

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
Two-Tone Cotton Lanyard-7/8"-Metal Lobster Claw		100	2000704	7592493 8/15/2019	11000.2400.56118.0170.043075.0000	\$325.00
Coupon Code		1	2000704	7592493 8/15/2019	11000.2400.56118.0170.043075.0000	(\$44.00)
Add'l Location Run Charge		100	2000704	7592493 8/15/2019	11000.2400.56118.0170.043075.0000	\$25.00
Set-Up Charge		1	2000704	7592493 8/15/2019	11000.2400.56118.0170.043075.0000	\$45.00
Set-Up Charge(2nd Loc)		1	2000704	7592493 8/15/2019	11000.2400.56118.0170.043075.0000	\$45.00
Freight		1	2000704	7592493 8/15/2019	11000.2400.56118.0170.043075.0000	\$7.04
Tax		1	2000704	7592493 8/15/2019	11000.2400.56118.0170.043075.0000	\$51.39
					Check #: 17487	
					PO/InvoiceTotal:	\$454.43
					Vendor Total:	\$454.43
A & R OFFICE MACHINES INC						
Check Group:						
SD375 DIGITAL DUPLICATOR		1	2000471	58208 8/16/2019	24101.1000.57332.1013.043190.0000	\$3,657.00
AUTO DOCUMENT FEEDER		1	2000471	58208 8/16/2019	24101.1000.57332.1013.043190.0000	\$744.00
CABINET		1	2000471	58208 8/16/2019	24101.1000.57332.1013.043190.0000	\$377.00
DX3343 DIGITAL DUPLICATOR REFURBISHED LOW COUNT AUTO DOCUMENT FEEDER, CABINET, DELIVERY INSTALLATION 6-MONTH PURCHASE WARRANTY		1	2000471	58208 8/16/2019	11000.1000.57332.0170.043190.0000	\$1,995.00

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2425308 DIGITAL INK CASE OF 5		5	2000471	58208 8/16/2019	11000.1000.56118.0170.043190.0000	\$445.00
2735308 DUPLICATOR MASTERS BX OF 2		5	2000471	58208 8/16/2019	11000.1000.56118.0170.043190.0000	\$550.00
Check #: 17488						
PO/InvoiceTotal:						\$7,768.00
Vendor Total:						\$7,768.00
AL WERITO						
Check Group:						
ET-NLC PD		1	0	080919 8/16/2019	25184.1000.55819.1010.043089.0000	\$88.58
Check #: 17489						
PO/InvoiceTotal:						\$88.58
Vendor Total:						\$88.58
ANDREW EGEL						
Check Group:						
Professional Development-Will provide general and targeted training and consultation to special education teachers and ancillary staff that serve students with Autism Spectrum Disorders in an effort to improve services and supports at all GMCS.		1	2000872	3 8/19/2019	24106.1000.53330.2000.043177.0000	\$2,865.80
Check #: 17490						
PO/InvoiceTotal:						\$2,865.80
Vendor Total:						\$2,865.80
ANTHONY MORRISON						
Check Group:						
START UP CASH FOR ATHLETIC SEASON 2019-2020.		1	2001325	080519-120 8/19/2019	11000.1000.55915.9240.043120.0000	\$200.00
Check #: 17491						
PO/InvoiceTotal:						\$200.00

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Vendor Total:						\$200.00
ARCHWAY (RESOLVE)	3291					
Check Group:						
Foundations of Astronomy, Instructor's Website		1	2000411	107306 8/16/2019	14000.1000.56111.1013.043016.0000	\$0.01
Check #: 17492						
PO/InvoiceTotal:						\$0.01
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000478	107307 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,148.95
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade K		27	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,484.19
Elevate Science Student Edition (print only, Grade K		5	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$87.35
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 1		12	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$743.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print only), Grade 1		5	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$99.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 2		31	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,921.07
Student Edition (print only), Grade 2		5	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$99.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		55	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$4,095.85
Elevate Science Student Edition (print only), Grade 5		5	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$119.85
1% Shipping and Handeling		1	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$201.86
Elevate Science uEngineer It Maker Crate, K-Grade 2		2	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$1,249.94
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		38	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$2,677.86
Elevate Science Student Edition (print only), Grade 3		5	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$114.85
Elevate ScienceClassroom Materials Kit, Grade 3		1	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$799.97
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$3,152.91
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		55	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$3,875.85
Elevate Science Student Edition (print only), Grade 4		5	2000478	107522 8/16/2019	14000.1000.56107.1011.043030.0000	\$114.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		-1	2000478	107522A 8/16/2019	14000.1000.56107.1011.043030.0000	(\$70.47)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elevate Science Student Edition (print only), Grade 3		-5	2000478	107522A 8/16/2019	14000.1000.56107.1011.043030.0000	(\$114.85)
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		-1	2000478	107522A 8/16/2019	14000.1000.56107.1011.043030.0000	(\$70.47)
Elevate Science Student Edition (print only), Grade 4		-5	2000478	107522A 8/16/2019	14000.1000.56107.1011.043030.0000	(\$114.85)
Elevate Science Student Edition (print only), Grade 5		-5	2000478	107522A 8/16/2019	14000.1000.56107.1011.043030.0000	(\$119.85)
1% Shipping and Handeling		0	2000478	107522A 8/16/2019	14000.1000.56107.1011.043030.0000	(\$0.39)
Spotlight on Music, Grade K Digital Bund		-1	2000478	107699 8/19/2019	14000.1000.56107.1011.043030.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000478	107699 8/19/2019	14000.1000.56107.1011.043030.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$26,703.56
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$1,148.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorations in Art Grade 4 Digital Clas		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000479	107308 8/16/2019	14000.1000.56107.1011.043034.0000	\$1,148.95
Elevate Science Student Edition (print only), Grade 5		-5	2000479	107418 8/16/2019	14000.1000.56107.1011.043034.0000	(\$119.85)
Elevate Science Student Edition (print only), Grade 3		-5	2000479	107418 8/16/2019	14000.1000.56107.1011.043034.0000	(\$114.85)
Elevate Science Student Edition (print only), Grade 4		-5	2000479	107418 8/16/2019	14000.1000.56107.1011.043034.0000	(\$114.85)
Elevate Science Student Edition (print only, Grade K		5	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$99.85
Student Edition (print only), Grade 2		5	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$99.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		61	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$4,298.67
Elevate Science Student Edition (print only), Grade 3		5	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$114.85
Elevate Science uEngineer It Maker Crate, Grade 3-5		3	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$3,152.91
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		61	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$4,298.67
Elevate Science Student Edition (print only), Grade 4		5	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$114.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		61	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$4,542.67
Elevate Science Student Edition (print only), Grade 5		5	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$119.85

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1% Shipping and Handeling		0	2000479	107523 8/15/2019	14000.1000.56107.1011.043034.0000	\$169.30
Spotlight on Music, Grade K Digital Bund		-1	2000479	107700 8/19/2019	14000.1000.56107.1011.043034.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000479	107700 8/19/2019	14000.1000.56107.1011.043034.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$23,103.97
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000480	107309 8/16/2019	14000.1000.56107.1011.043038.0000	\$1,148.95
Elevate Science Student Edition (print only, Grade K		5	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$87.35
Elevate Science Student Edition (print only), Grade 1		5	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$99.85
Student Edition (print only), Grade 2		5	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$99.85

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Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 3		56	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$3,946.32
Elevate Science Student Edition (print only), Grade 3		5	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$114.85
Elevate Science uEngineer It Maker Crate, Grade 3-5		2	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$2,101.94
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 4		56	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$3,946.32
Elevate Science Student Edition (print only), Grade 4		5	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$114.85
Elevate Science Student Edition (print) + Digital Courseware 6 Year License, Grade 5		56	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$4,170.32
Elevate Science Student Edition (print only), Grade 5		5	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$119.85
1% Shipping and Handeling		1	2000480	107524 8/16/2019	14000.1000.56107.1011.043038.0000	\$148.02
Spotlight on Music, Grade K Digital Bund		-1	2000480	107701 8/19/2019	14000.1000.56107.1011.043038.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000480	107701 8/19/2019	14000.1000.56107.1011.043038.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$21,304.22
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$609.95



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Explorations in Art Grade 1 Digital Clas		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000481	107310 8/16/2019	14000.1000.56107.1011.043062.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000481	107702 8/19/2019	14000.1000.56107.1011.043062.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000481	107702 8/19/2019	14000.1000.56107.1011.043062.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$1,148.95

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Explorations in Art Grade 5 Digital Clas		1	2000482	107311 8/16/2019	14000.1000.56107.1011.043066.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000482	107703 8/19/2019	14000.1000.56107.1011.043066.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000482	107703 8/19/2019	14000.1000.56107.1011.043066.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000483	107317 8/16/2019	11000.1000.56112.1010.043160.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000483	107709 8/19/2019	11000.1000.56112.1010.043160.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000483	107709 8/19/2019	11000.1000.56112.1010.043160.0000	(\$1,120.17)

Check #: 17492

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000484	107312 8/16/2019	27109.1000.56107.1011.043077.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000484	107704 8/19/2019	27109.1000.56107.1011.043077.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000484	107704 8/19/2019	27109.1000.56107.1011.043077.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$1,120.17

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorations in Art Grade K Digital Clas		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000485	107313 8/16/2019	11000.1000.56112.1010.043132.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000485	107705 8/19/2019	11000.1000.56112.1010.043132.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000485	107705 8/19/2019	11000.1000.56112.1010.043132.0000	(\$1,120.17)
					Check #: 17492	
					PO/InvoiceTotal:	\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$1,148.95

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorations in Art Grade 4 Digital Clas		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000486	107314 8/16/2019	27109.1000.56107.1013.043130.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000486	107706 8/19/2019	27109.1000.56107.1013.043130.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000486	107706 8/19/2019	27109.1000.56107.1013.043130.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000487	107315 8/16/2019	27109.1000.56107.1011.043134.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000487	107707 8/19/2019	27109.1000.56107.1011.043134.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000487	107707 8/19/2019	27109.1000.56107.1011.043134.0000	(\$1,120.17)

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000488	107316 8/16/2019	11000.1000.56112.1010.043152.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000488	107708 8/19/2019	11000.1000.56112.1010.043152.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000488	107708 8/19/2019	11000.1000.56112.1010.043152.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$1,120.17

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorations in Art Grade K Digital Clas		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000489	107318 8/16/2019	27109.1000.56107.1011.043162.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000489	107710 8/19/2019	27109.1000.56107.1011.043162.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000489	107710 8/19/2019	27109.1000.56107.1011.043162.0000	(\$1,120.17)
					Check #: 17492	
					PO/InvoiceTotal:	\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$1,148.95

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorations in Art Grade 4 Digital Clas		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000490	107319 8/16/2019	11000.1000.56112.1010.043164.0000	\$1,148.95
Check #: 17492						
PO/InvoiceTotal:						\$8,595.04
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000491	107320 8/16/2019	11000.1000.56112.1010.043170.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000491	107712 8/19/2019	11000.1000.56112.1010.043170.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000491	107712 8/19/2019	11000.1000.56112.1010.043170.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explorations in Art Grade 3 Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$1,120.17
Explorations in Art Grade 4 Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000492	107321 8/16/2019	27109.1000.56107.1011.043174.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		-1	2000492	107713 8/19/2019	27109.1000.56107.1011.043174.0000	(\$1,120.17)
Explorations in Art Grade 4 Digital Clas		-1	2000492	107713 8/19/2019	27109.1000.56107.1011.043174.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Elevate Science Digital Courseware 6 Year License, Grade 6 (AF OL)		70	2000494	107419 8/16/2019	11000.1000.56112.1010.043054.0000	\$5,142.90
Elevate Science Digital Courseware 6 Year License, Grade 7 (AF OL)		70	2000494	107419 8/16/2019	11000.1000.56112.1010.043054.0000	\$5,142.90
Elevate Science Digital Courseware 6 Year License, Grade 8 (AF OL)		70	2000494	107419 8/16/2019	11000.1000.56112.1010.043054.0000	\$5,142.90

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17492						
PO/InvoiceTotal:						\$15,428.70
Check Group:						
Elevate Science Digital Courseware 6 Year License, Grade 6 (AF OL)		155	2000495	107420 8/16/2019	27109.1000.56107.1013.043190.0000	\$11,387.85
Elevate Science Digital Courseware 6 Year License, Grade 7 (AF OL)		155	2000495	107420 8/16/2019	27109.1000.56107.1013.043190.0000	\$11,387.85
Elevate Science Digital Courseware 6 Year License, Grade 8 (AF OL)		139	2000495	107420 8/16/2019	27109.1000.56107.1013.043190.0000	\$10,212.33
Check #: 17492						
PO/InvoiceTotal:						\$32,988.03
Check Group:						
Elevate Science Digital Courseware 6 Year License, Grade 7 (AF OL)		10	2000517	107328 8/16/2019	11000.1000.56112.1010.043155.0000	\$734.70
Elevate Science Digital Courseware 6 Year License, Grade 8 (AF OL)		25	2000517	107328 8/16/2019	11000.1000.56112.1010.043155.0000	\$1,836.75
Check #: 17492						
PO/InvoiceTotal:						\$2,571.45
Check Group:						
Elevate Science New Mexico Student Edition (print) + Digital Courseware 6 Year License Bundle, Grade 6, 7 and 8		9	2000518	107324 8/16/2019	27109.1000.56107.1013.043120.0000	\$661.23
Check #: 17492						
PO/InvoiceTotal:						\$661.23
Check Group:						
Physics Online Student Edition, 6-year subscription		45	2000520	107323 8/16/2019	14000.1000.56111.1013.043075.0000	\$4,185.00
Check #: 17492						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,185.00
Check Group:						
Chemistry Online Student Edition, 6-year subscription		6	2000522	107322 8/16/2019	14000.1000.56111.1013.043145.0000	\$558.00
Biology Online Student Edition, 6-year subscription		20	2000522	107421 8/16/2019	14000.1000.56111.1013.043145.0000	\$1,860.00
Check #: 17492						
PO/InvoiceTotal:						\$2,418.00
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000579	107327 8/16/2019	27109.1000.56107.1011.043079.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000579	107715 8/19/2019	27109.1000.56107.1011.043079.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000579	107715 8/19/2019	27109.1000.56107.1011.043079.0000	(\$1,120.17)
Check #: 17492						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Spotlight on Music, Grade K Digital Bund		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$1,120.17
Spotlight on Music, Grade 1 Digital Bund		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$1,120.17
Explorations in Art Grade K Digital Clas		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$609.95
Explorations in Art Grade 1 Digital Clas		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$1,148.95
Explorations in Art Grade 2 Digital Clas		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$1,148.95
Explorations in Art Grade 3 Digital Clas		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$1,148.95
Explorations in Art Grade 4 Digital Clas		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$1,148.95
Explorations in Art Grade 5 Digital Clas		1	2000580	107326 8/16/2019	27109.1000.56107.1011.043091.0000	\$1,148.95
Spotlight on Music, Grade K Digital Bund		-1	2000580	107714 8/19/2019	27109.1000.56107.1011.043091.0000	(\$1,120.17)
Spotlight on Music, Grade 1 Digital Bund		-1	2000580	107714 8/19/2019	27109.1000.56107.1011.043091.0000	(\$1,120.17)
Check #: 17492						
PO/InvoiceTotal:						\$6,354.70
Check Group:						
Elevate Science Digital Courseware 6 Year License, Grade 6 (AF OL)		174	2000581	107325 8/16/2019	27109.1000.56107.1013.043003.0000	\$12,783.78
Elevate Science Digital Courseware 6 Year License, Grade 7 (AF OL)		137	2000581	107325 8/16/2019	27109.1000.56107.1013.043003.0000	\$10,065.39

## 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
Elevate Science Digital Courseware 6 Year License, Grade 8 (AF OL)		125	2000581	107325 8/16/2019	27109.1000.56107.1013.043003.0000	\$9,183.75
Check #: 17492						
PO/InvoiceTotal:						\$32,032.92
Check Group:						
INSPIRE Physics eSE 6 yr		50	2000592	107329 8/16/2019	27109.1000.56111.1013.043400.0000	\$4,650.00
Biology EG SE 6 yr		30	2000592	107423 8/16/2019	27109.1000.56111.1013.043400.0000	\$2,790.00
Check #: 17492						
PO/InvoiceTotal:						\$7,440.00
Check Group:						
Shier, Hole's Essentials of Human Anatom		22	2001168	107716 8/19/2019	14000.1000.56111.1013.043039.0000	\$3,248.09
Check #: 17492						
PO/InvoiceTotal:						\$3,248.09
Vendor Total:						\$263,291.32
ARDOR HEALTH SOLUTIONS						
Check Group:						
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167015 8/19/2019	11000.2100.53213.2000.043177.0000	\$946.12
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167057 8/19/2019	11000.2100.53213.2000.043177.0000	\$946.12
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167181 8/19/2019	11000.2100.53213.2000.043177.0000	\$2,365.31
ANCILLARY SERVICES OT, COTA, ETC.		1	2001164	167227 8/19/2019	11000.2100.53213.2000.043177.0000	\$2,207.62
Check #: 17493						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,465.17
						Vendor Total: \$6,465.17
ARETHA MARIANO	400435					
Check Group:						
ET-NLC TEACHER TRAINING		1	0	080919 8/16/2019	25184.1000.55819.1010.043079.0000	\$40.42
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
Check #: 17494						
AZNM PROPERTY HOLDINGS LLC						
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL IRLS SOCCER TEAM ON AUGUST 17TH, 2019 30 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001160	81-055 8/21/2019	11000.1000.55817.9245.043055.0000	\$119.53
						PO/InvoiceTotal: \$119.53
						Vendor Total: \$119.53
Check #: 17495						
B.E. PUBLISHING	400589					
Check Group:						
EduTyping Renewal license (1 Year) for elementary students grades 2-5		3109	2000667	72930 8/20/2019	11000.1000.56113.1010.043999.0000	\$9,295.91
						PO/InvoiceTotal: \$9,295.91
						Vendor Total: \$9,295.91
Check #: 17496						
BARNES & NOBLE	19492					
Check Group:						
Art with Anything:52 Weeks of Fun Using Everyday Stuff		8	2000360	3880100 8/19/2019	27149.1000.56118.1017.043000.0000	\$159.60

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basics of Developmentally Appropriate Practice : An Introduction for Teachers of Children 3-6		8	2000360	3880100 8/19/2019	27149.1000.56118.1017.043000.0000	\$184.00
Block Play: The Complete Guide to Learning and Playing with Blocks		8	2000360	3880100 8/19/2019	27149.1000.56118.1017.043000.0000	\$159.60
Daily Preschool Experience: For Learners at Every Level		8	2000360	3880100 8/19/2019	27149.1000.56118.1017.043000.0000	\$239.60
Hands On Science and Math: Fun, Fascinating Activities for Young Children		8	2000360	3880100 8/19/2019	27149.1000.56118.1017.043000.0000	\$95.68
Check #: 17497						
PO/InvoiceTotal:						\$838.48
Vendor Total:						\$838.48
BASHA'S	2361					
Check Group:						
DO NOT EXCEED \$400.00. Refreshments for Open House on Tuesday, August 13, 2019 from 4:00 pm to 6:00 pm. Approximately 80 expected. Supplies needed: cookies, punch, coffee, creamer, sugar, cups, napkins & utensils.		1	2000349	404855 8/16/2019	24101.2200.56118.0200.043079.0000	\$125.51
Check #: 17498						
PO/InvoiceTotal:						\$125.51
Vendor Total:						\$125.51
BASHAS DELI #31 X	6302					
Check Group:						
OPEN HOUSE AT CROWNPOINT MIDDLE SCHOOL ON AUGUST 19, 2019 FROM 6-7PM. NOT TO EXCEED \$120.00 CLASSIC COOKIE TRAY TAMPICO PUNCH ASSORTED SIMPLY DONE NAPKINS 8OZ FOAM CUPS		1	2001329	406428 8/21/2019	11000.2200.56118.0400.043088.0000	\$106.32
Check #: 17499						

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$106.32</u>
						Vendor Total: <u>\$106.32</u>
BEST WESTERN AIRPORT ALBUQUERQUE INN SUI	17324					
Check Group:						
9 total room nights for William Nichols, John Overheim, and Cindy Arsenault to attend the Grant Management Training in Albuquerque, NM Arrival Date: 7/31/19 Departure Date: 8/3/19 Confirmation #: 80681, 80682, 80683		1	2000310	3554	24106.1000.53330.2000.043177.0000	\$539.82
				8/19/2019	Check #: 17500	
						PO/InvoiceTotal: <u>\$539.82</u>
						Vendor Total: <u>\$539.82</u>
BEST WESTERN PLUS FARMINGTON	40122					
Check Group:						
Accommodations for 1 night for the following employees to attend the Dealing with Difficult People Training Seminar. Arrival Date: Aug. 13, 2019 Departure Date: Aug. 14, 2019 Dora Marrowbone, Patricia Sena, Megan Diaz, Darci Sanchez and Fran Thomas Confirmation #58968, 58969, 58970, and 58971:		1	2000959	59238	24106.1000.53330.2000.043177.0000	\$102.52
				8/21/2019		
Accommodations for 1 night for the following employees to attend the Dealing with Difficult People Training Seminar. Arrival Date: Aug. 13, 2019 Departure Date: Aug. 14, 2019 Dora Marrowbone, Patricia Sena, Megan Diaz, Darci Sanchez and Fran Thomas Confirmation #58968, 58969, 58970, and 58971:		1	2000959	59239	24106.1000.53330.2000.043177.0000	\$102.52
				8/21/2019		
Accommodations for 1 night for the following employees to attend the Dealing with Difficult People Training Seminar. Arrival Date: Aug. 13, 2019 Departure Date: Aug. 14, 2019 Dora Marrowbone, Patricia Sena, Megan Diaz, Darci Sanchez and Fran Thomas Confirmation #58968, 58969, 58970, and 58971:		1	2000959	59240	24106.1000.53330.2000.043177.0000	\$102.52
				8/21/2019		



