$31.36)
Check #: 16203						
PO/InvoiceTotal:						\$125.44
Check Group:						
MELISSA & DOUG FLIP TO WIN		1	1907605	3413857898 5/20/2019	27149.1000.56118.1017.043062.0000	\$14.89
REUSABLE DRY ERASE POCKETS, FLOURESCENT RED		2	1907605	3413857899 5/20/2019	27149.1000.56118.1017.043062.0000	\$28.00
CHARLES LEONARD MAGNETIC MINI DRY ERASE BOARD		1	1907605	3413857900 5/20/2019	27149.1000.56118.1017.043062.0000	\$63.99
Check #: 16203						
PO/InvoiceTotal:						\$106.88
Check Group:						
CARSON-DELIOSA COLORFUL OWLS BEHAVIOR, BULLETIN BOARD SET		10	1907614	3412541523 5/20/2019	25145.1000.56118.2000.043177.0000	\$165.90
STAPLES STANDARD 3" 3 RING VIEW BINDER, BLUE		14	1907614	3413857901 5/20/2019	25145.1000.56118.2000.043177.0000	\$151.76
Check #: 16203						
PO/InvoiceTotal:						\$317.66
Check Group:						
PLASTIC SPRAY BOTTLE, 32 OZ #796495 (\$0.56) W/TRIGGER SPRAYER #819269 (\$0.68)		-36	1907729	3413985359 5/17/2019	11000.0000.16011.0000.000000.0000	(\$20.16)
Check #: 16203						
PO/InvoiceTotal:						(\$20.16)
Check Group:						
ENVELOPE GUM #10-125		1	1907803	3414053136 5/21/2019	11000.1000.56118.0170.043152.0000	\$13.49

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Check #: 16203						
PO/InvoiceTotal:						\$13.49
Check Group:						
IDVILLE ID BADGE HOLDER, CLEAR		2	1907872	3413774435 5/17/2019	11000.2500.56118.0000.043975.0000	\$47.98
Check #: 16203						
PO/InvoiceTotal:						\$47.98
Check Group:						
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		200	1908084	3413774436 5/20/2019	11000.0000.16011.0000.000000.0000	\$7,184.00
LINER, 33 GALLON, 1.35 MIL, 33" x 39", 150 CT		200	1908084	3413774436 5/20/2019	11000.0000.16011.0000.000000.0000	\$3,850.00
UTILITY CONTAINER 32 GAL, LLDPE, GRAY		10	1908084	3413774436 5/20/2019	11000.0000.16011.0000.000000.0000	\$270.70
COUNTERTOP BRUSH, 8"		24	1908084	3413774438 5/20/2019	11000.0000.16011.0000.000000.0000	\$96.24
UTILITY BRUSH, 20" PLASTIC HANDLE		24	1908084	3413774439 5/22/2019	11000.0000.16011.0000.000000.0000	\$103.44
Check #: 16203						
PO/InvoiceTotal:						\$11,504.38
Check Group:						
INVISIBLE TAPE, 6/PKG 1" CORE CLEAR 3/4" x 1,296"		100	1908085	3413774440 5/20/2019	11000.0000.16011.0000.000000.0000	\$392.00
Check #: 16203						
PO/InvoiceTotal:						\$392.00
Check Group:						
HP 647A Black Toner Cartridge, Standard		1	1908102	3413985360 5/17/2019	11000.2500.56118.0000.043974.0000	\$120.73
HP 648A Yellow Toner Cartridge, Standard		1	1908102	3413985360 5/17/2019	11000.2500.56118.0000.043974.0000	\$206.09

