

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1501

05/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 IMPRINT	20696					
Check Group:						
Stadium Seat, black. Imprint color--silver. Imprint--logo.		50	1907380	7253953 5/6/2019	11000.2400.56118.0170.043100.0000	\$712.00
Coupon Code: AJG109		1	1907380	7253953 5/6/2019	11000.2400.56118.0170.043100.0000	(\$76.70)
Set-Up Charge		1	1907380	7253953 5/6/2019	11000.2400.56118.0170.043100.0000	\$55.00
FREIGHT		1	1907380	7253953 5/6/2019	11000.2400.56118.0170.043100.0000	\$141.23
TAX		1	1907380	7253953 5/6/2019	11000.2400.56118.0170.043100.0000	\$106.02
					Check #: 15792	
						PO/InvoiceTotal: \$937.55
Check Group:						
CONVENTION BAG- 12"X9 1/2"		500	1907702	7286941 5/6/2019	11000.2500.56118.0000.043972.0000	\$257.99
					Check #: 15792	
						PO/InvoiceTotal: \$257.99
						Vendor Total: \$1,195.54
ABQ HOTEL GROUP LLC						
Check Group:						
LODGING FOR MIYAMURA GOLF TEAM FOR LOS LUNAS TOURNAMENT APRIL 29-30, 2019, 5 DOUBLE QUEEN BEDS, ARRIVAL DATE: APRIL 30, 2019 CHECK OUT DATE: APRIL 30, 2019		5	1907690	312206-073 5/1/2019	11000.1000.55817.9257.043073.0000	\$590.30
					Check #: 15793	
						PO/InvoiceTotal: \$590.30
						Vendor Total: \$590.30
ACADEMY SPORTS INC.						

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Check Group:						
BAUM COMPOSITE BASEBALL BAT		3	1907691	1211 5/6/2019	11000.1000.56118.9252.043073.0000	\$750.00
MARRUCCI PRO CUT BASEBALL BAT		1	1907691	1211 5/6/2019	11000.1000.56118.9252.043073.0000	\$60.00
LOUISVILLE SLUGGER C271		1	1907691	1211 5/6/2019	11000.1000.56118.9252.043073.0000	\$60.00
WILSON A200 PUDGE SERIES CATCHERS MITT		2	1907691	1211 5/6/2019	11000.1000.56118.9252.043073.0000	\$500.00
Check #: 15794						
						PO/InvoiceTotal: <u>\$1,370.00</u>
						Vendor Total: <u>\$1,370.00</u>
ALL SPORTS TROPHIES, INC.						
Check Group:						
8- 3" W/MAROON & GOLD NECK RIBBON		8	1907687	191888 5/2/2019	11000.1000.56118.0170.043120.0000	\$42.00
122 LETTERS ENGRAVED		1	1907687	191888 5/2/2019	11000.1000.56118.0170.043120.0000	\$12.20
SHIPPING		1	1907687	191888 5/2/2019	11000.1000.56118.0170.043120.0000	\$12.00
Check #: 15795						
						PO/InvoiceTotal: <u>\$66.20</u>
						Vendor Total: <u>\$66.20</u>
ALLEN THEATRES, INC.						
Check Group:						
2D ADMISSIONS ON APRIL 24, 2019		9	1907651	00008-039 5/2/2019	24106.1000.55817.2000.043039.0000	\$63.00
Check #: 15796						
						PO/InvoiceTotal: <u>\$63.00</u>
Check Group:						

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2D ADMISSIONS FOR APRIL 24, 2019		13	1907652	00008-038 5/2/2019	24106.1000.55817.2000.043038.0000	\$91.00
					Check #: 15796	
						PO/InvoiceTotal: <u>\$91.00</u>
Check Group: 2D ADMISSIONS ON APRIL 24, 2019		3	1907653	00008 5/2/2019	24106.1000.55817.2000.043088.0000	\$21.00
					Check #: 15796	
						PO/InvoiceTotal: <u>\$21.00</u>
						Vendor Total: <u>\$175.00</u>
AMERICAN INSTITUTES FOR RESEARCH	2890					
Check Group: NMAPA Spring 2018 Tests		1	1904517	04064-D368 5/7/2019	11000.2200.55915.0000.043978.0000	\$10,125.00
					Check #: 15797	
						PO/InvoiceTotal: <u>\$10,125.00</u>
						Vendor Total: <u>\$10,125.00</u>
AZTEC HIGH SCHOOL	25476					
Check Group: ENTRY FEE FOR AZTEC INVITATIONAL ON APRIL 26-27, 2019		1	1907269	042619-039 5/7/2019	11000.1000.55915.9249.043039.0000	\$100.00
					Check #: 15798	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
B & H FOTO & ELECTRONICS CORP						
Check Group: ON-STAGE MY-330 30 MM WIRELESS MIC SHOCK MOUNT/REG.		1	1907640	157386818 5/6/2019	25145.1000.56118.2000.043177.0000	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON-STAGE MY251 ELIPTICAL SHAPE MIC CLIP/REG		1	1907640	157386818 5/6/2019	25145.1000.56118.2000.043177.0000	\$3.95
SHURE REPLACEMENT ACCESSORY KIT FOR PGA31-REG		2	1907640	157386818 5/6/2019	25145.1000.56118.2000.043177.0000	\$11.80
SHURE PGA31 PERFORMANCE HEADSET CONDENSER MIC/REG		2	1907640	157386818 5/6/2019	25145.1000.56118.2000.043177.0000	\$78.00
HAMILTON NUERA TABLETOP MIC STAND WITH BAG/REG		1	1907640	157386818 5/6/2019	25145.1000.56118.2000.043177.0000	\$7.23
SHURE A58WS-BK BLK WINDSCRN f/BALL TYPE MIKE/REG		4	1907640	157386818 5/6/2019	25145.1000.56118.2000.043177.0000	\$23.80
PANASONIC HC-WXF991K 4K CAMCORDER/REG		1	1907640	157386818 5/6/2019	25145.1000.57332.2000.043177.0000	\$847.99
AVER VC520 AIO VID/AUD USB CNFRNCE CAM SYST/REG		1	1907640	157488066 5/6/2019	25145.1000.57332.2000.043177.0000	\$921.67
Check #: 15799						
PO/InvoiceTotal:						\$1,904.39
Check Group:						
PANASONIC RP-HT21 LIGHTWEIGHT HEADPHONE REG		50	1907641	157359154 5/7/2019	11000.1000.56118.1010.043091.0000	\$270.00
KOSS CS100 USB OVER THE HEAD HDSET W/ NC MIC REG		20	1907641	157359154 5/7/2019	11000.1000.56118.1010.043091.0000	\$400.00
HOSA Y-CBL/STR MINI/M TO 2/STR MINI/F- 6" REG		10	1907641	157359154 5/7/2019	11000.1000.56118.1010.043091.0000	\$54.00
CYBER LIGHTWEIGHT PC/AUDIO STEREO HEADPHONES/REG		100	1907641	157439891 5/6/2019	11000.1000.56118.1010.043091.0000	\$360.00
HOSA Y-CBL/STR MINI/M TO 2/STR MINI/F- 6" REG		5	1907641	157439891 5/6/2019	11000.1000.56118.1010.043091.0000	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15799						
						PO/InvoiceTotal: <u>\$1,111.00</u>
						Vendor Total: <u>\$3,015.39</u>
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
032919 MIKE HYATT		1 0		032619-042519 5/6/2019	11000.2300.53330.0000.043971.0000	\$355.29
032919 JVANNA HANKS II		1 0		032619-042519 5/6/2019	11000.2500.55813.0000.043972.0000	\$355.29
032919 GERALD HORACEK		1 0		032619-042519 5/6/2019	11000.2500.55813.0000.043978.0000	\$355.29
032919 TIM BOND		1 0		032619-042519 5/6/2019	11000.2500.55813.0000.043975.0000	\$355.29
040119 PRISCILLA MANUELITO		1 0		032619-042519 5/6/2019	11000.2300.55812.0000.043999.0000	\$89.96
040119 PRISCILLA MANUELITO		1 0		032619-042519 5/6/2019	11000.2300.55812.0000.043999.0000	\$78.57
040119 KEVIN MITCHELL		1 0		032619-042519 5/6/2019	11000.2300.55812.0000.043999.0000	\$768.03
040319 MIKE HYATT		1 0		032619-042519 5/6/2019	11000.2300.53330.0000.043971.0000	\$141.99
041619 PRISCILLA MANUELITO		1 0		032619-042519 5/6/2019	11000.2300.55812.0000.043999.0000	\$179.24
041619 CHARLES LONG		1 0		032619-042519 5/6/2019	11000.2300.55812.0000.043999.0000	\$89.62
041719 GERALD HORACEK		1 0		032619-042519 5/6/2019	11000.2300.53330.0000.043971.0000	\$141.99
Check #: 15800						
						PO/InvoiceTotal: <u>\$2,910.56</u>
						Vendor Total: <u>\$2,910.56</u>

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BEYOND PLAY, LLC	20947					
Check Group:						
TRIFOLD CHOICE BOARD-LARGE		10	1907603	764186 5/3/2019	24108.1000.56118.2000.043177.0000	\$744.50
					Check #: 15801	
						PO/InvoiceTotal: \$744.50
						Vendor Total: \$744.50
BISHOP OPTICAL LLC						
Check Group:						
Eyeglasses for Ramah High School eligible JOM students: Kaden Garcia 7/09/2004, Araeliah Chooche 8/03/2004, Karrinton Cellicion 12/24/2003, Alani Ahiyit 9/19/2003, Xavier Bellson 6/06/2004, Mikayla Yamutewa 4/17/2005, Haley Thomas 5/28/2005, Landon Peshlakai 10/25/2003, Justin Othole 3/16/2005, Mariah Kallestewa 7/25/2004, Deanna Chapman 12/15/2004, Cody Curley 4/19/2005, Tiarra Benally 4/24/2005, Jenna Wallace 8/09/2006, Bryoni Nez 9/29/2005, Manison Largo 9/27/2005, Dakota Henio 3/10/ 2006, Dylan Diaz 9/28/2005, Gregory Baca 8/13/2006.	10	1906720	2019-GMCS003 5/7/2019	25131.2200.55915.0000.043130.0000	\$1,000.00	
					Check #: 15802	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
Eyeglasses for Gallup Mid students: Isaiah M. Francisco 4/12/2006; Leona M. Joe 9/11/2005; Alexia Howe 11/07/2005, Greg Skeets 6/30/2006, Shinayah Yazzie 5/10/2007.	2	1907016	2019-GMCS004	2019-GMCS004 5/7/2019	25131.2200.55915.0000.043054.0000	\$200.00
Eyeglasses for JFK Mid students: Natonya Garcia 7/27/2004, Sword E. House 11/08/2006, Heaven G. House 7/19/2005, Celeste Jim 7/01/2007, Ty Dean Morgan 11/23/2006, Delilah Bitsie 2/26/2007, Trey S. Platero 10/17/2004, Caleb Emerson 11/27/2006, Jerilyle Franklin 7/09/2005.	7	1907016	2019-GMCS004	2019-GMCS004 5/7/2019	25131.2200.55915.0000.043190.0000	\$700.00

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Eyeglasses for Del Norte Elem student: Johessa Yazzie 2/03/2011.		1	1907016	2019-GMCS004 5/7/2019	25131.2200.55915.0000.043174.0000	\$100.00
Eyeglasses for Navajo Mid students: Romano Tsinnijinnie 11/06/2004, Telisha R. Plummer 12/29/2004, Robin Smith 3/26/2006, Kambree Francisco 4/19/2005, Skye Denetdeal 7/09/2007, Timaine Hardy 5/03/2007, Jerica J. Ben 3/06/2006, Kyle Catron 1/28/2006, Nieliah D. Catron 1/25/2006, Kaitlin McCabe 12/01/2005, Joshua M. Notah 7/11/2006.		4	1907016	2019-GMCS004 5/7/2019	25131.2200.55915.0000.043100.0000	\$400.00
Eyeglasses for Navajo Pine High students: Ian Catron 4/16/2002, Granite B. Louis 10/18/2001, Jordan Louis 3/03/2004, Shelby J. Hawkins 3/14/2005.		2	1907016	2019-GMCS004 5/7/2019	25131.2200.55915.0000.043075.0000	\$200.00
Eyeglasses for Ramah High students: Alexis Begay 7/10/2002, Chenille E. James 6/05/2003, Cherkarlow James 6/05/2003, Davison Kiyite 11/09/2002, Adriano Benally 6/20/2002, Yunik E. Baca 8/29/2003, Shania A. Maria 7/31/2003, Gabriel Jake 5/09/2004, Lakota Fastwolf 1/08/2004.		4	1907016	2019-GMCS004 5/7/2019	25131.2200.55915.0000.043130.0000	\$400.00
Check #: 15802						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$3,000.00
BLAKE'S LOTABURGER LLC						
Check Group:						
MEALS FOR TRACK & FIELD TEAM TRAVEL TO BERNALILLO ON APRIL 27, 2019. 12-TEAM, 2-COACHES, 1-BUS DRIVER		1	1906853	08301-089 5/1/2019	11000.1000.55817.9249.043089.0000	\$53.62
Check #: 15803						
PO/InvoiceTotal:						\$53.62
Check Group:						
THH SOFTBALL AT NACA IN ALBUQUERQUE ON APRIL 25, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 2 COACHES AND 1 BUS DRIVER.		1	1907213	08309-145 5/7/2019	11000.1000.55817.9253.043145.0000	\$109.94

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Check #: 15803						
PO/InvoiceTotal:						\$109.94
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GOLF INVITATIONAL IN ALBUQUERQUE ON APRIL 29-30, 2019	1	1907321	2-073	11000.1000.55817.9256.043073.0000		\$35.90
				5/1/2019		
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GOLF INVITATIONAL IN ALBUQUERQUE ON APRIL 29-30, 2019	1	1907321	2-073	11000.1000.55817.9257.043073.0000		\$35.00
				5/1/2019		
Check #: 15803						
PO/InvoiceTotal:						\$70.90
Check Group:						
41 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON APRIL 27, 2019	1	1907322	88-039	11000.1000.55817.9249.043039.0000		\$213.60
				5/6/2019		
Check #: 15803						
PO/InvoiceTotal:						\$213.60
Check Group:						
37 MEALS FOR TOHATCHI HIGH TRACK TEAM MEET. TO AZTEC ON APRIL 26-27, 2019.	1	1907667	21-064	11000.1000.55817.9249.043064.0000		\$80.49
				5/1/2019		
Check #: 15803						
PO/InvoiceTotal:						\$80.49
Check Group:						
THH AT SANTA FE INDIAN SCHOOL TRACK INVITATIONAL ON APRIL 27, 2019. MEALS FOR 50 ATHLETES, 3 COAHCES, 1 BUS DRIVER.	1	1907721	08299-145	11000.1000.55817.9249.043145.0000		\$155.60
				5/7/2019		
Check #: 15803						
PO/InvoiceTotal:						\$155.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR TRACK TEAM DISTRICT MEET IN DULCE ON MAY 04, 2019. 10.00 PER X 15 = \$150.00.		1	1907759	48-089 5/7/2019	11000.1000.55817.9249.043089.0000	\$43.64
					Check #: 15803	
						PO/InvoiceTotal: \$43.64
						Vendor Total: \$727.79
BLICK ART MATERIALS						
Check Group:						
BLICK STU WC PAPER WHT 15X22 90LB EACH		100	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$29.00
BLICK STU ACRYLIC 21ML 48/SHEETS		2	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$68.36
BLICK CANVAS PANEL 11X14 5PK		12	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$110.28
BLICK TABLE EASEL MINI H STYLE		30	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$276.60
CHROMOCRLIC FLUID ACRY WHITE 250ML		5	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$31.25
BLICK CANVAS PANEL 9X12 5PK		25	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$184.75
LIQUITEX BASICS 36SET 22ML		2	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$54.32
CHRMACRYL ESSENTIALS 67.7OZ 6/SET		1	1907718	1471272 5/3/2019	11000.1000.56118.3000.043055.0000	\$89.58
					Check #: 15804	
						PO/InvoiceTotal: \$844.14
						Vendor Total: \$844.14
BLOOMFIELD HIGH SCHOOL ATHLET	24536					
Check Group:						

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TRACK ENTRY FEE FOR BLOOMFIELD INVATIONAL ON MAY 3-4, 2019.		1	1906438	050319-073 5/6/2019	11000.1000.55915.9249.043073.0000	\$125.00
					Check #: 15805	
						PO/InvoiceTotal: \$125.00
Check Group:						
GALLUP HIGH SCHOOL ENTRY FEE TO THE 61ST BLOOMFIELD TRACK AND FIELD INVITATIONAL ON MAY 3RD AND 4TH, 2019 \$125.00 PER SCHOOL COVERS BOTH BOYS AND GIRLS.		1	1907450	050319-055 5/6/2019	11000.1000.55915.9249.043055.0000	\$125.00
					Check #: 15805	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$250.00
BRENDOLYN NATAN	28703					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904702	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$333.00
					Check #: 15806	
						PO/InvoiceTotal: \$333.00
						Vendor Total: \$333.00
BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
BSN SPORTS BAKETBALL SCOREBOOK		1	1907237	905162905 5/7/2019	11000.1000.56118.9247.043088.0000	\$6.99
NCAA COMPOSITE OFFICIAL SIZE BASKETBALL		6	1907237	905162905 5/7/2019	11000.1000.56118.9247.043088.0000	\$154.44
SPALDING TF-TRAINER OVERSIZE 33" BBALL		1	1907237	905162905 5/7/2019	11000.1000.56118.9247.043088.0000	\$50.74

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SPALDING TF-TRAINER WEIGHTED BKB OFF SZ		1	1907237	905162905 5/7/2019	11000.1000.56118.9247.043088.0000	\$42.99
INFLATING NEEDLES 6PCS/PACK		1	1907237	905162905 5/7/2019	11000.1000.56118.9247.043088.0000	\$2.49
INFLATING NEEDLES 6PCS/PACK		2	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$4.98
GROUND ZERO 2" KICK OFF TEE		5	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$107.45
LRG-X3 JV SHOULDER PADS		2	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$120.48
FISHER HALF RND DUMMY 42X12X6 BLK		5	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$396.20
VARISTY XP PRO HELMET ONLY MD BLK		2	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$319.98
BLACK MOUTHGUARD W/ STRAP 25 PAC		4	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$64.96
USG ADULT NYLON PINNIE-BLUE		1	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$38.99
YTH ELITE FB JERSY BLACK XLG		5	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$77.45
RAWLINGS YFP147 YTH PERF GAME PNT BLK MD		2	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$64.78
RAWLING YFP147 YTH PERF GAME PNT BLK LG		3	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$97.17
GAMER 36F ALL POSITION SHOULDER PD L		2	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$189.48
GAMER 36F ALL POSITION SHOULDER PD L		5	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$473.70
CRAMER COLD PACK STD 4X4		1	1907237	905162905 5/7/2019	11000.1000.56118.9243.043088.0000	\$22.94

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BSN TEAM TAPE BY MUELLER 32ROLLS		4	1907237	905162905 5/7/2019	11000.1000.56118.9243.043088.0000	\$242.96
MESH BALL NET BLACK		2	1907237	905162905 5/7/2019	11000.1000.56118.9242.043088.0000	\$19.48
VOLLEYBALL SCOREBOOK		2	1907237	905162905 5/7/2019	11000.1000.56118.9242.043088.0000	\$13.98
TACHIKARA SV5WCVB-RD/ BLK & WH		2	1907237	905162905 5/7/2019	11000.1000.56118.9242.043088.0000	\$73.98
BSN HAMMOCK VB CART		1	1907237	905162905 5/7/2019	11000.1000.56118.9242.043088.0000	\$116.24
DELUXE LINESMAN FLAGS		1	1907237	905162905 5/7/2019	11000.1000.56118.9242.043088.0000	\$34.49
FREIGHT		1	1907237	905162905 5/7/2019	11000.1000.56118.9242.043088.0000	\$54.75
FREIGHT		1	1907237	905162905 5/7/2019	11000.1000.56118.9241.043088.0000	\$54.75
FREIGHT		1	1907237	905162905 5/7/2019	11000.1000.56118.9247.043088.0000	\$54.74
FREIGHT		1	1907237	905162905 5/7/2019	11000.1000.56118.9243.043088.0000	\$54.74
					Check #: 15807	
						PO/InvoiceTotal: <u>\$2,956.32</u>
Check Group:						
M-SERIES 5 MAN ROYAL PRO PAD		1	1907661	905141844 5/2/2019	11000.1000.56118.9241.043064.0000	\$2,200.00
					Check #: 15807	
						PO/InvoiceTotal: <u>\$2,200.00</u>
Check Group:						
MAC BLACK PLASTIC WHISTLE DOZEN		1	1907752	905185856 5/6/2019	11000.1000.56118.9246.043073.0000	\$4.99