**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
Accommodations for 1 night for the following employees to attend the Dealing with Difficult People Training Seminar. Arrival Date: Aug. 13, 2019 Departure Date: Aug. 14, 2019 Dora Marrowbone, Patricia Sena, Megan Diaz, Darci Sanchez and Fran Thomas Confirmation #58968, 58969, 58970, and 58971:		1	2000959	59241	24106.1000.53330.2000.043177.0000	\$102.52
				8/21/2019		
Accommodations for 1 night for the following employees to attend the Dealing with Difficult People Training Seminar. Arrival Date: Aug. 13, 2019 Departure Date: Aug. 14, 2019 Dora Marrowbone, Patricia Sena, Megan Diaz, Darci Sanchez and Fran Thomas Confirmation #58968, 58969, 58970, and 58971:		1	2000959	59459	24106.1000.53330.2000.043177.0000	\$102.52
				8/21/2019		
					Check #: 17501	
						PO/InvoiceTotal: \$512.60
						Vendor Total: \$512.60
<b>BLAKE'S LOTABURGER LLC</b>						
Check Group:						
25 MEALS FOR VOLLEYBALL ATHLETES, COACHES, & BUS DRIVER ON AUGUST 24, 2019. AT NAVAJO PINE.		1	2000689	14-064	11000.1000.55817.9242.043064.0000	\$74.29
				8/21/2019		
					Check #: 17502	
						PO/InvoiceTotal: \$74.29
Check Group:						
ATHLETIC MEALS FOR GALLUP HIGH SCHOOL BOYS SOCCER TEAM ON AUGUST 17TH, 2019 20 ATHLETES, 2 COACHES, AND 1 BUS DRIVER.		1	2001208	081719-055	11000.1000.55817.9244.043055.0000	\$121.22
				8/21/2019		
					Check #: 17502	
						PO/InvoiceTotal: \$121.22
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN NAVAJO PINE ON AUGUST 17, 2019.		1	2001300	21-039  8/20/2019	11000.1000.55817.9242.043039.0000	\$36.15
Check #: 17502						
PO/InvoiceTotal:						\$36.15
Vendor Total:						\$231.66
BLICK ART MATERIALS						
Check Group:						
CRAYOLA OIL PASTELS NEON 12CT		12	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$54.84
CHALK PASTELS 114/CT		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$37.90
GEN CHARCOAL PENCIL WHT		24	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$19.44
XL BLACK DRAWING PAD 9X 12 SIDEWIRE		4	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$27.64
GEN CHARCOAL PENCIL BLK 2B		24	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$19.44
GENERAL CHARCOAL 6B SOFT-DZ		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$6.99
CRAYPAS EXPRESSIONST BLK		48	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$23.04
STRTH 300 CHARCL PAD NTRL WHT 9X12		3	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$16.38
BLACK CAT INDA INK BLK QUART		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$11.81
BISTRO CHALK MARKER 0 WHT		24	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$55.20
XL WATERCOLOR PAPER 11INX 15IN 30/SHT		4	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$39.24

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRANG WC 1/2 PAN RFIL YLW ORG OVAL 12/QTY		2	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$9.52
SCRATCH STICKS 100/PK		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$4.19
CRAYOLA MODEL MAGIC WHT 1OZ 75 CLASSPK		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$33.10
GLUE STICKS REG HOT MELT 10IN 1LB		2	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$13.28
ALEENES TACKY GLUE 4OZ SQZ		12	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$18.12
FULL CIRCLE PROTRATR 6IN		24	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$56.88
MODELING TOOLS LINER		24	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$16.08
CARBOARD FRAMES 6X6 WHT DOZ		4	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$12.60
TRURITE SULPHT DRAW IN 18X24 90LB 500RM WHT		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$47.98
TRURITE SULPHT DRAW 12X18 90LB WHT		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$33.00
ALL PURPOSE NEWSPRNT WHT 12X18 500SHT REAM		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$7.76
DB ECONO CANVS PANEL 5IN X7IN 24/PK		4	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$29.88
TRU-RAY CONST PAPER PURPLE 12X18		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$3.41
TRU-RAY CONST PAPER MAGENTA 12X18		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$3.41
TRU-RAY CONST PAPER FESTIVE RED 12X18		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$3.41

## Gallup-McKinley County School District #1

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08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU-RAY CONST PAPER ELECTRIC ORG 12X18		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$3.41
TRU-RAY CONST PAPER CHARTRE USE 12X18		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$3.41
TRU-RAY CONST PAPER ATOMIC BLUE 12X18		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$3.41
PRANG WC 1/2 PAN RFIL YLW-GRN OVAL 12/QTY		2	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$9.52
PRANG WC 1/2 PAN RFIL RED VLT OVAL 12		2	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$9.52
PRANG WC 1/2 PAN RFIL TURQ OVAL 12QTY		2	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$9.52
POM FLUFF YELLOW 20 OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
POM FLUFF RED 20 OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
POM FLUFF PURPLE 20 OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
POM FLUFF PINK 20 OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
POM FLUFF ORANGE 20OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
POM FLUFF GREEN 20 OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
POM FLUFF BLUE 20 OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
POM FLUFF BLACK 20 OZ		5	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$10.95
VALUE PRE-CUT MATS 8IN X 10IN 50/PK		1	2000462	1873238 8/20/2019	11000.1000.56118.1020.043138.0000	\$19.18

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHA CLR PASTEL ASRTD BX 144		1	2000462	1924916 8/20/2019	11000.1000.56118.1020.043138.0000	\$38.92
Check #: 17503						
PO/InvoiceTotal:						\$789.03
Check Group:						
PRANG WATERCOLOR MASTER CLASSPK		2	2000866	1942200 8/20/2019	11000.1000.56118.1020.043132.0000	\$187.84
BLICK WATERCOLOR PAD 9X12 140LB 15SHT SB		4	2000866	1942200 8/20/2019	11000.1000.56118.1020.043132.0000	\$20.96
CRAYOLA WC PENCIL 12/SET		10	2000866	1942200 8/20/2019	11000.1000.56118.1020.043132.0000	\$28.70
PINK PEARL ERASER LRG DOZ ZZ		5	2000866	1942200 8/20/2019	11000.1000.56118.1020.043132.0000	\$30.15
WOOD CRAFT STICKS NATURAL 1000CT		2	2000866	1942200 8/20/2019	11000.1000.56118.1020.043132.0000	\$8.50
Check #: 17503						
PO/InvoiceTotal:						\$276.15
Vendor Total:						\$1,065.18
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
SUBLIM-NO CUST LOGO-DIGITAL18 SHORT SLEEVE. SML-7, MED-9, LRG-7, XLG-5 AND XXL-2		30	1907958	905805316 8/15/2019	22025.1000.57332.9244.043055.0750	\$1,380.00
SUBLIM-1 CUST LOGO-DIGITAL18 SHORT. SML-7, MED-9, LRG-7, XLG-5 AND XXL-2		30	1907958	905805316 8/15/2019	22025.1000.57332.9244.043055.0750	\$1,050.00
SUBLIM-NO CUST LOGO-DIGITAL18 SHORT SLEEVE. SML-7, MED-9, LRG-7, XLG-5 AND XXL-2		30	1907958	905805316 8/15/2019	22025.1000.57332.9244.043055.0750	\$1,380.00
SUBLIM-1 CUST LOGO-DIGITAL18 SHORT. SML-7, MED-9, LRG-7, XLG-5 AND XXL-2		30	1907958	905805316 8/15/2019	22025.1000.57332.9244.043055.0750	\$1,050.00

## 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
FREIGHT		1	1907958	905805316 8/15/2019	22025.1000.57332.9244.043055.0750	\$243.00
Check #: 17504						
PO/InvoiceTotal:						\$5,103.00
Check Group:						
Z-Cool 2.0 Skill-SM		4	2001027	905790845 8/16/2019	11000.1000.57332.9241.043075.0000	\$640.00
Z-Cool 2.0 Skill-MD		4	2001027	905790845 8/16/2019	11000.1000.57332.9241.043075.0000	\$640.00
Z-Cool 2.0 Skill-LG		4	2001027	905790845 8/16/2019	11000.1000.57332.9241.043075.0000	\$640.00
Z-Cool 2.0 Multi-Position-MD		4	2001027	905790845 8/16/2019	11000.1000.57332.9241.043075.0000	\$640.00
Z-Cool 2.0 Multi-Position-LG		4	2001027	905790845 8/16/2019	11000.1000.57332.9241.043075.0000	\$640.00
Z-Cool 2.0 Multi-Position-XL		4	2001027	905790845 8/16/2019	11000.1000.57332.9241.043075.0000	\$640.00
Freight		1	2001027	905790845 8/16/2019	11000.1000.57332.9241.043075.0000	\$160.02
Check #: 17504						
PO/InvoiceTotal:						\$4,000.02
Check Group:						
WEEKENDER 144 12X12 CANOPY BLU/GREY		1	2001148	905829299 8/21/2019	11000.1000.56118.9249.043190.0000	\$205.00
IGLOO COOLER 10 GAL		2	2001148	905829299 8/21/2019	11000.1000.56118.9242.043190.0000	\$199.98
BSN BOTTLE CARRIER W/8OZ BOTTLES		1	2001148	905829299 8/21/2019	11000.1000.56118.9242.043003.0000	\$29.99
FREIGHT		1	2001148	905829299 8/21/2019	11000.1000.56118.9242.043190.0000	\$21.75

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17504						
PO/InvoiceTotal:						\$456.72
Vendor Total:						\$9,559.74
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
2" X 8" DOOR SIGN HOLDER		1	2000841	018546 8/15/2019	11000.2400.56118.0170.043160.0000	\$4.81
2" X 10" DOOR NAME PLATE. INCLUDES MATERIALS (DK BROWN/WHI; 1 LINE @1-2"		3	2000841	018546 8/15/2019	11000.2400.56118.0170.043160.0000	\$15.54
ORGANIZER, MSH, CRNP, BLK		1	2000841	018546 8/15/2019	11000.2400.56118.0170.043160.0000	\$30.79
2" X 8" DOOR NAME PLATE. INCLUDES MATERIALS (DK BROWN/WH; 1LINE @ 1-2"		5	2000841	018546 8/15/2019	11000.2400.56118.0170.043160.0000	\$18.05
Check #: 17505						
PO/InvoiceTotal:						\$69.19
Check Group:						
SUPPLIES FOR THE OFFICE: PLANNERS, FILE FOLDER HANGERS, WET ERASE MARKERS, PENS, STAPLE REMOVER, WHITE OUT FLUID, BOX CUTTERS, COLORED BINDERS, LOG BOOK. NOT TO EXCEED: \$300.00		1	2000842	018849 8/16/2019	11000.2400.56118.0170.043038.0000	\$299.72
Check #: 17505						
PO/InvoiceTotal:						\$299.72
Check Group:						
12X18 METAL SIGNS WHITE BACKGROUND/RED LETTERS, 1 SIDED, "RESERVED FOR OFFICE STAFF"		4	2001128	018965 8/16/2019	11000.2600.56118.0170.043134.0000	\$140.00
14.5X12 METAL SIGNS WHITE BACKGROUND/RED LETTERS, 2 SIDED, " BUS ONLY DO NOT ENTER"		2	2001128	018965 8/16/2019	11000.2600.56118.0170.043134.0000	\$96.00
Check #: 17505						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$236.00
Check Group:						
Copyholder, Desktop,BK/SR		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$18.83
Frogtastic Borders Straight Edge		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$2.95
Dinomite Pals Bolder Borders		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$2.95
Super Kids Border Straight		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$2.95
Butterflies Straight Borders		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$2.95
Notes,Post-it,4x6,3PK,Lined		2	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$21.94
Binder,HvyDty, EDZ,1",WE		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$9.78
Bonder,HvyDty,EZD,1"WE		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$9.78
Dividers, Insert,Style,5Tab		2	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$6.76
Label,Fldr,Perm,Lsr/Inkj,We		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$21.93
Payne Pub 2019-2020 Time		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$12.39
Alphabet Lacing Cards		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$44.37
Knife,Utilit,Retractable		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$9.71
Pen,RSVP,BP,Fine,VT,DZ		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$9.49



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pen,Precise,V7,RE,0.7MM,PE		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$2.06
Pen,Gel,207Impact,Retrct,BK		5	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$15.85
Quick Clip ID BAdge Reel		1	2001129	018925 8/15/2019	28193.2100.56118.1010.043000.0000	\$2.43
Check #: 17505						
PO/InvoiceTotal:						\$197.12
Check Group:						
Folder,Cornrlck,4pkt,damask		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$3.23
Dividers,Write-on,8Tab,Mlti		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$4.28
Organizer,2-Drw,Clr		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$17.48
Clip,Binder,Large,12PC,Ast		2	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$9.66
Marker,Sharpie,Chiseltp,8PK		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$9.87
Protector,Sheet,Hvywt,Non GL		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$6.19
Protector, Sheet,HeavyWT,Ast		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$15.44
Refill,Mini,Paper,Filler		2	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$7.34
Notebook,Ftilineatbk,200CT		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$2.44
Card,Index,Selfstick,WE,100		2	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$6.50
NotebookLefty,100CT		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$5.69

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Notebook,5star,advance,1sub		2	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$16.12
Stapler,Elec,Impulse 25,BK		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$66.79
Clipboard,Plastic,Neon Pink		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$6.19
Clipboard,Plastic,Neon GRN		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$6.19
Itoya Poly Envelope		3	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$4.41
Wallet,2.25"Expnd,Ply,BE		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$9.41
Tape,Duct,1.88"x45YD,Silver		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$11.28
AY,Planner,17MN,Frosted 8.5x11		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$13.28
Calendar, Dskpd,16Mnth,Acadm		1	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$13.52
Highlighter		2	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$1.46
Holder,Pen,Penpal		2	2001235	019019 8/16/2019	28193.2100.56118.1010.043000.0000	\$2.54
Check #: 17505						
PO/InvoiceTotal:						\$239.31
Check Group:						
SIGN, OPEN, CALL AGAIN		2	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$10.12
CLEANER, COMET, POWDER, 21OZ		4	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$7.24
BADGE HOLDER RE-SEALABLE		20	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$12.20

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BROOM, ANGLE, DIA 1"		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$111.80
DUSTER, FEATHER, RETRACTABLE		2	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$22.46
PEN, 207 NEEDLE, RTRCT, 0.7, BK		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$19.63
PEN, 207, NEEDLE, RTRCT, 0.7, BE		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$1.64
CLEANER, ALL PURP, LYSOL, YW		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$55.85
CLEANER, PINESOL, LEMONFRSH		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$41.89
DETERGENT, DISH, POT/PAN, 38OZ		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$52.39
TAPE, SQUARES, CLEAR, 68X6.8"		10	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$31.40
BOX, STORAGE, LIBERTY, LGL, 12		2	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$413.90
FILE, EXPAND, WTRSHED, LTR, A-Z		2	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$43.68
DRIVE, HDD, PORTABLE, 3.0, 2TB		2	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$402.06
CALCULATOR, PRNT, 12DGT, CMP, CT		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$35.06
TOTE, 14.5 IN, LAPTOP		1	2001236	019006 8/19/2019	13000.2700.56118.0000.043000.0000	\$92.59

Check #: 17505

PO/InvoiceTotal: \$1,353.91

Vendor Total: \$2,395.25

CATHERINE BEGAY

4055

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043075.0000	\$40.42
					Check #: 17506	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
CDW GOVERNMENT, INC.	16390					
Check Group:						
Light bulb replacement for projector lamps. Mfg. Part#: NP15LP-ER. UNSPSC: 45111602.		10	2000309	TLT9048 8/20/2019	24101.1000.56118.1011.043160.0000	\$1,010.60
					Check #: 17507	
						PO/InvoiceTotal: \$1,010.60
						Vendor Total: \$1,010.60
CENTURY LINK_91155						
Check Group:						
28 POTS LINES		1	200064	5051116377-0804 19 8/19/2019	11000.2600.54416.0000.043935.0000	\$2,311.06
					Check #: 17508	
						PO/InvoiceTotal: \$2,311.06
						Vendor Total: \$2,311.06
CENTURYLINK_4476	4476					
Check Group:						
LONG DISTANCE SERVICES FOR ENTIRE DISTRICT		1	200062	1474422591-0807 19 8/19/2019	11000.2600.54416.0000.043935.0000	\$288.52
					Check #: 17509	
						PO/InvoiceTotal: \$288.52
						Vendor Total: \$288.52
CINDY ARSENAULT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-GRANT MANAGEMENT TRNG		1	0	0731-0219 8/20/2019	24106.1000.53330.2000.043170.0000	\$70.00
					Check #: 17510	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
CLARA MILLER	19023					
Check Group:						
ET-NLC TEACHER TRAINING		1	0	080919 8/16/2019	25184.1000.55819.1010.043162.0000	\$26.66
					Check #: 17511	
					PO/InvoiceTotal:	\$26.66
					Vendor Total:	\$26.66
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411664900-08171 9 8/21/2019	12000.2600.54411.0000.043145.0000	\$148.98
					Check #: 17512	
					PO/InvoiceTotal:	\$148.98
					Vendor Total:	\$148.98
CONVERGEONE, INC.	2027					
Check Group:						
BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	GALMCK--JULY2 019-A 8/20/2019	11000.2600.55915.0000.043935.0000	\$79,822.84
BASIC MAINTENANCE VOICE & DATA NETWORK TIME AND MATERIALS		1	2000525	IE470257 8/21/2019	11000.2600.55915.0000.043935.0000	\$3,593.94
EXTREME SWITCH MAINTENANCE		1	2000525	IE470976 8/21/2019	11000.2600.55915.0000.043935.0000	\$6,065.50
					Check #: 17513	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$89,482.28</u>
						Vendor Total: <u>\$89,482.28</u>
CROWNE PLAZA ALBUQUERQUE ALBUQUERQUE BOC	4489					
Check Group:						
LODGING FOR ROBERT MATA FOR NMHSCA COACHES CLINIC IN ALBUQUERQUE NM. ARRIVAL DATE: JULY 28, 2019 DEPARTURE DATE: JULY 31, 2019. ONE ROOM, THREE NIGHTS.		3	2000114	169409-039  8/21/2019	11000.2400.55813.0170.043039.0000	\$286.98
						Check #: 17514
						PO/InvoiceTotal: <u>\$286.98</u>
						Vendor Total: <u>\$286.98</u>
DARCI SANCHEZ						
Check Group:						
ET-DEALING W/DIFFICULT PEOPLE SEM		1	0	0813-1419 8/20/2019	24106.1000.53330.2000.043177.0000	\$30.93
						Check #: 17515
						PO/InvoiceTotal: <u>\$30.93</u>
						Vendor Total: <u>\$30.93</u>
DE LA RIVA ENT., INC.						
Check Group:						
DO NOT EXCEED \$300.00. Meals for 25 Student Athletes, 4 Coaches and 1 bus driver @ \$10.00 per per per meal on Friday, August 16, 2019 for Scimmage game in Ramah.		1	2000737	22-075  8/20/2019	11000.1000.55817.9241.043075.0000	\$176.49
						Check #: 17516
						PO/InvoiceTotal: <u>\$176.49</u>
						Vendor Total: <u>\$176.49</u>
DEANNA CRASK-STONE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-BTC TRAINING		1	0	080919 8/19/2019	11000.2200.53330.0000.043039.0000	\$49.88
					Check #: 17517	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
DECKER EQUIPMENT	8468					
Check Group:						
WALL MOUNT RETRACTABLE 10 FT YELLOW BELT AND RECEIVER		1	2001135	302340A 8/21/2019	11000.1000.56118.0170.043162.0000	\$140.41
SINGLE BELT SYSTEM - BLACK POWDER COATED FINISH BLACK		2	2001135	302340B 8/21/2019	11000.1000.56118.0170.043162.0000	\$275.50
					Check #: 17518	
					PO/InvoiceTotal:	\$415.91
					Vendor Total:	\$415.91
DELORES BROWN	5048					
Check Group:						
ET-NLC TEACHER TRAINING		1	0	080819 8/16/2019	25184.1000.55819.1010.043088.0000	\$49.88
					Check #: 17519	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
DEMCO	5052					
Check Group:						
SCOTCH 845 BOOK TAPE VALUE		2	2000922	6661038 8/19/2019	11000.2200.56118.0170.043055.0000	\$131.88
KAPCO POLLY COVERS POLYESTER		2	2000922	6661038 8/19/2019	11000.2200.56118.0170.043055.0000	\$100.48
KAPCO POLY COVERS POLYESTER		3	2000922	6661038 8/19/2019	11000.2200.56118.0170.043055.0000	\$174.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TATTLE-TAPE B2 DOUBLE-SIDED		1	2000922	6661038 8/19/2019	11000.2200.56118.0170.043055.0000	\$239.99
ELECTRIC PENCIL SHARPENER		2	2000922	6661038 8/19/2019	11000.2200.56118.0170.043055.0000	\$72.68
GBC NAP-LAM LAMINATING FILM		2	2000922	6661038 8/19/2019	11000.2200.56118.0170.043055.0000	\$219.98
SHIPPING/PROCESSING		1	2000922	6661038 8/19/2019	11000.2200.56118.0170.043055.0000	\$93.94
Check #: 17520						
PO/InvoiceTotal:						\$1,033.37
Check Group:						
Pop Open A Good Book Economy. Bag 17"H x 14"W x 3"D 100/ Pkg		1	2000967	6660879 8/19/2019	11000.1000.56118.0170.043100.0000	\$36.79
Popcorn Scented Bookmark. 5"H x 2"W 100/Pkg		1	2000967	6660879 8/19/2019	11000.1000.56118.0170.043100.0000	\$7.59
Shipping/Processing		1	2000967	6660879 8/19/2019	11000.1000.56118.0170.043100.0000	\$9.95
Check #: 17520						
PO/InvoiceTotal:						\$54.33
Vendor Total:						\$1,087.70
DIANNA SINGH						
Check Group:						
ET- BTC TRAINING		1	0	080919 8/15/2019	11000.2100.53330.0000.043164.0000	\$24.94
Check #: 17521						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
DORA MARROWBONE						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET-DEALING W DIFFICULT PEOPLE SEMINAR		1	0	0813-1419 8/19/2019	24106.1000.53330.2000.043177.0000	\$21.68
					Check #: 17522	
					PO/InvoiceTotal:	\$21.68
					Vendor Total:	\$21.68
DREAMBOX LEARNING						
Check Group:						
DreamBox Learning Site Licenses David Skeet Elementary School. August 1, 2019 to April 30, 2020.		1	2000256	DB051956219 8/20/2019	24101.1000.56113.1011.043160.0000	\$3,600.00
					Check #: 17523	
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
DREAMCATCHER, LLC						
	4611					
Check Group:						
ROOMS FOR NMHSCA COACHES CLINIC JULY 29, 2019-JULY 31, 2019. \$99 per night + \$13.74 tax = \$112.74. CHECK IN: 7/29/2019 CHECK OUT: 7/31/2019 RODERICK HARLAN TASHA MORGAN KHADIJHA JACKSON LAWANDA NODESTINE PATRINA YAZZIE OMAR KALLECO JOE DRINKARD		1	2000615	378-092968 8/20/2019	11000.2400.55813.0170.043039.0000	\$112.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR NMHSCA COACHES CLINIC JULY 29, 2019-JULY 31, 2019. \$99 per night + \$13.74 tax = \$112.74. CHECK IN: 7/29/2019 CHECK OUT: 7/31/2019 RODERICK HARLAN TASHA MORGAN KHADIJHA JACKSON LAWANDA NODESTINE PATRINA YAZZIE OMAR KALLECO JOE DRINKARD		9	2000615	378-092968  8/20/2019	11000.1000.53330.9240.043039.0000	\$1,014.66
ROOMS FOR NMHSCA COACHES CLINIC JULY 29, 2019-JULY 31, 2019. \$99 per night + \$13.74 tax = \$112.74. CHECK IN: 7/29/2019 CHECK OUT: 7/31/2019 RODERICK HARLAN TASHA MORGAN KHADIJHA JACKSON LAWANDA NODESTINE PATRINA YAZZIE OMAR KALLECO JOE DRINKARD		4	2000615	378-092968  8/20/2019	11000.1000.55813.9240.043039.0000	\$450.96
Check #: 17524						
PO/InvoiceTotal:						\$1,578.36
Vendor Total:						\$1,578.36
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 Educational Consultant 2 Ful Days. August 12 to 14, 2019		2	2000198	003-3712  8/16/2019	11000.1000.53330.0170.043160.0000	\$2,775.50
2nd Educational Consultant 2 Full Days. August 12 to 14, 2019		2	2000198	003-3712  8/16/2019	11000.1000.53330.0170.043160.0000	\$2,775.50
Check #: 17525						
PO/InvoiceTotal:						\$5,551.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,551.00
ERIC SCHIELDROP						
Check Group:						
ET-PLTW TRNG		1	0	0721-0319 8/19/2019	11000.1000.53330.3000.043055.0000	\$234.37
						Check #: 17526
						PO/InvoiceTotal: \$234.37
						Vendor Total: \$234.37
EXERPLAY, INC.						
Check Group:						
5/8" x 2-1/4" BH cap screw with Pin, SST Patch		2	1907973	22501 8/21/2019	31701.4000.56118.0799.043930.0750	\$13.10
HdWPKG EntR/ Deck MTG		1	1907973	22501 8/21/2019	31701.4000.56118.0799.043930.0750	\$9.00
SlideWinder 2 Entrance Section, Blue		1	1907973	22501 8/21/2019	31701.4000.56118.0799.043930.0750	\$807.00
Hardware Package , SlideWinder 2 section		1	1907973	22501 8/21/2019	31701.4000.56118.0799.043930.0750	\$12.00
Freight/Shipping charges		1	1907973	22501 8/21/2019	31701.4000.56118.0799.043930.0750	\$396.00
						Check #: 17527
						PO/InvoiceTotal: \$1,237.10
						Vendor Total: \$1,237.10
FAIRFIELD INN HOTEL	17346					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 - 1 KING SIZE ROOMS FOR NMHSCA COACHES CLINIC JULY 29-JULY 31, 2019. \$84 P/NIGHT + 13.875% TAX = \$95.66 P/NIGHT. 6 ROOMS, 2 NIGHTS: CHECK IN: 7/29/2019 CHECK OUT: 7/31/2019 (12 NIGHTS TOTAL @ \$95.66 per night) FOR THE FOLLOWING: Roger Willie Ronald Willie Kyron White Rachel Becenti Andrew Gordon Jaclyn Delgarito		1	2000359	90958-90962	11000.1000.55813.9240.043145.0000	\$1,052.26
				8/21/2019		
					Check #: 17528	
					PO/InvoiceTotal:	\$1,052.26
					Vendor Total:	\$1,052.26
<b>FERGUSON</b>	<b>2420</b>					
Check Group:						
18 FT SELF-REGULATING HTG CABLE		5	2000563	7479600 8/15/2019	31701.4000.56118.0799.043930.0000	\$542.83
24FT SELF-REGULATING HTG CABLE		5	2000563	7479600 8/15/2019	31701.4000.56118.0799.043930.0000	\$648.58
					Check #: 17529	
					PO/InvoiceTotal:	\$1,191.41
					Vendor Total:	\$1,191.41
<b>FERRELLGAS</b>	<b>7015</b>					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1107620381 8/19/2019	11000.2600.54413.0000.043130.0000	\$1,746.43
BUILD.HEAT-PROPANE BUTANE		1	0	1107620383 8/19/2019	11000.2600.54413.0000.043130.0000	\$1,132.51
BUILDING HEAT/PROP/BUTANE		1	0	1107621206 8/19/2019	11000.2600.54413.0000.043132.0000	\$189.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17530						
PO/InvoiceTotal:						\$3,068.67
Vendor Total:						\$3,068.67
FISHER SCIENTIFIC CO. LLC	19864					
Check Group:						
MECHANICS KIT		1	2000080	2524258 8/19/2019	11000.1000.56118.1013.043400.0000	\$220.50
Check #: 17531						
PO/InvoiceTotal:						\$220.50
Vendor Total:						\$220.50
FLINN SCIENTIFIC INC.	16749					
Check Group:						
WATER, DEIONIZED, 4 L		1	2000448	2376877 8/16/2019	11000.1000.56118.0170.043073.0000	\$44.33
CHEMISTRY WITH VERNIER		2	2000448	2376877 8/16/2019	11000.1000.56118.0170.043073.0000	\$108.00
SODIUM HYDROXIDE, GRAMOLPAK, 1M, MAKES 1L		2	2000448	2376877 8/16/2019	11000.1000.56118.0170.043073.0000	\$13.68
Check #: 17532						
PO/InvoiceTotal:						\$166.01
Vendor Total:						\$166.01
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
BRAIN GAMES		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.36
Alicia's fruity drinks		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.46
All the answers		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64