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05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 648A Magenta Toner Cartridge, Standard (CE263A)		1	1908102	3413985360 5/17/2019	11000.2500.56118.0000.043974.0000	\$218.84
HP 648A Cyan Toner Cartridge, Standard (CE261A)		1	1908102	3413985360 5/17/2019	11000.2500.56118.0000.043974.0000	\$218.84
Check #: 16203						
PO/InvoiceTotal:						\$764.50
Vendor Total:						\$13,252.17
SUBWAY #11579	4970					
Check Group:						
LINCOLN ELEMENTARY PRESCHOOL WILL BE HAVING THEIR END OF THE YEAR PICNIC. NOT TO EXCEED \$200.00 2 6 " FOOTLONG SANDWICHES		1	1907869	1/A-232199 5/20/2019	11000.1000.55915.0170.043077.0000	\$198.00
Check #: 16204						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
SUMMIT SUBWAY, LLC						
Check Group:						
19 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME ON MAY 11, 2019 IN LOVINGTON NM.		1	1908028	1/B-279780-073 5/16/2019	11000.1000.55817.9253.043073.0000	\$43.17
Check #: 16205						
PO/InvoiceTotal:						\$43.17
Vendor Total:						\$43.17
SYSCO NEW MEXICO						
Check Group:						
PINEAPPLE GOLDEN RIPE FRESH		2	1906904	166837731 5/17/2019	11000.1000.56118.3000.043055.0000	\$44.80
PEPPER GREENS BELL LARGE FRESH		1	1906904	166837731 5/17/2019	11000.1000.56118.3000.043055.0000	\$55.17

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR CULTURAL DIVERSITY NIGHT ON APRIL 25, 2019. NOT TO EXCEED \$1,000.00 FLOUR BAG OF WHOLE KERNEL BLUE CORN BAG OF GROUND ROASTED BLUE CORN COOKING OIL BAKING POWDER SALT BEANS HAMBURGER MEAT CHILI CONCARNE LETTUCE CHEESE TOMATOES LEMONADE PLATES NAPKINS CUPS BOWLS SPOONS FORKS KNIVES BLUE CORN MEAL ONIONS CORN ON THE COB TACO SHELLS HAMBURGER CHEESE TACO SEASONING MAYONNAISE LIQUID BUTTER LETTUCE RED CHILI TAJIN BLACK PEPPER CORN TORTILLAS CHICKEN WHITE MEAT CINNAMON WHITE RICE MILK CINNAMON STICKS		1	1907251	043019	11000.2200.56118.0600.043145.0000	\$919.14

5/20/2019

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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-19-956-1 5/21/2019	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-19-971-1 5/20/2019	24113.2100.56118.0000.043000.0000	\$40.00
Check #: 16208						
PO/InvoiceTotal: <u> </u>						
Vendor Total: <u> </u>						
\$80.00						
\$80.00						
THERAPRO, INC.	19813					
Check Group:						
HOWDA DESIGNZ CHAIRS PETITE HOWDAHUG		20	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$1,730.00
LOOPS AND OTHER GROUPS: A KINESTHETIC WRITING SYSTEMS LEVEL 2 BOOKLET (10 PACK)		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$75.00
LOOPS AND OTHER GROUPS: A KINESTHETIC WRITING SYSTEM COMPLETE KIT		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$80.00
CALLIROBICS:PRE-WRITING SKILLS WITH MUSIC		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$29.95
CALLIROBICS: HANDWRITING EXERCISES TO MUSIC		2	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$59.90
TIME TIMER PLUS		5	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$207.50

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOOPS AND OTHER GROUPS: A KINESTHETIC WRITING SYSTEM LEVEL 1 BOOKLETS (10 PACK)		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$75.00
KNOW THE CODE CARDS: SOCIAL SKILLS CARD GAMES		3	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$87.00
SENTENCE TRACKING		2	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$44.00
SYMBOL/LETTER TRACKING		2	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$30.00
SOFT RESISTANCE THERAPY PUTTY LIGHT BLUE		30	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$224.70
HOWDA DESIGNZ CHAIRS HOWDAHUG 2		15	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$1,297.50
DEVELOPING OCULAR MOTOR AND VISUAL PERCEPTUAL SKILLS: AN ACTIVITY WORKBOOK		2	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$105.00
BIG BOOK OF MAZES & LABYRINTHS		2	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$13.90
MONKEY MEMORY: THE GAMES WHERE SOMETHING'S MISSING!		3	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$29.97
STAR SPACER 24 PACK		2	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$48.00
THE SENSORY CONNECTION BUNDLE		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$85.00
LARGE FORMAT MAZE BOOKS ANIMAL MAZES		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$3.95
LARGE FORMAT MAZE BOOKS MONSTER MAZES		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$3.95
FIRST STROKES MULTI-SENSORY HANDWRITING PROGRAM		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$92.00