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BLACK FOX 40 BREAKAWAY LANYARD		1	1907752	905185856 5/6/2019	11000.1000.56118.9246.043073.0000	\$9.99
SLIPP-NOTT BASE & PAD 15X18-75 SHEET		1	1907752	905185856 5/6/2019	11000.1000.56118.9246.043073.0000	\$143.00
SHIPPING		1	1907752	905185856 5/6/2019	11000.1000.56118.9246.043073.0000	\$8.00
Check #: 15807						
PO/InvoiceTotal:						\$165.98
Vendor Total:						\$5,322.30
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	BB2621	31701.4000.56118.0799.043930.0000	\$35.46
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/6/2019		
BLANKET PURCHASE ORDER		1	1904733	BB3448	31701.4000.56118.0799.043930.0000	\$58.93
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/6/2019		
Check #: 15808						
PO/InvoiceTotal:						\$94.39
Check Group:						
TAPE, TREX,1.88""X36YD"		2	1907910	BB3456 5/8/2019	11000.2600.56118.0170.043055.0000	\$23.63
TAPE,DUCT,BLACK,1.88""X6		2	1907910	BB3456 5/8/2019	11000.2600.56118.0170.043055.0000	\$22.39

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LEVEL,KAPRO246MD,MAGNET		1	1907910	BB3456 5/8/2019	11000.2600.56118.0170.043055.0000	\$4.16
DRILL BIT,T/N,1/2"		1	1907910	BB3456 5/8/2019	11000.2600.56118.0170.043055.0000	\$11.12
DRILL BIT,T/N,1/8"		3	1907910	BB3456 5/8/2019	11000.2600.56118.0170.043055.0000	\$11.76
Check #: 15808						
PO/InvoiceTotal:						\$73.06
Vendor Total:						\$167.45
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
WOODEN STAMP TRADITIONAL		2	1906569	014841 5/2/2019	11000.2200.56118.0170.043064.0000	\$8.88
Check #: 15809						
PO/InvoiceTotal:						\$8.88
Check Group:						
12IN DEMONSTRATION CLOCK		2	1906885	014754 5/7/2019	25131.1000.56118.1010.043088.0000	\$28.88
BUY IT RIGHT SHOPPING GAME		2	1906885	014754 5/7/2019	25131.1000.56118.1010.043088.0000	\$50.98
THEIR LAND, THEIR LOVE		4	1906885	014754 5/7/2019	25131.1000.56118.1010.043088.0000	\$74.80
Check #: 15809						
PO/InvoiceTotal:						\$154.66
Check Group:						
Certificate Holders pkg5		20	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$91.60
Double Roll Tickets		2	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$16.16

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Drive, USB, 32GB, red		40	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$553.20
Scissors, rubber, straight 7"		25	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$73.25
Tape, pkg, w/ dispn., 22.2yd, 6pk		1	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$17.14
Tape, pkg, w/dispnsr, 4pk, CL R		2	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$59.18
Notes, post-it, 3x3, 6pk, lin ed		10	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$115.60
Badge, Adhsve, Gld Brdr, 100 ct		1	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$2.98
Badge, Adhsve, Red Brdr, 100 ct		1	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$2.98
Marker, Sharpie, extreme, 4P k		4	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$33.16
Marker, Sharpie, Twin, Ast, 4pk		4	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$37.56
Roll a story		2	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$16.98
Buzzers		7	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$35.63
Children Clothing		2	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$20.38
Safari toob		7	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$71.33
Pet Counters, Set of 72		2	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$33.98
Horse Family		1	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$24.99

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Match Me Game Positions A Ges 3&up		1	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$12.74
Bowling Friends		2	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$42.48
Stapler, Plier, Hvy0Dty		1	1907331	015231 5/6/2019	11000.1000.56118.4010.043000.0000	\$35.71
Check #: 15809						
PO/InvoiceTotal:						\$1,297.03
Check Group:						
MOUSE, WIRELESS M510		5	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$184.95
STAND LAPTOP SIL/BLK		1	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$22.94
STAND MONITOR SIL/BLK		4	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$183.52
ENVELOPE TRADITIONAL REGULAR		2	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$69.98
ENVELOPE CATALOG 6X9 KFT		1	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$44.19
GLUESTICKS 24OZ 30CT		2	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$31.58
MASK FACE STYLECONE		2	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$17.68
GLOVE NTRL XL		3	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$47.07
DETERGENT ULTRA ORIG PLMVE		5	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$20.00
WIPE DNSFCT MULTI PK 3EA/PK		6	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$114.06
TOWELS SPARKLE PROF SERIES		1	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$30.19

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CART 6-DRAWER BLACK		3	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$152.13
PENCIL XTRA LIFE 0.7MM 24PK		8	1907360	015272 5/2/2019	24106.1000.56118.2000.043064.0000	\$75.76
Check #: 15809						
PO/InvoiceTotal:						\$994.05
Check Group:						
ACRYLIC PLAQUE BLUE 6X8 FOR STUDETNS THAT PASSED THE BILINGUAL PROFICIENCY ASSESSMENT		10	1907460	015632 5/2/2019	11000.2500.56118.0000.043972.0000	\$421.80
ADDITIONAL LOGO ON PLAQUES, GMCS LOGO AND BILINGUAL SEAL LOGO		22	1907460	015632 5/2/2019	11000.2500.56118.0000.043972.0000	\$122.10
Check #: 15809						
PO/InvoiceTotal:						\$543.90
Check Group:						
TELL A TALE BARNYARD EDITION		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$14.41
MEMORY MATCH PICTURE WOR		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$8.49
6 GRAMMER GAMES		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$16.99
6 MATHEMATICS GAMES		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$16.99
POCKET FLASH CARDS TELLING TIME		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.39
POCKET FLASH CARDS MONEY 56-PK		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.39
BEGINNING READING, GR1		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.82

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PHONICS FOR 1ST GR		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.82
PUZZLES AD GAMES GR 2		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.82
READING COMPREHENSION HOMEWORK BOOK		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.82
SPELLING & WRITING FOR BEGINNERS		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.82
LED MINI FLASHLIGHT		5	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$16.95
NM PINON COFFEE		5	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$20.85
TELL A TALE BARNYARD EDITION		2	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$28.82
READING COMPREHENSION		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$2.54
PUZZLE AND GAMES		2	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$7.64
SPELLING & WRITING FOR BEGINNERS		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$3.82
BUILD A SENTENCE		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$15.29
MEMORY MATCHING		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$8.49
GAME, PHONICS, I SPY MOUSE		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$8.49
SEQUENCE FOR KIDS GAME		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$13.60
TELL A TALE BARNYARD EDITION		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$14.41

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FLASHLIGHT, ASST PINK COL		4	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$13.56
COFFEE, NEW MEXICO PINON		3	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$12.51
6 NUMBER PATTERN GAMES		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$16.99
SEQUENCE FOR KIDS GAME		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$13.60
6 PHONEMIC AWARENESS GAMES		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$16.99
6 MATHEMATICS GAMES		1	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$16.99
BOOKMAR, DR. SUESS.		5	1907694	015544 5/2/2019	11000.1000.56118.1010.043152.0000	\$4.20
Check #: 15809						
PO/InvoiceTotal:						\$318.50
Check Group:						
Dispenser, yarn		1	1907893	015907 5/7/2019	25131.1000.56118.1010.043034.0000	\$128.69
Craft Fluffs		2	1907893	015907 5/7/2019	25131.1000.56118.1010.043034.0000	\$4.86
Pom pons assorted 100CT		5	1907893	015907 5/7/2019	25131.1000.56118.1010.043034.0000	\$31.90
Plastic needles 6 in		5	1907893	015907 5/7/2019	25131.1000.56118.1010.043034.0000	\$24.20
Plastic needles 3.75 in		5	1907893	015907 5/7/2019	25131.1000.56118.1010.043034.0000	\$16.95
Check #: 15809						
PO/InvoiceTotal:						\$206.60
Vendor Total:						\$3,523.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE VENTURE COMPANY						
Check Group:						
DO NOT EXCEED \$250.00. MEALS FOR 20 STUDENT ATHLETES, 4 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL ON MAY 3 OR MAY 4, 2019. BACKUP PO ONLY	1	1906783	108353-075	11000.1000.55817.9249.043075.0000		\$66.50
				5/6/2019		
					Check #: 15810	
					PO/InvoiceTotal:	\$66.50
Check Group:						
MEALS (DINNER) FOR TRACK TEAM TRAVELING TO ALBUQUERQUE-(MARK SHUMATE INVIT) ON APRIL 27, 2019. 12-TEAM, 2-COACHES, 1-BUS DRIVER	1	1906846	108442-089	11000.1000.55817.9249.043089.0000		\$68.00
				5/1/2019		
					Check #: 15810	
					PO/InvoiceTotal:	\$68.00
Check Group:						
50 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON APRIL 26-27, 2018.	1	1906914	106080-073	11000.1000.55817.9249.043073.0000		\$294.99
				5/1/2019		
					Check #: 15810	
					PO/InvoiceTotal:	\$294.99
Check Group:						
41 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN AZTEC ON APRIL 26, 2019.	1	1907126	106081-039	11000.1000.55817.9249.043039.0000		\$270.00
				5/6/2019		
					Check #: 15810	
					PO/InvoiceTotal:	\$270.00
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GOLF INVITATIONAL IN ALBUQUERQUE ON APRIL 30, 2019	1	1907163	110606-073	11000.1000.55817.9256.043073.0000		\$38.00
				5/1/2019		

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13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GOLF INVITATIONAL IN ALBUQUERQUE ON APRIL 30, 2019		1	1907163	110606-073 5/1/2019	11000.1000.55817.9257.043073.0000	\$38.00
Check #: 15810						
PO/InvoiceTotal:						\$76.00
Check Group:						
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN BLOOMFIELD ON MAY 3-4, 2019		1	1907164	106088-073 5/7/2019	11000.1000.55817.9249.043073.0000	\$229.00
Check #: 15810						
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$1,004.49
CAMPUS SPECIALTIES	21033					
Check Group:						
Cap, Gown, TAssel & Accessory Unit for Title I/McKinney Vento Homeless Project - Shipping & Processing - waived per P. Ortiz		1	1902730	4276 5/3/2019	24113.2100.56118.0000.043000.0000	\$300.00
Check #: 15811						
PO/InvoiceTotal:						\$300.00
Check Group:						
SENIOR CAP AND GOWNS		106	1905994	4460 5/3/2019	25131.2200.56118.0000.043055.0000	\$4,452.00
Check #: 15811						
PO/InvoiceTotal:						\$4,452.00
Check Group:						
SENIOR CAP AND GOWNS NAMES OF STUDENTS: DEMETRI BRYAN BEGAY, JOSHUA J. CURLEY, CHEYENNE E. LOGG, ALEJANDRA TRIVERA, AND JUAN VILLA.		5	1907208	4459 5/3/2019	25131.2200.56118.0000.043055.0000	\$210.00

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Check #: 15811						
PO/InvoiceTotal:						\$210.00
Check Group:						
CAP AND GOWN FOR TRISTEN LEE		1	1907518	4458 5/3/2019	25131.2200.56118.0000.043055.0000	\$42.00
Check #: 15811						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$5,004.00
CENTURY LINK_91155						
Check Group:						
POTS SERVICES 28 LINES		1	1900066	5057222375-0425 19 5/6/2019	11000.2600.54416.0000.043935.0000	\$58.76
Check #: 15812						
PO/InvoiceTotal:						\$58.76
Check Group:						
DIRECT INWARD DIALING SERVICES 5082 LINES		1	1900067	5057228960-0425 19 5/6/2019	11000.2600.54416.0000.043935.0000	\$1,104.19
Check #: 15812						
PO/InvoiceTotal:						\$1,104.19
Vendor Total:						\$1,162.95
CENTURYLINK_104713						
Check Group:						
POTS SERVICES 4 SITES	104713	1	1900056	300706879-04191 9 5/6/2019	11000.2600.54416.0000.043935.0000	\$52.22
POTS SERVICES 4 SITES		1	1900056	300706998-04191 9 5/6/2019	11000.2600.54416.0000.043935.0000	\$185.20
Check #: 15813						
PO/InvoiceTotal:						\$237.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$237.42
CHAINSAW CITY	10894					
Check Group:						
SKIRT		2	1907780	197603 5/2/2019	31701.4000.54315.0000.043062.0170	\$19.98
Check #: 15814						
PO/InvoiceTotal:						\$19.98
Vendor Total:						\$19.98
CHARLEY JOHNSON	29214					
Check Group:						
FEEDER ROUTE SERVICES		1	1904698	0419	13000.2700.55111.0000.043000.0000	\$47.60
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
Check #: 15815						
PO/InvoiceTotal:						\$47.60
Vendor Total:						\$47.60
CHICK-FIL-A						
Check Group:						
36 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN BLOOMFIELD ON APRIL 30, 2019		1	1907196	1056712-073 5/7/2019	11000.1000.55817.9252.043073.0000	\$167.69
Check #: 15816						
PO/InvoiceTotal:						\$167.69
Vendor Total:						\$167.69
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043003.0000	\$11,518.12
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043016.0000	\$3,379.38

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ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043030.0000	\$38.45
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043034.0000	\$7,079.39
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043054.0000	\$8,809.82
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043055.0000	\$21,455.38
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043062.0000	\$5,039.12
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043066.0000	\$5,013.38
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043073.0000	\$25,665.36
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043077.0000	\$4,880.93
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043091.0000	\$3,397.75
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043134.0000	\$2,886.13
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043135.0000	\$1,921.48
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043138.0000	\$4,583.38
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043152.0000	\$3,901.64
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043158.0000	\$2,836.32
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043173.0000	\$5,875.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043177.0000	\$632.93
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043190.0000	\$6,857.34
ELECTRICITY		1	0	11925622-050219 5/7/2019	11000.2600.54411.0000.043942.0000	\$1,232.28
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043003.0000	\$1,719.80
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043016.0000	\$497.65
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043030.0000	\$2,341.43
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043034.0000	\$776.12
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043054.0000	\$3,282.73
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043055.0000	\$2,784.87
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043062.0000	\$1,122.62
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043066.0000	\$2,094.48
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043073.0000	\$4,750.60
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043077.0000	\$909.01
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043091.0000	\$2,907.31
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043134.0000	\$1,121.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043135.0000	\$854.22
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043138.0000	\$2,322.73
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043152.0000	\$1,415.87
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043158.0000	\$243.78
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043173.0000	\$1,743.15
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043177.0000	\$291.27
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043190.0000	\$1,714.25
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	11000.2600.54415.0000.043942.0000	\$144.17
electricity		1	0	11925622-050219 5/7/2019	13000.2700.54411.0000.043000.0000	\$2,290.70
WATER/SEWAGE		1	0	11925622-050219 5/7/2019	13000.2700.54415.0000.043000.0000	\$333.68

Check #: 15817

PO/InvoiceTotal: \$162,666.07

Vendor Total: \$162,666.07

CLEAR CHANNEL COMMUNICATIONS KGLX,KFXR,R 10739

Check Group:

CAMPAIGN WILL RUN JUNE 2018- MAY 2019 1170 COMMERCIALS TO BE SPLIT BETWEEN IHEART MEDIA-GALLUP RADIO STATIONS		1	1900126	3614164924 5/6/2019	11000.2200.55915.0000.043972.0000	\$738.39
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Check #: 15818

PO/InvoiceTotal: \$738.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION		1	1900127	3614164282 5/6/2019	11000.2200.55915.0000.043972.0000	\$270.78
						Check #: 15818
						PO/InvoiceTotal: <u>\$270.78</u>
						Vendor Total: <u>\$1,009.17</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	4471					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-508359 5/6/2019	31701.4000.56118.0799.043930.0000	\$189.25
						Check #: 15819
						PO/InvoiceTotal: <u>\$189.25</u>
						Vendor Total: <u>\$189.25</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	411665300-04271 9 5/2/2019	13000.2700.54411.0000.043000.0000	\$156.16
ELECTRICITY		1	0	428554500-04271 9 5/2/2019	11000.2600.54411.0000.043160.0000	\$25.50
ELECTRICITY		1	0	52100-042719 5/2/2019	11000.2600.54411.0000.043130.0000	\$25.50
ELECTRICITY		1	0	52100-042719 5/2/2019	11000.2600.54411.0000.043132.0000	\$176.84
ELECTRICITY		1	0	52100-042719 5/2/2019	11000.2600.54411.0000.043145.0000	\$1,401.70

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ELECTRICITY		1	0	52100-042719 5/2/2019	12000.2600.54411.0000.043039.0000	\$363.65
ELECTRICITY		1	0	52100-042719 5/2/2019	11000.2600.54411.0000.043155.0000	\$154.80
ELECTRICITY		1	0	52100-042719 5/2/2019	12000.2600.54411.0000.043162.0000	\$25.50
ELECTRICITY		1	0	52100-042719 5/2/2019	11000.2600.54411.0000.043162.0000	\$451.57
ELECTRICITY		1	0	52100-042719 5/2/2019	13000.2700.54411.0000.043000.0000	\$255.12
ELECTRICITY		1	0	52100-042719 5/2/2019	11000.2600.54411.0000.043038.0000	\$230.81
ELECTRICITY		1	0	52100-042719 5/2/2019	11000.2600.54411.0000.043039.0000	\$184.32
ELECTRICITY		1	0	52100-042719 5/2/2019	12000.2600.54411.0000.043130.0000	\$107.54
ELECTRICITY		1	0	701831100-04271 9 5/2/2019	11000.2600.54411.0000.043130.0000	\$66.52
ELECTRICITY		1	0	90386-042719 5/2/2019	12000.2600.54411.0000.043145.0000	\$2,668.79
ELECTRICITY		1	0	90386-042719 5/2/2019	12000.2600.54411.0000.043039.0000	\$3,391.39
ELECTRICITY		1	0	99007200-042719 5/2/2019	11000.2600.54411.0000.043038.0000	\$200.54
ELECTRICITY		1	0	99009700-042719 5/2/2019	11000.2600.54411.0000.043155.0000	\$153.72
ELECTRICITY		1	0	99009800-042719 5/2/2019	11000.2600.54411.0000.043162.0000	\$46.61