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Always inventing: a phot		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.18
Amelia Bedelia is for the		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
Amelia Earhart		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.81
The American revolution:		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$21.41
Animal jomboree: Latino		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.15
Animal robots		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$20.54
Animal talk: Mexican fol		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.91
Animals in the military		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.00
April Fools' Mr. Todd!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.71
Are you "normal"?		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.25
The attack on Pearl Harbo		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.71
Autism		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$23.56
Ayudar con la cena "Help		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.00
Bad Kitty, scaredy-cat		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Bad Kitty takes the test		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.09

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Barbie developer: Ruth H		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.00
Basketball legends		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.11
Basketball's greatest pla		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.81
Be kind		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.41
Beastly brains: explorin		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Benjamin Franklin's wise		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
The Berenstain Bears' big		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
The big, big wall		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.61
Big brown bear-El gran		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.61
A big day for baseball		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.09
Biscuit and the big parad		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.81
Book Scavenger		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
The brightest night		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.81
Bug detective: amazing f		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.91
Call me tree=Liamame ar		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cam Newton: football sta		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.71
Caminar		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.11
Canary in the coal mine		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.61
Caperucita Roja=Little		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.05
Captain Underpants and th		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$8.69
The cat in the hat=El g		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Cecil's pride: the true		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Cenicienta en el belie=		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.05
A charmed life=Una vida		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.46
The Children's Blizzard,		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$11.01
A Christmas wish for Cord		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Circus Mirandus		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.01
Cleopatra		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
Click, clack, Ho! Ho! Ho!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Click, clack, peep!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clifford y la hora de dor		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$4.29
Clifford y los sonidos de		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$4.29
Climb, koala!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
El color de mis palabras		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.01
Communication long ago an		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.54
Community helpers at a fi		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.04
Community helpers at sch		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.04
Community helpers at the		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.04
Community helpers at the		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.04
Cool salsa: bilingual po		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.71
Coral reefs		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.18
Courage on the battlefiel		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$23.54
Courageous caninel: and		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$11.61
Craig & Fred: a Marine,		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Creepy pair of underwear!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
El cuento do Ferdinando		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.18
A curious tale of the in-		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Currents		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.61
Curveball		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Danger in the darkest hou		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.94
Danielito y el dinosaurio		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.91
The dark secret		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.61
Darkness of dragons		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Darkstalker		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
A day in the life of a li		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.54
A day in the life of a po		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.54
The day the crayons came		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.34
The day the crayons quit		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Deadly predators		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
El Deafo		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.61

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Delfines al amanecer		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.11
Desafio galactico en el u		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.61
Descendants. Wicked world		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
Descendants. Wicked world		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
Diary of a wimpy kid: th		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.61
Dino-Christmas		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.54
Dinosaurio dormilon, no a		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.61
Los dinosaurios		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.81
Disney at last		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Disney lands		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Dog Man		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$8.69
Dog Man. A tale of two ki		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$8.69
Dog Man and Cat Kid		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.99
Dog Man. Lord of the flea		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$8.69
Dog Man unleashed		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$8.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dog vs. Cat		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
The dog who loved tortill		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.01
The dragonet prophecy		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.61
Dragons and mythical crea		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.99
Dragons love tacos 2: th		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.34
Duck & goose, honk! Quack		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Edible science: experime		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.31
Eight candles and a tree		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.95
Emily's blue period		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
EMTs help us		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.91
Entertainment through the		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.04
Escaping peril		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.81
Eva y Beba		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.99
Everything robotics		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.31
Everything sports: all t		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fabulous frogs		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Fairest of them all		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.18
Families around the world		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.54
Una famosa con poco estil		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.99
Fancy Nancy: peanut butt		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Feliz dia de San Valentin		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.75
Firefighters to the rescu		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.19
A tour of your digestive		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.54
A tour of your nervous sy		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.54
Flood, Mississippi, 1927		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Fly Guy and the alienzz		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$6.14
Fly Guy's big family		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$6.14
Fly Guy's ninja Christmas		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.91
Flying frogs and walking		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.41
Frank Einstein and the an		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.41

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Frankencrayon		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Froggy goes to Grandma's		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Froggy's lemonade stand		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
From empty lot to buildin		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.71
From factory to store		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.71
From hero to zero		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.09
The galactic goal		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.71
Gingerbread Christmas		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.34
the creature from the dep		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$21.00
The legend of Sleepy Holl		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$21.00
Werewolf		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$21.00
William Shakespeare's Ham		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.00
William Shakespeare's Kin		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.00
William Shakespeare's Mac		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.00
William Shakespeare's Oth		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.00

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William Shakespeare's Rom		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.00
William Shakespeare's The		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.00
William Shakespeare's Twe		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.00
The haunted castle		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.71
Hedgehogs are not hogs!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.11
The hidden kingdom		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.81
El hogar de Miss Peregrin		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.99
Hooray for pilots!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.04
Hooray for teachers!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.04
Hoot, owl!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
Hop, bunny!: explore the		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
How slow is a sloth?		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.00
How to survive anything		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.25
A hundred billion trillio		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
I survived the American R		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$11.01

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If I ever get out of here		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.24
In the forest		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.81
Johnny Tremain		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.61
Judy Moody		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.14
Judy Moody adivina el fut		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.14
Judy Moody y la Declaraci		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.14
Legacy of secrets		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Leones a la hora del almu		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.11
Letters from heaven=Car		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.81
Level up		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.61
El libro magico=The mag		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$9.91
Life in a mining communit		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.01
Life without Nico		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.61
Little chancas		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.14
La Llorona: retelling a		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$23.89



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The lost heir		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.81
Mail carriers		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.29
The Mesa Verde cliff dwel		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$23.54
Mi dragon y yo		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.46
Mi famiia=My family		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.00
Mi gato=My cat		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.50
Miss Peregrine's Home for		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.34
Moon rising		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.61
My life as a cartoonist		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.01
My life as a gamer		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
My life as a joke		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
My life as a stuntboy		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
Nate el grande: hola!		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.91
Native American heroes:		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$11.17
Neighborhood sharks: hun		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$20.11

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Los pingüinos adoran los		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$12.41
Procupines		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.19
Porcupines		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.29
Rainbow weaver=Tejedora		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$20.11
Bats: learning to fly		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Flying machines: how the		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Rockets: defying gravity		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Volcanoes: fire and life		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Secrets of Mesa Berde: c		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$21.54
Sleep train		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Slimy snails		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.04
Sloth bears		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$22.51
Slups, snails, and worms		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.31
Somos como las nubes=We		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.31
Stephen Curry		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.00

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The story of Ferdinand		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.16
Tales from a not-so-secre		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$16.61
Talons of power		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.71
Tooth trouble		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Town is by the sea		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.16
Vivimos en el campo=We		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.75
Where the red fern grows		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
The white giraffe		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.18
The youngest marcher: th		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.41
The zoo box		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Increase of prices in books		1	1904278	381098A 8/16/2019	27107.2200.56114.0000.043174.0750	\$34.01
The 65-story treehouse		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$11.01
CARS AND TRUCKS BOOK		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Baby hedgehogs		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.51
A bean and cheese taco bi		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.46

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A brush full of colour:		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.16
Child care providers		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.29
Click, clack, quack to ac		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Debo compartir mi helado?		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$8.69
Descendants. Wicked world		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
Descendants. Wicked world		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
Fancy Nancy: oodles of k		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Firefighters		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.29
Flat Stanley and the very		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Flat Stanley on ice		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
From cub to panda		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.04
Pteranodon: the giant of		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.51
Triceratops: the three h		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.51
Velociraptor: the speedy		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$10.51
Holey moley		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49

**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
Houses and homes		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
How do dinosaurs learn to		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64
Lebron James		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.00
LeBron James vs. Michael		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$19.00
Mi perro=My dog		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$18.50
My life as a book		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.91
Ocean meets sky		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$15.49
Coral reefs: cities of t		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Dinosaurs: fossils and f		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Dogs: from predator to p		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Sharks: natures's perfect		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$17.19
Square		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$13.79
Tooth by tooth: comparin		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$20.04
Zombelina dances the Nutc		1	1904278	381098B 8/16/2019	27107.2200.56114.0000.043174.0750	\$14.64

Check #: 17533

PO/InvoiceTotal: \$3,725.19

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HORSE NAMED DRAGON		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$12.84
5 WORLDS BOOK 1, THE SAND W		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$43.98
LEGEND OF THE IRISH		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$13.79
MYSTERY RANCH		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$13.69
AIN'T NOTHING BUT A MAN : MY Q		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$47.64
WOODSHED MYSTERY		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$12.84
THE AMAZING MYSTERY SHOW		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$25.88
THE ARK PLAN		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$14.64
AWAKENING : A TANKBORN NOVEL		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$16.31
BEYOND THE DOOR		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$14.61
BLUE BAY MYSTERY		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$13.06
THE BOARDWALK MYSTERY		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$27.38
THE BOX THAT WATCH FOUND		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$25.68
THE BOXCAR CHILDREN HAUNTED		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$8.69
THE CASE OF THE LIBRARY MON		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$12.16

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE CASE OF THE SODA EXPLOS		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$21.04
THE CASE OF THE VANISHING EM		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$25.88
YELLOW HOUSE MYSTERY		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$13.69
CHASING CHEETAHS: THE RACE		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$32.68
CHILDREN GROWING UP WITH		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$30.98
CLOSE TO THE WIND		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$15.49
COUTING COUP: BECOMING A		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$27.32
EVERYDAY LIFE SCIENCE MYSTER		2	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$51.90
HEART OF DARKNESS : UNRAVEL		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$27.95
HOW DO WE KNOW ABOUT DINO		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$6.29
HOW DOES A LIGHT BULB WORK?		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$17.00
LOST IN WONDER		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$13.76
THE MINER'S CANARY: UNRAVEL		1	1904642	390949F 8/16/2019	27107.2200.56114.0000.043138.0750	\$52.50
Check #: 17533						
PO/InvoiceTotal:						\$639.67
Check Group:						
42 is not just a number Rappaport ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.79

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accel World. 01 Kawahara ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Accel World. 02, Kurroyukih, Kaeahara		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Accel World. 06,Kawahara,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
African-American Holidays Jones , Kei		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.21
After the woods-Savage , Ki		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
[Set/Series] Age Of Legends Tr (3 items)		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$46.47
All in-Barnes , Je		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
All star Batman. Vol. I ,M Snyder		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
The Amazing Spider-Man. 1 Slott , Dan		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.94
And I darken White , Kie		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Answers to the world s gr		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$33.50
The apprentice's quest Hunter , Er		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.18
As red as blood-Simukka		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.99
Assassin s creed . 2 , Aquil Corbeyran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.69
Assassin s creed. 3 , Accip Corbeyran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.69



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assassin s creed . 4 , Hawk Corbeyran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.69
Assassin s Creed. S, El Ca Corbeyran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.69
Assassin's Creed . 6, Leila Corbeyran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.69
Assassin s creed. Black f Bowden		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Assassin s creed. Brother Bowden		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Assassin's creed. Renaiss Bowden		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
An assassin s creed serie Edginton		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Assassin s creed-settin Del Col		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
The Asylum novellas : The Roux , Made		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.91
Avengers : t he initiative Slott, Dan		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.84
Bad blood-Barnes , Je		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Batman and the Outsiders . Barr , Mike		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$42.69
Batman Arkham:Man-Bat Robbins , F		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
Batman Arkham:Poison Iv Kanigher		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
Batman:Harley and Ivy : Dini , Paul		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Batman. Volume 1 , I am Got King , Tom		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Batman . Volume 10 , Epilogu Snyder, Sc		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
The battle of the Labyrin Riordan , R		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The battlemage Matharu , T		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
The beast is an animal Van Arsdal		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Beautiful broken girls Savage, Ki		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The beauty of darkness Pearson , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Become a YouTuber : build Calabrese		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Becoming a data engineer La Bella		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Becoming a database admin Kamberg , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Becoming a software engin Leavitt , A		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Becoming a systems analys La Bella		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Becoming a user int erface Hinton , Ke		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Beginning programming wit Burd, Barr		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$34.01
Beowulf the graphic nov Stern, Ste		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$10.99

## 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
Big data analyst Steffens ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$30.05
Bits & pieces Maberry , J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
Bleach . Volumes 4-5-6 Kubo , Tite		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
The blood of Olympus Riordan , R		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
PEOPLE OF SPARKS		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.23
The bookseller the firs Pryor , Mar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.66
[Set/Series] Bots (6 items)		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.24
The bronze key Black, Hol		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.71
The cage Shepherd		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Camp So-and-So McCoy , Mar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.29
Caraval Garber, St		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
A career as a mobile app Porterfiel		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Careers for tech girls in Dahnke , Sa		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Careers for tech girls in Washington		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.86
Careers in the legal prof Mooney , Ca		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$30.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carve the mark Roth , Vero		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.74
Catalyst Kincaid, S		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.91
The catcher in the rye Wiseman , B		2	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$40.00
The Celestial Globe Rutkoski		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.91
Children of exile Haddix , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
The chocolate war Cormier, R		2	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.82
The Christopher killer : Ferguson		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$6.89
Cirque du freak the vam Shan, Darr		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.41
Cirque du freak tunnels Shan, Darr		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.71
City of lost souls Clare , Cas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
A close encounter: the a Fowler , Ra		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.86
Code zero Maberry, J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.39
A cold legacy Shepherd,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
[Multi-Volume Set] The complete Rot & Ru		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$51.09
Confessions of the childr Carey, Tho		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.86

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Coping with Online Flamin Gordon, Sh		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$25.61
The creeping shadow		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64
Critical perspectives on		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$31.51
Crooked kingdom Bardugo, L		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
The crown Cass , Kier		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
Cryptic cravings Schreiber ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.91
The Culture and Science o Vescia , Mo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.11
The Culture of Body Pierc Rauf , Don		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.11
The Culture of Scarificat Vescia , Mo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.11
Darkest night Hunter , Er		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64
Daughter of the pirate ki Levenselle		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Death cloud Lane , Andy		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.71
Diary of a waitress : the Meyer , Car		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.46
Diary of an oxygen thief		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Dining Smith, Sar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIY henna tattoos : learn Shahid, Ar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.61
Don't judge a girl by her Carter, Al		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.91
Donald Trump : 45th US pr Carsen, A		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00
Dorothy must die Paige, Dan		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Dracula:the company of Gregory , D		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.14
Dreamland burning Latham, Je		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Dwarf warfare Pramas , Ch		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$27.88
[Set/Series] Earth Aliens (6 items)		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.24
Eleanor & Park: a novel Rowell , Ra		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Elf warfare Pramas, Ch		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$27.88
The Elite Cass , Kier		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
An ember in the ashes Tahir , Sab		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.16
The end Higson , Ch		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.91
Escape from Asylum : an A Roux , Made		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Everything , everything Yoon , Nico		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34

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Everything You Need to Kn Wolny, Phi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.11
Exorcising the demons : c Rountree		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.86
Express Yourself Why Peop Faulkner		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.11
Fake news : read al I abou		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$40.00
Fake News --Separating Tr Miller , Mi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$28.04
Fall of night Maberry, J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
The fever code Dashner , J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Firefight Sanderson ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
The forgetting Cameron , S		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
The four loves Lewis , C.		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.31
The game of lives Dashner, J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.99
The gauntlet Shepherd,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The girl I used to be Henry , Apr		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Girl mans up Girard , M-		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Green Lantern : an origin Manning , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Green Lantern:the Silve Broome , Jo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.34
Growing career opportunit Morkes , An		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$24.95
H.G. Wells s The time mac Davis , Ter		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.04
Happily ever after Cass , Kier		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Haunt me Kessler , L		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
[Multi-Volume Set] The haunting of Grey		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.00
The heir Cass, Kier		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Her dark curiosity Shepherd,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Hidden figures : the Amer Shetterly,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.99
Hollow City Riggs , Ran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Hollow man Pryor , Mar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.66
[Set/Series] Hoop City (6 items)		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.24
House of furies Roux , Made		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The house of Hades Riordan , R		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
The house on Mango Street Cisneros ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$10.26



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to Be a Christian Ref Lewis , C.		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.74
How to draw action manga Powell , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.91
How to draw cute manga Powell, Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.91
How to draw dramatic mang Powell , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.91
How to draw fantasy manga Powell, Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.91
How to draw manga adventu Powell , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.91
The hunt Shepherd,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Hunted Spooner , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
I, Alex Cross Patterson ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.60
I'd tell you I love you, Carter, Al		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.91
If I stay Forman, Ga		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.99
If I was your girl Russo , Mer		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The infernal devices . 1,C Baek, HyeK		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
The infernal devices. 2,C Baek, HyeK		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
The infernal devices. 3,C Baek, HyeK		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15

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Information now : a graph Upson , Mat		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$31.51
The inquisition Matharu , T		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
Inspector of the dead Morrell, D		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$34.60
Into the shadows Hunter , Er		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.18
Iron Man : revenge of the		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$34.19
It : a novel King , Step		2	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$59.90
Jane Eyre Silvermoon		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.39
The Jewel of the Kalderas Rutkoski		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$6.89
The judicial branch : eva		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$28.10
The keep of ages O'Brien , C		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Kill Alex Cross Patterson ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.31
Killer instinct Barnes, Je		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
King s cage Aveyard , V		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
The kiss of deception Pearson , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
Lady midnight Clare , Cas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44

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The last of August Cavallaro		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Last seen leaving Roehrig, C		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Library of souls Riggs , Ran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
The lie tree Hardinge ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.46
A list of cages Roe , Robin		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Lock & Mori Petty, Hea		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The Lone Ranger and Tonto Alexie , Sh		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.81
Lord of shadows Clare , Cas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
Lord of the flies Wiseman, B		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.00
Losing Gabriel : a l ove s McDaniel		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.91
The lost girl of Astor St Morrill, S		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.29
Love bites Schreiber		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.01
Loving vs. Virginia a d Powell , Pa		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.89
The madman s daughter Shepherd		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
The magician Scott, Mic		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64

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Mandatory minimum sentenc		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$39.09
March. Book three Lewis , Joh		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$24.51
Marijuana facts , figure Clayborne		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$24.95
Mars One Maberry , J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The master guide to drawi Hart , Chri		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.06
Maze runner: the Scorch		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
The memory book Avery , Lar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The midnight star Lu , Marie		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Mind games Petty, Hea		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Mississippi bridge Taylor, Mi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.18
ALEX CROSS		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.70
The murderer s ape Wegelius ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The mystery of hollow pla Podos, Reb		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Naruto 3-in-1. Volumes 37 Kishimoto		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Naruto 3-in-1. Vo l umes 40 Kishimoto		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84

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Naruto. Kakashi s story:Higashiyam		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
Naruto : Sakura s story:Ohsaki, To		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
Naruto: Shikamaru s story Kishimoto		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
Naruto. Vol. 69,The start Kishimoto		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Naruto . Vol. 70 , Naruto an Kishimoto ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Naruto. Vol. 71 , I love yo Kishimoto		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Naruto. Vol . 72,Uzumaki N Kishimoto		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
The necromancer Scott , Mic		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
The new Jim Crow : mass i Alexander		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.01
New Super-Man . Vol. 1 , Mad Yang , Gene		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
New Teen Titans. Volume s Wolfman , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
The new Teen Titans. Volu Wolfman , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
The new Teen Titans. Volu Wolfman , M		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
The novice Matharu , T		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Olympians. 10,Hermes : tal O' Connor		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34