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXECUTIVE FUNCTIONS TRAINING-ELEMENTARY		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$47.00
EXECUTIVE FUNCTIONS TRAINING-ADOLESCENT		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$47.00
DRIVE-THRU MENUS ATTENTION & STRENGTH KIT		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$24.95
FIRST STROKES MULTI-SENSORY HANDWRITTING PROGRAM UPPERCASE WORKBOOK		5	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$60.00
FIRST STROKES MULTI-SENSORY HANDWRITTING		5	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$60.00
DRIVE-THRU MENUS CALMING & STRESS BUSTING CARD DECK		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$14.95
DRIVE-THRU MENUS CALMING & STRESS BUSTING KIT		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$27.95
LETTER TRACKING		2	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$44.00
DRIVE-THRU MENUS ATTENTION & STRENGTH CARD DECK		1	1907343	IN479100 5/20/2019	24106.1000.56118.2000.043177.0000	\$317.70

Check #: 16209

PO/InvoiceTotal: \$4,965.87

Vendor Total: \$4,965.87

THUNDERBIRD SUPPLY COMPANY 19332

Check Group:

#11 SB GA beads variety of colors		300	1908092	154836/1 5/17/2019	25131.1000.56118.1010.043939.0000	\$882.00
size 11 beading needles, 25 pk		20	1908092	154836/1 5/17/2019	25131.1000.56118.1010.043939.0000	\$25.00
.0137" NyWht Thread D 1200yd/3oz		10	1908092	154836/1 5/17/2019	25131.1000.56118.1010.043939.0000	\$150.50

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Voucher Batch Number: 1521

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seedbead beading wax		5	1908092	154836/1 5/17/2019	25131.1000.56118.1010.043939.0000	\$6.80
Gem Jar clear stack 1"x2" 5 pc		60	1908092	154836/1 5/17/2019	25131.1000.56118.1010.043939.0000	\$211.20
Check #: 16210						
PO/InvoiceTotal:						\$1,275.50
Vendor Total:						\$1,275.50

TMCX SOLUTIONS, LLC

Check Group:

NEW LINCOLN ELEMENTARY SCHOOL CONSTRUCTION PERFORMANCE ASSURANCE CONTRACTOR FOR COMMISSIONING OF NEW BUILDING		1	1704516	1904010	31100.4000.54500.0000.043000.0750	\$421.53
TOTAL CONTRACT \$117,276.47 + NMGRT						
PSFA SHARE (75.19%) \$88,180.18 + 6,448.18 (NMGRT) = \$94,628.36						
PURCHASE ORDER FOR DISTRICT SHARE (17.64%) PLUS ABOVE ADEQUACY (7.17%)						
				5/21/2019		
Check #: 16211						
PO/InvoiceTotal:						\$421.53

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
THOREAU ELEMENTARY SCHOOL REPLACMENT		1	1902971	1904014	31100.4000.54500.0000.043000.0000	\$72.41
PERFORMANCE ACCURANCE CONTRACTOR SERVICIES						
CONTRACT SUBTOTAL = \$ 55,312.00 NMGRT (7.8750%) = \$4,355.82 TOTAL CONTRACT = \$ 59,667.82 PSFA/PSCOC PARTICIPATION (74.43%) = \$41,168.72 + 3,242.04(NMGRT) = \$44,410.76 DISTRICT TO ADEQUACY (17.46%) = \$9,657.48 + 760.53 (NMGRT) = \$10,418.00 DISTRICT ABOVE ADEQUACY (8.11%) = \$4,485.80 + 353.26 (NMGRT) = \$4,839.06						
				5/21/2019		
					Check #: 16211	
						PO/InvoiceTotal: <u>\$72.41</u>
						Vendor Total: <u>\$493.94</u>
TOLEDO PHYSICAL EDUCATION SUPPLY	400365					
Check Group:						
32X3 VB NET WITH ROPE CABLE		1	1907961	265185-00 5/17/2019	11000.1000.56118.9242.043120.0000	\$78.99
STANDARD FOX WHISTLE PINK		2	1907961	265185-00 5/17/2019	11000.1000.56118.9242.043120.0000	\$11.00
BLACK CLASSIC CUSHIONED WHISTLE		2	1907961	265185-00 5/17/2019	11000.1000.56118.9242.043120.0000	\$14.50
ORDER DISCOUNT		1	1907961	265185-00 5/17/2019	11000.1000.56118.9242.043120.0000	(\$30.35)
MOLTEN L2 VOLLEYBALL PINK		4	1907961	265185-01 5/20/2019	11000.1000.56118.9242.043120.0000	\$135.96
GOLD/WHITE/CARDINAL VOLLEYBALL		10	1907961	265185-01 5/20/2019	11000.1000.56118.9242.043120.0000	\$289.90