Check #: 15820

PO/InvoiceTotal: \$10,086.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,086.58
DE LA RIVA ENT., INC.						
Check Group:						
9 HAPPY MEALS FOR FIELD TRIP ON APRIL 24, 2019.		9	1907560	042419-039 5/2/2019	24106.1000.55817.2000.043039.0000	\$27.00
Check #: 15821						PO/InvoiceTotal: \$27.00
Check Group:						
13 HAPPY MEALS FOR FIELD TRIP ON APRIL 24, 2019		13	1907561	042419-038 5/2/2019	24106.1000.55817.2000.043038.0000	\$39.00
Check #: 15821						PO/InvoiceTotal: \$39.00
Check Group:						
3 HAPPY MEALS FOR FIELD TRIP ON APRIL 24, 2019		3	1907562	042419 5/2/2019	24106.1000.55817.2000.043088.0000	\$9.00
Check #: 15821						PO/InvoiceTotal: \$9.00
Check Group:						
BREAKFAST- ATHLETIC MEALS FOR TRACK AND FIELD TEAM ON MAY 4TH, 2019 17 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1907737	54-130 5/6/2019	11000.1000.55817.9249.043130.0000	\$111.86
Check #: 15821						PO/InvoiceTotal: \$111.86
Vendor Total:						\$186.86
DELORES MARTINE						
Check Group: 29517						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904697	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$154.00
					Check #: 15822	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$154.00
DELPHENIA WOODMAN Check Group:	29218					
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904700	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$126.00
					Check #: 15823	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
DOUBLETREE HOTEL Check Group:	5412					
ROOM FOR TOMI CAMPOS, APRIL 23 AND 24, 2019. DURING HEAD TO TOE CONFERENCE IN ALBUQUERQUE.		2	1907041	37962 5/2/2019	28190.1000.53330.1013.043016.0000	\$188.00
TAXES		1	1907041	37962 5/2/2019	28190.1000.53330.1013.043016.0000	\$26.08
					Check #: 15824	
					PO/InvoiceTotal:	\$214.08
Accommodations for Dalinda Cantu to attend the Head to Toe Conference Arrival Date: April 23, 2019 Departure Date: April 25, 2019 Confirmation #86364200 RATE: \$94/NIGHT + TAXES		1	1907427	37963 5/3/2019	25153.2100.53330.2000.043177.0000	\$214.08
					Check #: 15824	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$214.08</u>
						Vendor Total: <u>\$428.16</u>
DOWLING ENTERPRISES						
Check Group:						
DINNER- ATHLETIC MEALS FOR TRACK AND FIELD TEAM ON MAY 4TH, 2019 17 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1907740	133948-130 5/6/2019	11000.1000.55817.9249.043130.0000	\$155.04
						Check #: 15825
						PO/InvoiceTotal: <u>\$155.04</u>
						Vendor Total: <u>\$155.04</u>
DREAMCATCHER, LLC	4611					
Check Group:						
Mildred Chiquito and Myrtle Cau August		1	1907731	19041700035869 5/2/2019	11000.2200.55818.0602.043089.0000	\$367.82
Denise Thomas and Jennifer Plummer		1	1907731	19041700035869 5/2/2019	11000.2200.55818.0602.043155.0000	\$367.82
Katie Joe and Brenda Begay		1	1907731	19041700035869 5/2/2019	11000.2200.55818.0602.043038.0000	\$367.82
Pamela Whitman and Carmen Moffett		1	1907731	19041700035869 5/2/2019	11000.2200.55818.0602.043066.0000	\$367.82
						Check #: 15826
						PO/InvoiceTotal: <u>\$1,471.28</u>
						Vendor Total: <u>\$1,471.28</u>
EAN SERVICES, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR: TEACHER RECUREMENT TO: MICHIGAN ON MARCH 3-6, 2019 SALT LAKE CITY, UT ON MARCH 19-22, 2019 OKLAHOMA CITY ON MARCH 25-28, 2019		1	1905792	20427873	11000.1000.55819.1010.043975.0000	\$388.85
				5/7/2019	Check #: 15827	
					PO/InvoiceTotal:	\$388.85
					Vendor Total:	\$388.85
EARLS TOO INC	6004					
Check Group:						
Meals for Parent Meeting to be held on April 24, 2019 at 5:00 PM 100 E. Aztec. Meals to include: Meat Loaf/Brown Gravy, Mashed Potatoes, Carrots, and Iced Tea		30	1907695	042419	25145.2100.56118.2000.043177.0000	\$300.00
				5/2/2019	Check #: 15828	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ELECTRONIC CENTER	6047					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55783	13000.2700.55915.0000.043000.0000	\$3,241.61
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019				5/6/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904735	55784	13000.2700.55915.0000.043000.0000	\$47.00
BUS BARN RADIO SITE LEASE FOR GMCS BUS FLEET JANUARY 1, 2019 THRU JUNE, 2019				5/6/2019	Check #: 15829	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,288.61
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904736	55745	13000.2700.54416.0000.043000.0000	\$227.46
BUS BARNs INSTALLATION & REPAIRS FOR GMCS BUS FLEET RADIO COMMUNICATION - JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/6/2019		
BLANKET PURCHASE ORDER TRANSPORTATION		1	1904736	55747	13000.2700.54416.0000.043000.0000	\$227.46
BUS BARNs INSTALLATION & REPAIRS FOR GMCS BUS FLEET RADIO COMMUNICATION - JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/6/2019		
						Check #: 15829
						PO/InvoiceTotal: \$454.92
Check Group:						
MAG ONE BPR40 BATTERY, 7.2 VOLT NICKEL METAL HYDRIDE		15	1907248	55759	31701.4000.56118.0000.043091.0170	\$446.25
				5/3/2019		
						Check #: 15829
						PO/InvoiceTotal: \$446.25
Check Group:						
MOTOROLA BPR40 MAG ONE UHF PORTABLE RADIO		12	1907744	55775	11000.1000.57332.0170.043064.0000	\$2,250.00
				5/3/2019		
						Check #: 15829
						PO/InvoiceTotal: \$2,250.00
						Vendor Total: \$6,439.78
EMBASSY SUITES HOTEL & SPA ALBUQUERQUE						
Check Group:						

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Lodging for Roland Kelwood to attend the NMABE Conference in Albuquerque, NM. April, 24-27, 2019.		3	1907533	81873994 5/8/2019	27150.1000.53330.1010.043000.0000	\$474.87
					Check #: 15830	
						PO/InvoiceTotal: \$474.87
						Vendor Total: \$474.87
EMICS, INC.						
Check Group:						
INFORMED K-12 ANNUAL RENEWAL SUBSCRIPTION FOR MAY 2019 - APRIL 2020.		1	1907883	1515 5/3/2019	11000.2500.55915.0000.043975.0000	\$18,000.00
					Check #: 15831	
						PO/InvoiceTotal: \$18,000.00
						Vendor Total: \$18,000.00
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; LINCOLN ELEMENTARY		1	1900584	003-3578 5/2/2019	24154.1000.53330.1010.043077.0000	\$1,408.06
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; ROOSEVELT ELEMENTARY		1	1900584	003-3586 5/2/2019	24154.1000.53330.1010.043135.0000	\$1,408.06
					Check #: 15832	
						PO/InvoiceTotal: \$2,816.12
Check Group:						
1 EDUCATIONAL CONSULTANT- 10 FULL DAYS TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		2	1904561	003-3592 5/2/2019	11000.1000.53330.0170.043134.0000	\$2,816.13
					Check #: 15832	
						PO/InvoiceTotal: \$2,816.13
						Vendor Total: \$5,632.25
ETHELENE GRUBER	6542					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	1904704	0419	13000.2700.55111.0000.043000.0000	\$91.00
JANUARY 8, 2019 THRU MAY 24, 2019						
5/6/2019						
Check #: 15833						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
EVELYN E. GRUBER	6543					
Check Group:						
FEEDER ROUTE SERVICES		1	1905414	0419	13000.2700.55111.0000.043000.0000	\$91.00
JANUARY 8, 2019 THRU MAY 24, 2019						
5/6/2019						
Check #: 15834						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
EXPLORA	20942					
Check Group:						
CHAPERONE 2 HOUR		8	1907601	INV3190 5/3/2019	24101.1000.55817.1011.043091.0000	\$48.00
BEAUTIFUL BUBBLES		17	1907601	INV3190 5/3/2019	24101.1000.55817.1011.043091.0000	\$85.00
COLOR MIX UP		17	1907601	INV3190 5/3/2019	24101.1000.55817.1011.043091.0000	\$85.00
WONDERFUL WATER		21	1907601	INV3190 5/3/2019	24101.1000.55817.1011.043091.0000	\$105.00
FLOOR TOUR 2 HRS		55	1907601	INV3190 5/3/2019	24101.1000.55817.1011.043091.0000	\$330.00
Check #: 15835						
PO/InvoiceTotal:						\$653.00
Vendor Total:						\$653.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERNANDO CELLICION	2377					
Check Group:						
Cultural presentation by Fernando Cellicion to include traditional Zuni social dances and songs at Thoreau High School on May 1. 2019 for all students.		1	1907783	042619 5/8/2019	25131.1000.55915.1010.043000.0000	\$500.00
					Check #: 15836	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
FERRELLGAS_4803	4803					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1	0	1105955320 5/6/2019	11000.2600.54413.0000.043089.0000	\$13,398.21
					Check #: 15837	
					PO/InvoiceTotal:	\$13,398.21
					Vendor Total:	\$13,398.21
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
10 THINGS YOU CANDO TO S - MASON		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$21.30
THE 100TH DAY OF SCHOOL - ABRAMOVITS		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$20.54
13 BUILDING CHILDREN - ROEDER		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$12.91
20 FUN FACTS ABOUT STARS - JRAJCZAK		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$18.99
24 HOURS IN A SALT MARSH - PETERSON		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$22.00
THE 91 STORY TREEHOUSE - GRIFFITHS		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$12.09

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A IS FOR ACTIVIST - NAGARA		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.46
ABAYOMI, THE BRAZILLIAN PU - PATTISON		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$23.99
[SET/SERIES] ABSOLUTELY ALFIE		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$23.22
ACHOO! WHY POLLEN - BERSANI		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.46
ACROSS THE ALLEY - MICHELSON		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.39
ADA LOVELACE - STANLEY		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.49
ADA'S IDEAS THE STORY OF - ROBINSON		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.46
ADDING WITH ANTS - STEFFORA		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$17.54
ADRIFT AT SEA - SKRYPUCH		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$16.31
ALGEBRA & GEOMETRY - GREEN		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$14.91
ALL ABOUT LFLOWERS - THROP		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$17.54
ALL ABOUT THE SEASON - MACK		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$19.71
ALPHA OOPS! H IS FOR HALL - KONTIS		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$13.79
AMERICA'S ODDER LEGENDS - MCANENEY		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$20.00
AMPHIBIAN BODY PARTS - LEWIS		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$18.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ANIMALS SANTA - BRETT		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.49
[SET/SERIES] ANNA, BANANA		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$69.66
ARTIC WOLF - DELALLO		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$20.35
THE ARTS - HODGE		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$25.69
THE BAD SEED - JOHN		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.49
BE AN ACTIVE CITIZEN IN - MASON		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$17.75
BENGAL TIGERS - CLARK		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$18.50
THE BOOK OF MISTAKES - LUYKEN		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$16.34
THE BOY WHO CRIED WOLF		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$24.01
THE COOKIE FIASCO - SANTAT		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$8.69
DANCER - MARSICO		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$21.05
THE DOG IN THE MANGER -		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$24.01
DRAGONS LOVE TACOS - RUBIN		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$14.64
DRAGONS LOVE TACOS - RUBIN		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$16.34
[SET/SERIES] EERIE ELEMENTARY - CHABERT		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$66.05

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EQUAL UNDER THE LAW - TAYLOR		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$5.43
FAIRY TALES FROM THE BROT		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$21.45
FASHION DESIGNER - WOOSTER		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$21.05
[SET/SERIES] FLAT STANLEY'S W		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$128.14
FLY GUY PRESENT WEATHER 0 ARNOLD		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$10.19
THE FOX AND THE STORK		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$24.01
THE FROG AND THE OX		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$24.01
GLOW ANIMALS WITH THEIR - BECK		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.49
GOLDFISH GHOST - SNICKET		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$15.49
[SET/SERIES] HORIZON		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$51.76
THE HOUSE THAT JANE BUILT - STONE		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$16.34
HUNTING WITH MOUNTAIN LIO - SNYDER		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$17.75
I AM JANE - MELTZER		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$12.94
I DISSENT : RUTH BADER - LEVY		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$16.34
I SURVIVED THE AMERICAN - TARSHIS		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01

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JAQUARES - ARCHER		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$20.00
JUANA & LUCAS - MEDINA		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$12.94
[SET/SERIES] LAST FIREHAWK		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
[SET/SERIES] LAST FIREHAWK		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$22.02
MOTION AND FORCES - HIRSCH		1	1904778	393701 5/7/2019	27107.2200.56114.0000.043135.0000	\$21.05
Check #: 15838						
PO/InvoiceTotal:						\$1,222.62
Check Group:						
What we get from Celtic m		2	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$20.10
What we get from Chinese		2	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$20.10
What we get from Egyptian		2	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$20.10
What we get from Greek my		2	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$20.10
What we get from Norse my		2	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$20.10
What we get from Roman my		2	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$20.10
Knots on a counting rope		4	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$27.96
The unbreakable code		4	1907386	468723 5/2/2019	11000.2400.56118.0170.043160.0000	\$27.84

Check #: 15838

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$176.40
Check Group:						
AGE OF THE AMULET		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$12.41
AHOY GHOST SHIP		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$9.91
ATTACK ON THE HIGH		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$9.91
BASTER IS MISSING		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
BOOK OF GA HUEL		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$12.41
CURSE OF SNAKE ISLAND		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$9.91
EVA AND THE LOST PO		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
EVA AND THE NEW OWL		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
EVA SEES A GHOST		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
EVAS TREETOP FESETIVAL		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
MOUNTAIN LIONS		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$19.05
MOUNTAIN LIONS		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$24.33
PETS AT THE VET		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$17.75
PORT OF SPIES		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$9.91

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TRACTORS AND TRUCKS		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$23.01
WARM HEARTS DAY		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
WELCOME TO THE DAY		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$12.41
WILDWOOD BAKERY		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
WIND POWER		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$21.05
WOOD LAND WEDDING		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$11.01
YO HO HO		1	1907956	393701(2) 5/7/2019	27107.2200.56114.0000.043135.0000	\$9.91

Check #: 15838

PO/InvoiceTotal: \$280.05

Vendor Total: \$1,679.07

FOUR CORNERS WELDING AND GAS 7036

Check Group:

CYLINDER RENTAL TAGMIX		2	1900978	GR00137392 5/7/2019	11000.1000.56118.3000.043100.0000	\$14.00
CYLINDER RENTAL MAC		1	1900978	GR00137392 5/7/2019	11000.1000.56118.3000.043100.0000	\$8.00
SALES TAX		1	1900978	GR00137392 5/7/2019	11000.1000.56118.3000.043100.0000	\$1.32

Check #: 15839

PO/InvoiceTotal: \$23.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		-1	1904728	GG570730 5/6/2019	31701.4000.56118.0799.043930.0000	(\$18.50)
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG571101 5/6/2019	31701.4000.56118.0799.043930.0000	\$111.50
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GR00137323 5/6/2019	31701.4000.56118.0799.043930.0000	\$49.55
Check #: 15839						PO/InvoiceTotal: <u> </u>
						\$142.55
Check Group: BLANKET PURCHASE ORDER TRANSPORTATION CYLINDER RENTAL FOR GMCS DISTRICT BUS BARN/FLEET - JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904739	GR00137324 5/6/2019	13000.2700.56118.0000.043000.0000	\$162.47
Check #: 15839						PO/InvoiceTotal: <u> </u>
						\$162.47
						Vendor Total: <u> </u>
						\$328.34
FRESH ACQUISITIONS, LLC						
Check Group:						

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THH AT SANTA FE INDIAN SCHOOL TRACK INVITATIONAL ON APRIL 27, 2019. MEALS FOR 50 ATHLETES, 3 COACHES, 1 BUS DRIVER.		1	1907722	inv204335 5/7/2019	11000.1000.55817.9249.043145.0000	\$323.64
					Check #: 15840	
					PO/InvoiceTotal:	\$323.64
					Vendor Total:	\$323.64
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	5051960179-0428 19 5/7/2019	11000.2600.54416.0000.043935.0000	\$52,117.03
					Check #: 15841	
					PO/InvoiceTotal:	\$52,117.03
Check Group:						
POTS SERVICES 58 LINES		1	1900058	5057332216-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$547.30
POTS SERVICES 58 LINES		1	1900058	5057332297-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$459.08
POTS SERVICES 58 LINES		1	1900058	5057332579-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$88.22
POTS SERVICES 58 LINES		1	1900058	5057772288-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$486.46
POTS SERVICES 58 LINES		1	1900058	5057772380-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$907.20
POTS SERVICES 58 LINES		1	1900058	5057865323-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$562.86
POTS SERVICES 58 LINES		1	1900058	5057865663-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$288.20

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POTS SERVICES 58 LINES		1	1900058	5057865665-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$744.69
POTS SERVICES 58 LINES		1	1900058	5057867225-0425 19 5/2/2019	11000.2600.54416.0000.043935.0000	\$82.23
Check #: 15841						
PO/InvoiceTotal:						\$4,166.24
Vendor Total:						\$56,283.27
GAL- A- BOWL	8005					
Check Group:						
BOWLING 1 GAME EACH INCLUDING SHOE RENTAL		9	1907538	042419-039 5/2/2019	24106.1000.55817.2000.043039.0000	\$24.75
Check #: 15842						
PO/InvoiceTotal:						\$24.75
Check Group:						
BOWLING 1 GAME EACH INCLUDING SHOE RENTAL ON APRIL 24, 2019		13	1907539	042419-038 5/2/2019	24106.1000.55817.2000.043038.0000	\$35.75
Check #: 15842						
PO/InvoiceTotal:						\$35.75
Check Group:						
BOWLING 1 GAME EACH INCLUDING SHOE RENTAL ON APRIL 24, 2019		3	1907540	042419 5/2/2019	24106.1000.55817.2000.043088.0000	\$8.25
Check #: 15842						
PO/InvoiceTotal:						\$8.25
Vendor Total:						\$68.75
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						

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PRICE QUOTE FOR CITY SCHOOLS: KITCHEN HOODS AND FIRE SYSTEMS TO BE CLEANED, PRICE INCLUDES LABOR, MATERIAL AND HOOD CLEANING REPORT		17	1907024	27249 5/1/2019	31701.4000.54315.0799.043930.0000	\$8,285.91
Check #: 15843						
PO/InvoiceTotal:						\$8,285.91
Vendor Total:						\$8,285.91
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	701429 5/1/2019	12000.2600.56118.0000.043000.0000	\$11.19
JANUARY 2, 2019 THROUGH JUNE 30, 2019						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	701432 5/1/2019	12000.2600.56118.0000.043000.0000	\$26.38
JANUARY 2, 2019 THROUGH JUNE 30, 2019						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	701433 5/1/2019	12000.2600.56118.0000.043000.0000	\$13.02
JANUARY 2, 2019 THROUGH JUNE 30, 2019						
Check #: 15844						
PO/InvoiceTotal:						\$50.59
Check Group:						
DEODORIZER GAL. OCEAN BREEZE		8	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$223.92
BATTERY CHARGER FOR LUB GREASE GUN		1	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$59.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUT RESIST GLOVE LARGE		12	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$431.88
CUT RESIST GLOVE XL		8	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$287.92
F96T12 HO LAMPS		60	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$599.40
WHITE WIPING CLOTH RAGS		3	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$179.97
CLEAR WINDOW AND DOOR SILICONE		24	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$158.16
HALF MASK RESPIRATOR		12	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$322.92
INFARED WOOD HEATER PORTABLE		12	1905144	303655 5/1/2019	31701.4000.56118.0799.043930.0000	\$1,188.00
Check #: 15844						
PO/InvoiceTotal:						\$3,452.16
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699981 5/1/2019	31701.4000.56118.0799.043930.0000	\$50.01
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	700152 5/1/2019	31701.4000.56118.0799.043930.0000	\$19.08
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	700214 5/6/2019	31701.4000.56118.0799.043930.0000	\$31.95
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	700360 5/1/2019	31701.4000.56118.0799.043930.0000	\$238.43

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	700393 5/1/2019	31701.4000.56118.0799.043930.0000	\$56.77
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	700397 5/1/2019	31701.4000.56118.0799.043930.0000	\$347.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	700424 5/1/2019	31701.4000.56118.0799.043930.0000	\$25.58
					Check #: 15844	
					PO/InvoiceTotal:	\$769.81
Check Group:						
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	349767 5/6/2019	12000.2600.56118.0000.043000.0000	\$111.79
BLANKET PURCHASE ORDER TEACHERAGES PURCHASE OF MATERIAL AND SUPPLIES FOR DISTRICT TEACHERAGES APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907416	701942 5/6/2019	12000.2600.56118.0000.043000.0000	\$133.39
					Check #: 15844	
					PO/InvoiceTotal:	\$245.18
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	344351 5/6/2019	31701.4000.56118.0799.043930.0000	\$341.63

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	699976 5/6/2019	31701.4000.56118.0799.043930.0000	\$97.61
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700199 5/6/2019	31701.4000.56118.0799.043930.0000	\$341.63
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700762 5/1/2019	31701.4000.56118.0799.043930.0000	\$15.83
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700860 5/1/2019	31701.4000.56118.0799.043930.0000	\$161.90
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700918 5/1/2019	31701.4000.56118.0799.043930.0000	\$57.64
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700928 5/1/2019	31701.4000.56118.0799.043930.0000	\$15.85
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	700935 5/1/2019	31701.4000.56118.0799.043930.0000	\$41.99

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701013 5/6/2019	31701.4000.56118.0799.043930.0000	\$21.48
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701024 5/1/2019	31701.4000.56118.0799.043930.0000	\$127.78
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701064 5/1/2019	31701.4000.56118.0799.043930.0000	\$258.60
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701067 5/1/2019	31701.4000.56118.0799.043930.0000	\$23.95
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701105 5/1/2019	31701.4000.56118.0799.043930.0000	\$27.79
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701175 5/1/2019	31701.4000.56118.0799.043930.0000	\$11.16
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701181 5/1/2019	31701.4000.56118.0799.043930.0000	\$88.00

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701190 5/1/2019	31701.4000.56118.0799.043930.0000	\$69.25
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701196 5/6/2019	31701.4000.56118.0799.043930.0000	\$20.40
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701356 5/6/2019	31701.4000.56118.0799.043930.0000	\$390.33
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701362 5/6/2019	31701.4000.56118.0799.043930.0000	\$69.98
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701382 5/6/2019	31701.4000.56118.0799.043930.0000	\$83.33
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701508 5/6/2019	31701.4000.56118.0799.043930.0000	\$65.64
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701517 5/6/2019	31701.4000.56118.0799.043930.0000	\$126.36