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Olympians . 5 , Poseidon, Ea O' Connor		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Olympians . 6 , Aphrodite, g O' Connor		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Olympians . 8 , Apollo : the O' Connor		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
The one Cass , Kier		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
[Multi- Volume Set] The one		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.00
One-Punch Man. 01		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
One-Punch Man. 02		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
One-Punch Man. 03		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
One-Punch Man. 11		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Ore warfare Pramas , Ch		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$27.88
P.S. I like you West, Kasi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Palace of lies Haddix , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Passenger Bracken , A		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Perfect scoundrels Carter , A1		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Poisoned blade Elliott , K		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44

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Prodigy a Legend novel Lu , Marie		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Prodigy the graphi c nov Dragoon , L		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.01
The prophet of Yonwood DuPrau , Je		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.18
Public safety & law Lewis , Dan		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$25.95
[Multi-Volume Set] Queens of cyberspace		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.00
The reader Chee , Trac		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
Revealed Haddix , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Risked Haddix , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Ruin and rising Bardugo , L		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
The rule of thoughts Dashner , J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Saving Red Sones, Son		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Scary out there		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
School Smith, Sar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.95
Scythe Shusterman		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
The secret horses of Bria		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64

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The secrets of early Chri		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$24.91
The secrets of the world		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.04
See how they run Carter , Al		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
The Selection Cass , Kier		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
A separate peace Knowles , J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.90
The serpent king a nove Zentner , J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.99
Shade me Brown , Jen		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.91
Sharing posts : the sprea		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$30.05
The ship beyond time Heilig , He		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Siege and storm Bardugo , L		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.71
The singing bones Tan , Shaun		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
The siren Cass , Kier		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Smoke Hopkins , E		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.31
Social media & online man Smith, Sar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.95
Social situations Smith, Sar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.95



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Son Lowry , Loi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The son of Neptune Riordan , R		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
Song of t he trees Taylor , Mi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.18
The sorceress Scott, Mic		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The star-touched queen Chokshi , R		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Star Wars. Volume I , Skywa Aaron , Jas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.01
Star Wars . Volume 2 , Skywa Aaron , Jas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.01
Star Wars . Volume 3 , Skywa Aaron , Jas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.01
Star Wars. Volume 4, Skywa Aaron , Jas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.01
Star Wars . Volume 5, Skywa Aaron , Jas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.01
Star Wars . Volume 6, Skywa Aaron , Jas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$18.01
Steelheart Sanderson,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
[Set/Series] Stoopid (6 items )		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.24
A study in Charlotte : a Cavallaro		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Superman Act i on Comics . V Jurgens		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54

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Superman Action Comics. V Pak, Greg		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Superman : American alien Landis , Ma		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
Superman: sacrifice Rucka , Gre		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Surprised by joy : the sh Lewis , C		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.01
Swarm Westerfeld		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
Sword art online phantom Kawahara		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Sword art online. progress Kawahara		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.00
Sword art online. Volume Kawahara		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Sword a r t online. Volume Kawahara		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Take the key and lock her Carter , Al		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Tales from the Shadowhunt Clare , Cas		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.59
Tales of the peculiar Riggs , Ran		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
Teen Titans : Earth One .V Lemire		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.74
Teen Titans . Vol. I , Oamia Percy		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Tell me something real Devl in , C		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49

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Tell me three things Buxbaum, J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.99
The things they carried O' Brien, T		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$27.00
Think before you ink : ge Faulkner ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.11
This savage song a mons Schwab, Vi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Three dark crowns Blake , Ken		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The throne of fire		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Tilt		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.31
Traffick		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.31
A tree grows in Brooklyn Smith		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.59
The U.S. Constitution and1242WN9		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$28.10
Under their skin		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64
Understanding Buddhism		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00
Understanding Hinduism		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00
Understanding Islam		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00
Understanding Judaism		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00

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Understanding Scientology Henzel		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00
Understanding Sikhism		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00
Understanding the nonreli Henzel , Cy		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$26.00
United as one Lore, Pitt		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Uprooted : the Japanese A Marrin , Al		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.99
Valley of fires : a conqu Mitchell		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$31.64
[Set/Series] Vampire Kisses Pa (6 items )		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$48.14
Vampire kisses the begi Schreiber		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.91
Vassa in the night Porter, Sa		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Vault of shadows Maberry, J		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64
Visiting the ghost ward Estep, Ric		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.86
Voting rights and voter I		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$33.65
The war of the worlds Wells , H.		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$30.00
The warrior heir Chima , Cin		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
A week of Mondays Brody, Jes		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49

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The well : David s story Taylor, Mi		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.18
What light Asher , Jay		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
When the moon was ours: Mclemore ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
When we collided Lord, Emer		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Where she went Forman , Ga		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.99
Who killed Christopher Go Wolf , Alla		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64
The winner's crime Rutkoski ,		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Winter Meyer , Mar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.74
With malice : a novel Cook, Eile		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.11
Wolverine: Old Man Logan Lemire , Je		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Workplace Smith , Sar		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.95
The X-files archives . Vol		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
[Set/Series] X Files Origins (2 items)		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$32.68
X-Men : a skinning of sou Niecieza , F		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$25.59
The you I've never known Hopkins , E		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34

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The Young Elites Lu , Marie		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Yu-Gi-Oh !: 5D s . Volume 2 Hikokubo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Yu-Gi-Oh !: 5D s . Volume 3 Hikokubo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Yu-Gi-Oh !: 5D s . Volume 4 Hikokubo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Yu-Gi-Oh !: 5D s . Volume 5 Hikokubo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Yu-Gi-Oh !: 5D s . Volume 6 Hikokubo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Yu-Gi-Oh !: 5D s . Volume 8 Hikokubo		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.81
Yu-Gi-Oh !: Zexal . Volume 6 Yoshida		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.81
Yu-Gi-Oh !:Zexal . Volume 7 Yoshida		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.81
Total cataloging and processing for books		1	1905044	459856B 8/19/2019	27107.2200.56114.0000.043055.0750	\$228.33
Accel World. 01 , Kuroyukih Kawahara		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Accel World. 02 , The Red S Kawahara ,		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Accel World. 06 , Shrine rna Kawahara		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
Accel World. 07 , Armor of Kawahara		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.00
Accel World. 09 , The seven Kawahara		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accel World. IO,Elements Kawahara		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.00
Alien myths and facts-Page , Sean		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.86
The Amazing Spider-Man. 1 Sl ott , Dan		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.94
Arianna Buffington : medi Freedman		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$28.00
Arrow : heroes and villai		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.06
Assassin s creed. Revelat Bowden		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Bad blood-Barnes , Je		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Bad blood-Maberry, J		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.39
[Multi-Volume Set] Batman		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$42.59
Batman:Arkham Knight ge Tomasi , Pe		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.19
Batman:Arkham Knight Vo Tomasi , Pe		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Batman:Arkham Knight Vo Tomasi , Pe		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Batman Beyond . Volume I , B Jurgens , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Batman beyond . Volume 2 , C Jurgens, D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Batman beyond . Volume 3,W Jurgens , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84

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Batman:Detective Comics Tynion , Ja		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Batman:legacy.Volume on Dixon , Chu		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.34
Batman:Night of the mons Orlando , S		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.34
Batman & Robin adventures Dini , Paul		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
Batman/Superman. Volume 3 Pak, Greg		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$19.74
Batman/Superman. Volume 4 Pak, Greg		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Batman/Superman . Volume 5 Pak, Greg		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
Batman /Two- Face : face th Robinson ,		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.89
Batman/Wildcat Dixon , Chu		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.34
[Multi-Volume Set] The big bet		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.00
The bone witch Chupeco , R		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.79
[Multi-Volume Set] The C. s . Lewis signa		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$64.69
The chosen Potok, Cha		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$23.15
The college girl s surviv Seymour, H		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.69
The crypt thief Pryor, Mar		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.66



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deathstroke. Volume 2 , God Daniel , To		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Deathstroke . Volume 3 , Sui Daniel , To		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Deathstro ke. Volume 4 , Fam Bonny, Jam		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Don't look back Armentrout		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.24
Dracula:the company of Gregory , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.14
The forgetting Cameron , S		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.34
Ghost road blues: a Pine Maberry , J		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.85
Ghostwalkers Maberry , J		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$13.69
The girl from everywhere Heilig, He		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
Heart of darkness Conrad, Jo		2	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$22.48
Heartbreak Hotel Kellerman ,		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$24.84
The hundred lies of Lizzi Sedoti, Ch		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.49
The Isolator, realization Koshimizu ,		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$11.15
J.D. Salinger s The catch		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$45.00
[Multi- Volume Set] Killers		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Korean Grammar (Bilingual Kim, Sooh		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$6.86
Lord of the flies : a nov Golding , W		2	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$27.40
Megyn Kelly: from lawyer Collins , P		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$28.00
Monster hunter orage . 3 Mashima , H		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
Monster Soul . 1 Mashima , H		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
Monster Soul . 2 Mashima , H		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$9.44
A mutiny in time Dashner , J		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$6.04
Naruto : the Seventh Hoka Kishimoto		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Oliver Twist Dickens , C		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.64
The plague of thieves aff Muller, Ma		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$37.84
Programming with STM32 : Norris , Do		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$20.00
Raising Arcadia Chesterman		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Real-world STEM: i mprovin Allen, Joh		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$30.05
Reality, religion, and th Boersema		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$50.00
Redhand : twilight of the Busiek, Ku		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$34.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Robin Hood & his adventur		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.95
Robin , son of Batman. Vol		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
The Shadow Society Rutkoski ,		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Someone Always Knows Muller , Ma		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$22.30
[Multi- Volume Set] Star Wars DARTH Vader		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$107.78
[Multi-Volume Set] Star Wars DARTH Vader		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$107.78
[Set/Series] Stoopid (6 items )		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$40.08
Superman. 1, The death of Jurgens , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.39
Superman Action Comics. V Pak, Greg		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.44
Superman and Justice Leag Jurgens , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.39
Superman. Funeral for a f Jurgens , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
Superman: panic in the s Jurgens , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
Superman: reign of the s Jurgens , D		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$21.34
Superman: savage dawn Kuder , Aar		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$25.69
Superman:Sunday pages , Schwartz		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$42.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Superman , the Golden Age Siegel , Je		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$63.95
Superman . Vol. 2 , Trials o Tomasi , Pe		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$14.54
Teen Titans by Geoff John Johns		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$25.59
Teen Titans. Volume 5 , The Lobdell		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$15.39
[Multi-Volume Set] Time of death		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$120.00
The UFO cover-up : what w Friedman		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$29.86
Uzumaki Naruto : illustra Kishimoto		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
[Set/Series] Vampire Kisses Pa (6 items )		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$39.33
Virtual reality developer Hulick, Ka		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$30.05
Vwars : new stories of th		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$17.09
The Wee Free Men Pratchett,		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
The X-files archives . Vol		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$12.84
Yu-Gi-Oh !: 5D s . Volume 7 Hikokubo		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$8.59
Yvain , t he Knight of the Anderson		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$16.91
PROCESSING FOR THEFT DETECTION		1	1905044	459856D 8/19/2019	27107.2200.56114.0000.043055.0750	\$79.06

Check #: 17533

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,485.18
Check Group:						
5-minute Avengers stories		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
5 worlds. Book 2, The Coba Siegel, Ma		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Adventure time comics. Vo		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94
Adventure time. Regular s		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$17.19
Adventure time. Volume 5		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94
Angry Birds comics. Volum		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Angry Birds. Furious fowl		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Angry Birds Transformers		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Animal defenses		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.15
Animals help plants		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$9.06
Animals in hiding		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$7.06
Aw yeah comics!: time fo		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$15.81
Babymouse. 11,Dragonslaye		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 16,Babymouse f'		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14

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Lights, camera, middle sc		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.09
Miss communicaiton		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.09
Bears and Cubs		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.98
Beware!		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$20.04
Big bad ironclad!: a Civ		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$16.66
Birds make nests		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$14.61
Bone. 2,The great cow rac		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Bone. 3,Eyes of the storm		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Bone. 5,Rock Jaw, master		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
The bus ride that changed		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.99
Cardboard		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Friends forever?		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$20.04
Party!		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$20.04
Pool problem		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$20.04
Vote!		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$20.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Whatever!		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$20.04
Diary of a wimpy kid: do		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$16.66
Diary of a wimpy kid: Gr		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$16.66
Diary of a wimpy kid Mad		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Diary of a wimpy kid: Ro		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$16.66
Diary of a wimpy kid: th		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$16.66
Diary of a wimpy kid: th		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$16.66
Dolphins and calves		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.98
Dragon Ball: Vol. 1		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball. 03,Into the		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Dragon Ball. 04,Carrots w		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Dragon Ball. 05,One enemy		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Dragon Ball. 06,Training		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Dragon Ball. 10,Strongest		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Dragon Ball. 19,20,21		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94

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Deserts		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Go show the world: a cel		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$15.49
The hero twins: a Navajo		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.71
Hikaru no go. 7,The Young		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
I am not a number		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$16.31
Ice Boy		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$13.79
Lesson for the wolf		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$14.61
Little Babymouse and the		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$15.49
The simple science of mot		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$7.95
Songs from the loom: a N		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$10.99
Super Angry Birds		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
These are the Avengers		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$3.59
These are the Avengers		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Thunder Boy Jr.		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.46
Water		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$9.06



## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The water princess		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.46
What Animals Need		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$9.06
What Plants Need		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$9.06
Where will I live?		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$17.16
Zinniyah: Haiteego Naada		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$9.25
PROCESSING		1	1906590	447788 8/16/2019	24106.1000.56118.2000.043190.0750	\$47.96
Adventure time. 10, The Oo		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94
Adventure time. 2,Pixel p		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$10.39
Adventure time. 5,Grayble		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Adventure time: Ice King		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$17.19
Adventure time: islands		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Adventure time: surgary s		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$17.19
Adventure time. Volume 1		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94
Adventure time. Volume 10		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94
Adventure time. Volume 11		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94

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Adventure time. Volume 9		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.94
All-new Avengers assemble		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Angry Birds comics. Volum		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Angry Birds comics. Volum		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$11.24
Angry Birds comics: welc		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Angry Birds Playground:		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Angry Birds Playground:		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Avengers adventures.		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.99
Avengers assemble. Vol. 3		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
The Avengers: attack of		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
Avengers K: Avengers vs		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
Avengers K: the advent o		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
Avengers K: the advent o		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
Avengers K: the advent o		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
Avengers K: the advent o		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avengers K: the advent o		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
The Avengers reading adve		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.99
Avengers storybook colec		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$14.64
The Avengers: the avengi		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
The Avengers: the leader		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
Babymouse. 1,Queen of the		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 10,The musical		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 12,Burns rubbe		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse, 13,Cupcake tyc		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse, 14,Mad scienti		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 15,A very Baby		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 17,Extreme Bab		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 18,Happy birth		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 19,Bad Babysit		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 2, Our hero		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14

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Babymouse. 20, Babymouse g		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.04
Babymouse. 3, Beach babe		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 4, Rock star		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 5, Heartbreaker		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 6, Camp Babymou		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 7, Skater girl		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Babymouse. 8, Puppy love		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.14
Beaty beside me: storie		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.86
Chal to yinilo=Frog bri		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$15.46
Deserts		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$7.84
Dragon Ball: Vol. 10		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball: Vol. 11		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball: Vol. 13		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball: Vol. 15		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball: Vol. 16		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69

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Dragon Ball: Vol. 6		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball: Vol. 8		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball: Vol. 9		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.69
Dragon Ball. 01,The adven		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Dragon Ball. 02,Dragon Ba		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Dragon Ball. 09,Is this t		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$4.44
Coral reefs		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Forests		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Grasslands		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Oceans		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Rain forests		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Tundras		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Wetlands		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.29
Fossil fuels		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.00
Grasslands		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Long shot: never too sma		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$15.49
Marvel Avengers, age of U		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$3.59
Morry Moose's time-travel		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$12.18
Super ants		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.29
Super chameleons		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.29
Super cockroaches		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.29
Super hummingbirds		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.29
Super rats		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.29
Our American Horse		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$5.99
Plants		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$19.00
School time adventure		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$8.64
Staying alive!: how anim		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$6.04
Stolen words		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$15.46
The story of the Avengers		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$18.01
We are the Avengers		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$3.59

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diary of a wimpy kid: Gr		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$46.75
Diary of a wimpy kid: The		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$43.75
Dog Days (Diary of a Wimp		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$28.05
PROCESSING FEES		1	1906590	447788F 8/16/2019	24106.1000.56118.2000.043190.0750	\$64.93
Check #: 17533						
PO/InvoiceTotal:						\$1,862.57
Vendor Total:						\$15,712.61
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
BLANKET PURCHASE ORDER		1	200067	GG575452	31701.4000.56118.0799.043930.0000	\$85.61
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				8/15/2019		
BLANKET PURCHASE ORDER		1	200067	GG576333	31701.4000.56118.0799.043930.0000	\$185.28
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
				8/15/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200067	GG577185	31701.4000.56118.0799.043930.0000	\$49.74
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/16/2019		
BLANKET PURCHASE ORDER		1	200067	GR00139693	31701.4000.56118.0799.043930.0000	\$49.55
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/15/2019		
					Check #: 17534	
						PO/InvoiceTotal: \$370.18
Check Group:						
CABLE, POWER ADAPTER, 15A PLUG TO 20A RECPT, 10/3, 4FT		2	2000700	GG576294	13000.2700.56118.0000.043000.0000	\$70.00
				8/19/2019		
FLOWMETER, HRF, 1425-580, WELDMARK CUTMASTER		2	2000700	GG576294	13000.2700.56118.0000.043000.0000	\$214.08
				8/19/2019		
HELMET, VSI, WELD/X-MODE, AUTO 8-13		4	2000700	GG576294	13000.2700.56118.0000.043000.0000	\$664.64
				8/19/2019		
STRAPS, RACHET, 10',2PK, 3000# LOAD, BLACK		4	2000700	GG576294	13000.2700.56118.0000.043000.0000	\$122.72
				8/19/2019		
					Check #: 17534	
						PO/InvoiceTotal: \$1,071.44
Check Group:						



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BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG577138	13000.2700.56118.0000.043000.0000	\$60.04
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNs						
AUGUST 2019 THRU DECEMBER 31, 2019						
				8/19/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000912	GG577222	13000.2700.56118.0000.043000.0000	\$22.34
GENERAL SUPPLIES AND MATERIALS FOR GMCS BUS BARNs						
AUGUST 2019 THRU DECEMBER 31, 2019						
				8/19/2019		
					Check #: 17534	
					PO/InvoiceTotal:	\$82.38
					Vendor Total:	\$1,524.00
FRANCIOSA THOMAS	17806					
Check Group:						
ET-DEALING W/DIFFICULT PEOPLE SEM.		1	0	0813-1419 8/20/2019	24106.1000.53330.2000.043177.0000	\$40.00
					Check #: 17535	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
FURNITURE WAREHOUSE	99039					
Check Group:						
ALBANY 0464 2PC STONEWASH		1	2001239	2001239 8/21/2019	11000.2200.57332.0170.043089.0000	\$1,249.00
STEVE SILVERS-VN 3000 3PC TABLE		1	2001239	2001239 8/21/2019	11000.2200.57332.0170.043089.0000	\$319.00
AMERICAN HOLLY		1	2001239	2001239 8/21/2019	11000.2200.57332.0170.043089.0000	\$229.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX		1	2001239	2001239 8/21/2019	11000.2200.57332.0170.043089.0000	\$149.37
Check #: 17536						
PO/InvoiceTotal:						\$1,946.37
Vendor Total:						\$1,946.37
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
ANNUAL STATIC AND FLOW TEST ON FIRE HYDRANTS		1	2000239	28072	31701.4000.54315.0799.043930.0000	\$5,686.41
JULY 1, 2019 THRU JUNE 30, 2020				8/16/2019		
Check #: 17537						
PO/InvoiceTotal:						\$5,686.41
Check Group:						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27011	31701.4000.54315.0799.043930.0000	\$172.75
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW						
JULY 1, 2019 THRU DECEMBER 31, 2019				8/16/2019		
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27012	31701.4000.54315.0799.043930.0000	\$320.60
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW						
JULY 1, 2019 THRU DECEMBER 31, 2019				8/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27013	31701.4000.54315.0799.043930.0000	\$178.98
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27014	31701.4000.54315.0799.043930.0000	\$286.21
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27015	31701.4000.54315.0799.043930.0000	\$176.27
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27016	31701.4000.54315.0799.043930.0000	\$189.81
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27017	31701.4000.54315.0799.043930.0000	\$855.94
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27018	31701.4000.54315.0799.043930.0000	\$222.31
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27019	31701.4000.54315.0799.043930.0000	\$200.38
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27020	31701.4000.54315.0799.043930.0000	\$108.31
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27385	31701.4000.54315.0799.043930.0000	\$214.72
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27386	31701.4000.54315.0799.043930.0000	\$303.00
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27387	31701.4000.54315.0799.043930.0000	\$189.55
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27431	31701.4000.54315.0799.043930.0000	\$135.39
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27432	31701.4000.54315.0799.043930.0000	\$197.12
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27433	31701.4000.54315.0799.043930.0000	\$947.73
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27434	31701.4000.54315.0799.043930.0000	\$415.37
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27435	31701.4000.54315.0799.043930.0000	\$178.44
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27449	31701.4000.54315.0799.043930.0000	\$398.04
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27450	31701.4000.54315.0799.043930.0000	\$584.07
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27451	31701.4000.54315.0799.043930.0000	\$279.44
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27464	31701.4000.54315.0799.043930.0000	\$355.26
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27465	31701.4000.54315.0799.043930.0000	\$363.93
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27467	31701.4000.54315.0799.043930.0000	\$414.83
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$7,500***		1	2000241	27476	31701.4000.54315.0799.043930.0000	\$406.71
FIRE EXTINGUISHER RECHARGING, PARTS, SERVICE AND PURCHASE OF NEW				8/16/2019		
JULY 1, 2019 THRU DECEMBER 31, 2019						
Check #: 17537						
PO/InvoiceTotal:						\$8,095.16
Vendor Total:						\$13,781.57
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER		1	200072	401521	31701.4000.56118.0799.043930.0000	\$13.38
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/15/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	401677	31701.4000.56118.0799.043930.0000	\$758.16
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/19/2019		
BLANKET PURCHASE ORDER		1	200072	403341	31701.4000.56118.0799.043930.0000	\$25.99
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/15/2019		
BLANKET PURCHASE ORDER		1	200072	409950	31701.4000.56118.0799.043930.0000	\$155.36
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/19/2019		
BLANKET PURCHASE ORDER		1	200072	712151	31701.4000.56118.0799.043930.0000	\$113.28
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/15/2019		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	200072	712296	31701.4000.56118.0799.043930.0000	\$124.23
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/15/2019		
BLANKET PURCHASE ORDER		1	200072	712382	31701.4000.56118.0799.043930.0000	\$752.98
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/19/2019		
BLANKET PURCHASE ORDER		1	200072	712424	31701.4000.56118.0799.043930.0000	\$34.29
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/19/2019		
BLANKET PURCHASE ORDER		1	200072	712458	31701.4000.56118.0799.043930.0000	\$32.97
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019				8/19/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	712621	31701.4000.56118.0799.043930.0000	\$27.95
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	712663	31701.4000.56118.0799.043930.0000	\$256.53
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	712679	31701.4000.56118.0799.043930.0000	\$39.55
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS JULY 1, 2019 THROUGH DECEMBER 31, 2019		1	200072	712709	31701.4000.56118.0799.043930.0000	\$25.25