Check #: 16212

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$500.00</u>
Check Group:						
COLLASPABLE WATER BOTTLE CARRIER		2	1907962	265305-00 5/17/2019	11000.1000.56118.9241.043120.0000	\$53.98
FOX 40 CUSHIONED WHISTLE 43R		12	1907962	265305-00 5/17/2019	11000.1000.56118.9241.043120.0000	\$83.88
NUMBERED SCRIMMAGE VEST		1	1907962	265305-00 5/17/2019	11000.1000.56118.9241.043120.0000	\$47.99
NUMBERED SCRIMMAGE VEST		1	1907962	265305-00 5/17/2019	11000.1000.56118.9241.043120.0000	\$47.99
FLIP N SCORE		2	1907962	265305-00 5/17/2019	11000.1000.56118.9241.043120.0000	\$104.83
DISCOUNT		1	1907962	265305-00 5/17/2019	11000.1000.56118.9241.043120.0000	(\$31.98)
						Check #: 16212
						PO/InvoiceTotal: <u>\$306.69</u>
						Vendor Total: <u>\$806.69</u>
TWIN EAGLE RESOURCE MANAGEMENT						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043177.0000	\$226.94
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043016.0000	\$637.61
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043003.0000	\$705.79
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043055.0000	\$3,688.46
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043000.0000	\$1,919.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043034.0000	\$976.86
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	13000.2700.54412.0000.043000.0000	\$517.45
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043155.0000	\$275.68
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043073.0000	\$1,244.35
BUILDING HEAT-NATURAL GS		1	0	119139 5/20/2019	11000.2600.54412.0000.043062.0000	\$310.57
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043066.0000	\$686.21
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043190.0000	\$863.75
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043077.0000	\$63.90
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	12000.2600.54412.0000.043145.0000	\$1,544.94
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043054.0000	\$347.48
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043134.0000	\$403.88
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043138.0000	\$865.35
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043135.0000	\$414.71
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043152.0000	\$815.45
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043162.0000	\$689.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043145.0000	\$1,196.26
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043091.0000	\$523.66
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043173.0000	\$191.66
BUILDING HEAT-NATURAL GAS		1	0	119139 5/20/2019	11000.2600.54412.0000.043030.0000	\$617.63
Check #: 16213						
PO/InvoiceTotal:						\$19,727.32
Vendor Total:						\$19,727.32
UNITED PARCEL SERVICE, INC.	10813					
Check Group:						
Weekly Service Charges from 4/20/2019 through 05/11/2019 Invoice # 00000AX07199		4	1908160	00000AX087199 5/17/2019	11000.2500.56118.0000.043999.0000	\$116.00
Check #: 16214						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
UNITED STATES POSTAL SERVICE STAMPS	22011					
Check Group:						
Roll of US postage stamps		12	1908215	052219-939 5/22/2019	25131.2200.56118.0000.043939.0000	\$660.00
Check #: 16215						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