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701615 5/6/2019	31701.4000.56118.0799.043930.0000	\$19.30
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701627 5/6/2019	31701.4000.56118.0799.043930.0000	\$41.22
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701638 5/6/2019	31701.4000.56118.0799.043930.0000	\$298.89
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701657 5/6/2019	31701.4000.56118.0799.043930.0000	\$60.84
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701797 5/6/2019	31701.4000.56118.0799.043930.0000	\$18.33
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701822 5/6/2019	31701.4000.56118.0799.043930.0000	\$76.40
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701901 5/6/2019	31701.4000.56118.0799.043930.0000	\$57.03

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	701979 5/6/2019	31701.4000.56118.0799.043930.0000	\$369.47
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE SUPPLIES AND MATERIALS APRIL 15, 2019 THROUGH JUNE 30, 2019		1	1907417	K48187 5/6/2019	31701.4000.56118.0799.043930.0000	\$526.98
Check #: 15844						
PO/InvoiceTotal:						\$3,926.59
Check Group:						
SANDING BELT 3X21 40 GRIT		10	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$31.90
SANDING BELT 3X21 60 GRIT		10	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$31.90
SANDING BELT 3X21 80 GRIT		10	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$31.90
SANDING BELT 3X21 100 GRIT		10	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$23.90
SANDING BELT 3X21 120 GRIT		10	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$31.90
SANDER BELT 3X21"P CABLE		2	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$379.98
20V MAX DRIL/DRVR 1/2" CL		2	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$159.98
DOWEL FSC 1/4X48" BLUE		20	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$22.20
WD40 SMART STRAW 8OZ		2	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$9.34

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HOOK&LOOP PAD 5" 2PK ACE		3	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$38.97
BLADE COPE6-1/2"10T4PK		4	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$14.68
BLADE SCROLL ASST 18PC		2	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$23.98
INSERT BIT PH #2 BX/25		1	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$6.87
NUTSETTER MAGNETIC 1/4"		4	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$8.28
COMPACT SHEET SANDER 1/4		2	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$69.98
SANDR SHEET 2.3AMP 1/4		2	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$109.98
BIT DRILL1/4"SPLT PT ACE		10	1907525	344321 5/7/2019	11000.1000.56118.3000.043054.0000	\$28.70

Check #: 15844

PO/InvoiceTotal: \$1,024.44

Vendor Total: \$9,468.77

GALLUP MCKINLEY CO SCHOOLS 8030

Check Group:

Student Travel CPM vs. Rehoboth, 20 Girls Basketball team on February 6, 2019. Menu #454: Turkey/Ham/Cheese, fresh fruit, Baked Chips, Oatmeal Bar, Gatorade, bottled water.		22	1902942	088-454-020619 5/6/2019	11000.1000.55817.9247.043088.0000	\$110.00
Student Travel CPM vs. Rehoboth, 20 Boys Basketball team & 2 coaches and 1 bus driver on February 6, 2019. Menu #455: Turkey/Ham/Cheese, fresh fruit, Baked Chips, Oatmeal Bar, Gatorade, bottled water.		23	1902942	088-455-020619 5/6/2019	11000.1000.55817.9246.043088.0000	\$115.00

Check #: 15845

PO/InvoiceTotal: \$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEALS FOR THS BASEBALL TEAM TRAVELING TO AWAY GAMES...MARCH -MAY, 2019..... 15-ATHLETES, 2-MGRS, 2-COACHES, 1-BUS DRIVER = TOTAL 20; (7GAMES X 20PPL MEALS) ESTIMATE \$1400.00		1	1906540	064-592-050319 5/6/2019	11000.1000.55817.9252.043064.0000	\$100.00
Check #: 15845						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$325.00
GALLUP SERVICE MART	8042					
Check Group:						
VACUUM REPAIR QUOTE #62827 SRL#: 00082 UPRIGHT ROYAL MODEL:CR5130		1	1907421	62827 5/3/2019	31701.4000.54315.0000.043091.0170	\$38.96
VACUUM REPAIR QUOTE #62829 SRL#: CR5130Z06120009 UPRIGHT MODEL:CR5130Z		1	1907421	62829 5/3/2019	31701.4000.54315.0000.043091.0170	\$88.23
VACUUM REPAIR QUOTE #62837 SRL#: I02A0007740 UPRIGHT MODEL:1038Z		1	1907421	62837 5/3/2019	31701.4000.54315.0000.043091.0170	\$163.57
TENNANT ROLLER BRUSH ASSEMBLY		2	1907421	63644 5/3/2019	31701.4000.54315.0000.043091.0170	\$79.88
ROYAL COMMERCIAL OUTER BAG ASSEMBLY		3	1907421	63644 5/3/2019	31701.4000.54315.0000.043091.0170	\$280.50
ROYAL ROLLER BRUSH		3	1907421	63644 5/3/2019	31701.4000.54315.0000.043091.0170	\$76.47
KIRBY KNURLED BRUSH BELT		6	1907421	63644 5/3/2019	31701.4000.54315.0000.043091.0170	\$10.15
Check #: 15846						
PO/InvoiceTotal:						\$737.76
Vendor Total:						\$737.76

GALLUP SUN PUBLISHING, LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWSPAPER PRINT ADVERTISING FULL PAGE ADS 1YEAR (52 ISSUES) @ 1 YEAR RATE- JULY 1, 2018- JUNE 30, 2019		4	1900018	1771 5/2/2019	11000.2200.55915.0000.043972.0000	\$1,343.08
					Check #: 15847	
					PO/InvoiceTotal:	\$1,343.08
					Vendor Total:	\$1,343.08
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
COLLEGIATE HURDLE		1	1907685	0000016806 5/8/2019	11000.1000.56118.9249.043055.0000	\$189.95
COLLEGIATE STARTING BLOCK		1	1907685	0000016806 5/8/2019	11000.1000.56118.9249.043055.0000	\$160.00
SCHOLASTIC STARTING BLOCK		1	1907685	0000016806 5/8/2019	11000.1000.56118.9249.043055.0000	\$125.00
GILL ESSENTIAL HJ (3 PACK) BARS		1	1907685	0000016806 5/8/2019	11000.1000.56118.9249.043055.0000	\$175.00
FOAM TRAINING HURDLE (GILL)		1	1907685	0000016806 5/8/2019	11000.1000.56118.9249.043055.0000	\$130.00
FREIGHT		1	1907685	0000016806 5/8/2019	11000.1000.56118.9249.043055.0000	\$186.20
					Check #: 15848	
					PO/InvoiceTotal:	\$966.15
Check Group:						
2019 QUARTRO 10FP SBB BAT		1	1907755	0000016833 5/7/2019	11000.1000.56118.9253.043145.0000	\$300.00
2019 XENO - 11 FB SB BAT		1	1907755	0000016833 5/7/2019	11000.1000.56118.9253.043145.0000	\$320.00
					Check #: 15848	
					PO/InvoiceTotal:	\$620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,586.15
GARZA ENTERPRISES						
Check Group:						
MEALS FOR TRACK TEAM DISTRICT MEET IN DULCE ON MAY 04, 2019. 10.00PER X 15 = \$150.00.	1		1907761	85-089 5/7/2019	11000.1000.55817.9249.043089.0000	\$39.11
Check #: 15849						
PO/InvoiceTotal:						\$39.11
Check Group:						
18 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURANMENT IN RIO RANCHO ON MAY 2-4, 2019.	1		1907762	28-073 5/7/2019	11000.1000.55817.9252.043073.0000	\$72.12
Check #: 15849						
PO/InvoiceTotal:						\$72.12
Vendor Total:						\$111.23
GENEVIEVE JONES						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019	1		1904724	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$117.60
Check #: 15850						
PO/InvoiceTotal:						\$117.60
Vendor Total:						\$117.60
GENEVIEVE MCCRAY						
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019						
	28497					
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019	1		1904695	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$241.00
Check #: 15851						
PO/InvoiceTotal:						\$241.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$241.00
GLENDA BROWN						
Check Group:						
GMCS Professional Development 2018-2019 School Year To support development and revision of district-wide curriculum and assessment: • Revision of district-wide curriculum • Development of district-wide assessments • Classroom Management • Differentiated Instruction • Small Group Interventions • Additional topics to be determined • \$800 per day includes all expenses		5	1900175	207	11000.1000.53330.1010.043978.0000	\$4,205.00
				5/7/2019	Check #: 15852	
PO/InvoiceTotal:						\$4,205.00
Vendor Total:						\$4,205.00
GMCS -- FOOD SERVICE						
8030						
Check Group:						
FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019		1	1900341	SSC04292019	11000.2300.56115.0000.043999.0000	\$150.00
				5/3/2019	Check #: 15853	
PO/InvoiceTotal:						\$150.00
Check Group:						
Two components snacks per day - preschool students (CATHERINE MILLER)		576	1900930	SSC05022019	11000.1000.56118.1017.043034.0000	\$524.16
				5/2/2019		
Two components snacks per day - preschool students (CHEE DODGE)		576	1900930	SSC05022019	11000.1000.56118.1017.043030.0000	\$524.16
				5/2/2019		
Two components snacks per day - preschool students (CROWNPOINT ELEMENTARY)		576	1900930	SSC05022019	11000.1000.56118.1017.043038.0000	\$524.16
				5/2/2019		
Two components snacks per day - preschool students (DAVID SKEETS)		256	1900930	SSC05022019	11000.1000.56118.1017.043160.0000	\$232.96
				5/2/2019		

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Two components snacks per day - preschool students (DEL NORTE)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043174.0000	\$524.16
Two components snacks per day - preschool students (INDIAN HILLS)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043062.0000	\$524.16
Two components snacks per day - preschool students (LINCOLN EL.)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043077.0000	\$524.16
Two components snacks per day - preschool students (NAVAJO EL)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043079.0000	\$524.16
Two components snacks per day - preschool students (RAMAH EL)		256	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043132.0000	\$232.96
Two components snacks per day - preschool students (ROOSEVEL EL)		256	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043135.0000	\$232.96
Two components snacks per day - preschool students (STAGECOACH EL)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043152.0000	\$524.16
Two components snacks per day - preschool students (THOREAU EL.)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043162.0000	\$524.16
Two components snacks per day - preschool students (TURPEN EL)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043091.0000	\$524.16
Two components snacks per day - preschool students (TOHATCHI EL.)		256	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043164.0000	\$232.96
Two components snacks per day - preschool students (TWIN LAKES EL)		256	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043170.0000	\$232.96
Two components snacks per day - preschool students (JEFFERSON EL.)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043066.0000	\$524.16

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Two components snacks per day - preschool students (RED ROCK EL.)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043134.0000	\$524.16
Two components snacks per day - preschool students (ROCKY VIEW EL.)		576	1900930	SSC05022019 5/2/2019	11000.1000.56118.1017.043138.0000	\$524.16
Check #: 15853						
PO/InvoiceTotal:						\$7,978.88
Check Group:						
Crownpoint High Total Ice Crease - Case Per School		9	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043039.0000	\$216.00
Crownpoint Mid Total Ice Crease - Case Per School		8	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043088.0000	\$192.00
David Skeet Total Ice Crease - Case Per School		5	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043160.0000	\$120.00
Del Norte Total Ice Crease - Case Per School		10	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043174.0000	\$240.00
Gallup Central High Total Ice Crease - Case Per School		8	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043016.0000	\$192.00
Gallup High Total Ice Crease - Case Per School		26	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043055.0000	\$624.00
Gallup Mid Total Ice Crease - Case Per School		19	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043054.0000	\$456.00
Indian Hills Total Ice Crease - Case Per School		6	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043062.0000	\$144.00
Jefferson Total Ice Crease - Case Per School		7	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043066.0000	\$168.00
JF Kennedy Total Ice Crease - Case Per School		28	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043190.0000	\$672.00
Lincoln Total Ice Crease - Case Per School		7	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043077.0000	\$168.00

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Miyamura High Total Ice Crease - Case Per School		33	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043073.0000	\$792.00
Navajo Elem. Total Ice Crease - Case Per School		6	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043079.0000	\$144.00
NPHS/NVM Total Ice Crease - Case Per School		10	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043075.0000	\$240.00
Ramah Elem. Total Ice Crease - Case Per School		4	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043132.0000	\$96.00
Ramah High Total Ice Crease - Case Per School		7	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043130.0000	\$168.00
Red Rock Total Ice Crease - Case Per School		7	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043134.0000	\$168.00
Rocky View Total Ice Crease - Case Per School		6	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043138.0000	\$144.00
Roosevelt Total Ice Crease - Case Per School		4	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043135.0000	\$96.00
Stagecoach Total Ice Crease - Case Per School		6	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043152.0000	\$144.00
Thoreau Elem. Total Ice Crease - Case Per School		6	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043162.0000	\$144.00
Thoreau High Total Ice Crease - Case Per School		13	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043145.0000	\$312.00
Thoreau Mid Total Ice Crease - Case Per School		11	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043155.0000	\$264.00
Tobe Turpen Total Ice Crease - Case Per School		9	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043091.0000	\$216.00
Tohatchi Elem. Total Ice Crease - Case Per School		5	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043162.0000	\$120.00
Tohatchi High Total Ice Crease - Case Per School		11	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043064.0000	\$264.00

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Tohatchi Mid Total Ice Crease - Case Per School		9	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043120.0000	\$216.00
Tse Yi Gai High Total Ice Crease - Case Per School		3	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043089.0000	\$72.00
Twin Lakes Total Ice Crease - Case Per School		4	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043170.0000	\$96.00
McKinley Academy Total Ice Crease - Case Per School		9	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043400.0000	\$216.00
Catherine A Miller Total Ice Crease - Case Per School		7	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043034.0000	\$168.00
Chee Dodge Total Ice Crease - Case Per School		7	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043030.0000	\$168.00
Chief Manuelito Total Ice Crease - Case Per School		25	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043003.0000	\$600.00
Crownpoint Elem. Total Ice Crease - Case Per School		6	1906497	SSC04292019A 5/3/2019	11000.2200.56118.0000.043038.0000	\$144.00
Check #: 15853						
PO/InvoiceTotal:						\$8,184.00
Check Group:						
CATERING FOR MCKINLEY ACADEMY SENIOR CELEBRATION ON MAY 2ND, 2019 EXPECTED ATTENDANCE:120 PPL MENU: SLICED BRAISED BRISKET, MASHED POTATOES, CORN, GARDEN SALAD W/ RANCH, DINNER ROLL, PUNCH, AND LEMONADE.		120	1907279	MA05022019 5/3/2019	11000.1000.56118.0400.043400.0000	\$798.00
Check #: 15853						
PO/InvoiceTotal:						\$798.00
Vendor Total:						\$17,110.88
GMCS -- MOTORPOOL	8030					
Check Group:						

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NPHS TRACK TO ZUNI HIGH SCHOOL		1	0	M19611 5/6/2019	11000.1000.55817.9249.043075.0000	\$100.80
CARMEN MOFFETT GOVT TO GOVT		1	0	M20060 5/6/2019	25131.2200.55818.0000.043939.0000	\$135.20
20069 EMILY MOORE LTRS TRAINING PRE SCHOOL		1	0	M20069 5/2/2019	24101.1000.53330.1017.043066.0000	\$132.40
20124 TWIN LAKES PRE SCHOOL TRIP		1	0	M20124 5/2/2019	24101.1000.53330.1011.043141.0000	\$150.00
20133 MIYAMURA HIGH TO ABQ HSRN		1	0	M20133 5/2/2019	24191.1000.53330.1010.043073.0000	\$99.40
Check #: 15854						
						PO/InvoiceTotal: <u> </u>
						\$617.80
						Vendor Total: <u> </u>
						\$617.80
GMCS -- TRANSPORTATION	8030					
Check Group:						
5TH GRADE FIELD TRIP TO SANTA FE ON APRIL 18-19, 2019. BUS FEE 16 HR DAY X 42.50 PER HOUR \$680.00 ONE WAY 2 DAYS = \$1,360.00 SUBURBAN FEE \$0.40 p/mile X 415 MILES = \$166.00		1	1907080	M19493 5/2/2019	24101.1000.55817.1011.043062.0000	\$167.20
5TH GRADE FIELD TRIP TO SANTA FE ON APRIL 18-19, 2019. BUS FEE 16 HR DAY X 42.50 PER HOUR \$680.00 ONE WAY 2 DAYS = \$1,360.00 SUBURBAN FEE \$0.40 p/mile X 415 MILES = \$166.00		1	1907080	T19483 5/2/2019	24101.1000.55817.1011.043062.0000	\$648.12
Check #: 15855						
						PO/InvoiceTotal: <u> </u>
						\$815.32
						Vendor Total: <u> </u>
						\$815.32
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						

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MONTHLY PEST AND RODENT CONTROL SERVICES AT R&D WAREHOUSE		1	1900165	5060	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2018 THRU JUNE 30, 2019				5/6/2019	Check #: 15856	
						PO/InvoiceTotal: <u>\$216.62</u>
						Vendor Total: <u>\$216.62</u>
GOPHER SPORT	3475					
Check Group:						
RAINBOW REVOLVE STOOL-15" H, SET OF 6		3	1907444	9594510 5/3/2019	25145.1000.56118.2000.043177.0000	\$1,017.00
TUMBLE PRO RAINBOW MAT-2" URETHANE FOAM WITH 2" COLOR PANELS 4' X 6'		4	1907444	9594510 5/3/2019	25145.1000.56118.2000.043177.0000	\$1,040.40
						Check #: 15857
						PO/InvoiceTotal: <u>\$2,057.40</u>
Check Group:						
WILSON EVOLUTION - COMPOSITE BASKETBALL SIZE 6		5	1907742	9593023 5/2/2019	11000.1000.56118.9246.043120.0000	\$269.75
SPALDING SUPER NET BASKETBALL NET		3	1907742	9593023 5/2/2019	11000.1000.56118.9246.043120.0000	\$53.85
SCREAMIN' GREEN - SYNTHETIC BASKETBALLS SIZE 6, SET OF 6		1	1907742	9593023 5/2/2019	11000.1000.56118.9246.043120.0000	\$139.00
GOPHER DRY - ERASE SPORTS CLIPBOARDS - BASKETBALL		2	1907742	9593023 5/2/2019	11000.1000.56118.9246.043120.0000	\$34.10
						Check #: 15857
						PO/InvoiceTotal: <u>\$496.70</u>
Check Group:						

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TATERSACKS - SET OF 12		1	1907850	9595309 5/7/2019	14000.1000.56108.1011.043164.0000	\$85.45
					Check #: 15857	
					PO/InvoiceTotal:	\$85.45
					Vendor Total:	\$2,639.55
GRAINGER INC.	8123					
Check Group:						
WELDING JACKET NAVY COTTON S		19	1907541	9155260657 5/1/2019	11000.1000.56118.3000.043039.0000	\$449.35
					Check #: 15858	
					PO/InvoiceTotal:	\$449.35
Check Group:						
FLOOR SCRUBBER, SINGLE, 20 IN., 1.5 HP, 175rpm		1	1907696	9156788615 5/1/2019	24106.1000.57332.2000.043177.0000	\$1,139.59
					Check #: 15858	
					PO/InvoiceTotal:	\$1,139.59
Check Group:						
LQD TIGHT CONN.0.15-0.21"STRT 1 CORD: HUBBELL WIRING		12	1907776	9161496022 5/6/2019	31701.4000.56118.0799.043930.0000	\$32.76
CONDENSER FIN WHISK BRUSH, FACE 3 TUFTS		10	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$17.80
MOUSE TRAP, PK4: JT EATON		24	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$18.72
MOUSE TRAP CLEAR, 10.5X6.5X2 IN		12	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$133.32
BUNGEE STRAP BLACK 31"L: HIGHLAND		24	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$86.40
SET SCREW ASSORT CUP POINT 200 PCS: ITW BEE LEITZKE		4	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$72.16

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GLOVES BLACK 12" L NITRILE PR PK 100 : MCR SAFETY		6	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$49.14
GLOVES. M 12" L.BLACK NITRILE PR PK 100: MCR SAFETY		6	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$119.34
SUPERIOR LUBRICANT AEROSOL CAN 6OZ: TRI-FLOW		12	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$116.76
SUPERIOR LUBRIANT AEROSOL CAN 12OZ: TRI-FLOW		12	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$169.32
PIPE WRENCH 14" L. ALUMINUM: RIDGID		1	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$62.31
PIPE WRENCH 18" ALUMINUM: RIDGID		1	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$78.36
CORD CONNECTOR LOCKNUT, NYLON		12	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$5.88
ICANDESCENT LIGHT BULB A15 15W: GE LIGHTING		8	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$18.96
HALOGEN LIGHT BULB T3 500W: GE LIGHTING		8	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$56.88
CFL.32W DIMMABLE 3000K 17.000 HR: GE LIGHTING		24	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$291.12
PLUG-IN CFL, 18W, NON-DIM 2700K 10,000 HR: GE LIGHTING		24	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$235.20
CFL.7.07.NON-DIM 2700K 10,000 HR;GE LIGHTING		24	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$74.16
PLUG-IN CFL.13W NON-DIM 2700K 10,000 HR		30	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$105.30
CFL.42W.DIMMABLE 300K 17,000HR: GE LIGHTING		12	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$161.88