Check #: 17538

PO/InvoiceTotal:                      \$2,359.92

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER ***NOT TO EXCEED \$25,000***		1	2000244	406341	12000.2600.56118.0799.043930.0000	\$124.29
TEACHERAGE						
PURCHASE SUPPLIES AND MATERIALS FOR TEACHER HOUSING						
JULY 1, 2019 THRU DECEMBER 31, 2019						
				8/15/2019		
					Check #: 17538	
						PO/InvoiceTotal: <u>          </u>
						\$124.29
Check Group:						
PADLOCK 1 34TLONGSH PK3		2	2001142	404901	11000.2600.56118.0000.043073.0000	\$43.98
				8/19/2019		
LINK CHAIN WUICK 1/4"X20		8	2001142	404901	11000.2600.56118.0000.043073.0000	\$16.56
				8/19/2019		
CHAIN PASS 2/0 ZNC125		12	2001142	404901	11000.2600.56118.0000.043073.0000	\$22.92
				8/19/2019		
WHEELBARROW 8 CUBE POLY		1	2001142	404901	11000.2600.56118.0000.043073.0000	\$116.22
				8/19/2019		
SCRAPER 7" LH ACE		6	2001142	404901	11000.2600.56118.0000.043073.0000	\$85.26
				8/19/2019		
COVER BOX 4 11/16 1/2KO		6	2001142	404901	11000.2600.56118.0000.043073.0000	\$17.22
				8/19/2019		
PADLOCK 1 1/2"LAM 4PK#3		2	2001142	404901	11000.2600.56118.0000.043073.0000	\$43.46
				8/19/2019		
					Check #: 17538	
						PO/InvoiceTotal: <u>          </u>
						\$345.62
Check Group:						
Wind Tower Fan 42" IONI		1	2001248	407750	28193.2100.56118.1010.043000.0000	\$81.87
				8/16/2019		
					Check #: 17538	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$81.87
Check Group:						
PINESOL LEMON CLEANER 14402		10	2001293	409864 8/19/2019	11000.2600.56118.0000.043972.0000	\$129.90
						Check #: 17538
						PO/InvoiceTotal: \$129.90
						Vendor Total: \$3,041.60
GLENDIA BROWN						
Check Group:						
GMCS PROFESSIONAL DEVELOPMENT 2019-2020 SCHOOL YEAR		5	2000163	215	11000.1000.53330.1010.043978.0000	\$4,205.00
74 DAYS TO SUPPORT DEVELOPMENT AND REVISION OF DISTRICT-WIDE CURRICULUM AND ASSESSMENT						
REVISION OF DISTRICT-WIDE CURRICULUM						
DEVELOPMENT OF DISTRICT-WIDE ASSESSMENTS						
ALIGNING LESSON PLANS TO UNITS						
DIFFERENTIATED INSTRUCTION						
SMALL GROUP INTERVENTIONS						
ADDITIONAL TOPICS TO BE DETERMINED						
\$800 PER DAY INCLUDES ALL EXPENSES				8/20/2019		
						Check #: 17539
						PO/InvoiceTotal: \$4,205.00
						Vendor Total: \$4,205.00
GLENN'S PASTRIES	8094					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15 DOZEN CUPCAKES & 15 DOZEN COOKIES FOR OPEN HOUSE ON WEDNESDAY AUGUST 14 FROM 6PM TO 7:30 PM. \$8.95 P/DOZEN		15	2000148	CHIEF081419 8/16/2019	11000.2200.56118.0400.043003.0000	\$134.25
15 DOZEN CUPCAKES & 15 DOZEN COOKIES FOR OPEN HOUSE ON WEDNESDAY AUGUST 14 FROM 6PM TO 7:30 PM. \$8.95 P/DOZEN		15	2000148	CHIEF081419 8/16/2019	11000.2200.56118.0400.043003.0000	\$134.25
Check #: 17540						
PO/InvoiceTotal:						\$268.50
Check Group:						
Assorted dozen cookies for Del Norte Elementary "OPEN HOUSE" ON Thursday, August 15, 2019 starting from 6:00 pm to 7:30 pm. Approximately 408 people expected.		34	2000701	DELNORTE08151 8/16/2019	11000.2200.56118.0400.043174.0000	\$304.30
Check #: 17540						
PO/InvoiceTotal:						\$304.30
Check Group:						
34 DOZEN COOKIES FOR LINCOLN ELEMENTARY - OPEN HOUSE AUGUST 2, 2019. 6PM - 7PM.		34	2000793	LINCOLN080219 8/15/2019	11000.2200.56118.0400.043077.0000	\$304.30
Check #: 17540						
PO/InvoiceTotal:						\$304.30
Check Group:						
10 DOZEN COOKIES FOR OPEN HOUSE ON AUGUST 14, 2019. 5:30PM - 7PM. APPROX - 150 PPL. /TITLE 1 MEETING		10	2001088	TWINLAKES0814 8/16/2019	24101.2200.56118.0200.043170.0000	\$89.50
Check #: 17540						
PO/InvoiceTotal:						\$89.50
Vendor Total:						\$966.60
GMCS -- FOOD SERVICE	8030					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATER FOR OPEN HOUSE ON FRIDAY, AUGUST 15, 2019. APPROXIMATELY 300 PEOPLE EXPECTED TO ATTEND. WILL CATER: COOKIES, BROWNIES, COFFEE, SUGAR, CREAMER, CUPS, ICED TEA AND WATER		300	2000786	GPM08152019 8/20/2019	11000.2200.55915.0400.043054.0000	\$900.00
Check #: 17541						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
Monthly Spot Spraying of M&O Warehouse Shed		1	2000422	5123 8/15/2019	31701.4000.54315.0799.043930.0000	\$119.14
Monthly Spot Spraying of Angelo DePaulo Stadium		1	2000422	5124 8/15/2019	31701.4000.54315.0799.043930.0000	\$148.92
Check #: 17542						
PO/InvoiceTotal:						\$268.06
Check Group:						
EXTERMINATION OF SSC COMMUNITY ENGAGEMENT SSC CUSTODIANS		1	2000935	5158 8/19/2019	11000.2600.55915.0000.043972.0000	\$514.47
Check #: 17542						
PO/InvoiceTotal:						\$514.47
Vendor Total:						\$782.53
GRACELAND PROPERTIES LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRACELAND CABIN (PORTABLE BUILDING) 8 FT X 12 FT WITH 4 FT. PORCH, 3 WINDOWS (24" x 36"), ONE 80" 9-LITE DOOR, METAL ROOF (TAN), STANDARD STAIN		1	2000168	inm xp1235	31701.4000.54500.0799.043930.0000	\$3,345.00
PRICE INCLUDES DELIVERY						
TO BE DELIVERED TO THE FOLLOWING LOCATIONS:						
CHIEF MANUELITO MIDDLE SCHOOL 1325 RICO STREET GALLUP, NM 87301						
CROWNPOINT HIGH SCHOOL #1 EAGLE DRIVE CROWNPOINT, NM 87313						
MIYAMURA HIGH SCHOOL 680 S. BOARDMAN DRIVE GALLUP, NM 87301						
NAVAJO PINE HIGH SCHOOL WEST WALNUT AVE. NAVAJO, NM 87328						
RAMAH HIGH SCHOOL 74 S. BLOOMFIELD RAMAH, NM 87321						
THOREAU HIGH SCHOOL #4 HAWK CIRCLE THOREAU, NM 87323						
TOHATCHI MIDDLE SCHOOL MID SCHOOL LANE TOHATCHI, NM 87325						
TOHATCHI HIGH SCHOOL COUGAR LANE TOHATCHI, NM 87323						

8/16/2019

Check #: 17543

PO/Invoice Total:	\$3,345.00
Vendor Total:	\$3,345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER INC.	8123					
Check Group:						
CORDLESS COMBINATION KIT, 18.0V, 2 TOOLS		1	2000260	9245830253 8/15/2019	24174.1000.57332.3000.043039.0000	\$379.00
					Check #: 17544	
						PO/InvoiceTotal: \$379.00
Check Group:						
MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER)		36	2001085	9262022149 8/19/2019	11000.0000.16011.0000.000000.0000	\$2,931.84
DUST PAN, METAL 12" BLACK		36	2001085	9262022149 8/19/2019	11000.0000.16011.0000.000000.0000	\$179.28
					Check #: 17544	
						PO/InvoiceTotal: \$3,111.12
Check Group:						
Air Conditioner,12,100 BtuH CoolingMfg Brand Name: FRIGIDAIRE ManufacturerPart No: FFRE123ZA1		40	2001089	9261441001 8/16/2019	31701.4000.56118.0799.043930.0000	\$10,713.60
					Check #: 17544	
						PO/InvoiceTotal: \$10,713.60
						Vendor Total: \$14,203.72
GRANT'S STEEL SASH, DOOR AND HARDWARE, I	6231					
Check Group:						
Communicating		3	2000564	232320 8/15/2019	31701.4000.56118.0799.043930.0000	\$945.00
					Check #: 17545	
						PO/InvoiceTotal: \$945.00
						Vendor Total: \$945.00
HEATHER GUTIERREZ						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC CASH ADVANCE FORM START UP CASH FOR 2019-2020 ATHLETIC SEASON.		1	2001438	081919-155 8/21/2019	11000.1000.55915.9240.043155.0000	\$300.00
					Check #: 17546	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HOLCOMB LAW OFFICE						
Check Group:						
LEGAL SERVICES FY18-19 JULY 1, 2018 THRU JUNE 30, 2019		1	1900001	2399 8/21/2019	11000.2300.53413.0000.043999.0750	\$159.66
					Check #: 17547	
						PO/InvoiceTotal: \$159.66
						Vendor Total: \$159.66
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
7,500 GALLONS DIESEL FUEL @ \$2.1758/GALLON		1	2000898	069694 8/19/2019	13000.2700.56212.0000.043000.0000	\$16,091.34
					Check #: 17548	
						PO/InvoiceTotal: \$16,091.34
						Vendor Total: \$16,091.34
ISTATION						
Check Group:						
ISTATION READING SUBSCRIPTION SY 08/01/2019 - 06/30/2020.		1	2000833	SIN014466 8/16/2019	11000.1000.56113.0170.043138.0000	\$4,537.50
TAX		1	2000833	SIN014466 8/16/2019	11000.1000.56113.0170.043138.0000	\$348.82
					Check #: 17549	
						PO/InvoiceTotal: \$4,886.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,886.32
JOAN THOMPSON						
Check Group:						
ET-NLC TRNG		1	0	080919 8/20/2019	25184.1000.55819.1010.043038.0000	\$49.88
						Check #: 17550
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
JOHNSTONE SUPPLY						
Check Group:						
12 X 12 X 60 CELDEK 12" WIDE 12" THINK 60"TALL		50	2000899	38-s100705260.0 01 8/16/2019	31701.4000.56118.0799.043930.0000	\$6,250.00
						Check #: 17551
						PO/InvoiceTotal: \$6,250.00
Check Group:						
L80-536 1BL013LF BRONZE CIRCULATOR		4	2000940	38-s100710763.0 01 8/16/2019	31701.4000.56118.0799.043930.0000	\$2,200.00
L37-171 101001 3/4'B&G IR PUMP FLANGES		4	2000940	38-s100710763.0 01 8/16/2019	31701.4000.56118.0799.043930.0000	\$80.00
L39-674 113210 PROG HOT WTR RECIRCULTR		4	2000940	38-s100710763.0 01 8/16/2019	31701.4000.56118.0799.043930.0000	\$472.00
INCOMING FREIGHT & HANDLING		1	2000940	38-s100710763.0 01 8/16/2019	31701.4000.56118.0799.043930.0000	\$28.00
						Check #: 17551
						PO/InvoiceTotal: \$2,780.00
						Vendor Total: \$9,030.00
JOY S. CASTANEDA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ET BTC TRAINING		1	0	080919 8/19/2019	11000.2200.53330.0000.043120.0000	\$24.94
					Check #: 17552	
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
JRL ENTERPRISES INC	283026					
Check Group:						
BUS 52 - REMOVE SEON SECURITY CAMERA & GPS SYSTEM		1	2000331	29071 8/19/2019	13000.2700.54314.0000.043000.0000	\$320.94
					Check #: 17553	
						PO/InvoiceTotal: \$320.94
Check Group:						
BUS 27 - REMOVE SEON SECURITY CAMERA & GPS SYSTEM.		1	2000332	29072 8/19/2019	13000.2700.54314.0000.043000.0000	\$320.94
					Check #: 17553	
						PO/InvoiceTotal: \$320.94
						Vendor Total: \$641.88
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION (BUS FLEET) MAINTENANCE, SUPPLIES & PARTS JULY 1, 2019 THRU DECEMBER 31, 2019		1	2000104	113539 8/19/2019	13000.2700.56216.0000.043000.0000	\$212.00
					Check #: 17554	
						PO/InvoiceTotal: \$212.00
						Vendor Total: \$212.00
KIERSTEN JACOBY						

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1068

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ET-PLTW TRNG		1	0	0721-0319 8/15/2019	11000.1000.53330.3000.043055.0000	\$390.78
Check #: 17555						
PO/InvoiceTotal:						\$390.78
Vendor Total:						\$390.78
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
CALMING COLORS CARPET FOR 30		2	2000702	4777090819 8/15/2019	11000.2400.56118.0170.043077.0000	\$910.10
Check #: 17556						
PO/InvoiceTotal:						\$910.10
Check Group:						
READING COMP GGAMES LIB GR 1-3		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$141.55
STEM JOURNL GR 2-3 SET OF 10		2	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$56.98
I CAN BUILD IT CNSTRCTN PLANKS		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$37.99
SEE AND SOLVE MATH CENTER		5	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$94.95
SEE INSIDE MAGNETIC BLOCKS		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$66.49
BOOST COMP GROUP TCH CTR GR1		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$47.49
WHAT YOU KNOW MATH TASK GR 5		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$28.49
OPERTNS- ALGEBRIC FLDR GM 4-5		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$37.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READNG COMP ACTIVIITES GR 5-6		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$23.74
DAILY WRD PROBLEMS REPRO-GR5		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$19.94
FIND EVIDENCE-COMPARE CONTRAST		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$33.24
FRACTIONS ACTVTY STATION GR4-5		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$66.49
LOWERCASE TACTILE LETTERS		2	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$30.38
UNLOCK IT NUMBER MATCH		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$28.49
NONFICTION COMP QUICKIE CARDS		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$28.49
FRACTION MULTIPLIERS		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$28.49
NUMBER-BOTS		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$16.14
STEM JOURNL GR 4-5 SET OF 10		2	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$56.98
INSTANT STEM ACTIVITIES G4-6		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$47.49
SIMPLE WORDS TRACING TILES		2	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$56.98
FILL IN THE BLANK ALPHABET TIN		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$28.49
REUSABL W-W PCKET SET OF 10		2	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$43.68
BRILLIANT DOT ART PAINTERS		2	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$30.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILD LEARN AREA PERIMTER KT		1	2000794	4796370819 8/15/2019	11000.1000.56118.1010.043034.0000	\$37.99
Check #: 17556						
PO/InvoiceTotal:						\$1,089.32
Check Group:						
BEST BUY 6IN EBOARDS SET 6		5	2000846	4941490819 8/21/2019	11000.1000.56118.0170.043066.0000	\$80.70
LINKING CENTIMETER CUBES		1	2000846	4941490819 8/21/2019	11000.1000.56118.0170.043066.0000	\$28.49
MAG WRITE-WIPE MINI BOARDS-10		1	2000846	4941490819 8/21/2019	11000.1000.56118.0170.043066.0000	\$27.54
CONNECT STORE BK BINS SET-6		3	2000846	4941490819 8/21/2019	11000.1000.56118.0170.043066.0000	\$99.72
Check #: 17556						
PO/InvoiceTotal:						\$236.45
Check Group:						
ACTIVITY BEANBAGS		1	2000926	5034520819 8/20/2019	11000.1000.56118.1010.043066.0000	\$18.99
8-COLOR MAGNET ERASER MARKERS		30	2000926	5034520819 8/20/2019	11000.1000.56118.1010.043066.0000	\$256.20
CARD DECKS		10	2000926	5034520819 8/20/2019	11000.1000.56118.1010.043066.0000	\$284.90
Check #: 17556						
PO/InvoiceTotal:						\$560.09
Check Group:						
Touch-Free Discovery Books		1	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$39.43
Beginners PEG Puzzle Consists of: 2A-4 Emergency Prg Puzzle, 2B-4 Construction Peg Puzzle, 2C-4 Farm Peg Puzzle, 2D-4 Wild Animal Peg Puzzle		4	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$151.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colored Wiggly Eyes		2	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$13.28
Puffy Pipe Stems 100 PCS		10	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$56.90
Peel-Stick Flexible Foam Shapes		2	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$32.28
Squish-Squeeze Sensory Beads Consists of 6A-10 Squish-Squeeze Sensory Beads		10	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$189.90
Regular Dot Art Painters		5	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$75.95
Magnetic Story Board		10	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$284.90
Easy-Grip Triangular Pencils		10	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$56.90
The Allowance Game		2	2000958	5034610819 8/19/2019	24106.1000.56118.2000.043177.0000	\$37.98

Check #: 17556

PO/InvoiceTotal: \$939.48

Vendor Total: \$3,735.44

LARITA TOLEDO\_25515

25515

Check Group:

ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043120.0000	\$24.94
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Check #: 17557

PO/InvoiceTotal: \$24.94

Vendor Total: \$24.94

LAWRENCE SENA

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
ATHLETIC CASH ADVANCE FORM START UP CASH FOR 2019-2020 ATHLETIC SEASON.		1	2001358	081519-145 8/20/2019	11000.1000.55915.9240.043145.0000	\$500.00
					Check #: 17558	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
LEARNING A-Z	40168					
Check Group:						
READING A-Z 13 LICENSES END DATE OF SUBSCRIPTION: 06/30/2020		1	2001100	2132777 8/20/2019	24101.1000.56113.1011.043030.0000	\$1,143.74
RAZ-KIDS 13 LICENSES END DATE OF SUBSCRIPTION: 06/30/2020		1	2001100	2132777 8/20/2019	24101.1000.56113.1011.043030.0000	\$1,143.61
					Check #: 17559	
						PO/InvoiceTotal: \$2,287.35
						Vendor Total: \$2,287.35
LINDA BROWN						
Check Group:						
ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043079.0000	\$40.42
					Check #: 17560	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
LOWES PAY AND SAVE INC	25822					
Check Group:						
RAMAH MID/HIGH OPEN HOUSE 8/19/19 FROM 5:00-7:00, 100 PEOPLE EXPECTED TO ATTEND. NOT TO EXCEED \$200.00 ITEMS TO BE PUCHASED: NAPKINS, PLATES, CUPS, COOKIES, DRINK MIX, AND WATER.		1	2000160	190815-144-5-5-7 7 8/20/2019	24101.2200.56118.0200.043130.0000	\$198.23
					Check #: 17561	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$198.23
Check Group:						
OPEN HOUSE AT STAGECOACH ELEMENTARY AUGUST 13, 2019 5-6:30PM. Approximately 200 people to attend NOT TO EXCEED \$225.00 COOKIES PUNCH COFFEE CUPS SUGAR CREAMER		1	2000318	190813-145-3-3-4	24101.2200.56118.0200.043152.0000	\$70.52
				8/15/2019	Check #: 17561	
						PO/InvoiceTotal: <u>                    </u>
						\$70.52
Check Group:						
ITEMS PURCHASED WILL BE FOR OPEN HOUSE AT THOREAU ELEMENTARY ON AUGUST 15, 2019 FROM 6-7 PM. (approx. 100 people). NOT TO EXCEED 200.00. CASES OF WATER COFFEE CREAMER SUGAR SINGLES ICE COFFEE SINGLES ICED TEA SMALL JUICE BOXES SMALL BAGS OF CHIPS ASSORTED COOKIES DIP BAGELS CREAM CHEESE PLASTIC/STYROFOAM CUPS SMALL PLATES BOWLS COFFEE STIRRERS		1	2000347	190814-101-3-3-1 31	24101.2200.56118.0200.043162.0000	\$199.21
				8/19/2019	Check #: 17561	
						PO/InvoiceTotal: <u>                    </u>
						\$199.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN HOUSE AT THOREAU HIGH SCHOOL ON MONDAY, AUGUST 19, 2019 4:30 - 6:30. NOT TO EXCEED \$250.00. APPROX 100 TO ATTEND. COOKIES CHIPS JUICE HOT DOGS HOT DOG BUNS MUSTARD KETCHUP RELISH PAPER PLATES NAPKINS UTENSILS CUPS		1	2000934	190816-39-5-5-29	24101.2200.56118.0200.043145.0000	\$242.81
				8/20/2019		
					Check #: 17561	
					PO/InvoiceTotal:	\$242.81
Check Group:						
PEDISURE FOR MAURICE BITSILLY @ CROWNPOINT MID-2 TIMES A DAY.		24	2001173	190816-17-2-2-51	21000.3100.56116.0000.043000.0000	\$328.56
				8/16/2019		
PEDISURE FOR CORO KING SHAY @ JEFFERSON ELEMENTARY-3 TIMES A DAY.		35	2001173	190816-17-2-2-51	21000.3100.56116.0000.043000.0000	\$479.15
				8/16/2019		
PEDISURE FOR ADAM SANDOVAL @ THOREAU MID- 2 TIMES A DAY.		24	2001173	190816-17-2-2-51	21000.3100.56116.0000.043000.0000	\$328.56
				8/16/2019		
PEDISURE FOR CASSANDRA JAMES @ RED ROCK ELEMENTARY - 2 TIMES A DAY.		24	2001173	190816-17-2-2-51	21000.3100.56116.0000.043000.0000	\$328.56
				8/16/2019		
PEDISURE FOR ETHAN ALONZO @ GALLUP HIGH- 2 TIMES A DAY.		24	2001173	190816-17-2-2-51	21000.3100.56116.0000.043000.0000	\$328.56
				8/16/2019		
PEDISURE FOR MARIELA RESENDIZ @ CHIEF MANUELITO MID.		12	2001173	190816-17-2-2-51	21000.3100.56116.0000.043000.0000	\$164.28
				8/16/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-97.88 Pro-rated Adjustment Applied - PEDISURE FOR MAURICE BITSILLY @ CROWNPOINT MID-2 TIMES A DAY.		1	2001173	190816-17-2-2-51 8/16/2019	21000.3100.56116.0000.043000.0000	(\$16.42)
\$-97.88 Pro-rated Adjustment Applied - PEDISURE FOR CORO KING SHAY @ JEFFERSON ELEMENTARY-3 TIMES A DAY.		1	2001173	190816-17-2-2-51 8/16/2019	21000.3100.56116.0000.043000.0000	(\$23.96)
\$-97.88 Pro-rated Adjustment Applied - PEDISURE FOR ADAM SANDOVAL @ THOREAU MID- 2 TIMES A DAY.		1	2001173	190816-17-2-2-51 8/16/2019	21000.3100.56116.0000.043000.0000	(\$16.43)
\$-97.88 Pro-rated Adjustment Applied - PEDISURE FOR CASSANDRA JAMES @ RED ROCK ELEMENTARY - 2 TIMES A DAY.		1	2001173	190816-17-2-2-51 8/16/2019	21000.3100.56116.0000.043000.0000	(\$16.43)
\$-97.88 Pro-rated Adjustment Applied - PEDISURE FOR ETHAN ALONZO @ GALLUP HIGH- 2 TIMES A DAY.		1	2001173	190816-17-2-2-51 8/16/2019	21000.3100.56116.0000.043000.0000	(\$16.43)
\$-97.88 Pro-rated Adjustment Applied - PEDISURE FOR MARIELA RESENDIZ @ CHIEF MANUELITO MID.		1	2001173	190816-17-2-2-51 8/16/2019	21000.3100.56116.0000.043000.0000	(\$8.21)
Check #: 17561						
PO/InvoiceTotal:						\$1,859.79
Check Group:						
DO NOT EXCEED \$500.00. GCHS Daycare Food Supplies for week of August 19, 2019. Items 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, butttter, hasbrown potatoes, dry cereal, 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 and eggs		1	2001246	190819-30-2-2-21 8/20/2019	25171.2100.56118.0000.043016.0000	\$250.69
Check #: 17561						
PO/InvoiceTotal:						\$250.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,821.25
LPG ENTERPRISES	2726					
Check Group:						
ATHLETIC MEALS TO COVER GALLUP HIGH SCHOOL FOOTBALL TEAM ON AUGUST 16TH, 2019 IN ABQ, NM. 45 ATHLETES, AND 6 COACHES, AND 1 BUS DRIVER.		1	2000985	67-055  8/20/2019	11000.1000.55817.9241.043055.0000	\$293.44
Check #: 17562						
PO/InvoiceTotal:						\$293.44
Vendor Total:						\$293.44
LUCINDA KINSEL	105586					
Check Group:						
ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043064.0000	\$24.94
Check #: 17563						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
LUCY ANTONE	4285					
Check Group:						
ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043145.0000	\$27.52
Check #: 17564						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
60 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR VOLLEYBALL SCRIMMAGE AT NAVAJO PINE AUGUST 17, 2019.		1	2001194	97-145 8/20/2019	11000.1000.55817.9242.043145.0000	\$86.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 17565						
PO/InvoiceTotal:						\$86.28
Vendor Total:						\$86.28
MARY H. WILSON						
Check Group:						
ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043079.0000	\$40.42
Check #: 17566						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
MAXINE TSOSIE						
Check Group:						
ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043164.0000	\$24.94
Check #: 17567						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
MCCOMAS						
	2470					
Check Group:						
SANDWICH/SALAD PREPARATION REFRIGERATOR		1	200034	363036 8/16/2019	24174.1000.57332.3000.043055.0000	\$1,639.58
PLASTIC FOOD PAN		6	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$102.30
CAMWEAR FOOD PAN COVER		6	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$55.92
PLASTIC FOOD PAN		6	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$24.06
CAMWEAR FOOD PAN COVER		6	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$17.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC FOOD PAN		6	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$32.94
CAMWEAR FOOD PAN COVER		6	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$19.38
PLASTIC FOOD PAN		6	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$45.78
MIXING BOWL, METAL		12	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$48.48
MIXING BOWL, METAL		12	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$76.68
MIXING BOWL, METAL		12	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$122.28
MIXING BOWL, METAL		12	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$160.80
MEASURING SPOON		12	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$24.00
MEASURING CUP		12	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$35.64
FREIGHT		1	200034	363036 8/16/2019	24174.1000.56118.3000.043055.0000	\$582.88