UNIVERSAL AIR LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE ON ALL HVAC UNITS GOR GALLUP MCKINLEY COUNTY SCHOOLS. INCLUDES PROPERLY SIZED FILTER - FOR EACH SYSTEM (REMOVER AND DISPOSE OF OLD AIR FILTERS. INSTALL NEW AIR FILTERS. COMPLATE A BASIC PERFORMANT CHECK OF THE SYSTEM. VERIFY COILS ARE CLEAN, VERIFY BELTS ARE IN GOOD CONDITION, CLEAN OUT ELELCRICAL COMPARTMENTS WITH CO2M VERUFT ELECTRICAL WIRIN IS NOT LOOSE OR BURTN, VERIFY CONDESATE IS NOT CLOGGED. REPORT ANY CONCERNS OR PROBLEMS TO MAINTENACE)		1	1902110	009516	31701.4000.54315.0799.043930.0000	\$2,293.00
				5/21/2019		
THIS PROPOSAL IS FOR A "BLANKET" PROPOSAL TO BUILDA SERVICE PROGRAM AND PROPERLY MAINTAIN SCHOOLS HVAC EQUIPMENT - AN EQUIPMENT AND FILTER LOG WILL BE PREPARED FOR EACH SCHOOL		1	1902110	009516	31701.4000.54315.0799.043930.0000	\$190.61
				5/21/2019		
					Check #: 16216	
					PO/InvoiceTotal:	\$2,483.61
					Vendor Total:	\$2,483.61
UNM GALLUP BOOKSTORE	17864					
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit and CCTE courses for the Fall and Spring semesters 2018-2019 school year. BILLING INVOICES NEED TO BE SUBMITTED NO LATER THEN MARCH 1, 2019 Attn: Kendle Ramsey		1	1900154	RC546940	25147.1000.56112.1010.043000.0000	\$318.00
				5/20/2019		
					Check #: 16217	
					PO/InvoiceTotal:	\$318.00
					Vendor Total:	\$318.00
VERNARD MARTINEZ JR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1904715	0519	13000.2700.55111.0000.043000.0000	\$61.60
JANUARY 8, 2019 THRU MAY 24, 2019				5/21/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16218						
PO/InvoiceTotal:						\$61.60
Vendor Total:						\$61.60
VIVIAN J. LEE						
Check Group:						
UNIT PLAN WORK SESSION		1 0		041019 5/17/2019	11000.1000.53330.1010.043145.0000	\$27.52
Check #: 16219						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
WATER CONDITIONING OF GALLUP						
	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	24163	11000.2500.56118.0000.043972.0000	\$13.50
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019				5/22/2019		
Check #: 16220						
PO/InvoiceTotal:						\$13.50
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	13787	31701.4000.56118.0799.043930.0000	\$10.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/21/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	23417	31701.4000.56118.0799.043930.0000	\$6.75
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/17/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	23864	31701.4000.56118.0799.043930.0000	\$13.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/17/2019		
					Check #: 16220	
						PO/InvoiceTotal: \$30.25
						Vendor Total: \$43.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo 300e 81FY-Flip design-Celeron N3450/1.1 GHz-Win 10 Pro-4 GB RAM-64 GB eMMC-11.6" touchscreen 1366 x 768 (HD)-HD Graphics 500-Wi-Fi, Bluetooth		1	1907472	13855	28190.1000.57332.1013.043016.0000	\$270.63
				5/20/2019		
GMCS Custom Image		1	1907472	13855	28190.1000.57332.1013.043016.0000	\$29.00
				5/20/2019		
					Check #: 16221	
						PO/InvoiceTotal: \$299.63
						Vendor Total: \$299.63
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON MAY 10-11, 2019		1	1907168	10016-073	11000.1000.55817.9249.043073.0000	\$289.80
				5/16/2019		
					Check #: 16222	