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CFL 18W DIMMABLE 2700K 12,000 HR: GE LIGHTING		6	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$65.88
PLUG-IN CFL13W NON DIM 3500K 10,000HR: GE LIGHTING		12	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$99.12
HALOGEN FLOODLIGHT PAR38.53W: GE LIGHTING		12	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$377.16
FLUORESCENT LINEAR LAMP T12 COOL 4100K:GE LIGHTING		120	1907776	9161496030 5/2/2019	31701.4000.56118.0799.043930.0000	\$434.40
LED LAMP A19SHAPE 14.5W 1500 LM2700K: PHILIPS		32	1907776	9161611208 5/2/2019	31701.4000.56118.0799.043930.0000	\$128.00
FIRE ANT KILLER 3.5LB GRANULES: SPECTRACIDE		20	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$162.40
BUNGEE STRAP, BLACK 31"L: HIGHLAND		24	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$62.40
CLOTH RAG TERRY CLOTH COTTON WHITE		4	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$483.72
LQD TIGHT CONN.0.21-0.28" STRT1 CORD: HUBBELL WIRING		12	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$40.44
LED REPLACEMENT LAMP 23500:GE LIGHTING		12	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$1,695.36
LED LAMP A21 SHAPE 12.0W 1100 LM: GE LIGHTING		8	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$48.40
INCANDESCENT LIGHT BULB T6 15W: GE LIGHTING		12	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$43.08
HALOGEN FLOODLIGHT PAR38, 80W: GE LIGHTING		18	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$218.52
QUARTZ METAL HALIDE LAMP ED28 400W:GE LIGHTING		42	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$1,246.56

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LED LAMP 2700K COLOR TEMP 800 LM PK4: GE LIGHTING		12	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$197.40
LED LAMP PAR38 18W 3000K 4DEG E26; GE LIGHTING		24	1907776	9161921318 5/6/2019	31701.4000.56118.0799.043930.0000	\$560.88
INSECT ILLER 128 FL OZ LIQUID SPRAY: SPECTRACIDE		21	1907776	9161921334 5/6/2019	31701.4000.56118.0799.043930.0000	\$235.41
THERMALLY BONDED CARTRIDGE 20GPM 1 MIC: 3M		48	1907776	9161921334 5/6/2019	31701.4000.56118.0799.043930.0000	\$767.04
LQD TIGHT CONN 0.18-0.31" STRT 1 CORD: HUBBELL WIRING DEVICE-KELLEMS		12	1907776	9161921334 5/6/2019	31701.4000.56118.0799.043930.0000	\$20.16
LIQUID TAPE CONN.0.20-0.39" STRT 1 CORD: THOMAS BETTS		12	1907776	9161921334 5/6/2019	31701.4000.56118.0799.043930.0000	\$24.12
Check #: 15858						
PO/InvoiceTotal:						\$8,816.22
Check Group:						
OLEFIN MAT, 3' X 6'		20	1907786	9161921326 5/7/2019	11000.0000.16011.0000.000000.0000	\$839.00
BUCKET, PLASTIC, UTILITY, 14 QUART (GRAY)		24	1907786	9161921326 5/7/2019	11000.0000.16011.0000.000000.0000	\$233.52
DUST MOP FRAME 24" x 5"		60	1907786	9161921326 5/7/2019	11000.0000.16011.0000.000000.0000	\$107.40
Check #: 15858						
PO/InvoiceTotal:						\$1,179.92
Vendor Total:						\$11,585.08
GREGORY WAYNE						
Check Group:						
OTHER CONTRACT SERVICES		1	0	032319-055 5/7/2019	11000.1000.55915.9249.043055.0000	\$285.72
Check #: 15859						

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						PO/InvoiceTotal: <u>\$285.72</u>
						Vendor Total: <u>\$285.72</u>
GURLEY MOTOR COMPANY	8154					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904740	397247	13000.2700.56216.0000.043000.0000	\$243.13
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				5/2/2019		
						Check #: 15860
						PO/InvoiceTotal: <u>\$243.13</u>
						Vendor Total: <u>\$243.13</u>
H & C STARTER	2308					
Check Group:						
4931GH ALT REPAIR 320 AMP OE PARTS		1	1906020	27725 5/2/2019	13000.2700.56216.0000.043000.0000	\$516.50
4836 LGH ALTERNATOR REPAIR 185 AMP OE PARTS		1	1906020	27725 5/2/2019	13000.2700.56216.0000.043000.0000	\$270.35
4939 PAH ALTERNATOR REPAIR OE PARTS		1	1906020	27725 5/2/2019	13000.2700.56216.0000.043000.0000	\$521.28
10461169 DELCO STARTER REPAIR		1	1906020	27725 5/2/2019	13000.2700.56216.0000.043000.0000	\$230.55
						Check #: 15861
						PO/InvoiceTotal: <u>\$1,538.68</u>
						Vendor Total: <u>\$1,538.68</u>
HOLLANDS OFFICE PROD	9042					
Check Group:						
HP LASERJET 4200 SN#104827 CHECK ALL FUNCTIONS FEED KIT		1	1906450	15723 5/2/2019	31701.4000.54315.0000.043120.0170	\$28.00

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DO NOT EXCEED \$230.00. Meals for 20 Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on April 30, 2019.		1	1906268	043019-075 5/6/2019	11000.1000.55817.9252.043075.0000	\$112.97
Check #: 15865						
PO/InvoiceTotal:						\$112.97
Check Group:						
DO NOT EXCEED \$230.00. Meals for 20 Athletes, 2 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on April 30, 2019		1	1906269	04302019-075 5/6/2019	11000.1000.55817.9253.043075.0000	\$104.28
Check #: 15865						
PO/InvoiceTotal:						\$104.28
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN ALBUQUERQUE ON APRIL 26, 2019		1	1907179	20004-073 5/1/2019	11000.1000.55817.9251.043073.0000	\$100.00
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN ALBUQUERQUE ON APRIL 26, 2019		1	1907179	20004-073 5/1/2019	11000.1000.55817.9255.043073.0000	\$99.75
Check #: 15865						
PO/InvoiceTotal:						\$199.75
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON MAY 03, 2019		1	1907180	050319-073 5/7/2019	11000.1000.55817.9251.043073.0000	\$105.00
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON MAY 03, 2019		1	1907180	050319-073 5/7/2019	11000.1000.55817.9255.043073.0000	\$104.63
Check #: 15865						
PO/InvoiceTotal:						\$209.63
Check Group:						

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DO NOT EXCEED \$130.00. Girls Tennis at District Match at Belen High School on Friday, May 3, 2019. 12 Student Athlete and 1 Coach meal @ \$10.00 or less per person meal on Friday, May 3, 2019		1	1907822	050319-055 5/7/2019	11000.1000.55817.9255.043055.0000	\$74.67
Check #: 15865						
PO/InvoiceTotal:						\$74.67
Check Group:						
DO NOT EXCEED \$70.00. Boys Tennis at District match at Belen High School on Friday, May 3, 2019. Meals for 6 student athletes and 1 bus driver @ \$10.00 or less per person per meal on Friday, May 3, 2019.		1	1907823	1009-055 5/7/2019	11000.1000.55817.9251.043055.0000	\$25.97
Check #: 15865						
PO/InvoiceTotal:						\$25.97
Vendor Total:						\$727.27
JAMES E. SMITH						
Check Group:						
Lobbyist Services		1	1902112	20190501 GMCS 5/1/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
Check #: 15866						
PO/InvoiceTotal:						\$2,128.75
Vendor Total:						\$2,128.75
JEMEZ MOUNTAIN ELECTRIC COP	286899					
Check Group:						
ELECTRICITY		1	0	113207021-04261 9 5/2/2019	11000.2600.54411.0000.043089.0000	\$5,336.15
Check #: 15867						
PO/InvoiceTotal:						\$5,336.15
Vendor Total:						\$5,336.15
JESSIE WOODIE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904719	0419	13000.2700.55111.0000.043000.0000	\$36.40
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15868	
						PO/InvoiceTotal: \$36.40
						Vendor Total: \$36.40
JIMMY W. SMITH						
Check Group:						
FEEDER ROUTE SERVICES		1	1904717	0419	13000.2700.55111.0000.043000.0000	\$176.40
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15869	
						PO/InvoiceTotal: \$176.40
						Vendor Total: \$176.40
JOHNSTONE SUPPLY						
Check Group:						
CUTOFF/ALARMRESET (MIKE)		4	1907677	38-S100674934	31701.4000.56118.0799.043930.0000	\$620.00
				5/6/2019		
GAS PRESSURE SWITCH 3-21"#SWITC NPT MT. M/R 1/4"NPT (MIKE)		3	1907677	38-S100674934	31701.4000.56118.0799.043930.0000	\$330.00
				5/6/2019		
PRESSURE SWITCH 3-21" BREAK ON RISE M/R 1/4"NPT (MIKE)		3	1907677	38-S100674934	31701.4000.56118.0799.043930.0000	\$365.00
				5/6/2019		
NORTON HOT SURFACE IGNITOR REPLACES 271W		8	1907677	38-S100675356	31701.4000.56118.0799.043930.0000	\$144.00
				5/6/2019		
BASO 18" HUSKY THERMOCOUPLE		10	1907677	38-S100675356	31701.4000.56118.0799.043930.0000	\$145.00
				5/6/2019		
THERMOCOUPLE K16BA-24"		12	1907677	38-S100675356	31701.4000.56118.0799.043930.0000	\$177.00
				5/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36' HUSKY THERMOCOUPLE		24	1907677	38-S100675356 5/6/2019	31701.4000.56118.0799.043930.0000	\$438.00
ROBERTSHAW 24" THERMOCOUPLE		12	1907677	38-S100675356 5/6/2019	31701.4000.56118.0799.043930.0000	\$102.00
ROBERTSHAW THROMCOUPLE 36" THERMOCOUPLE		24	1907677	38-S100675356 5/6/2019	31701.4000.56118.0799.043930.0000	\$238.80
A19BBC-2C COILED AIR STAT		8	1907677	38-S100675356 5/6/2019	31701.4000.56118.0799.043930.0000	\$752.00
A19ABC-24C REMOTE BULB STAT		8	1907677	38-S100675356 5/6/2019	31701.4000.56118.0799.043930.0000	\$534.00
Check #: 15870						
PO/InvoiceTotal:						\$3,845.80
Vendor Total:						\$3,845.80
JRL ENTERPRISES INC	283026					
Check Group:						
BUS 284 - NO START CONDIDION - R&R ENGINE FOR REPAIR		1	1907879	28654 5/6/2019	13000.2700.54314.0000.043000.0000	\$7,702.49
Check #: 15871						
PO/InvoiceTotal:						\$7,702.49
Vendor Total:						\$7,702.49
KACHINA GATEWAY	10338					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904746	113020	13000.2700.56118.0000.043000.0000	\$280.96
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
5/6/2019						
Check #: 15872						
PO/InvoiceTotal:						\$280.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$280.96
KEE R. KEYANNA SR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1904714	0419	13000.2700.55111.0000.043000.0000	\$88.20
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15873	
PO/InvoiceTotal:						\$88.20
Vendor Total:						\$88.20
KGAK	12061					
Check Group:						
RADIO ADVERTISING TO INCLUDE:		1	1900032	40389	11000.2200.55915.0000.043972.0000	\$64.99
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				5/6/2019		
RADIO ADVERTISING TO INCLUDE:		1	1900032	40390	11000.2200.55915.0000.043972.0000	\$108.31
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				5/6/2019		
RADIO ADVERTISING TO INCLUDE:		1	1900032	40391	11000.2200.55915.0000.043972.0000	\$108.31
4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY				5/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	40392 5/6/2019	11000.2200.55915.0000.043972.0000	\$108.31
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	40397 5/6/2019	11000.2200.55915.0000.043972.0000	\$108.31
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	40398 5/6/2019	11000.2200.55915.0000.043972.0000	\$108.31
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	40399 5/6/2019	11000.2200.55915.0000.043972.0000	\$108.31
RADIO ADVERTISING TO INCLUDE: 4 LIVE FORUMS AT \$250.00 = \$1,000, MONTHLY BUDGET \$682.00X11=\$7500.00 (7X:30 SECOND COMMERCIAL A DAY FROM 6AM-10PM, MONDAY-SUNDAY) CALL INS EVERY WEDNESDAY		1	1900032	40400 5/6/2019	11000.2200.55915.0000.043972.0000	\$108.31

Check #: 15874

PO/InvoiceTotal:	<u>\$823.16</u>
Vendor Total:	\$823.16

LAKESHORE LEARNING MATERIALS 13007

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 IN ROUND KIDS CLRS TBL - BU		1	1907466	2319490419 5/6/2019	27149.1000.56118.1017.043162.0000	\$265.05
13.5 INCH KIDS CLRS CHAIR - BU		1	1907466	2319490419 5/6/2019	27149.1000.56118.1017.043162.0000	\$54.14
Check #: 15875						
PO/InvoiceTotal:						\$319.19
Check Group:						
Shapes Discovery Boxes		1	1907468	2319560419 5/6/2019	28193.2100.56118.0000.043000.0000	\$56.99
Color Rings Sorting Board		1	1907468	2319560419 5/6/2019	28193.2100.56118.0000.043000.0000	\$18.99
My First Sorting Bears .		1	1907468	2319560419 5/6/2019	28193.2100.56118.0000.043000.0000	\$28.49
Color Discovery Boxes		1	1907468	2319560419 5/6/2019	28193.2100.56118.0000.043000.0000	\$56.99
Check #: 15875						
PO/InvoiceTotal:						\$161.46
Check Group:						
Play-Explor Clr Chng Light Ctr		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$284.05
Magna-Tiles Class Set.		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$123.49
Giant Lacing Shapes		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$28.49
Wooden Shpe Sorter		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$23.74
Magnetic Designer		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$18.99
Colorpillar Magnetic Maze		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$23.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Color Maze		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$37.99
Mini Basketball .		2	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$18.98
See-Inside Magnetic Blocks		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$47.49
Lakeshore Magic Board		4	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$24.68
Button Size Sorting Box .		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$18.99
Transition to School Backpack		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$23.74
Ready for School Backpack .		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$23.74
Dinosaur Adventure Backpack		1	1907469	2319630419 5/6/2019	28193.2100.56118.0000.043000.0000	\$47.49
Check #: 15875						
PO/InvoiceTotal:						\$745.60
Check Group:						
11.5X17.5 IN POUCHES-100PL		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$47.49
4.375INX 6.5 IN POUCHES 100PACK		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$14.24
9INX11.5IN POUCHES 100PK		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$28.49
LKSHORE NO SPILL PAINT CUPS-10EA		4	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$49.36
SPACE SAVERS MOBILE ART CENTER		1	1907543	2473310419 5/6/2019	27149.1000.57332.1017.043030.0000	\$284.05
GLITTER PACK SET OF 12		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$16.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED WIGGLY EYES		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$6.64
WIGGLY EYES		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$5.69
STAY DRY WATER PLAY SMOCK		5	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$56.95
CLOTHES FOR 10IN NEWBORN DOLLS		2	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$47.48
FEELS REAL NEWBORN DOLLS		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$47.49
GIANT SOFT BUILDING BLOCKS		1	1907543	2473310419 5/6/2019	27149.1000.57332.1017.043030.0000	\$151.05
CALM CLR BIG BNBG SEAT-SAGE GR		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$75.99
CALM CLR BIG BNBG SEAT-SKY BLUE		1	1907543	2473310419 5/6/2019	27149.1000.56118.1017.043030.0000	\$75.99
Check #: 15875						
PO/InvoiceTotal:						\$907.05
Check Group:						
PLASTIC TUBES PACK		3	1907544	2473340419 5/6/2019	11000.1000.56118.1010.043170.0000	\$25.62
LIGHT TBL MANIPS-COLOR CHIPS		5	1907544	2473340419 5/6/2019	11000.1000.56118.1010.043170.0000	\$56.95
WRITE-WIPE MAGNET BARS SET-6		10	1907544	2473340419 5/6/2019	24101.1000.56118.1011.043170.0000	\$142.40
MAGNETIC BADE TEN SET		4	1907544	2473340419 5/6/2019	24101.1000.56118.1011.043170.0000	\$37.96
LKSHR STARTER CASH PACK		20	1907544	2473340419 5/6/2019	24101.1000.56118.1011.043170.0000	\$132.80
JUMBO DBL-SIDED MAAGNETIC MONEY		6	1907544	2473340419 5/6/2019	24101.1000.56118.1011.043170.0000	\$284.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASE 10 HAND-ON KIT		2	1907544	2473340419 5/6/2019	24101.1000.56118.1011.043170.0000	\$170.98
SPORTS-THEME MOTIV POSTER PK		1	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$20.89
LAKESHORE CHARACTER KIDS		1	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$33.24
GROWTH MINDSET PB LIBRARY		1	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$90.73
GROWTH MINDSET MINI BBA		10	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$75.90
BEHAVIOR MANAGENMT PCKT CHART		10	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$256.40
LEVEL P BOOK BIN LRBY 2		2	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$79.78
LEVEL O BOOK BIN LBRY 2		2	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$83.58
LEVEL N BOOK BIN LBRY 2		2	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$72.18
LEVEL M BOOK BIN LBRY 2		2	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$70.28
I CAN READ COMPLETE SERIES		2	1907544	2473340419 5/6/2019	24189.1000.56118.1010.043170.0000	\$275.50
					Check #: 15875	
						PO/InvoiceTotal: \$1,910.13
Check Group:						
CLASSROOM LAMINATING MACHINE		17	1907545	2473350419 5/6/2019	24109.1000.57332.2000.043177.0000	\$2,083.35
CLSSRM CD-CASS PLAYR W-BLUETOOTH		17	1907545	2473350419 5/6/2019	24109.1000.57332.2000.043177.0000	\$2,083.35
					Check #: 15875	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,166.70
Check Group:						
DISHWASHER SAFE MED BASKET		2	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$28.48
DISHWASHER SAFE SML BASKET		2	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$24.68
ENGINEER A COASTER ACT KIT		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$47.49
SPORT BALLS COMPLETE SET		3	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$128.22
MINI BASKETBALL		2	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$18.98
SWIRLING GLITER SNSRY BALLS		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$23.74
EASY GRIP BALLS SET OF 4		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$28.49
OCEAN ANIMALS FLOOR PUZZLE		2	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$24.68
CLASSROOM BLUETOOTH SPEAKER		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$85.49
FLEX SPACE COMFY FLR SEAT BU		6	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$313.44
RACE TO THE FINISH MAG MAZE		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$37.99
POP LEARN LETTERS NUMBERS GAME		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$23.74
HAPPY BIRTHDAY WRIST BANDS		10	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$47.40
HAPPY BIRTHDAY PENCILS		10	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$37.90

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H-D ELCTRIC PENCIL SHARPENERS		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$94.53
LIGHT TABLE SENSORY		1	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$66.49
CLASSROOM LAMINATING MACHINE		2	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$245.10
11.5IN X 17.5 IN POUCHES 100PK		11	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$522.39
9IN X 11.5 IN POUCHES 100PK		11	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$313.39
4.375IN X 6.5IN POUCHES 100PK		11	1907553	2473540419 5/6/2019	27149.1000.56118.1017.043066.0000	\$156.64
Check #: 15875						
PO/InvoiceTotal:						\$2,269.26
Check Group:						
SIGHT WORD DAILY ACTIVITY JOURNAL SET OF 10		6	1907715	2517820519 5/7/2019	11000.1000.56118.1010.043132.0000	\$216.54
FOAM NUMBER DICE		10	1907715	2517820519 5/7/2019	11000.1000.56118.1010.043132.0000	\$284.90
TEN FRAMES CARD DECKS SET OF 8		5	1907715	2517820519 5/7/2019	11000.1000.56118.1010.043132.0000	\$142.45
DAILY SCIENCE JOURNAL GR 1- SET OF 10		6	1907715	2517820519 5/7/2019	11000.1000.56118.1010.043132.0000	\$227.94
Check #: 15875						
PO/InvoiceTotal:						\$871.83
Vendor Total:						\$11,351.22
LAMBSON TRANSPORTATION LLC	25759					
Check Group:						