Check #: 17568

PO/InvoiceTotal: \$2,988.42

Vendor Total: \$2,988.42

MEGAN DIAZ

Check Group:

ET-DEALING W/DIFFICULT PEOPLE SEM		1	0	0813-1419 8/20/2019	24106.1000.53330.2000.043177.0000	\$37.08
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Check #: 17569

PO/InvoiceTotal: \$37.08

Vendor Total: \$37.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHELLE TIETJEN	18131					
Check Group:						
ET-BTC TRNG		1 0		080819 8/20/2019	11000.2200.53330.0000.043132.0000	\$38.70
					Check #: 17570	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
MONA JOYCE TOLEDO-BAYLE						
Check Group:						
ET BTC TRAINING		1 0		080819 8/19/2019	11000.2200.53330.0000.043160.0000	\$14.62
					Check #: 17571	
						PO/InvoiceTotal: \$14.62
						Vendor Total: \$14.62
MONIKA TSO	400668					
Check Group:						
ET-PLTW TRNG		1 0		0721-0319 8/19/2019	11000.1000.53330.3000.043073.0000	\$369.46
					Check #: 17572	
						PO/InvoiceTotal: \$369.46
						Vendor Total: \$369.46
MUSIC IN MOTION, INC	11336					
Check Group:						
MUSIC-GO-ROUNDS: ALPHADOTS SET 2		1	2001137	00738896 8/15/2019	11000.1000.56118.1020.043134.0000	\$36.00
REGULAR S/H		1	2001137	00738896 8/15/2019	11000.1000.56118.1020.043134.0000	\$7.95
					Check #: 17573	
						PO/InvoiceTotal: \$43.95
						Vendor Total: \$43.95

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC IS ELEMENTARY	6763					
Check Group:						
ESSENTIAL ELEMENTS UKULELE METHOD BOOK 1		1	2001133	inv-03920 8/20/2019	11000.1000.56118.1020.043134.0000	\$12.99
JAZZ FLY 2: THE JUNGLE PACHANGA		1	2001133	inv-03920 8/20/2019	11000.1000.56118.1020.043134.0000	\$17.95
I SING, YOU SING: 41 ECHO SONGS FOR YOUNG SINGERS (BOOK)		1	2001133	inv-03920 8/20/2019	11000.1000.56118.1020.043134.0000	\$19.95
TRADITINOAL SONGS OF SINGING CULTURES (BOOK/CD)		1	2001133	inv-03920 8/20/2019	11000.1000.56118.1020.043134.0000	\$24.95
THUNDER TUBES SMALL- STORMY FINISH		3	2001133	inv-03920 8/20/2019	11000.1000.56118.1020.043134.0000	\$19.50
RATTAN CAXIXI		1	2001133	inv-03920 8/20/2019	11000.1000.56118.1020.043134.0000	\$8.99
SHIPPING 7-10 BUSINESS DAY		1	2001133	inv-03920 8/20/2019	11000.1000.56118.1020.043134.0000	\$21.04
					Check #: 17574	
						PO/InvoiceTotal: \$125.37
						Vendor Total: \$125.37
NEW MEXICO ACTIVITIES ASSOC.	15164					
Check Group:						
NEW MEXICO ATHLETIC DIRECTORS ASSOCIATION MEMBERSHIP FEE- 2019-2020 SCHOOL YEAR FOR JESSICA DOOLEY		1	2000074	218335 8/20/2019	11000.1000.53330.9240.043055.0000	\$50.00
					Check #: 17575	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NTUA_24975	24975					
Check Group:						



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001661800-072 519 8/15/2019	11000.2600.54415.0000.043160.0000	\$256.92
WATER/SEWAGE		1	0	39000789587-081 419 8/19/2019	11000.2600.54415.0000.043089.0000	\$695.75
Check #: 17576						
PO/InvoiceTotal:						\$952.67
Vendor Total:						\$952.67
PALO ALTO INC.						
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR FOOTBALL SCRIMMAGE AT NAVAJO PREP ON AUGUST 16, 2019.		1	2001223	322344-145  8/20/2019	11000.1000.55817.9241.043145.0000	\$305.84
Check #: 17577						
PO/InvoiceTotal:						\$305.84
Vendor Total:						\$305.84
PAMELA TSADIASI						
Check Group:						
ET-NCL TRNG		1	0	080919 8/19/2019	25184.1000.55819.1010.043132.0000	\$38.70
Check #: 17578						
PO/InvoiceTotal:						\$38.70
Vendor Total:						\$38.70
PATRICIA SENA						
Check Group:						
ET-DEALING W/DIFFICULT PEOPLE SEM		1	0	0813-1419 8/20/2019	24106.1000.53330.2000.043177.0000	\$40.00
Check #: 17579						
PO/InvoiceTotal:						\$40.00

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$40.00
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						
6YR BATTERY		1	2000944	188331 8/19/2019	11000.2600.56118.0000.043942.0000	\$128.16
ANTIFREEZE		60	2000944	188331 8/19/2019	11000.2600.56118.0000.043942.0000	\$151.80
Check #: 17580						
PO/InvoiceTotal:						\$279.96
Vendor Total:						\$279.96
QUALITY INN SILVER CITY						
Check Group:						
HOTEL ACCOMMODATIONS FOR GALLUP HIGH SCHOOL GIRLS SOCCER TEAM 8 ROOMS ONE NIGHT ARRIVING: AUGUST 16TH, 2019 DEPARTING: AUGUST 17TH, 2019 \$90+TAX PER ROOM		1	2001266	669327296-055 8/21/2019	11000.1000.55817.9245.043055.0000	\$722.40
Check #: 17581						
PO/InvoiceTotal:						\$722.40
Vendor Total:						\$722.40
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	200068	4803-482597	31701.4000.56118.0799.043930.0000	\$110.20
MAINTENANCE & OPERATIONS						
PURCHASE MATERIALS AND SUPPLIES FOR M&O WORKORDERS						
JULY 1, 2019 THROUGH DECEMBER 31, 2019						
8/15/2019						
Check #: 17582						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$110.20
Check Group:						
MINI BULB		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$10.80
MINI BULB		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$6.20
MINI BULB		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$9.40
MINI BULB		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$9.80
MINI BULB		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$14.80
FUSE MINI 32V BOX A		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$5.70
FUSE MINI 32V BOX 10A		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$6.10
FUSE MINI 32V BOX 15A		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$6.30
FUSE MINI 32V BOX 20A		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$6.30
FUSE MINI 32V BOX 25		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$6.30
FUSE MINI 32V BOX 30A		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$6.40
RAGS IN A BOX		32	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$478.08
PATCH 1-5/8		1	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$7.89
PATCH 2-1/4		1	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$5.25

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATCH 3-1/8		1	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$11.27
FULL BLAST LOUD HORN		8	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$118.40
HOSE CLAMP 28 BX		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$9.80
HOSE CLAMP - PS #32 10 EA IDEA		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$9.80
HOSE CLAMP - PS #36 10 EA IDEA		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$9.80
HOSE CLAMP - PS #40 10 EA IDEA		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$12.80
CQ OIL ABSORBENT DE		12	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$140.28
MED RAVEN PWDR FREE		3	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$41.01
LG RAVEN PWDR FREE		3	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$39.96
XL RAVEN PWDR FREE		3	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$41.01
12 OZ. SMART STRAW		24	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$153.12
DIELECTRIC GREASE		24	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$136.08
ELECTRICAL TAPE 3/4		6	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$4.98
MINI BULB		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$3.60
MINI BULB		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$3.60

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI BULB		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$4.70
DEGREASER		4	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$53.60
WINDSHIELD REPAIR KIT		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$102.70
LUBE		8	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$56.24
FUEL		8	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$111.76
DIESEL EXHAUST FLUID		6	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$325.50
FUEL		6	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$134.04
LUBE		8	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$197.12
WIPER BLADE 18		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$64.60
WIPER BLADE - 22		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$88.80
24 EXACT FIT		10	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$88.80
CTNG WHL4-1/2 TYP1		20	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$47.20
GLASS CLEANER		72	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$199.44
PRIMARY WIRE		100	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$16.00
PRIMARY WIRE		100	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$13.00

## Gallup-McKinley County School District #1

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08/21/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMARY WIRE		100	2000617	4803-485093 8/19/2019	13000.2700.56118.0000.043000.0000	\$9.00
Check #: 17582						
PO/InvoiceTotal:						\$2,827.33
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-485187	13000.2700.56216.0000.043000.0000	\$845.04
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				8/19/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	2000914	4803-485242	13000.2700.56216.0000.043000.0000	\$58.58
MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS FLEET -						
AUGUST 2019 THRU DECEMBER 31,2019						
				8/19/2019		
Check #: 17582						
PO/InvoiceTotal:						\$903.62
Check Group:						
BLANKET PURCHASE ORDER		1	2000947	4803-484819	11000.2600.56216.0000.043942.0000	\$1,055.90
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019						
				8/19/2019		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	2000947	4803-485078	11000.2600.56216.0000.043942.0000	\$30.32
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/19/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485295	11000.2600.56216.0000.043942.0000	\$384.39
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/19/2019		
BLANKET PURCHASE ORDER		1	2000947	4803-485355	11000.2600.56216.0000.043942.0000	\$172.06
MOTOR POOL						
MAINTENANCE, SUPPLIES & PARTS FOR GMCS VEHICLE FLEET & ACTIVITY BUSES						
AUGUST 2019 THRU DECEMBER 31, 2019				8/19/2019		
Check #: 17582						
PO/InvoiceTotal:						\$1,642.67
Vendor Total:						\$5,483.82
QUILL	3417					
Check Group:						
Advantus Resealable Id Badge Holder, Lanyard, Vertical, 2 5/8 X 3 3/4, Clear, 20/pack		3	2001091	9389277	11000.2200.56118.0170.043054.0000	\$67.20
				8/19/2019		
HP 202A Original Toner Cartridge, Magenta, Laser, Standard Yield, 1300 Pages, 1 Pack		3	2001091	9403222	11000.2200.56118.0170.043054.0000	\$207.87
				8/19/2019		

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Command Small Wire Hooks Mega Pack, White, 28 Hooks		2	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$31.98
HP 202A Original Toner Cartridge, Black, Laser, Standard Yield, 1400 Pages, 1 Pack		3	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$175.47
HP 202A Original Toner Cartridge, Magenta, Laser, Standard Yield, 1300 Pages, 1 Pack		3	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$207.87
HP 202A Original Toner Cartridge, Yellow, Laser, Standard Yield, 1300 Pages, 1 Pack		3	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$207.87
Quill Brand Hardboard Clipboard, Letter Size, 9" x 12 1/2", Tan, 36 Bundle		72	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$59.76
Duck Brand Fun Duct Tape, Chrome, 1.88" x 10 Yards		4	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$20.68
Duck Tape Heavy Duty Duct Tape, 1.88" x 20 Yds., Black		1	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$5.24
Duracell Coppertop AAA Alkaline Batteries, 16/Pack		1	2001091	9408717 8/19/2019	11000.2200.56118.0170.043054.0000	\$8.99
Check #: 17583						
						PO/InvoiceTotal: <u>\$992.93</u>
						Vendor Total: <u>\$992.93</u>
RED ROCK SECURITY & PATROL LLC	21114					
Check Group:						
BLANKET PURCHASE ORDER SECURITY SERVICES FOR : -- AREA HIGH AND MIDDLE SCHOOLS REGULARLY SCHEDULED SERVICES -- OTHER SERVICES AS ASSIGNED BY GMCS		1	2000590	080619 8/21/2019	11000.2600.55915.0000.043999.0000	\$34,861.09
SECURITY SERVICES 24/7 AT CROWNPOINT AND NAVAJO AND THOREAU		1	2000590	080619 8/21/2019	12000.2600.55915.0000.043000.0000	\$12,490.02



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY SERVICES 24/7 AT CROWNPOINT AND NAVAJO AND THOREAU		1	2000590	6820 8/21/2019	12000.2600.55915.0000.043000.0000	\$1,972.74
Check #: 17584						
PO/InvoiceTotal:						\$49,323.85
Vendor Total:						\$49,323.85
RENAISSANCE LEARNING, INC.	2214					
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL. SUBSCRIPTION PERIOD: 07/01/2019-06/30/2020		375	2000783	INV4495639 8/19/2019	24101.1000.56113.1011.043134.0000	\$2,625.00
STAR READING SUBSCRIPTION RENEWAL. SUBSCRIPTION PERIOD: 07/01/2019-06/30/2020		375	2000783	INV4495639 8/19/2019	24101.1000.56113.1011.043134.0000	\$1,818.75
ANNUAL ALL PRODUCT RENAISSANCE PLATFORM RENEWAL. SUBSCRIPTION PERIOD: 07/01/2019-06/30/2020		1	2000783	INV4495639 8/19/2019	24101.1000.56113.1011.043134.0000	\$635.00
GROSS RECIEPTS TAX		1	2000783	INV4495639 8/19/2019	24101.1000.56113.1011.043134.0000	\$260.28
Check #: 17585						
PO/InvoiceTotal:						\$5,339.03
Vendor Total:						\$5,339.03
ROBERT C LOPEZ-MATA						
Check Group:						
CROWNPOINT HIGH ATHLETIC CASH START UP FOR ROBERT L.MATA.		1	2001264	081219-039 8/19/2019	11000.1000.55915.9240.043039.0000	\$500.00
Check #: 17586						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
ROBERTS TRUCK CENTER						
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
LIGHT, 7 INCH		6	2000381	8145688 8/19/2019	13000.2700.56216.0000.043000.0000	\$296.34
LIGHT 7" WARN		6	2000381	8145688 8/19/2019	13000.2700.56216.0000.043000.0000	\$818.46
LIGHT RED S/T/W		6	2000381	8145688 8/19/2019	13000.2700.56216.0000.043000.0000	\$189.72
LIGHT, 7 INCH		6	2000381	8145688 8/19/2019	13000.2700.56216.0000.043000.0000	\$373.20
Check #: 17587						
PO/InvoiceTotal:						\$1,677.72
Check Group:						
COOLER KIT, EGR		1	2000475	8145874 8/19/2019	13000.2700.56216.0000.043000.0000	\$2,049.87
CORE DEPOSIT		1	2000475	8145874 8/19/2019	13000.2700.56216.0000.043000.0000	\$420.00
COOLER KIT, EGR		-1	2000475	CM8145874 8/19/2019	13000.2700.56216.0000.043000.0000	(\$2,049.87)
CORE DEPOSIT		-1	2000475	CM8145874 8/19/2019	13000.2700.56216.0000.043000.0000	(\$420.00)
Check #: 17587						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$1,677.72
ROSE LYN PAZ						
Check Group:						
ET BTC TRAINING		1	0	080719 8/19/2019	11000.2200.53330.0000.043064.0000	\$24.94
Check #: 17588						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94

S4TEACHERS NORTHWEST LLC D/B/A ESS

**Gallup-McKinley County School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1068

08/21/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV131144	11000.1000.55915.1010.043999.0000	\$3,875.00
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				8/21/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV131628	11000.1000.55915.1010.043999.0000	\$37,516.05
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				8/21/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV131630	11000.1000.55915.1010.043999.0000	\$3,202.20
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				8/21/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV132275	11000.1000.55915.1010.043999.0000	\$45,700.89
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				8/21/2019		
PROVIDE STAFFING SERVICES (SUBSTITUTE TEACHERS, EDUCATIONAL ASSISTANTS, AND GAME WORKERS)		1	2001234	INV132276	11000.1000.55915.1010.043999.0000	\$4,855.75
AS PER AGREEMENT BEGINNING JULY 01, 2019 THRU JUNE 30, 2020				8/21/2019		

Check #: 17589

PO/InvoiceTotal: \$95,149.89

Vendor Total: \$95,149.89

SAN JUAN COUNTY SCHOOL DISTRICT

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1068

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLEDGE OF ALLEGIANCE IN NAVAJO POSTER, 17X22		12	2001103	1218 8/15/2019	11000.1000.56118.1010.043034.0000	\$96.00
SHIPPING CHARGE (1 BOX)		1	2001103	1218 8/15/2019	11000.1000.56118.1010.043034.0000	\$15.00
Check #: 17590						
PO/InvoiceTotal:						\$111.00
Vendor Total:						\$111.00
SCARIANO, HIMES AND PETRARCA						
Check Group:						
Legal SErviceS May 28, 2019-June 30,2019		1	1908277	42086 8/21/2019	11000.2300.53413.0000.043999.0750	\$543.69
Legal SErviceS May 28, 2019-June 30,2019		1	1908277	42089 8/21/2019	11000.2300.53413.0000.043999.0750	\$13,456.33
Legal SErviceS May 28, 2019-June 30,2019		1	1908277	42091 8/21/2019	11000.2300.53413.0000.043999.0750	\$1,184.47
Check #: 17591						
PO/InvoiceTotal:						\$15,184.49
Vendor Total:						\$15,184.49
SCHOOL MATE	5435					
Check Group:						
19/20 AGENDA CUSTOM PLANNERS FULL-COLOR COVER		475	2000111	IN000524786 8/16/2019	24101.2200.56118.0200.043190.0000	\$1,163.75
SHIPPING		1	2000111	IN000524786 8/16/2019	24101.2200.56118.0200.043190.0000	\$213.75
Check #: 17592						
PO/InvoiceTotal:						\$1,377.50
Check Group:						
STUDENT CUSTOM PLANNER		300	2000412	IN000524775 8/20/2019	24101.2200.56118.0200.043066.0000	\$945.00

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSH PRODUCTION		1	2000412	IN000524775 8/20/2019	24101.2200.56118.0200.043066.0000	\$189.00
SHIPPING		1	2000412	IN000524775 8/20/2019	24101.2200.56118.0200.043066.0000	\$135.00
Check #: 17592						
PO/InvoiceTotal:						\$1,269.00
Check Group:						
ELEMENTARY STUDENT PLANNERS		132	2000544	IN000521718 8/16/2019	24101.2200.56118.0200.043152.0000	\$435.60
Check #: 17592						
PO/InvoiceTotal:						\$435.60
Check Group:						
Value Kindergarten Student Planners for SY 2019-2020. Quote# PQ07301960001		60	2000825	IN000523441 8/19/2019	24101.2200.56118.0200.043079.0000	\$186.00
Shipping for Planners		1	2000825	IN000523441 8/19/2019	24101.2200.56118.0200.043079.0000	\$27.00
Check #: 17592						
PO/InvoiceTotal:						\$213.00
Check Group:						
STUDENT PLANNERS		159	2000851	IN000524571 8/20/2019	24101.2200.56118.0200.043132.0000	\$453.15
SHIPPING		159	2000851	IN000524571 8/20/2019	24101.2200.56118.0200.043132.0000	\$71.55
Check #: 17592						
PO/InvoiceTotal:						\$524.70
Vendor Total:						\$3,819.80
SCHOOL SPECIALTY, INC.	7755					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT TEMPERA CAKES MINI RICHESON TRAY SET OF 9		5	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$41.25
PAINT WATERCOLOR SEMI MOIST WASH CRAYOLA 8 COLOR OVAL PAN		24	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$44.88
BRUSH TF OPTIMUM WHT TKLN SHRT HNDL RND SZ 10 SAX PACK OF 6		2	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$19.22
BRUSH TF OPTIMUM WHT TKLN SHORT RND ZA 12 SAX PACK OF 3		2	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$11.94
PAPER DRAWING WHITE 9X12 50 LB REAM		12	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$61.68
PAPER DRAWING WHITE 12X18 50 LB REAM		8	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$81.12
PAPER WATERCOLOR COLD PRESS 9X12 90 LB 100 SHTS		3	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$59.46
PAPER WATERCOLOR COLD PRESS 12X18 90 LB 100 SHTS		1	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$36.85
GLUE STICK .28 OZ WHITE SCHOOL SMART PK OF 30		2	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$5.94
CRAYONS 16-COLOR CLASSPACK 3/62INASST CYL 28016 SET OF 800		4	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$173.08
MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		4	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$221.76
PAINT WATERCOLOR CRAYOLA YELLOW REFILLS PACK OF 6		2	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$5.18
PAINT WATER COLOR CRAYOLA RED REFILLS PACK OF 6		2	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$5.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT WATERCOLOR CRAYOLA BLUE REFILLS PACK OF 6		2	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$5.18
PAINT TEMPERA CAKES MINI RICHESON WHITE PACK OF 6		4	2000852	208123577702 8/16/2019	11000.1000.56118.1020.043077.0000	\$19.72
Check #: 17593						
PO/InvoiceTotal:						\$792.44
Check Group:						
PAPER BUTCHER, YELLOW, 36" x 1000'		20	2000963	208123626403 8/21/2019	11000.0000.16011.0000.000000.0000	\$675.60
GLUE, WHITE ALL-PURPOSE SCHOOL 7.625 OZ.		100	2000963	208123626403 8/21/2019	11000.0000.16011.0000.000000.0000	\$161.00
LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX		10	2000963	208123626403 8/21/2019	11000.0000.16011.0000.000000.0000	\$519.90
Check #: 17593						
PO/InvoiceTotal:						\$1,356.50
Vendor Total:						\$2,148.94
SHERWIN WILLIAMS	9868					
Check Group:						
Miyamura		1	2000156	0159-6 8/15/2019	31701.4000.56118.0799.043930.0000	\$799.63
District Teacherages		1	2000156	0164-6 8/15/2019	12000.2600.56118.0000.043000.0000	\$95.70
Del Norte Elementary		1	2000156	0212-3 8/15/2019	31701.4000.56118.0799.043930.0000	\$398.96
Thoreau Middle School		1	2000156	0230-5 8/15/2019	31701.4000.56118.0799.043930.0000	\$599.90
Tohatchi Elementary		1	2000156	0365-9 8/15/2019	31701.4000.56118.0799.043930.0000	\$399.80