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1521

05/22/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$289.80</u>
Check Group:						
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON MAY 10-11, 2019		1	1908009	10008-073 5/16/2019	11000.1000.55817.9249.043073.0000	\$180.75
						Check #: 16222
						PO/InvoiceTotal: <u>\$180.75</u>
						Vendor Total: <u>\$470.55</u>
WEST MUSIC	17874					
Check Group:						
Drums Alive Drumtastic Curriculum Kit A		1	1907222	SI1752203 5/17/2019	11000.1000.53330.1020.043079.0000	\$327.00
						Check #: 16223
						PO/InvoiceTotal: <u>\$327.00</u>
						Vendor Total: <u>\$327.00</u>
WESTED						
Check Group:						
ONSITE PLANNING/DEVELOPMENT TO INCLUDE 3 SESSIONS PER YEAR		4	1905880	19-1524 5/21/2019	11000.2200.55915.0000.043000.0000	\$37,193.00
ONSITE OBSERVATION/FEEDBACK SESSION BASED ON DATA 3 TIMES PER YEAR		4	1905880	19-1524 5/21/2019	11000.2200.55915.0000.043000.0000	\$34,589.00
						Check #: 16224
						PO/InvoiceTotal: <u>\$71,782.00</u>
						Vendor Total: <u>\$71,782.00</u>
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		4	1907788	3373433 5/20/2019	11000.0000.16011.0000.000000.0000	\$53.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADS, SCRUBBING 17", BLACK 5/CASE		6	1907788	3373434 5/20/2019	11000.0000.16011.0000.000000.0000	\$74.94
PADS, SCRUBBING 17", BLACK 5/CASE		7	1907788	3373435 5/20/2019	11000.0000.16011.0000.000000.0000	\$87.43
Check #: 16225						
PO/InvoiceTotal:						\$216.33
Check Group:						
WET MOP HEAD, 24 OZ. CUT END, COTTON WHITE		60	1908086	3369792 5/17/2019	11000.0000.16011.0000.000000.0000	\$120.00
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L		10	1908086	3376334 5/20/2019	11000.0000.16011.0000.000000.0000	\$489.60
FLOOR FINISHER/SEALER, HARD WAX 5 GALLON PAIL/BIB		5	1908086	3376334 5/20/2019	11000.0000.16011.0000.000000.0000	\$295.00
Check #: 16225						
PO/InvoiceTotal:						\$904.60
Vendor Total:						\$1,120.93
WILLIAMS PLUMBING & GALLUP PUMPING SERVI	19751					
Check Group:						
BLANKET PURCHASE ORDER ANGELO DIPAOLO STADIUM		2	1900231	CR0180	31701.4000.54315.0799.043930.0000	\$119.14
STANDARD PORTABLE TOILET				5/17/2019		
Check #: 16226						
PO/InvoiceTotal:						\$119.14
Check Group:						
MONTHLY RENTAL ADA COMPLIANT PORTABLE TOILET INCLUDES DELIVERY, SET-UP AND CLEANING		2	1907936	27698	31701.4000.54315.0799.043930.0000	\$211.21
MAY 8, 2019 THRU JUNE 8, 2019				5/17/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 16226						
PO/InvoiceTotal:						\$211.21
Vendor Total:						\$330.35
WISCONSIN CENTER FOR EDU RESEARCH	2437					
Check Group:						
ACCESS K-12 Spring 2019-PBT and CBT		3400	1904518	2498 5/20/2019	11000.2200.55915.0000.043978.0000	\$57,800.00
ACCESS ALT K-12 Spring PBT		35	1904518	2498 5/20/2019	11000.2200.55915.0000.043978.0000	\$1,645.00
Check #: 16227						
PO/InvoiceTotal:						\$59,445.00
Vendor Total:						\$59,445.00
WOODWIND & BRASSWIND, INC.						
Check Group:						
ALTO SAXOPHONE REEDS REGULAR STRENGTH 3 BOX OF 10		5	1907528	ARINV48664056 5/20/2019	11000.1000.56118.9260.043055.0000	\$137.50
TENOR SAXOPHONE REEDS REGULAR STRENGTH 3 BOX OF 5		5	1907528	ARINV48673944 5/20/2019	11000.1000.56118.9260.043055.0000	\$100.00
Check #: 16228						
PO/InvoiceTotal:						\$237.50
Vendor Total:						\$237.50
XEROX CORP	25001					
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900282	096922907 5/20/2019	31701.4000.54315.0000.043134.0170	\$112.46
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 16229						

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$112.46
Check Group:						
XEROX 5955APT SERIAL# A2M-749706 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900299	096922906 5/20/2019	31701.4000.54315.0000.043155.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900299	096922906 5/20/2019	31701.4000.54315.0000.043155.0170	\$2.45
						PO/InvoiceTotal: \$22.45
						Vendor Total: \$134.91
						Grand Total: \$691,965.69

Check #: 16229

End of Report