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APRIL 2019 TRANSPORTATION CONTRACTOR		1	0	4302019&430201 9UNM 5/6/2019	13000.2700.55112.0000.043000.0000	\$22,666.30
APRIL UNM 2019 TRANSPORTATION CONTRACTOR		1	0	4302019&430201 9UNM 5/6/2019	13000.2700.55112.0000.043000.0000	\$5,310.00
Check #: 15876						
PO/InvoiceTotal:						\$27,976.30
Check Group:						
BUSSING FOR RAMAH ELEMENTARY FOR AFTER HOURS ACADEMY; 2 HOUR RUN/ 3 DAYS PER WEEK/ 65 DAYS @ \$45.00 PER HOUR		6	1901668	201904 5/1/2019	11000.1000.55817.1010.043132.0000	\$540.00
Check #: 15876						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$28,516.30
LORETTA BEGAY	6557					
Check Group:						
FEEDER ROUTE SERVICES		1	1904707	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$58.80
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 15877						
PO/InvoiceTotal:						\$58.80
Vendor Total:						\$58.80
LOUISE SKEETS	6562					
Check Group:						
FEEDER ROUTE SERVICES		1	1904709	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$338.10
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 15878						
PO/InvoiceTotal:						\$338.10

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Vendor Total:						\$338.10
LOWES PAY AND SAVE INC	25822					
Check Group:						
ITEMS PURCHASED ARE SCIENCE FAIR NIGHT ON MAY 2ND AND MAY 3RD, 2019 NOT TO EXCEED \$130.00		1	1905555	190501-53-3-3-98	11000.1000.56118.1013.043155.0000	\$119.31
ORANGE JUICE DONUTS BAGLES CREAM CHEESE HAM TURKEY CHEESE TOMATOES LETTUCE POTATOE CHIPS VEGGIE DIP ICE CREAM SODA						
				5/1/2019		
					Check #: 15879	
PO/InvoiceTotal:						\$119.31
Check Group:						
NOT TO EXCEED \$400.00 ITEMS TO BE PURCHASED: CHICKEN BREAST, SHRIMP, SHREDDED CARROTS, GREEN CABBAGE, SWEET PEAS, HAND GRIPS CELERY, RED ONIONS, WHOLE GARLIC, BUNDLES SPRING ONION, GROUND BEEF, CARROTS, BUNCHES CELANTRO, ONIONS, EGGS, GARLIC, BAGS OF POTATOES.		1	1907145	190412-97-12-12- 27	11000.2200.56118.0400.043055.0000	\$279.60
				5/6/2019		
					Check #: 15879	
PO/InvoiceTotal:						\$279.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT TO EXCEED \$200.00 ITEMS TO BE PURCHASED: CHICKEN BREAST, SHRIMP, SHREDDED CARROTS, GREEN CABBAGE, SWEET PEAS, HAND GRIPS CELERY, RED ONIONS, WHOLE GARLIC, BUNDLES SPRING ONION, GROUND BEEF, CARROTS, BUNCHES CELANTRO, ONIONS, EGGS, GARLIC, BAGS OF POTATOES.		1	1907300	190412-97-12-12- 28	11000.2200.56118.0600.043055.0000	\$103.89
				5/6/2019	Check #: 15879	
					PO/InvoiceTotal:	\$103.89
Check Group: ITEMS FOR SCE CULTURAL DIVERSITY NIGHT, MAY 2, 2019 FROM 5:30PM- 7:00PM 300 EXPECTED TO ATTEND: POSOLE, PORK, RED CHILI, ONIONS, LAMB MEAT, MUTTON NECKBONE, CARROTS, CELERY, POTATOES, BEEF, WHITE RICE, SWEETENED CONDENSED MILK, RAISINS, BLUE CORN, CAPRI SUN, COFFEE, TEA, FLOUR, BAKING POWDER, SALT, MORREL LARD, GARLIC, CABBAGE, STRING BEANS, SNOW PEAS, RED BELL PEPPERS, FOIL PANS, ALUMINUM FOIL, HOT DOGS, CHICKEN BREAST, GROUND PORK, SEASON ONION/GARLIC POWDER, EGGS, SOY SAUCE, MIXED VEGETABLES. NOT TO EXCEED: \$600.00		1	1907441	190430-27-5-5-11 8	11000.2200.56118.0600.043152.0000	\$567.70
				5/2/2019	Check #: 15879	
					PO/InvoiceTotal:	\$567.70
Check Group: CULTURAL NIGHT APRIL 17, 2019 NOT TO EXCEED \$150.00 ITEMS TO BE PURCHASED: CHICKEN BREAST, CHIPOLE, TOTADAS, SOUR CREAM, ICEBERG LETTUCE, CUCUMBER, CINAMMON STICKS, MASA HARINA, MILK, ABUELITO CHOCOLATE POWDER, BROWN SUGAR, CUPS, MANGO, SMALL CLEAR PLASTIC BAGS (NO ZIP UP), LIMES, CHAMOY SAUCE, TAJIN (BIG CONTAINER)		1	1907481	190417-30-4-4-19	11000.2200.56118.0600.043055.0000	\$101.63
				5/7/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15879						
PO/InvoiceTotal:						\$101.63
Check Group:						
NOT TO EXCEED \$210.00 ITEMS TO BE PURCHASED: BREAD, SANDWICH MEAT, LETTUCE, FRUIT, SNACKS, WATER, GATORADE/ POWERADE.		1	1907739	190503-138-1-1-1 44	11000.1000.55817.9249.043130.0000	\$204.57
5/6/2019						
Check #: 15879						
PO/InvoiceTotal:						\$204.57
Check Group:						
DO NOT EXCEED \$500.00. GCHS-Daycare food supplies for May 1, 2019. Items that need to be purchased: Food storage container, dish soap, bleach, laundry detergent, mr clean, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs, waffles, cooking oil, frozen lasagna, pancake mix, chex mix and seasonings		1	1907746	190507-30-2-2-38	25171.2100.56118.0000.043016.0000	\$118.65
5/7/2019						
Check #: 15879						
PO/InvoiceTotal:						\$118.65
Check Group:						
DO NOT EXCEED \$300.00. Grads dinner for Seniors on Wednesday, May 8, 2019. Items that need to be purchased: plates, napkins, utensils, cups, foil, containers, juice, ice, cheese, chili, meat, corn tortillas, lettuce, tomatoes, lemon, cake and beans		1	1907878	190507-30-2-2-39	25171.2100.56118.0000.043016.0000	\$183.79
5/7/2019						
Check #: 15879						
PO/InvoiceTotal:						\$183.79
Vendor Total:						\$1,679.14

LULA WITWER

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	1904726	0419	13000.2700.55111.0000.043000.0000	\$274.00
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15880	
						PO/InvoiceTotal: \$274.00
						Vendor Total: \$274.00
MABELENE GREY	285621					
Check Group:						
FEEDER ROUTE SERVICES		1	1904696	0419	13000.2700.55111.0000.043000.0000	\$58.80
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15881	
						PO/InvoiceTotal: \$58.80
						Vendor Total: \$58.80
MARIAN MARTIN						
Check Group:						
FEEDER ROUTE SERVICES		1	1904722	0419	13000.2700.55111.0000.043000.0000	\$56.00
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15882	
						PO/InvoiceTotal: \$56.00
						Vendor Total: \$56.00
MARIS ROE	6560					
Check Group:						
FEEDER ROUTE SERVICES		1	1904708	0319	13000.2700.55111.0000.043000.0000	\$241.50
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15883	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$241.50</u>
						Vendor Total: <u>\$241.50</u>
MARITA A. DAW	6550					
Check Group:						
FEEDER ROUTE SERVICES		1	1904705	0419	13000.2700.55111.0000.043000.0000	\$182.00
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
						Check #: 15884
						PO/InvoiceTotal: <u>\$182.00</u>
						Vendor Total: <u>\$182.00</u>
MARK ANDY PRINT PRODUCTS	6264					
Check Group:						
DigiBinder Ser.#00567 Gold Coverage Maintenance Agreement		1	1900203	SIN182771	11000.1000.54311.1010.043999.0000	\$138.71
				5/6/2019		
MBM Folder Ser.#000140451035 Gold Coverage Maintenance Agreement		1	1900203	SIN182771	11000.1000.54311.1010.043999.0000	\$121.80
				5/6/2019		
ABDick 2 color press Ser.#1508 Gold Coverage Maintenance Agreement		1	1900203	SIN182771	11000.1000.54311.1010.043999.0000	\$470.40
				5/6/2019		
Multi Graphics Duplicator Ser.#424369 Gold Coverage Maintenance Agreement		1	1900203	SIN182771	11000.1000.54311.1010.043999.0000	\$329.45
				5/6/2019		
Challenge Cutter Ser.#130349 Gold Coverage Maintenance Agreement		1	1900203	SIN182771	11000.1000.54311.1010.043999.0000	\$114.80
				5/6/2019		
ABDick Digital Platemaker Ser.#58-1215 Gold Coverage Maintenance Agreement		1	1900203	SIN182771	11000.1000.54311.1010.043999.0000	\$399.00
				5/6/2019		
						Check #: 15885
						PO/InvoiceTotal: <u>\$1,574.16</u>
						Vendor Total: <u>\$1,574.16</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ SERVICE GROUP NM						
Check Group:						
DO NOT EXCEED \$230.00. MEALS FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL ON MAY 2, 2019.		1	1906804	04-075 5/6/2019	11000.1000.55817.9253.043075.0000	\$103.89
					Check #: 15886	
					PO/InvoiceTotal:	<u>\$103.89</u>
					Vendor Total:	<u>\$103.89</u>
MARY JANE MILZ						
Check Group:						
HALONA INN ZUNI NM @ \$85.00 PER NIGHT TAX= 5.06 X 3=\$15.18		3	1907117	003 5/7/2019	11000.1000.53330.1020.043132.0000	\$272.22
MEALS \$30.00 PER DAY		3	1907117	003 5/7/2019	11000.1000.53330.1020.043132.0000	\$90.00
.43 PER MILE: MILEAGE 394 MILES		1	1907117	003 5/7/2019	11000.1000.53330.1020.043132.0000	\$194.36
REGISTRATION FOR PD FOR MILLICENT ALLENDER 6 CLASSES @ 25.00 PER CLASS		6	1907117	003 5/7/2019	11000.1000.53330.1020.043132.0000	\$150.00
					Check #: 15887	
					PO/InvoiceTotal:	<u>\$706.58</u>
					Vendor Total:	<u>\$706.58</u>
MHB LLC						
Check Group:						
MEALS FOR THH TRACK TEAM AT WINGATE FOR DISTRICT MEET IN WINGATE ON FRIDAY, MAY 4, 2019. MEALS FOR 50 ATHLET4ES, 3 COACHES, & 1 BUS DRIVER.		1	1907857	199-145 5/7/2019	11000.1000.55817.9249.043145.0000	\$69.91
					Check #: 15888	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.91
						Vendor Total: \$69.91
MILLENNIUM MEDIA	16618					
Check Group:						
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-034142	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				5/2/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-043118	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				5/2/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-076935	11000.2200.55915.0000.043972.0000	\$207.96
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				5/2/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079140 5/2/2019	11000.2200.55915.0000.043972.0000	\$207.96
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079141 5/2/2019	11000.2200.55915.0000.043972.0000	\$69.32
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079142 5/2/2019	11000.2200.55915.0000.043972.0000	\$199.29
ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT		1	1900035	605-079143 5/2/2019	11000.2200.55915.0000.043972.0000	\$379.09

Check #: 15889

PO/InvoiceTotal: \$1,479.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,479.54
N2Y						
Check Group:						
UNIQUE LEARNING SYSTEMS ONSITE TRAINING		5	1907456	INV-1004010 5/6/2019	24106.1000.53330.2000.043177.0000	\$26,250.00
Check #: 15890						
PO/InvoiceTotal:						\$26,250.00
Vendor Total:						\$26,250.00
NASCO						
Check Group:						
BACKSTOP BOWLING BLUE		3	1905456	291793B 5/7/2019	24106.1000.56118.2000.043073.0000	\$296.88
SHIPPING		1	1905456	291793B 5/7/2019	24106.1000.56118.2000.043073.0000	\$3.37
Check #: 15891						
PO/InvoiceTotal:						\$300.25
Check Group:						
PAPER W/C 140 9X12		109	1906357	367930 5/6/2019	11000.1000.56118.3000.043155.0000	\$924.32
PAD SKETCH DIARY 9X6		107	1906357	367930 5/6/2019	11000.1000.56118.3000.043155.0000	\$226.84
PENCILS COLOR ST/54		8	1906357	367930 5/6/2019	11000.1000.56118.3000.043155.0000	\$57.28
Check #: 15891						
PO/InvoiceTotal:						\$1,208.44
Check Group:						
12 NEEDLES 6" LBS .40		10	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$29.60
MARKER ULFINE COSMIC ST/12		5	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT WC OVAL 12 BLUE		5	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$26.80
PAINT WC OVAL 12 RED		5	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$26.80
LOOM CHIPBOARD 9 3/4 X 13		10	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$104.40
PAINT BASICS TOP12 SET/30		1	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$113.68
TAPE MASKING 1/2" 60YD		40	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$49.60
BRUSH WHITE NYLON ASS/72		1	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$91.16
PAINT WC OVAL 12 PURPLE		5	1907649	369310 5/6/2019	11000.1000.56118.3000.043190.0000	\$26.80
SCRATCH-ART LIGHT CATCHERS LBS 7.50		15	1907649	370636 5/7/2019	11000.1000.56118.3000.043190.0000	\$177.60
STORAGE BIN CLASSROOM YLW		4	1907649	370636 5/7/2019	11000.1000.56118.3000.043190.0000	\$35.72
STORAGE BIN CLASSROOM BLUE		4	1907649	370636 5/7/2019	11000.1000.56118.3000.043190.0000	\$35.72
STORAGE BIN CLASSROOM RED		4	1907649	370636 5/7/2019	11000.1000.56118.3000.043190.0000	\$35.72
Check #: 15891						
						PO/InvoiceTotal: <u>\$815.60</u>
						Vendor Total: <u>\$2,324.29</u>
NCS PEARSON, INC.	20428					
Check Group:						
BOT-2 EXAMINEE BKLT (25)		5	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$273.75
BOT-2 FINE MOTOR KIT		1	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$579.75

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BOT-FINE MOTOR REC-FM (25)		5	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$267.50
THE REAL USER GUIDE		1	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$78.75
THE REAL RATING SCALE (25)		2	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$73.00
DTVP-3 RESP BKLT(25)		1	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$86.00
DTVP-3 EXAMINER REC(25)		1	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$41.00
M-FUN-PS AGES 2.6-3.11 REC FM COMP PKG		2	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$296.50
M-FUN-PS- AGES 4.0-7.11 REC FM COMP PKG		3	1907599	4792829 5/6/2019	24106.1000.56118.2000.043177.0000	\$551.84
Check #: 15892						
						PO/InvoiceTotal: <u>\$2,248.09</u>
						Vendor Total: <u>\$2,248.09</u>
NEW MEXICO GAS COMPANY, INC.						
Check Group:						
BUILDING HEAT-NATURAL GAS		1	0	1388676-042619 5/7/2019	11000.2600.54412.0000.043077.0000	\$362.49
Check #: 15893						
						PO/InvoiceTotal: <u>\$362.49</u>
						Vendor Total: <u>\$362.49</u>
NMABE						
18414						
Check Group:						
Registration fee for Roland Kelwood to attend the NMABE Conference, April 25-27, 2019 in Albuquerque, NM. (Presenter rate).		1	1907434	2552912-1130044 20 5/6/2019	25184.1000.53330.1010.043000.0000	\$200.00

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Registration fee for Sadie Jefferson to attend the NMABE Conference, April 25-27, 2019 in Albuquerque, NM. (Co-presenter rate).		1	1907434	2552912-1132725 36 5/6/2019	25184.1000.53330.1010.043000.0000	\$299.00
					Check #: 15894	
						PO/InvoiceTotal: \$499.00
						Vendor Total: \$499.00
NMAEYC	20599					
Check Group:						
2019 NMAEYC Early Childhood Annual Conference Registration Fee for Lynn Foster, Pre School Teacher for two days, March 1 & 2, 2019 at Albuquerque Convention Center in Albuquerque, NM.		1	1905015	030119 5/7/2019	24101.1000.53330.1017.043174.0000	\$165.00
					Check #: 15895	
						PO/InvoiceTotal: \$165.00
Check Group:						
Matilda Houston attending NMAEYC Early Childhood Annual Conference in Albuquerque, NM on Saturday, March 2, 2019.		1	1905655	36816278 5/6/2019	28203.1000.53330.1013.043016.0000	\$120.00
Kathy Brown attending NMAEYC Early Childhood Annual Conference in Albuquerque, NM on Saturday, March 2, 2019.		1	1905655	36816278 5/6/2019	28203.1000.53330.1013.043016.0000	\$120.00
Tomi Jaramillo Campos attending NMAEYC Early Childheel Annual Conference in Albuquerque, NM on Saturday, March 2, 2019.		1	1905655	36816278 5/6/2019	28203.1000.53330.1013.043016.0000	\$120.00
					Check #: 15895	
						PO/InvoiceTotal: \$360.00
Check Group:						
REGISTRATION FEE FOR FRANCHEON LONG TO THE 2019 NMAEYC EARLY CHILDHOOD CONFERENCE ON 03/01/2019-03/02/2019 IN ALBUQUERQUE, NM.		1	1905978	37470784 5/6/2019	27149.1000.53330.1017.043091.0000	\$230.00

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Check #: 15895						
						PO/InvoiceTotal: <u> </u> \$230.00
						Vendor Total: <u> </u> \$755.00
NN EPA	28308					
Check Group:						
NAV 349 THOREAU BUS BARN, THOREAU NM		1	1907838	ATFFY19-34 5/2/2019	13000.2700.54312.0000.043000.0000	\$300.00
NAV 343 TOHATCHI SCHOOL BUS BARN, TOHATCHI NM		1	1907838	ATFFY19-34 5/2/2019	13000.2700.54312.0000.043000.0000	\$300.00
NAV 354 CROWNPOINT ELEMENTARY SCHOOL BUS BARN, CROWNPOINT, NM		1	1907838	ATFFY19-34 5/2/2019	13000.2700.54312.0000.043000.0000	\$300.00
Check #: 15896						
						PO/InvoiceTotal: <u> </u> \$900.00
						Vendor Total: <u> </u> \$900.00
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001645128-042 5/7/2019	13000.2700.54411.0000.043000.0000	\$862.07
BUILDING HEAT-NATURAL GAS		1	0	31001645128-042 5/7/2019	13000.2700.54412.0000.043000.0000	\$227.37
WATER/SEWAGE		1	0	31001645128-042 5/7/2019	13000.2700.54415.0000.043000.0000	\$70.66
ELECTRICITY		1	0	31001646477-050 5/7/2019	11000.2600.54411.0000.043079.0000	\$5,860.54
BUILDING HEAT-NATURAL GAS		1	0	31001646477-050 5/7/2019	11000.2600.54412.0000.043079.0000	\$5,126.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	31001646477-050 219 5/7/2019	11000.2600.54415.0000.043079.0000	\$472.99
WATER/SEWAGE		1	0	31001646477-050 219 5/7/2019	11000.2600.54415.0000.043075.0000	\$3,937.50
ELECTRICITY		1	0	31001646477-050 219 5/7/2019	11000.2600.54411.0000.043100.0000	\$5,617.78
BUILDING HEAT-NATURAL GAS		1	0	31001646477-050 219 5/7/2019	11000.2600.54412.0000.043100.0000	\$290.06
WATER/SEWAGE		1	0	31001646477-050 219 5/7/2019	11000.2600.54415.0000.043100.0000	\$976.49
ELECTRICITY		1	0	31001646477-050 219 5/7/2019	11000.2600.54411.0000.043075.0000	\$4,916.29
BUILDING HEAT-NATURAL GAS		1	0	31001646477-050 219 5/7/2019	11000.2600.54412.0000.043075.0000	\$2,891.04
WATER/SEWAGE		1	0	31001646477-050 219 5/7/2019	12000.2600.54415.0000.043079.0000	\$131.76
ELECTRICITY		1	0	31001646477-050 219 5/7/2019	12000.2600.54411.0000.043079.0000	\$17.17
BUILDING HEAT-NATURAL GAS		1	0	31001646477-050 219 5/7/2019	12000.2600.54412.0000.043075.0000	\$1,531.74
ELECTRICITY		1	0	31001646477-050 219 5/7/2019	12000.2600.54411.0000.043075.0000	\$1,198.73