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Rocky View		1	2000156	0379-0 8/15/2019	31701.4000.56118.0799.043930.0000	\$399.78
Thoreau Elementary		1	2000156	0539-9 8/16/2019	31701.4000.56118.0799.043930.0000	\$399.90
Check #: 17594						
PO/InvoiceTotal:						\$3,093.67
Vendor Total:						\$3,093.67
SOUTHPAW ENTERPRISES, INC.						
Check Group:						
2 Way Sensory Stepping Stones		2	2000463	0453365-IN 8/21/2019	24106.1000.56118.2000.043177.0000	\$119.90
Sensory Shaker		5	2000463	0453365-IN 8/21/2019	24106.1000.56118.2000.043177.0000	\$935.00
Cloud Nine		2	2000463	0453365-IN 8/21/2019	24106.1000.56118.2000.043177.0000	\$1,350.00
Institutional Parachute 12 FT		3	2000463	0453365-IN 8/21/2019	24106.1000.56118.2000.043177.0000	\$171.00
Adult Sling Swing		2	2000463	0453365-IN 8/21/2019	24106.1000.56118.2000.043177.0000	\$950.95
Check #: 17595						
PO/InvoiceTotal:						\$3,526.85
Vendor Total:						\$3,526.85
SOUTHWEST FOODSERVICE EXCELLENCE, LLC						
Check Group:						
ISSUE REVOLVING FUND BALANCE TO SOUTHWEST FOOD SERVICE EXCELLENCE TO BE RETURNED IN JUNE 2020		1	2000279	19071038ID 8/16/2019	21000.0000.13041.0000.000000.0000	\$1,157,698.54
Check #: 17596						
PO/InvoiceTotal:						\$1,157,698.54
Vendor Total:						\$1,157,698.54



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
QUARTET PRESTIGE MAGNETIC TOTAL ERASE CALENDAR WHITEBOARD, GRAPHIC FRAME, 4' X 3' (4MCP43P2)		1	1908203	3414989652 8/19/2019	11000.2500.56118.0000.043972.0750	\$239.99
QUARTET PRESTIGE MAGNETIC TOTAL ERASE CALENDAR WHITEBOARD, GRAPHIC FRAME, 4' X 3' (4MCP43P2)		-1	1908203	3422142622 8/19/2019	11000.2500.56118.0000.043972.0750	(\$239.99)
					Check #: 17597	
					PO/InvoiceTotal:	\$0.00
Check Group:						
STAPLES, FLAT TYPE, 5000/BOX		-198	2000418	3421054835 8/15/2019	11000.0000.16011.0000.000000.0000	(\$170.28)
					Check #: 17597	
					PO/InvoiceTotal:	(\$170.28)
Check Group:						
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 EACH/CTN		48	2000419	3420190053 8/15/2019	11000.0000.16011.0000.000000.0000	\$2,303.52
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 EACH/CTN		-41	2000419	3421993403 8/15/2019	11000.0000.16011.0000.000000.0000	(\$1,967.59)
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 EACH/CTN		-1	2000419	3421993404 8/15/2019	11000.0000.16011.0000.000000.0000	(\$47.99)
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 EACH/CTN		-1	2000419	3421993405 8/15/2019	11000.0000.16011.0000.000000.0000	(\$47.99)
SURFACE DISINFECTANT AEROSOL, 16 OZ. 12 EACH/CTN		-1	2000419	3421993406 8/15/2019	11000.0000.16011.0000.000000.0000	(\$47.99)
					Check #: 17597	
					PO/InvoiceTotal:	\$191.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IPM ULTRA-THIN MAGNETIC SMART CASE FOR IPAD AIR-GRAY		21	2000452	3420859420 8/15/2019	11000.1000.56118.0170.043034.0000	\$335.79
KENSINGTON ROTATING HAND SHOULDER STRAP FOR SECUREBACK M SERIES IPAD, BLACK		5	2000452	3422273474 8/20/2019	11000.1000.56118.0170.043034.0000	\$149.95
					Check #: 17597	
					PO/InvoiceTotal:	\$485.74
Check Group:						
Rubbermaid Regeneration Stackable Side Loading Letter Trays, Letter Size, Black Plastic, 6/Pack		-1	2000453	3421054838 8/15/2019	13000.2700.56118.0000.043000.0000	(\$26.99)
Rubbermaid Regeneration Stackable Side Loading Letter Trays, Letter Size, Black Plastic, 6/Pack		-4	2000453	3421054839 8/15/2019	13000.2700.56118.0000.043000.0000	(\$37.40)
Royal Soereign Thermal & Cold Laminator, 13" Width, White		-1	2000453	3422142623 8/19/2019	13000.2700.56118.0000.043000.0000	(\$104.99)
					Check #: 17597	
					PO/InvoiceTotal:	(\$169.38)
Check Group:						
TICONDEROGA THE WORLDS BEST PENCIL WOODEN NO.2 SOFT LEAD 96/PK		30	2000705	3421993407 8/15/2019	11000.1000.56118.0170.043190.0000	\$381.00
HP LASERJET PRO M402N LASER PRINTER W/BUILT-IN ETHERNET		7	2000705	3422142624 8/19/2019	11000.1000.57332.0170.043190.0000	\$1,738.59
SAFCO TUFF TRUCK CONVERTIBLE HAND TRUCK 500LB BLACK		1	2000705	3422142625 8/19/2019	11000.1000.56118.0170.043190.0000	\$128.79
OFM ESSENTIALS LEATHER CONFERENCE CHAIR BLK		5	2000705	3422142626 8/19/2019	11000.1000.54311.0170.043190.0000	\$454.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTEN POTHDMH10F 10' HDMI AUDIO/VIDEO CABLE BLACK		10	2000705	3422142627 8/19/2019	11000.1000.56118.0170.043190.0000	\$103.90
TICONDEROGA THE WORLDS BEST PENCIL WOODEN NO.2 SOFT LEAD 96/PK		20	2000705	3422142628 8/19/2019	11000.1000.56118.0170.043190.0000	\$254.00
TEACHER CREATED RESOURCES TCR3478 PURPLE MARGUEE STRAIGHT BORDER TRIM		5	2000705	3422273477 8/20/2019	11000.1000.56118.0170.043190.0000	\$19.45
TEACHER CREATED RESOURCES TCR2153 PURPLE SCALLOPED		5	2000705	3422273478 8/20/2019	11000.1000.56118.0170.043190.0000	\$20.95
BORDETTE 2-1/4"X25' METALLIC DECORATIVE BORDER GOLD		1	2000705	3422273479 8/20/2019	11000.1000.56118.0170.043190.0000	\$12.59
TEACHER CREATED RESOURCES PRE SCHOOL-12TH GDE BULLETIN BOARED BORDER TRIM		1	2000705	3422273480 8/20/2019	11000.1000.56118.0170.043190.0000	\$21.79
TREND ENTERPRSED PRE KGN-9TH GDE BULLETIN MULTILINGUAL WELCOM		1	2000705	3422273481 8/20/2019	11000.1000.56118.0170.043190.0000	\$24.89
LEARNING ADV DRY ERASE MAGNETIC MEASUREMENT SET		1	2000705	3422273482 8/20/2019	11000.1000.56118.0170.043190.0000	\$72.39
HP 204A BLACK ORIGINAL LJ TONER		1	2000705	3422273483 8/20/2019	11000.1000.56118.0170.043190.0000	\$50.99
STARTECH MDP2HDMM2MB 2.7432 MINI DISPLAY PORT HDMI AUDIO VIDEO CABLE BLACK		10	2000705	3422354010 8/20/2019	11000.1000.56118.0170.043190.0000	\$229.90
ADVANTAGE BLACK POLY FOLDING CHAIR OVERSIZED		30	2000705	3422354011 8/20/2019	11000.1000.57332.0170.043190.0000	\$839.70
PYLE PMP35R PROGESSIONAL MEGAPHONE BULLHORN W/SIREN, VOICE RECORDER		5	2000705	3422354012 8/20/2019	11000.1000.56118.0170.043190.0000	\$80.95

Check #: 17597

PO/InvoiceTotal: \$4,434.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ghent 4'H x 4'W Non-Magnetic Whiteboard with Aluminum Frame		1	2000709	3422142629 8/19/2019	11000.2400.56118.0170.043100.0000	\$153.99
Check #: 17597						
PO/InvoiceTotal:						\$153.99
Check Group:						
BELKIN HOME SERIES SURGEMASTER 7 OUTLET SURGE PROTECTOR 12' CORD, 2,320 JOULES		-3	2000803	3422142630 8/19/2019	11000.1000.56118.1010.043034.0000	(\$91.47)
Check #: 17597						
PO/InvoiceTotal:						(\$91.47)
Check Group:						
PACON ZANER CLOSER BROKEN MIDLINE NEWSPRINT PAPER, GRADES KINDERGARTEN, 3/4"-3/8" RULE SIZE		4	2000804	3421993408 8/15/2019	11000.1000.56118.1010.043034.0000	\$85.12
Check #: 17597						
PO/InvoiceTotal:						\$85.12
Check Group:						
PYLE PRO PMP40 PROFESSIONAL MEGAPHONE/BULLHORN W SIREN AND HANDHELD MICROPHONE 40 W		4	2000828	3421993410 8/15/2019	11000.1000.56118.0170.043003.0000	\$131.96
Check #: 17597						
PO/InvoiceTotal:						\$131.96
Check Group:						
KLEENSLATE DRY ERASE MARKERS WITH ERASER CAPS, BLACK, 24/PACK		6	2000857	3421993411 8/15/2019	11000.2200.56118.0400.043038.0000	\$105.54
ASHLEY CHALK DESIGN MINI WHITEBOARD ERASERS, LIGHTWEIGHT, COMFORTABLE GRIP, MULTICOLOR, 10/PACK		9	2000857	3422142631 8/19/2019	11000.2200.56118.0400.043038.0000	\$89.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING ADVANTAGE BLANK GAME SPINNERS, SET OF 10		6	2000857	3422142632 8/19/2019	11000.2200.56118.0400.043038.0000	\$67.14
LEARNING ADVANTAGE SCHOOL FRIENDLY PLAYING CARDS, GRADES PREK-6		5	2000857	3422142633 8/19/2019	11000.2200.56118.0400.043038.0000	\$126.45
DOT DICE, SET OF 36		10	2000857	3422273484 8/20/2019	11000.2200.56118.0400.043038.0000	\$122.90
Check #: 17597						
PO/InvoiceTotal:						\$511.04
Check Group:						
FLIPSIDE PRODUCTS COMPUTER LAB PRIVACY SCREENS LARGE 26X23X22 PACK OF 12		5	2000858	3422142634 8/19/2019	11000.1000.56118.0170.043155.0000	\$296.95
Check #: 17597						
PO/InvoiceTotal:						\$296.95
Check Group:						
TF PUBLISHING PLANNER 3.5"X6.5" TAB PACK		2	2000885	3422142635 8/19/2019	11000.2400.56118.0170.043073.0000	\$11.98
Check #: 17597						
PO/InvoiceTotal:						\$11.98
Check Group:						
HP 58A BLACK TONER CARTRIDGE, STANDARD YIELD (CF258A)		20	2000886	3422354013 8/20/2019	11000.2400.56118.0170.043073.0000	\$2,119.80
Check #: 17597						
PO/InvoiceTotal:						\$2,119.80
Check Group:						
Champion Sports Metal Whistle, 12/PK, 3 PK/BD		4	2000890	3422142636 8/19/2019	11000.1000.56118.0170.043174.0000	\$38.00
Check #: 17597						
PO/InvoiceTotal:						\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAPLES 15' USB 2.0 EXTENSION CABLE BLACK		50	2000931	3421773933 8/15/2019	11000.1000.56118.0170.043190.0000	\$499.50
TRIPP LITE P569-020 20' HDMI AUDIO/VIDEO CABLE BLACK		50	2000931	3422142637 8/19/2019	11000.1000.56118.0170.043190.0000	\$1,174.50
Check #: 17597						
PO/InvoiceTotal:						\$1,674.00
Check Group:						
Canon GPR-57 Black Drum Unit		1	2000933	3422354014 8/20/2019	11000.1000.56118.0170.043075.0000	\$499.00
Check #: 17597						
PO/InvoiceTotal:						\$499.00
Check Group:						
RULER 12" STANDARD/METRIC PLASTIC		360	2000964	3421993412 8/15/2019	11000.0000.16011.0000.000000.0000	\$97.20
PENCIL, HEXAGON #2		30	2000964	3422273485 8/21/2019	11000.0000.16011.0000.000000.0000	\$43.20
PENCIL, HEXAGON #2		390	2000964	3422273486 8/21/2019	11000.0000.16011.0000.000000.0000	\$561.60
Check #: 17597						
PO/InvoiceTotal:						\$702.00
Check Group:						
STAPLES BETTER 1" 3-RING MICRO VIEW BINDER BLACK		100	2000972	3421993413 8/15/2019	11000.1000.56118.0170.043164.0000	\$147.00
Check #: 17597						
PO/InvoiceTotal:						\$147.00
Check Group:						
HP05A BLACK TONER CARTRIDGE (CE505A)		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$124.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TN221BK BLACK TONER CARTRIDGE, STANDARD		6	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$425.70
HP 902XL BLACK HIGH YIELD INK CARTRIDGE		6	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$246.96
HP 902XL BLACK HIGH YIELD & 902 CYAN, MAGENTA, YELLOW INK CARTRIDGES, 4-PACK (TOA39AN)		6	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$461.76
HP 49A BLACK TONER CARTRIDGE, STANDARD (Q5949A)		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$104.48
HP 30A BLACK TONER CARTRIDGE, STANDARD (CF230A)		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$127.98
HP 53A BLACK TONER CARTRIDGE (Q7553A)		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$124.08
CANON 128 BLACK TONER CARTRIDGE, STANDARD (3500B001AA)		3	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$182.49
BROTHER TN 225C CYAN TONER CARTRIDGE, HIGH YIELD		6	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$442.74
BROTHER TN 225Y YELLOW TONER CARTRIDGE, HIGH YIELD		6	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$442.74
BROTHER TN 225M MAGENTA TONER CARTRIDGE, HIGH YIELD		6	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$442.74
DURACELL COPPERTOP AA ALKALINE BATTERIES		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$36.38
STAPLES BRIGHTS MULTIPURPOSE PAPER, PINK		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$33.98
STAPLES COLORED TOP TAB FILE FOLDERS, 3 TAB, YELLOW		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$22.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES COLORED TOP TAB FILE FOLDERS, 3 TAB, GREEN		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$23.50
STAPLES COLORED FILE FOLDERS, 3 TAB, LETTER, BLUE		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$23.48
STAPLES COLORED TOP TAB FILE FOLDERS, 3 TAB, PURPLE		2	2000973	3421993414 8/15/2019	11000.2400.56118.0170.043088.0000	\$23.48
Check #: 17597						
PO/InvoiceTotal:						\$3,289.63
Check Group:						
TOILET/BATH TISSUE REFILL, CORELESS, 2 PLY 12/CS		150	2001086	3421993415 8/15/2019	11000.0000.16011.0000.000000.0000	\$5,388.00
READY TO DISPENSE (RTD) WATER HOOK-UP KIT		24	2001086	3421993415 8/15/2019	11000.0000.16011.0000.000000.0000	\$782.88
WET MOP HANDLES, LARGE, SIDE GATE		36	2001086	3421993415 8/15/2019	11000.0000.16011.0000.000000.0000	\$281.52
DUST MOP HEAD 24" x 5" CUT END COTTON		36	2001086	3421993415 8/15/2019	11000.0000.16011.0000.000000.0000	\$174.24
DUST MOP HEAD 48" x 5" CUT END COTTON		60	2001086	3421993415 8/15/2019	11000.0000.16011.0000.000000.0000	\$504.60
DUST MOP HEAD 60" x 5" CUT END COTTON		30	2001086	3421993415 8/15/2019	11000.0000.16011.0000.000000.0000	\$363.30
SANITARY NAPKIN DISPOSAL CONTAINER, WALL MOUNTED		12	2001086	3421993415 8/15/2019	11000.0000.16011.0000.000000.0000	\$283.32
Check #: 17597						
PO/InvoiceTotal:						\$7,777.86
Check Group:						
HP 202A Original Toner Cartridge, Cyan, Laser,Standard Yield, 1300 Pages, 1 Pack (CF501A)		1	2001093	3422072601 8/19/2019	24101.2200.56118.0000.043934.0000	\$76.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 202A Original Toner Cartridge, Yellow, Laser, Standard Yield, 1300 Pages, 1 Pack (CF502A)		1	2001093	3422142638 8/19/2019	24101.2200.56118.0000.043934.0000	\$76.99
HP 202A Original Toner Cartridge, Magenta, Laser, Standard Yield, 1300 Pages, 1 Pack (CF503A)		1	2001093	3422142638 8/19/2019	24101.2200.56118.0000.043934.0000	\$76.99
HP 202A Original Toner Cartridge, Black, Laser, Standard Yield, 1400 Pages, 1 Pack (CF500A)		1	2001093	3422142638 8/19/2019	24101.2200.56118.0000.043934.0000	\$64.99
Check #: 17597						
PO/InvoiceTotal:						\$295.96
Check Group:						
LORELL ADJUSTABLE DESK RISER, 40 LB LOAD CAPACITY, 9" HEIGHT X 34.5" W X 27" DEPTH, DESKTOP, BLACK		1	2001094	3422142639 8/19/2019	11000.1000.57332.3000.043130.0000	\$305.19
HP 202A ORIGINAL TONER CARTRIDGE, BLACK, LASER, STANDARD YIELD, 1400 PAGES, 1 PACK (CF500A)		2	2001094	3422142639 8/19/2019	11000.1000.56118.3000.043130.0000	\$129.98
HP 26A BLACK TONER CARTRIDGE (CF226A)		2	2001094	3422142639 8/19/2019	11000.1000.56118.3000.043130.0000	\$202.12
Check #: 17597						
PO/InvoiceTotal:						\$637.29
Check Group:						
NETGEAR AC600 DUAL BAND WIFI USB MINI ADAPTER		1	2001095	3422142640 8/19/2019	11000.1000.56118.1010.043034.0000	\$35.24
TRIPP LITE 8-OUTLET SURGE PROTECTOR, WHITE, 25FT. CORD, 3,840 JOULES		2	2001095	3422273487 8/20/2019	11000.1000.56118.1010.043034.0000	\$161.98
Check #: 17597						
PO/InvoiceTotal:						\$197.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC 4 Color Retractable 3+ Ballpoint Pen and Mechanical Pencil, Medium Point		3	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$20.01
Sharpie Clear View Highlighters, Chisel, Assorted, 8/Pack		1	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$11.99
Sharpie Liquid Highlighters, Chisel, Assorted Colors, 10/Pack		2	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$21.62
Pop-Up Fab Flags W/Dispenser, "Look!", Purple/Yellow & Yellow/Teal, 100/Pk		1	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$13.99
Pop-Up Fab Flags W/Dispenser, "Sign Me!", Magenta/Orange; Teal/Yellow, 100/Pk		1	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$7.29
Staples Sonix Retractable Gel Pens, Medium Point, Assorted Ink, 12/Pack		2	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$15.98
uni-ball 207 Retractable Gel Pens, Medium Point, Blue Ink, 12/Pack		2	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$37.40
uni-ball 207 Retractable Gel Pens, Medium Point, Black Ink, 12/Pack		2	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$37.40
Duracell Coppertop 9V Alkaline Batteries, 12/Pack		1	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$46.69
Duracell Coppertop Alkaline AAA Battery, 36/Pack		1	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$19.29
Duracell Coppertop AA Alkaline Batteries, 36/Pack		1	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$18.19
Honeywell QuietSet 12.99"H 4 Speed Tower Fan, Black		3	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$74.97
Expo Whiteboard Care Cleaner, Blue		10	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$66.50
Expo Dry Erase Markers, Chisel Point, Assorted, 12/Pack		2	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$20.06