Check #: 15897

PO/InvoiceTotal: \$34,128.92

Vendor Total: \$34,128.92

NTUA_24975

24975

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001646478-050 219 5/7/2019	11000.2600.54412.0000.043038.0000	\$1,018.12
BUILDING HEAT/NATURAL GAS		1	0	31001646478-050 219 5/7/2019	11000.2600.54412.0000.043039.0000	\$2,038.39
BUILDING HEAT/NATURAL GAS		1	0	31001646478-050 219 5/7/2019	11000.2600.54412.0000.043088.0000	\$2,130.36
WATER/SEWAGE		1	0	31001646478-050 219 5/7/2019	11000.2600.54415.0000.043038.0000	\$1,562.72
WATER/SEWAGE		1	0	31001646478-050 219 5/7/2019	11000.2600.54415.0000.043039.0000	\$424.83
WATER/SEWAGE		1	0	31001646478-050 219 5/7/2019	11000.2600.54415.0000.043088.0000	\$3,868.03
BUILDING HEAT/NATURAL GAS		1	0	31001646478-050 219 5/7/2019	12000.2600.54412.0000.043039.0000	\$2,007.09
BUILDING HEAT/NATURAL GA-INVOICE NUMBER 310016451456-050119		1	0	31001646478-050 219 5/7/2019	12000.2600.54412.0000.043039.0000	(\$42.06)

Check #: 15898

PO/InvoiceTotal: \$13,007.48

Vendor Total: \$13,007.48

O'REILLY AUTO PARTS

Check Group:

BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-467882 5/6/2019	13000.2700.56216.0000.043000.0000	\$159.77
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-468716 5/6/2019	13000.2700.56216.0000.043000.0000	\$53.98
BLANKET PURCHASE ORDER / MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS FLEET / APRIL 2019 - JUNE 2019		1	1907234	3858-469042 5/6/2019	13000.2700.56216.0000.043000.0000	\$17.98
Check #: 15899						
PO/InvoiceTotal:						\$231.73
Check Group: TORQUE FIN		3	1907735	3858-469045 5/6/2019	13000.2700.56118.0000.043000.0000	\$510.00
Check #: 15899						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$741.73
ORLANDO G. TOM						
Check Group: FEEDER ROUTE SERVICES		1	1904716	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$44.10
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 15900						
PO/InvoiceTotal:						\$44.10
Vendor Total:						\$44.10
PALO ALTO INC.						
Check Group: 37 MEALS FOR TOHATCHI HIGH TRACK MEET ON APRIL 26-27, 2019 TRAVEL TO AZTEC NM.		1	1907672	42-064 5/1/2019	11000.1000.55817.9249.043064.0000	\$47.47
Check #: 15901						
PO/InvoiceTotal:						\$47.47
Vendor Total:						\$47.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES		1	1904713	0419	13000.2700.55111.0000.043000.0000	\$84.00
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019	Check #: 15902	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
PATRICIA ANN SAGANEY-WAYNE						
Check Group:						
OTHER CONTRACT SERVICES		1	0	03232019-055	11000.1000.55915.9249.043055.0000	\$200.00
				5/7/2019	Check #: 15903	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
PATRICIA HENRY_28608						
28608						
Check Group:						
FEEDER ROUTE SERVICES		1	1904701	0419	13000.2700.55111.0000.043000.0000	\$120.40
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019	Check #: 15904	
						PO/InvoiceTotal: <u>\$120.40</u>
						Vendor Total: <u>\$120.40</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON MAY 04, 2019		1	1907173	355599-073	11000.1000.55817.9251.043073.0000	\$52.46
				5/7/2019	Check #: 15905	
						PO/InvoiceTotal: <u>\$52.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN BLOOMFIELD ON MAY 3-4, 2019		1	1907175	506071-073 5/7/2019	11000.1000.55817.9249.043073.0000	\$162.01
					Check #: 15905	
					PO/InvoiceTotal:	\$162.01
Check Group:						
DO NOT EXCEED \$130.00. Girls Tennis at District Match at Belen High School on Friday, May 3, 2019. Meals for 12 student athletes and 1 coach @ \$10.00 or less per person per meal on Friday, May 3, 2019		1	1907817	355387-055 5/7/2019	11000.1000.55817.9255.043055.0000	\$98.90
					Check #: 15905	
					PO/InvoiceTotal:	\$98.90
Check Group:						
DO NOT EXCEED \$70.00. Boys Tennis at District match at Belen High School on Friday, May 3 ,2019. Meals for 6 student athletes and 1 bus driver @ \$10.00 or less per person per meal on Friday, May 3 ,2019		1	1907818	355388-055 5/7/2019	11000.1000.55817.9251.043055.0000	\$41.42
					Check #: 15905	
					PO/InvoiceTotal:	\$41.42
					Vendor Total:	\$354.79
PETER DEFRIES CORPORATION	286127					
Check Group:						
18 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN RIO RANCHO ON MAY 2-4, 2019.		1	1907756	30049-073 5/7/2019	11000.1000.55817.9252.043073.0000	\$108.99
					Check #: 15906	
					PO/InvoiceTotal:	\$108.99
					Vendor Total:	\$108.99
POOR BOYS DISCOUNT AUTO	17113					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905642	186030	11000.2600.56216.0000.043942.0000	\$190.08
MOTORPOOL						
PURCHASE MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBURARY 14, 2019 THRU JUNE 30, 2019				5/2/2019		
BLANKET PURCHASE ORDER		1	1905642	186182	11000.2600.56216.0000.043942.0000	\$20.11
MOTORPOOL						
PURCHASE MAINTENANCE, SUPPLIES & PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBURARY 14, 2019 THRU JUNE 30, 2019				5/2/2019		
					Check #: 15907	
						PO/InvoiceTotal: \$210.19
Check Group:						
GATES 91075 DRIVEALIGN LASER TOOL		1	1906988	186262	13000.2700.56118.0000.043000.0000	\$98.33
				5/2/2019		
					Check #: 15907	
						PO/InvoiceTotal: \$98.33
Check Group:						
RACKET K		1	1907286	186191	13000.2700.57332.0000.043000.0000	\$299.45
				5/2/2019		
RACKET K		1	1907286	186191	13000.2700.57332.0000.043000.0000	\$299.45
				5/2/2019		
RACKET KITS		1	1907286	186191	13000.2700.57332.0000.043000.0000	\$319.45
				5/2/2019		
					Check #: 15907	
						PO/InvoiceTotal: \$918.35
						Vendor Total: \$1,226.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PS ASSOCIATES LLC						
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON MAY 03, 2019		1	1907194	1/A-163838-073 5/7/2019	11000.1000.55817.9251.043073.0000	\$216.40
					Check #: 15908	
					PO/InvoiceTotal:	\$216.40
					Vendor Total:	\$216.40
Q2 HOSPITALITY INC.						
Check Group:						
Lodging for Sandra Freeland to attend BMEP state application read in Rio Rancho, NM May 4-5, 2019		2	1907750	648008408 5/6/2019	25184.1000.53330.1010.043000.0000	\$262.18
Lodging for Sadie Jefferson to attend BMEP state application read in Rio Rancho, NM May 4-5, 2019		2	1907750	648008437 5/6/2019	25184.1000.53330.1010.043000.0000	\$262.18
					Check #: 15909	
					PO/InvoiceTotal:	\$524.36
					Vendor Total:	\$524.36
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET - FEBRUARY 11, 2019 THRU JUNE 30, 2019		1	1905509	4803-475797 5/2/2019	13000.2700.56216.0000.043000.0000	\$130.52

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BLANKET PURCHASE ORDER		1	1905509	4803-476336	13000.2700.56216.0000.043000.0000	\$106.10
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/2/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-476385	13000.2700.56216.0000.043000.0000	\$63.74
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/2/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-476493	13000.2700.56216.0000.043000.0000	\$91.46
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				5/6/2019		
					Check #: 15910	
						PO/InvoiceTotal: <u>\$391.82</u>
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-475058	11000.2600.56216.0000.043942.0000	\$57.14
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/2/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-476076	11000.2600.56216.0000.043942.0000	\$154.99
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/2/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-476130	11000.2600.56216.0000.043942.0000	\$6.04
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/2/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-476257	11000.2600.56216.0000.043942.0000	\$79.95
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/2/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-476315	11000.2600.56216.0000.043942.0000	\$25.80
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/2/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-476333	11000.2600.56216.0000.043942.0000	\$22.93
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/6/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-476340	11000.2600.56216.0000.043942.0000	\$37.11
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				5/2/2019		
					Check #: 15910	
						PO/InvoiceTotal: \$383.96
Check Group:						
NIF WINCH -N- CARRIER		1	1907570	4803-476317	13000.2700.57332.0000.043000.0000	\$2,426.52
				5/2/2019		
					Check #: 15910	
						PO/InvoiceTotal: \$2,426.52
Check Group:						
NIG STORAGE BOX		1	1907837	4803-476154	13000.2700.57332.0000.043000.0000	\$985.07
				5/2/2019		
					Check #: 15910	
						PO/InvoiceTotal: \$985.07
						Vendor Total: \$4,187.37
QUILL	3417					
Check Group:						
GIBSON ZEN BUFFETWARE 39-PIECE CERAMIC DINNERWARE SET WHITE 110999.39		-1	1907474	574023	11000.1000.56118.0170.043039.0000	(\$61.19)
				5/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRENTWOOD 15-CUP METAL RICE COOKER WITH STEAMER, WHITE		-1	1907474	574023 5/6/2019	11000.1000.56118.0170.043039.0000	(\$23.79)
GIBSON ZEN BUFFETWARE 39-PIECE CERAMIC DINNERWARE SET WHITE 110999.39		1	1907474	6928207 5/6/2019	11000.1000.56118.0170.043039.0000	\$61.19
BRENTWOOD 15-CUP METAL RICE COOKER WITH STEAMER, WHITE		1	1907474	6928207 5/6/2019	11000.1000.56118.0170.043039.0000	\$23.79
Check #: 15911						
PO/InvoiceTotal:						\$0.00
Check Group:						
TARGUS THZ700US VERSA KEYBOARD CASE FOR 0.7 IPAD, BLACK		4	1907582	6792524 5/6/2019	25145.2100.56118.2000.043177.0000	\$391.36
QUARTER FUTURA FLIP CHART EASEL, 67", BLACK		3	1907582	6823272 5/6/2019	25145.2100.56118.2000.043177.0000	\$480.54
QUILL BRAND STANDARD 3-TAB COLORED FILE FOLDERS, LETTER, ASSORTED TABS, ASSORTED 100/BX		4	1907582	6823272 5/6/2019	25145.2100.56118.2000.043177.0000	\$52.36
LEXAR JUMP DRIVE S50 16 GB USB 2.0 FLASH DRIVES, 2/PACK		20	1907582	6823272 5/6/2019	25145.2100.56118.2000.043177.0000	\$319.80
EXPO DRY ERASE MARKERS, FINE POINT, ASSORTED, 8/PACK		2	1907582	6823272 5/6/2019	25145.2100.56118.2000.043177.0000	\$10.54
3M WHITEBOARD ERASER, FOR PERMANENT MARKERS AND WHITEBOARDS, WHITE.BLUE, 2/PACK		2	1907582	6823272 5/6/2019	25145.2100.56118.2000.043177.0000	\$13.26
SHARPIE PERMANENT MARKERS, FINE POINT, ASSORTED, 8/PACK		1	1907582	6823272 5/6/2019	25145.2100.56118.2000.043177.0000	\$8.29
QUILL BRAND STANDAR MANILA FILE FOLDERS: 11 PT MEDIUM WEIGHT, 1-PLY, 1/3-CUT ASSORTED TABS, LETTER SIZE, 500/CARTON		1	1907582	6823272 5/6/2019	25145.2100.56118.2000.043177.0000	\$36.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOWLING MAGNETS MAGNETIC WHITEBOARD ERASER, ASSORTED, RECTANGLE		1	1907582	6860125 5/6/2019	25145.2100.56118.2000.043177.0000	\$4.97
U BRAND MAGNETIC DRY ERASE CALENDAR WHITEBOARD, 30" X 20", WHITE DECOR FRAME		1	1907582	6864026 5/6/2019	25145.2100.56118.2000.043177.0000	\$25.64
QUARTET CONTOUR FABRIC BULLETIN BOARD, BLACK FRAME, 2'H X 3"W		2	1907582	6996386 5/6/2019	25145.2100.56118.2000.043177.0000	\$82.16
Check #: 15911						
PO/InvoiceTotal:						\$1,425.43
Vendor Total:						\$1,425.43

RESPECT IIC

Check Group:

3 hours of Labor to change pump motor and cable to motor		3	1906533	190317 5/6/2019	13000.2700.54312.0000.043000.0000	\$225.00
5 Hours of travel labor rate to Crownpoint from Durango, CO - Round Trip		5	1906533	190317 5/6/2019	13000.2700.54312.0000.043000.0000	\$250.00
3/4 HP Submersible pump motor		1	1906533	190317 5/6/2019	13000.2700.54312.0000.043000.0000	\$724.38
Red jacket wire harness from pumo head Crownpoint Bus Barn		1	1906533	190317 5/6/2019	13000.2700.54312.0000.043000.0000	\$156.25

Check #: 15912

PO/InvoiceTotal: \$1,355.63

Check Group:

3 hours Labor to remove sub pump and replace		3	1906534	190316 5/6/2019	13000.2700.54312.0000.043000.0000	\$225.00
6 hours of travel labor rate		6	1906534	190316 5/6/2019	13000.2700.54312.0000.043000.0000	\$300.00
3/4 HP submersible pump motor Tohatchi Bus Barn		1	1906534	190316 5/6/2019	13000.2700.54312.0000.043000.0000	\$724.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15912						
						PO/InvoiceTotal: <u>\$1,249.38</u>
						Vendor Total: <u>\$2,605.01</u>
ROSIE DAVID	28035					
Check Group:						
FEEDER ROUTE SERVICES		1	1904693	0419	13000.2700.55111.0000.043000.0000	\$73.50
JANUARY 8, 2019 THRU MAY 24, 2019						
						5/6/2019
Check #: 15913						
						PO/InvoiceTotal: <u>\$73.50</u>
						Vendor Total: <u>\$73.50</u>
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV117102	11000.1000.55915.1010.043999.0000	\$25.60
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
						5/7/2019
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV119115	11000.1000.55915.1010.043999.0000	\$53,177.99
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
						5/8/2019
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV119117	11000.1000.55915.1010.043999.0000	\$4,485.10
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
						5/8/2019
Check #: 15914						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$57,688.69</u>
						Vendor Total: <u>\$57,688.69</u>
SAN JUAN COLLEGE						
Check Group:						
Textbooks for GMCS students enrolled in Dual Credit courses for the Fall and Spring semesters 2018-2019 school year. BILLING INVOICES NEED TO BE SUBMITTED NO LATER THEN MARCH 1, 2019 Attn: Kendle Ramsey		1	1900181	001745020 5/6/2019	25147.1000.56112.1010.043000.0000	\$354.85
						Check #: 15915
						PO/InvoiceTotal: <u>\$354.85</u>
						Vendor Total: <u>\$354.85</u>
SCHOLASTIC 3524						
Check Group:						
BARGAIN BOOK BOX GRADES 2-3		2	1907584	19267101 5/6/2019	24132.1000.56118.1011.043077.0000	\$390.00
BARGAIN BOOK BOX GRADES K-1		2	1907584	19267101 5/6/2019	24132.1000.56118.1011.043077.0000	\$390.00
BARGAIN BOOK BOX GRADES 4-6		2	1907584	19267101 5/6/2019	24132.1000.56118.1011.043077.0000	\$370.00
						Check #: 15916
						PO/InvoiceTotal: <u>\$1,150.00</u>
						Vendor Total: <u>\$1,150.00</u>
SCHOLASTIC DISTRICT OFFICE 3494						
Check Group:						
DEAR MR. HENSHAW		8	1907374	19250572 5/6/2019	24106.1000.56118.2000.043091.0000	\$35.68
CLEARANCE: SUPER RELUCTANT READER LIBRARY GRADES 2-6 75 BOOKS		1	1907374	19250572 5/6/2019	24106.1000.56118.2000.043091.0000	\$129.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARGIAN BOOK BOX GRADES 2-3, 100 BOOKS		1	1907374	19250572 5/6/2019	24106.1000.56118.2000.043091.0000	\$195.00
SHIPPING		1	1907374	19250572 5/6/2019	24106.1000.56118.2000.043091.0000	\$29.24
Check #: 15917						
PO/InvoiceTotal:						\$389.86
Vendor Total:						\$389.86
SCHOLASTIC INC	2909					
Check Group:						
FAIRY TALE 4-PACK		10	1907337	71891503 5/2/2019	11000.2400.56118.0170.043062.0000	\$150.00
STREGA NONA		5	1907337	71891504 5/2/2019	11000.2400.56118.0170.043062.0000	\$20.00
Check #: 15918						
PO/InvoiceTotal:						\$170.00
Check Group:						
WHERE IS THE BERMUDA TRIANGLE?		57	1907473	28847097 5/6/2019	11000.2200.56118.0400.043030.0000	\$285.00
LEARNING ABOUT COUNTRIES PACK		33	1907473	28847100 5/6/2019	11000.2200.56118.0400.043030.0000	\$495.00
FLAT STANLEYS WORLDWIDE ADVENTURES #15		48	1907473	28847103 5/6/2019	11000.2200.56118.0400.043030.0000	\$192.00
Check #: 15918						
PO/InvoiceTotal:						\$972.00
Vendor Total:						\$1,142.00
SCHOOL HEALTH CORP	20042					
Check Group:						
TALKTRAC WEARABLE COMMUNICATOR		0	1907335	3588658-01 5/2/2019	24106.1000.56118.2000.043177.0000	\$5.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOTALK 9+LIGHT TOUCH		2	1907335	3588658-01 5/2/2019	24106.1000.57332.2000.043177.0000	\$550.16
Check #: 15919						
PO/InvoiceTotal:						\$555.66
Check Group:						
OAE HEARING SCREENING PKG WA (NO PRINTER)		1	1907573	3592701-00 5/3/2019	24109.1000.57332.2000.043177.0000	\$4,540.00
Check #: 15919						
PO/InvoiceTotal:						\$4,540.00
Vendor Total:						\$5,095.66
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
STRENGTH MEDICINE BALL KIT SET OF 5		1	1905430	208122764021 5/2/2019	24106.1000.56118.2000.043091.0000	\$89.76
Check #: 15920						
PO/InvoiceTotal:						\$89.76
Check Group:						
BULLETIN BOARD SET MINI DR SEUSS		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$8.77
CERTIFICATES 8 1/2X11 PRE KINDERGARTEN SET OF 30		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$5.19
CASH REGISTER CALCULATOR SET OF 73		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$31.19
PRETEND PLAY FISHING SET OF 11		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$25.99
STYLE IT! MY VERY OWN STYLING SET OF 6		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$19.95
IN CASTRO 250 PIECES		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$56.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANIP BLDG MOBILO SET OF 120		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$49.39
GAME COLORS AND SHAPES BINGO		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$9.55
MAGNETIC FROG LIFE CYCLE		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$14.23
COMMONLY USED LETTERS SET OF 38		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$51.99
HOUSECLEANING TOOLS ONLY SET OF 5		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$41.59
PLAY MY OWN MAILBOX SET OF 11		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$20.79
TOOLS LITTLE BUILDER TOOL BELT SET OF 8		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$14.75
WIGGLE EYES PASTE ON 20MM SET OF 100		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$3.70
WIGGLE EYES ROUND 15MM BLACK SET OF 100		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$2.07
TISSUE KOLORFAST 20X30 ASST COLORS PK OF 100		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$17.15
GLUE GLITTER 4 OZ ASST SET OF 12		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$27.75
GLUE GUN FULL SIZE 40 WATT HIGH TEMPERATURE		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$5.19
GLUE STICK 0.43IN DIAM X 4 IN LONG ALL TEMP PACK OF 50		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$5.71
MAGIC STRIPS ASSORTED COLORS SET OF 100		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$6.04
FRAMES PAPER MACHE CLASSROOM SET OF 24		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$30.35

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BOOKS DR SUESS READ ALONG COLLECTION SET OF 6		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$60.64
PAPER POPZ PACK OF 1500		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$10.20
ALPHABET ACORNS		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$22.48
GAME ALPHABET MARKS THE SPOT GR K+		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$40.81
POCKET CHART APLHABET CENTER		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$32.04
GAME POP FOR LETTERS		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$11.11
STAMPS PAINT EFFECTS SET OF 6		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$7.79
FIRST LOOK INSIDE ME		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$12.99
PRIMARY SCIENCE LEAP & LAUNCH ROCKET SET		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$14.03
BIRDS AND NESTS SORTING SET		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$19.30
STAMP MERMAID INK N STAMP		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$17.35
POM PONS BRIGHT HUES SET OF 100		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$5.84
POM PONS 1 GLITTER ASST COLORS SET OF 40		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$4.35
BRUSH FOAM FUNNY FLOPPY SET OF 6		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$8.83
SPONGE PAINT DINOSAUR PACK OF 9		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$4.48