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Sharpie Color Burst Permanent Markers, Ultra Fine Point, Assorted Colors, 24 Count		2	2001096	3422142641 8/19/2019	11000.2400.56118.0170.043100.0000	\$45.38
Check #: 17597						
PO/InvoiceTotal:						\$456.76
Check Group:						
HP 305A (CE410A) BLACK ORIGINAL LASERJET TONER CARTRIDGE		6	2001139	3422273488 8/20/2019	11000.1000.56118.0170.043038.0000	\$381.30
Check #: 17597						
PO/InvoiceTotal:						\$381.30
Check Group:						
C Ilne Planin name badge, white, 3 1/2"x 2 1/4"		2	2001140	3422142642 8/19/2019	11000.2500.56118.0000.043972.0000	\$7.98
Swingline standard staples 1/4"length,210/per strip,5,000/Box (35108)		5	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$4.40
ACCO Recycled classification folder, 2 partition, 10/Box (ACCC15026)		1	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$39.09
Smead poly file pockets, 3-1/2" expansion, letter size, assorted colors, 4/Box (73500)		4	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$37.36
Avery Preprinted monthly plastic dividers, Jan-Dec, multicolor, 12 tab-set (11331)		2	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$13.42
Undated At-A -Glance 6"Hx3.5"W desk base/refill, loose leaf, black (E17-00)		1	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$15.28
Redi Tag Removable index tabs, blank, assorted colors,2" x 1 1/16		4	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$5.84
Redi Tag Removable Index tabs, blank assorted colors, 1 1/16" x 1 1/4", 48/pk		4	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$5.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DuracellMN21 Coppertop alkaline batteries, 12V, 4Pack (MN21PK05)		2	2001140	3422273489 8/20/2019	11000.2500.56118.0000.043972.0000	\$7.00
Check #: 17597						
PO/InvoiceTotal:						\$136.21
Check Group:						
HP 30A BLACK TONER CARTRIDGE STANDARD		1	2001171	3422273490 8/20/2019	11000.1000.56118.0170.043164.0000	\$63.99
HP LASER JET PRO M404N NETWORK MONOCHROME LASER PRINTER		1	2001171	3422273490 8/20/2019	11000.1000.57332.0170.043164.0000	\$189.99
HP 58A BLACK TONER CARTRIDGE STANDARD YIELD		1	2001171	3422273491 8/20/2019	11000.1000.56118.0170.043164.0000	\$105.99
Check #: 17597						
PO/InvoiceTotal:						\$359.97
Check Group:						
Paper Mate InkJoy Retractable Gel Pens, Medium Point, Blue Ink, Dozen (1951721)		1	2001241	3422354015 8/20/2019	24101.2200.56118.0000.043934.0000	\$37.19
Check #: 17597						
PO/InvoiceTotal:						\$37.19
Check Group:						
ROLODEX MESH 1-POCKET METAL WALL FILE, BLACK (21931)		2	2001242	3422354016 8/20/2019	11000.1000.56118.0170.043132.0000	\$57.18
AVERY ECOFRIENDLY STICKER NAME TAGS/LABELS, WHITE, 160/PACK (42395)		1	2001242	3422354016 8/20/2019	11000.1000.56118.0170.043132.0000	\$33.99
AVERY EASY PEEL LASER ADDRESS LABELS, 1" X 2 5/8", WHITE, 30 LABELS/SHEET, 100 SHEETS/BOX (5160)		1	2001242	3422354016 8/20/2019	11000.1000.56118.0170.043132.0000	\$21.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BIG TAB INSERTABLE PAPER DIVIDERS 8-TAB, BUFF WITH ASSORTED COLOR TABS (13487/11111)		8	2001242	3422354016 8/20/2019	11000.1000.56118.0170.043132.0000	\$8.72
PENTEL R.S.V.P BALLPOINT PENS, FINE POINT, BLACK INK, 12/PACK (BK90-A)		1	2001242	3422354016 8/20/2019	11000.1000.56118.0170.043132.0000	\$6.26
BIC WITE-OUT EZ CORRECT CORRECTION TAPE, 10/PACK (50790)		1	2001242	3422354016 8/20/2019	11000.1000.56118.0170.043132.0000	\$11.99
					Check #: 17597	
					PO/InvoiceTotal:	\$139.88
Check Group:						
HP 57 TRI-COLOR INK CARTRIDGE		1	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$43.78
HP 56 BLACK INK CARTRIDGE		2	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$56.22
HP 410A YELLOW TONER CARTRIDGE		1	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$98.79
HP 410A MAGENTA TONER CARTRIDGE		1	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$98.79
HP 78A BLACK LASERJET TONER CARTRIDGE		1	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$55.83
HP 36A BLACK TONER CARTRIDGE		1	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$56.66
HP 410A BLACK TONER CARTRIDGE		4	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$305.96
HP 05A BLACK TONER CARTRIDGE		2	2001243	3422354017 8/20/2019	11000.1000.56118.0170.043155.0000	\$124.52
					Check #: 17597	
					PO/InvoiceTotal:	\$840.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414A BLACK TONER CARTRIDGE STANDARD		2	2001244	3422354018 8/20/2019	11000.1000.56118.0170.043064.0000	\$169.98
Check #: 17597						
PO/InvoiceTotal:						\$169.98
Vendor Total:						\$25,771.54
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
UAG RUGGED CASE FOR SURFACE LAPTOP 2/ SURFACE LAPTOP - PLASMA ICE- NOTEBOOK TOP AND REA COVER- ICE- FOR MICROSOFT SURFACE LAPTOP, LAPTOP 2		2	2001097	JJR258 8/19/2019	11000.1000.56118.1013.043400.0000	\$80.40
UAG RUGGED CASE FOR SURFACE LAPTOP 2/ SURFACE LAPTOP - PLASMA ICE- NOTEBOOK TOP AND REA COVER- ICE- FOR MICROSOFT SURFACE LAPTOP, LAPTOP 2		16	2001097	JJU117 8/19/2019	11000.1000.56118.1013.043400.0000	\$643.20
UAG RUGGED CASE FOR SURFACE LAPTOP 2/ SURFACE LAPTOP - PLASMA ICE- NOTEBOOK TOP AND REA COVER- ICE- FOR MICROSOFT SURFACE LAPTOP, LAPTOP 2		7	2001097	JJW906 8/20/2019	11000.1000.56118.1013.043400.0000	\$281.40
Check #: 17598						
PO/InvoiceTotal:						\$1,005.00
Vendor Total:						\$1,005.00
STEMFINITY						
Check Group:						
WONDERWORKSHOP TECH CENTER PACK		3	2000942	INV14862 8/19/2019	11000.1000.57332.1011.043162.0000	\$10,785.00
WONDER WORKSHOP WONDER PACK+ CURRICULUM BUNDLE		6	2000942	INV14862 8/19/2019	11000.1000.57332.1011.043162.0000	\$2,250.00
Check #: 17599						
PO/InvoiceTotal:						\$13,035.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,035.00
T & R MARKET	21194					
Check Group:						
COOKIES CHOC CHIP AHOY		6	2000797	080919-2000797 8/16/2019	24101.2200.56118.0200.043164.0000	\$23.94
KEEBLER FUDGE STRIPES		6	2000797	080919-2000797 8/16/2019	24101.2200.56118.0200.043164.0000	\$24.90
KOOL-AID FRUIT PUNCH 8 QT		6	2000797	080919-2000797 8/16/2019	24101.2200.56118.0200.043164.0000	\$26.34
NAPKINS 300CT		2	2000797	080919-2000797 8/16/2019	24101.2200.56118.0200.043164.0000	\$6.50
CUP PLASTIC CLEAR 10OZ		11	2000797	080919-2000797 8/16/2019	24101.2200.56118.0200.043164.0000	\$24.09
Check #: 17600						
PO/InvoiceTotal:						\$105.77
Check Group:						
REFRESHMENTS FOR OPEN HOUSE AT TWIN LAKES ELEMENTARY ON AUGUST 14, 2019. 5:30PM - 7PM. APPROX 150 PPL COFFEE, TEA, PUNCH ASSORTED, PAPER GOODS CUPS, PLATES, NAPKINS, SWEET N LOW, EQUAL SUGAR SUBSTITUTE. COFFEE CREAMER, SPAGHETTI NOODLE, KERNAL CORN, GARDEN SALAD, DRESSING, MEAT SAUCE FLAVOR. DO NOT EXCEED \$250.00		1	2001090	081419-2001090 8/16/2019	24101.2200.56118.0200.043170.0000	\$242.17
Check #: 17600						
PO/InvoiceTotal:						\$242.17
Vendor Total:						\$347.94
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						
BOWL MOP W/ACID RESISTANT YARN		24	2000969	89425 8/15/2019	11000.2600.56118.0000.043075.0000	\$28.32

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FUEL SURCHARGE		1	2000969	89425 8/15/2019	11000.2600.56118.0000.043075.0000	\$3.50
					Check #: 17601	
						PO/InvoiceTotal: \$31.82
						Vendor Total: \$31.82
THE BACH COMPANY						
Check Group:						
V-EZ LINK ALLOWS DIRECT CONNECTION OF SENSORS TO TI-NSPIRE CX CALCULATOR.		40	2000812	INV243815 8/15/2019	24101.1000.57332.1013.043073.0000	\$2,880.00
					Check #: 17602	
						PO/InvoiceTotal: \$2,880.00
						Vendor Total: \$2,880.00
THE LIBRARY STORE, INC.						
Check Group:						
AFTER HAPPILY EVER AFTER 14 LIBRARY BOUND BOOK SET		1	2000832	418283 8/19/2019	24101.2200.56118.0000.043162.0000	\$332.35
SHADOW SQUADRON 12 LIBRARY BOUND BOOK SET		1	2000832	418283 8/19/2019	24101.2200.56118.0000.043162.0000	\$299.85
SHIPPIN		0	2000832	418283 8/19/2019	24101.2200.56118.0000.043162.0000	\$28.34
					Check #: 17603	
						PO/InvoiceTotal: \$660.54
						Vendor Total: \$660.54
THE SOLUTIONS GROUP						
Check Group:						
Employee Assistant Program for Drug & Alcohol testing beginning from: July 1, 2019 thru June 30, 2019		1	2000476	14798 8/16/2019	11000.1000.52912.0000.043999.0000	\$3,902.50
					Check #: 17604	



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						PO/InvoiceTotal: <u>\$3,902.50</u>
						Vendor Total: <u>\$3,902.50</u>
THYSSENKRUPP ELEVATOR	18286					
Check Group:						
Gold Full Maintenance Service Elevator Del Norte Elementary.		1	2001092	3004623240 8/15/2019	31701.4000.54315.0799.043930.0000	\$3,201.48
						Check #: 17605
						PO/InvoiceTotal: <u>\$3,201.48</u>
						Vendor Total: <u>\$3,201.48</u>
ULINE	40123					
Check Group:						
CHANNELIZER CONE WITH BASE - 42", REFLECTIVE		60	2001099	111307250 8/15/2019	31701.4000.56118.0799.043930.0000	\$3,120.00
"DO NOT ENTER" SIGN - 24 X 24"		4	2001099	111307250 8/15/2019	31701.4000.56118.0799.043930.0000	\$256.00
"STOP" SIGN - 24 X 24", ENGINEER GRADE		10	2001099	111307250 8/15/2019	31701.4000.56118.0799.043930.0000	\$590.00
PORTABLE SIGN BASE		10	2001099	111307250 8/15/2019	31701.4000.56118.0799.043930.0000	\$1,040.00
SHIPPING/HANDLING		1	2001099	111307250 8/15/2019	31701.4000.56118.0799.043930.0000	\$591.54
						Check #: 17606
						PO/InvoiceTotal: <u>\$5,597.54</u>
						Vendor Total: <u>\$5,597.54</u>
UNM GALLUP	2384					
Check Group:						
For Student Ann Paul ID#101853860 Paul Hanson Scholarship Recipient 2019		1	2001098	FALL2019 PAUL,ANN 8/21/2019	23023.1000.55915.1010.043000.0000	\$1,000.00
						Check #: 17607

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,000.00
Check Group:						
For Student Pateton H. Gonzales #101767987 Paul Hanon Scholarship Receiptient 2019		1	2001348	FALL2019GONZA LES,PAT 8/21/2019	23023.1000.55915.1010.043000.0000	\$1,000.00
						Check #: 17607
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$2,000.00
VALARIE ANTONE	400391					
Check Group:						
ET-BTC TRAINING		1	0	080819 8/19/2019	11000.2200.53330.0000.043155.0000	\$27.52
						Check #: 17608
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
VALERIE SCOTT						
Check Group:						
ET-PLTW TRNG		1	0	0721-0319 8/15/2019	11000.1000.53330.3000.043073.0000	\$296.75
						Check #: 17609
						PO/InvoiceTotal: \$296.75
						Vendor Total: \$296.75
VALINA HAYDEN	105579					
Check Group:						
ET-NLC TEACHER TRAINING		1	0	080919 8/16/2019	25184.1000.55819.1010.043039.0000	\$49.88
						Check #: 17610
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
VERIZON WIRELESS	22051					

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Check Group:						
BLANKET PURCHASE ORDER COMMUNITY ENGAGEMENT 505-906-2404 & 505-879-9890		1	2000694	9833918879-PR	11000.2600.54416.0000.043999.0000	\$56.54
MOBILE PHONE SERVICE UNLIMITED DATA AND MESSAGING (505) 906-2404 & NEW DEVICE				8/20/2019		
JULY 1, 2019 THRU JUNE 30, 2020					Check #: 17611	
					PO/InvoiceTotal:	\$56.54
Check Group:						
BLANKET PURCHASE ORDER EFFECTIVE JULY 1, 2019 - JUNE 30, 2020 CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS CHARLES LONG (505) 879-3902, PRISCILLA MANUELITO (505) 879-5014, KEVIN MITCHELL (505) 879-5017 NATIONWIDE 400 PLAN@ \$64.09/MONTH LESS 23% DISCOUNT		1	2000695	9833918879-S	11000.2300.55915.0000.043971.0000	\$169.62
				8/20/2019		
SERVICE FOR HOT SPOTS CHARLES LONG (505) 879-5078, PRISCILLA MANUELITO (505) 879-5055, KEVIN MITCHELL (505) 879-5044 UNLIMITED BROADBAND @\$39.99/MONTH		1	2000695	9833918879-S	11000.2300.55915.0000.043971.0000	\$130.04
				8/20/2019		
					Check #: 17611	
					PO/InvoiceTotal:	\$299.66
Check Group:						
MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/ MONTH PLUS TAXES		1	2000919	9833918879-MA	11000.2600.54416.0000.043400.0000	\$303.38
				8/20/2019		
					Check #: 17611	
					PO/InvoiceTotal:	\$303.38
					Vendor Total:	\$659.58

**Gallup-McKinley County School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
WHITE RIBBON FOR AM		1	2000884	16201 8/16/2019	11000.2400.56118.0170.043073.0000	\$79.95
BLUE RIBBON FOR AM		1	2000884	16201 8/16/2019	11000.2400.56118.0170.043073.0000	\$79.95
SHIPPING		1	2000884	16201 8/16/2019	11000.2400.56118.0170.043073.0000	\$12.85
					Check #: 17612	
						PO/InvoiceTotal: <u>\$172.75</u>
						Vendor Total: <u>\$172.75</u>
VOYAGER SOPRIS LEARNING, INC						
Check Group:						
Language Live Digital Student License Access		122	2001176	2136020 8/20/2019	24153.1000.56113.1010.043003.0000	\$7,198.00
Language Live Digital Student License Access		75	2001176	2136020 8/20/2019	24153.1000.56113.1010.043190.0000	\$4,425.00
Language Live Digital Student License Access		60	2001176	2136020 8/20/2019	24153.1000.56113.1010.043120.0000	\$3,540.00
Language Live Digital Student License Access		20	2001176	2136020 8/20/2019	24153.1000.56113.1010.043130.0000	\$1,180.00
Language Live Digital Student License Access		45	2001176	2136020 8/20/2019	24153.1000.56113.1010.043016.0000	\$2,655.00
Language Live Digital Student License Access		15	2001176	2136020 8/20/2019	24153.1000.56113.1010.043089.0000	\$885.00
Language Live Level 1 and 2 Annual Teacher License with PD		2	2001176	2136020 8/20/2019	24153.1000.53330.1010.043003.0000	\$198.00
Language Live Level 1 and 2 Annual Teacher License with PD		1	2001176	2136020 8/20/2019	24153.1000.53330.1010.043190.0000	\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language Live Level 1 and 2 Annual Teacher License with PD		2	2001176	2136020 8/20/2019	24153.1000.53330.1010.043120.0000	\$198.00
Language Live Level 1 and 2 Annual Teacher License with PD		1	2001176	2136020 8/20/2019	24153.1000.53330.1010.043130.0000	\$99.00
Language Live Level 1 and 2 Annual Teacher License with PD		1	2001176	2136020 8/20/2019	24153.1000.53330.1010.043016.0000	\$99.00
Language Live Level 1 and 2 Annual Teacher License with PD		1	2001176	2136020 8/20/2019	24153.1000.53330.1010.043089.0000	\$99.00
Check #: 17613						
PO/InvoiceTotal:						\$20,675.00
Vendor Total:						\$20,675.00
WANDA J. WILLETO						
Check Group:						
ET-MILEAGE REIMBURSEMENT. NLC TEACHER TRAINING		1	0	080919 8/20/2019	25184.1000.55819.1010.043079.0000	\$40.42
Check #: 17614						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
WATER CONDITIONING OF GALLUP						
4209						
Check Group:						
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	26222 8/15/2019	31701.4000.56118.0799.043930.0000	\$13.50
Blanket PO for water and dispenser M&O July-June 2020		1	2000966	26458 8/15/2019	31701.4000.56118.0799.043930.0000	\$6.75
Check #: 17615						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$20.25
WELLS FARGO BANK WF8113						
24923						

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Admin.Charges/Corporate Trust Services 2019-2020		1	2001141	1728062 8/21/2019	31100.4000.53414.0000.043000.0000	\$750.00
Check #: 17616						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430						
Check Group:						
LENOVO THINKCENTRE DESKTOP COMPUTER-SMALL FORM FACTOR RAVEN BLK		1	2001115	14009 8/20/2019	11000.2500.57332.0000.043975.0000	\$842.93
LENOVO 8GB DDR4 SDRAM MEMORY MODULE 8GB		1	2001115	14009 8/20/2019	11000.2500.57332.0000.043975.0000	\$134.99
Check #: 17617						
PO/InvoiceTotal:						\$977.92
Vendor Total:						\$977.92
WEST MUSIC CO 17874						
Check Group:						
PRIMARY SGP-1 GLOCK;SOP		2	2000449	SI1777351 8/19/2019	11000.1000.57332.1020.043160.0000	\$288.00
Check #: 17618						
PO/InvoiceTotal:						\$288.00
Check Group:						
HOHNER KIDS 1110 HARMONICA;TRANSPARENT; ASST CLR		106	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$238.50
MEET THE INSTRUMENTS POSTERS POSTER;MEET THE INSTRUMENTS		1	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$81.00
PORTRAITS OF THE COMPOSERS 1 POSTER;CLASSICAL SET 1		1	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC THROUGH THE AGES TIMELIN ROOM BORDER		1	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$24.99
REMO HK-0140-70 MALLET;10" X 3/8;BK PLSTC/FOAM		8	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$58.80
VOCAL EXPLORATION CARDS 15 CARD SET		1	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$20.00
DISCOVER THE INSTRUMENTS OF TH DIGITAL;CD ROM;PDF FILES;ORCH		1	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$29.99
Standard Shipping		1	2000854	SI1777864 8/19/2019	11000.1000.56118.1020.043174.0000	\$27.78
Check #: 17618						
PO/InvoiceTotal:						\$553.06
Vendor Total:						\$841.06
WOODWORKERS SUPPLY	24073					
Check Group:						
MONARCH BANDSAW BLAD		1	200032	9403225-3 8/19/2019	24174.1000.56118.3000.043055.0000	\$76.72
Check #: 17619						
PO/InvoiceTotal:						\$76.72
Check Group:						
#2 SPIRAL SCROLLS		9	2000442	9406808-5 8/16/2019	29102.1000.57332.3000.043145.0000	\$357.30
25PC HSS BRADPOINT		1	2000442	9406808-6 8/19/2019	29102.1000.56118.3000.043145.0000	\$65.09
Check #: 17619						
PO/InvoiceTotal:						\$422.39
Vendor Total:						\$499.11
WURTH USA INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parts Rebuild Kit For Sure Shot		2	2000628	96468130 8/19/2019	13000.2700.56118.0000.043000.0000	\$45.44
Steel Wheel Weights On Roll 1/4 OZf Segment 20-Lb Roll		1	2000628	96468130 8/19/2019	13000.2700.56118.0000.043000.0000	\$99.99
FlexCut Wheel Weight Dispenser for European Wheel Weights on a Roll		1	2000628	96468130 8/19/2019	13000.2700.56118.0000.043000.0000	\$179.82
Check #: 17620						
PO/InvoiceTotal:						\$325.25
Vendor Total:						\$325.25
XEROX CORP	25001					
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	2001272	097695351 8/15/2019	11000.2500.54311.0000.043972.0000	\$36.79
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 8.5K PER MONTH		1	2001272	097695351 8/15/2019	11000.2500.54311.0000.043972.0000	\$23.48
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 3.5K PER MONTH		1	2001272	097695351 8/15/2019	11000.2500.54311.0000.043972.0000	\$181.58
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
Check #: 17621						
PO/InvoiceTotal:						\$241.85
Check Group:						
FULL SERVICE MAINTENANCE IR120EXP SER# 2XL544964		1	2001273	097737717 8/15/2019	11000.1000.54311.1010.043999.0000	\$1,119.41
COLOR IMPRESSIONS @ \$0.0348 @ 600,000 EST/MO		1	2001273	097737717 8/15/2019	11000.1000.54311.1010.043999.0000	\$3,062.64



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B&W IMPRESSIONS @ \$0.0069 @ 45,000 EST/MO		1	2001273	097737717 8/15/2019	11000.1000.54311.1010.043999.0000	\$310.31
COLOR LARGE IMPRESSIONS @ \$0.0046 @ 10,000 EST/MO		1	2001273	097737717 8/15/2019	11000.1000.54311.1010.043999.0000	\$35.03
FULL SERVICE MAINT AGREEMENT V180 PRESS SER# 1AB193971		1	2001273	097778962 8/15/2019	11000.1000.54311.1010.043999.0000	\$1,234.29
COLOR IMPRESSIONS @ \$0.035 @ 25,000 EST/MO		1	2001273	097778962 8/15/2019	11000.1000.54311.1010.043999.0000	\$8,312.01
B&W IMPRESSIONS @ 0.0069 @ 20,000 EST/MO		1	2001273	097778962 8/15/2019	11000.1000.54311.1010.043999.0000	\$1,173.78
COLOR LARGE IMPRESSION @ \$0.0046 @ 1000 EST/MO		1	2001273	097778962 8/15/2019	11000.1000.54311.1010.043999.0000	\$12.25
Check #: 17621						
PO/InvoiceTotal:						\$15,259.72
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SER# BG0-971208		1	2001274	097695357 8/15/2019	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	097695357 8/15/2019	11000.1000.54311.1010.043999.0000	\$3,819.73
PRICING FIXED FOR TERM 60 MONTHS						
FULL SERVICE MAINTENANCE XEROX D125CP SERIAL # BG0-971325		1	2001274	097695358 8/15/2019	11000.1000.54311.1010.043999.0000	\$115.00
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH x 2 MACHINES		1	2001274	097695358 8/15/2019	11000.1000.54311.1010.043999.0000	\$3,277.49
PRICING FIXED FOR TERM 60 MONTHS						

Check #: 17621

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$7,327.22
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	2001275	097695350	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE				8/15/2019		
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	2001275	097695350	11000.2500.54311.0000.043972.0000	\$11.67
				8/15/2019		
Check #: 17621						
PO/InvoiceTotal:						\$31.67
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	2001276	097695354	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE				8/15/2019		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	2001276	097695354	11000.2500.55915.0000.043975.0000	\$19.19
				8/15/2019		
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH INCLUDES ALL SUPPLIES EXCEPT PAPER		1	2001276	097695354	11000.2500.55915.0000.043975.0000	\$235.47
				8/15/2019		
Check #: 17621						
PO/InvoiceTotal:						\$279.66
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	2001277	097756744	11000.2500.54311.0000.043999.0000	\$12.06
				8/15/2019		
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	2001277	097756744	11000.2500.54311.0000.043999.0000	\$2.16
				8/15/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	2001277	097756744  8/15/2019	11000.2500.54311.0000.043999.0000	\$28.13
Check #: 17621						
PO/InvoiceTotal:						\$42.35
Check Group: XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	2001278	097695283  8/15/2019	11000.2500.54311.0000.043999.0000	\$30.20
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	2001278	097695283  8/15/2019	11000.2500.54311.0000.043999.0000	\$18.00
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES  (EXCEPT PAPER AND STAPLES)		1	2001278	097695283  8/15/2019	11000.2500.54311.0000.043999.0000	\$58.41
Check #: 17621						
PO/InvoiceTotal:						\$106.61
Vendor Total:						\$23,289.08
Grand Total:						\$1,979,614.62

End of Report