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SPONGE PAINT FAMILIAR SHAPES PACK OF 10		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$4.48
SPONGE PAINT OCEAN SHAPES PACK OF 8		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$4.48
TRAY COLORED SET OF 5		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$18.00
TOY HEAVY DUTY WHEEL BARROW		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$30.35
WONDERFOAM 9X12 SHEET ASST COLORS SET OF 10		2	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$8.82
TINKER TOTTER ROBOTS SET OF 28		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$25.99
BLOCK BUDDIES SET OF 21		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$22.55
MATS NEATNESS SET OF 5		4	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$52.48
CANDO BALL STOOL WITH 20IN BALL PLASTIC MOBILE WITHOUT BACK ADULT SIZE		2	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$140.72
BALL GEL COLOR MORPH		3	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$19.47
GEARS GEARS GEARS BEGINNER BUILDING SET SET OF 100		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$25.15
FIDDLESTIX SET OF 144		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$62.39
BRACKITZ INVENTOR SET 100 PIECES		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$51.99
TINKER TOTTER ROBOTS SET OF 28		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$25.99
CARDS EXERCISE BUSY BODIES SET OF 16		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$22.55

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FLIP CHART NUMBERS 1-10		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$32.75
VESTS LETTER SET OF 32		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$46.14
LYSOL MAX COVER DISINFECTANT MIST BRAND NEW DAY		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$57.52
WIPES DISINFECTING LYSOL 80CT LEMON & LIME BLOSSOM CT CASE OF 6		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$38.15
CRAFTS COLOSSAL BARREL		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$39.58
GO ANYWHRE TEACHER CHAIR SPECIFY COLOR		1	1906893	308103289065 5/6/2019	27149.1000.56118.1017.043134.0000	\$50.12
Check #: 15920						
PO/InvoiceTotal:						\$1,499.60
Check Group:						
PRETEND PLAY FOOD BIRTHDAY CAKE- SET OF 34		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$17.35
TOY WOOD PIZZERIA SET OF 54		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$17.35
BLOCK MATES DINOSAURS SET OF 5		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$22.55
BLOCK MATES SAFARI-SET OF 5		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$22.55
BALANCE BOAT ENDANGERED ANIMALS SET OF 16		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$31.19
PEELING FEELINGS SET OF 40		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$17.35
BETTER BUILDER EMOTIONS SET OF 6		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$33.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME CROCODILE HOP		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$36.91
GAME ALPHABET ISLAND		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$18.71
GAME SEQUENCE LETTERS		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$14.68
DOLL PAJAMAS FOR 12-5/8 INCH DOLLS SET OF 4		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$38.15
PAPER FADELESS METALLIC 12X18IN ASSORTED COLOR SHEETS 24 SHTS		2	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$16.50
PAINTBRUSH PENS TRIPOD GRIP CRAYOLA CLASSPACK		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$35.16
ROYLCO FINGER PAINT SENSATOINS KIT		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$21.70
SCISSOR PAPERS EDGERS SCHOOL SMART SET OF 6		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$5.39
ACCESSORIES BODY PARTS SET FOR DOUGH AND CLAY SET OF 26		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$5.39
PAPER RAISED LINE CUT DRAW AND CREATE PRACTICE PAD PK 50		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$13.84
GAME CATCH A BALL ASSORTED COLORS SET OF 6		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$11.82
CD MOVEMENT SET OF 4		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$54.59
TREE HOUSE ENGINEERING & DESIGN BUILD SET		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$18.19
SNAP N LEARN STACKING WHALES		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$15.72

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STAMPERS SOFT GRIP GEOMETRIC SET OF 4		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$7.53
WOODEN PUPPET TREE		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$51.99
PUZZLE SEE N SPELL BOARDS		1	1907292	308103290670 5/2/2019	27149.1000.56118.1017.043134.0000	\$19.95
Check #: 15920						
PO/InvoiceTotal:						\$548.35
Check Group:						
TABLE CS ACTIVITY RECTANGLE 24X60-BLACK LOCK EDGE/UPPER LEG		6	1907378	208122810119 5/8/2019	11000.1000.57332.0170.043164.0000	\$1,251.12
CHAIR CS TRADITIONAL FOUR LEG SOFT PLASTIC SHELL 18.5 A+CHROME FRAME		20	1907378	208122810119 5/8/2019	11000.1000.57332.0170.043164.0000	\$791.20
Check #: 15920						
PO/InvoiceTotal:						\$2,042.32
Check Group:						
PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12		3	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$8.55
TEACHERS PET CLOE		10	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$242.40
SHOE LACES ELASTIC WITH CORD-LOCK BLACK		5	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$20.45
SHOE LACES ELASTIC WITH CORD-LOCK WHITE PACK OF 2		5	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$20.45
MEGABILITY BEADS		5	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$136.45
BEAD SEQUENCING SET		6	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$190.26

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PUNKINHUG-GREEN-SMALL		5	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$389.95
PUNKINHUG-GREEN-MEDIUM		5	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$389.95
VEST BEAR HUG EXTRA LARGE		2	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$220.72
VEST BEAR HUG LARGE		5	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$501.75
VEST BEAR HUG MEDIUM		10	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$890.40
VEST BEAR HUG LARGE		6	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$602.10
HOWARD LEIGHT EARMUFFS DUAL-HEADBAND NON-DEFORMING-BLACK-HOW1010970		20	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$738.40
CALIFONE HEARING PROTECTOR-HUSH BUDDY EARMUFF-PANDA-HS-PA		10	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$136.20
CALIFONE HEARING PROTECTOR-HUSH BUDDY EARMUFF-BEAR-HS-BE		10	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$136.20
CALIFONE HEARING PROTECTOR-HUSH BUDDY EARMUFF-TIGER-HS-TI		10	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$136.20
CHEWEZE BLUE		10	1907432	308103289399 5/6/2019	25145.1000.56118.2000.043177.0000	\$98.70
Check #: 15920						
PO/InvoiceTotal:						\$4,859.13
Check Group:						
BRUSH WATERCOLOR AQUAFLO CLASSROOM ASST SET OF 40		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$37.37

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SUPER SPONGES ALPHABET SET OF 26		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$22.55
PAPER ART 9X12 135LB BLACK 50 SHTS		2	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$20.78
PAPER MIXED MEDIA CANSON XL 12X18 IN 98 LB 100SHTS		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$19.04
PAPER MIXED MEDIA CANSON XL 9X12 IN 98 LB 100SHTS		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$9.29
PAPER BLOCK PRINT SUBI 9X12 PACK OF 100		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$7.21
PAPER DRAWING WHITE 12X18 50LB REAM		2	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$20.28
PAPER DRAWING MI-TEINTES 98LB 19X25 MUTED PK 10		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$16.89
BOARD MAT SMOOTH WHITE 32X40 PK OF 10		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$51.99
KNIFE REPLACEMENT BALDES NO 11 PACK OF 100		1	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$18.78
PEN PAPERMATE FLAIR BLACK PACK OF 36		2	1907514	308103288793 5/2/2019	11000.1000.56118.0170.043039.0000	\$77.98
					Check #: 15920	
						PO/InvoiceTotal: <u>\$302.16</u>
Check Group:						
CALCULATOR NSPIRE CX TEACHER PACK OF 10		3	1907516	308103290125 5/2/2019	24189.1000.56118.1010.043190.0000	\$4,666.08
NAVIGATION SYSTEM TI NSPIRE CX 30 USER		1	1907516	308103290125 5/2/2019	24189.1000.56118.1010.043190.0000	\$2,611.69
					Check #: 15920	
						PO/InvoiceTotal: <u>\$7,277.77</u>

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1501

05/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DRAWSTRING SPORTS PACK, BLACK		45	1907589	208122771330 5/2/2019	11000.2200.56118.0400.043134.0000	\$116.55
STENCILS PLASTIC 3 INCH LETTER SET OF		2	1907589	208122771330 5/2/2019	11000.2200.56118.0400.043134.0000	\$7.52
STENCILS BIG NUMBER 0 THROUGH 9 SET		2	1907589	208122771330 5/2/2019	11000.2200.56118.0400.043134.0000	\$17.40
Check #: 15920						
PO/InvoiceTotal:						\$141.47
Check Group:						
STUMP KIT BLENDING CLASSROOM SET OF 48		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$19.23
PAINTE WATERCOLOR PRANG HALF PAN REFILL RED TWO STRIPS OF 6		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$9.48
PAINTE WATERCOLOR PRANG HALF PAN REFILL BLUE PACK OF 12		6	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$28.44
PAINTE WATERCOLOR PRANG HALF PAN REFIL ORANGE TWO STRIPS OF 6		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$9.48
PAINTE WATERCOLOR PRANG HALF PAN REFILL GREEN PACK OF 12		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$4.74
PAINTE WATERCOLOR PRANG HALF PAN REFILL YELLOW TWO STRIPS OF 6		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$14.22
PAINTE WATERCOLOR PRANG HALF PAN REFILL TWO STRIPS OF 6		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$9.48
PAINTE WATERCOLOR PRANG HALF PAN REFILL BLUE GREEN TWO STRIPS OF 6		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$14.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT WATERCOLOR PRANG 16 COLOR HALF PAN WITH BRUSH		5	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$29.20
EFFECTS TOOLS KNIVES REEVES PAINTING SET OF 6		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$33.78
PAINT WATERCOLOR LIQUID SAX ASST METALLIC 8 OZ SET OF 6		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$25.99
VARNISH WATERCOLOR TRUE FLOW PINT		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$9.55
PAINT WATERCOLOR LIQUID SAX ASST COLORS 8OZ ASST SET OF 10		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$32.43
PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8OZ SET OF 8		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$24.50
PAINT WATERCOLOR LIQUID SAX ASST FLUORESCENT 8OZ SET OF 8		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$24.50
MEDIUM ACRYLIC SAX TRUE FLOW GLOSS GALLON		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$45.62
MEDIUM ACRYLIC SAX TRUE FLOW MATTE QUART		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$12.15
MEDIUM ACRYLIC SAX TRUE FLOW GEL QUART		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$15.20
MEDIUM ACRYLIC SAX TRUE FLOW GEL QUART		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$15.20
GESSO ACRYLIC PRIMA 1/2 GALLON WHITE		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$19.36
PAINT TRAY PLASTIC 10 WELLS W/ COVER PACK OF 12-SCHOOL SMART		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$45.42
PAINT TRAY PLASTIC 6 WELLS PK/12- SCHOOL SMART		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$13.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANER ALL PURPOSE 32OZ WHISTLE		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$6.49
PAINT TOOL CATALYST WEDGE NO 6		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$16.36
PAINT TOOL CATALYST WEDGE NO 5		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$16.36
PAINT TOOL CATALYST WEDGE NO 4		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$16.36
PAINT TOOL CATALYST WEDGE NO 3		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$16.36
PAINT TOOL CATALYST WEDGE NO 2		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$16.36
PAINT TOOL CATALYST WEDGE NO 1		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$16.36
BRUSH WATERCOLOR AQUA FLO CLASSROOM ASST SET OF 40		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$37.37
INK WRITE ON BLACK INDIA SAX QUART		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$13.25
SCRATCH ART STYLUS STICK LARGE PACK OF 25		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$5.84
WOOD STICKS STYLUS PACK OF 100		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$1.94
PAPER DRAWING WHITE 12X18 60LB REAM		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$34.65
PAPER DRAWING WHITE 12X18 90LB REAM		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$102.93
PAPER NEWSPRINT 12X18 WHITE REAM		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$8.44
PAPER DRAWING MI-TEINTES 98LB 19X25 BRIGHT PK 10		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$16.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAY LOW ODOR CLEAR GLOSS		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$12.46
SPRAY PAINT LOW ODOR CLEAR MATTE		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$12.46
FIXATIVE KRYLON WORKABLE 11 OUNCE		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$12.46
GENERALS SKETCH AND WASH PENCIL PACK OF 12		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$34.68
TOTILLION KIT BLENDING CLASSROOM SET OF 36		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$3.70
PENCIL PRISMACLR COLORLESS BLENDER PACK OF 12		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$24.30
PENCIL COLORED BERITHIN WHITE 734		25	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$21.00
PENCIL COLORED PRISMACLR SET OF 72		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$122.18
MARKER PENTOUCH COPPER MEDIUM TIP		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$5.18
MARKER PENTOUCH GOLD MEDIUM TIP		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$5.18
PLATE SPEEDBALL GET PRINTING 5X7 IN PACK OF 10		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$321.33
INK AKUA INTAGLIO 8 OZ ASSORTED COLORS SET OF 8		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$88.13
STENCILS GEARS SET OF 15		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$9.94
STENCILS PLASTIC 3 INCH LETTERS SET OF 60		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$3.76
ART SCREEN ANTURE SET OF 6		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$14.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ART SCREEN GEOMETIC SET OF 6		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$14.29
GUIDE LETTERING SET OF 4		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$4.48
UNDERGLAZE SAX TRUE FLOW BLACK GALLON		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$76.69
UNDERGLAZE SAX TRUE FLOW WHITE GALLON		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$76.69
GLAZE SPEEDBALL EARTHENWARE CLEAR GALLON		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$28.14
PAPER BLOCK PRINT SUBI 9X12 PACK OF 100		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$21.63
PAPER ART MIXED MEDIA ART1ST 24X26 IN 80 LB 250 SHTS		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$102.30
PAINT ACRYLIC STUDENTS CHROMOACRYL ASST COLORS PINT SET OF 12		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$83.06
PAINT ACRYLIC STUDENTS CHROMOAVRYL ASST BRIGHT PINTS SET OF 6		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$41.59
KNIGE REPLACEMENT BLADES NO 11 PACK OF 100		2	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$37.56
ADHESIVE SPRAY ELMERS 11 OZ		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$14.01
MOD PODGE GLOSS GALLON		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$26.51
MOD PODGE MATTE QUART		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$11.69
PEN SHARPIE FINE BLACK PACK OF 12		3	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$58.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER SHARPIE METALLIC ASST GOLD SILVER BRONZE CANISTER SET OF 36		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$48.03
PEN GRIP MEDIUM GEL STICK SCHOOL SMART ASST SET OF 36		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$7.79
PENCIL CASE SLIDER POLY ASST COLORS		6	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$6.60
PAINT WATERCOLOR PRANG HALF PAN REFILL WHITE TWO STRIPS OF 6		6	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$28.44
GLAZE CTL 71 PURPLE BLAZE PINT		1	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$18.26
SKETCHBOOK SAX BLANC 60 PGS 6-1/2X8-1/4 PACK OF 4		8	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$116.40
PENCIL REEVES WATERCOLOR SET OF 24		6	1907590	308103290928 5/6/2019	11000.1000.56118.3000.043039.0000	\$73.68
Check #: 15920						
PO/InvoiceTotal:						\$2,369.34
Check Group:						
VEST OTVEST SIZE 14-18 INCLUDES 4LB WEIGHT		3	1907591	208122771336 5/2/2019	24108.1000.56118.2000.043177.0000	\$499.17
VEST OTVEST SIZE 6 INCLUDES 3LB WEIGHT		5	1907591	208122771336 5/2/2019	24108.1000.56118.2000.043177.0000	\$649.95
VEST OTVEST SIZE 4 INCLUDES 2LB WEIGHT		5	1907591	208122771336 5/2/2019	24108.1000.56118.2000.043177.0000	\$623.95
VEST OTVEST SIZE 5 INCLUDES 2 LB WEIGHT		5	1907591	208122771336 5/2/2019	24108.1000.56118.2000.043177.0000	\$623.95
VEST OTVEST SIZE 20+ INCLUDES 4LB WEIGHT		3	1907591	208122771336 5/2/2019	24108.1000.56118.2000.043177.0000	\$499.17
Check #: 15920						
PO/InvoiceTotal:						\$2,896.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MARKERS DRY ERASE NEW STYLE BLUE CHISEL TIP PACK OF 12		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$9.08
MARKERS DRY ERASE NEW STYLE 8 CLR CHISEL SET OF 8		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$6.17
TISSUE, FACIAL BOUTIQUE		8	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$29.04
TAPE SCTOCH 845 BOOK 3IN X 15YD		2	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$20.78
PAPER COPY EXACT 8.5X11 BRIGHT GREEN 20LB REAM		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$11.50
PAPER COPY EXACT 8.5X11 BRIGHT ORANGE 20LB REAM		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$11.50
PAPER COPIER 8.5X11 PLANETARY PURPLE ASTROBRIGHT REAM		2	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$26.76
PAPER COPIER 8.5X11 FIREBALL FUCHSIA ASTROBRIGHT REAM		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$13.38
ENVELOPE 9X12 IN KRAFT CLASP BROWN DISPENSER PACK OF 250		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$37.69
MARKER DRY ERASE BALCK EXPO CLICK PACK OF 12		2	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$50.94
TABS PLASTIC 3.5 W/ INSERTS CLEAR SPRSP43T PACK OF 25		5	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$13.30
PAPER KRAFT ROLL 36IN X 1000FT		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$51.47
MIRROR 7" PORTBL CONVX		1	1907592	208122775049 5/6/2019	11000.1000.56118.0170.043039.0000	\$23.20

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Check #: 15920						
PO/InvoiceTotal:						\$304.81
Check Group:						
PAPER ROLL RAINBOW KRAFT 36IN X 1000FT SCARLET		2	1907699	208122786980 5/2/2019	11000.1000.56118.0170.043152.0000	\$115.30
PAPER ROLL RAINBOW KRAFT 36IN X 1000FT PURPLE		2	1907699	208122786980 5/2/2019	11000.1000.56118.0170.043152.0000	\$127.38
PAPER ROLL RAINBOW KRAFT 36IN X 1000FT PINK		1	1907699	208122786980 5/2/2019	11000.1000.56118.0170.043152.0000	\$57.65
Check #: 15920						
PO/InvoiceTotal:						\$300.33
Vendor Total:						\$22,631.23
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	1904882	81911	31701.4000.56118.0799.043930.0000	\$44.33
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019						
5/6/2019						
Check #: 15921						
PO/InvoiceTotal:						\$44.33
Check Group:						
NOT TO EXCEED \$100.00 TO PURCHASE OIL BASE EXTERIOR BLACK PAINT.		1	1907754	8238-0 5/6/2019	11000.1000.56118.9240.043055.0000	\$99.99
Check #: 15921						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$144.32

SILVER DUST TRADING CO.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LT RUBY RAINBOW #11 SEED BEADS		6	1905674	47897 5/3/2019	25131.1000.56118.1010.043132.0000	\$21.00
BABY BLUE #11 SEED BEADS		6	1905674	47897 5/3/2019	25131.1000.56118.1010.043132.0000	\$16.50
BLACK #11 SEED BEADS		6	1905674	47897 5/3/2019	25131.1000.56118.1010.043132.0000	\$16.50
WHITE #11 SEED BEADS		6	1905674	47897 5/3/2019	25131.1000.56118.1010.043132.0000	\$16.50
BEADING NEEDLES #12 25PC		4	1905674	47897 5/3/2019	25131.1000.56118.1010.043132.0000	\$22.00
00 NYMO CONES		2	1905674	47897 5/3/2019	25131.1000.56118.1010.043132.0000	\$40.00
Check #: 15922						
PO/InvoiceTotal:						\$132.50
Vendor Total:						\$132.50
SKILLPATH SEMINARS	40180					
Check Group:						
To attend Getting the Most from Microsoft Excel Training on Monday, May 13, 2019 in Farmington, NM. Attendees are Kim Abeita, Jessica Villanueva, Arlene Cortez, Missy Garcia, Michelle Manuelito, and Janelle Schear.		1	1907148	12049781 5/8/2019	11000.2500.53330.0000.043972.0000	\$149.00
To attend Getting the Most from Microsoft Excel Training on Monday, May 13, 2019 in Farmington, NM. Attendees are Kim Abeita, Jessica Villanueva, Arlene Cortez, Missy Garcia, Michelle Manuelito, and Janelle Schear.		1	1907148	12049804 5/8/2019	11000.2500.53330.0000.043972.0000	\$149.00
To attend Getting the Most from Microsoft Excel Training on Monday, May 13, 2019 in Farmington, NM. Attendees are Kim Abeita, Jessica Villanueva, Arlene Cortez, Missy Garcia, Michelle Manuelito, and Janelle Schear.		1	1907148	12049876 5/8/2019	11000.2500.53330.0000.043972.0000	\$149.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
To attend Getting the Most from Microsoft Excel Training on Monday, May 13, 2019 in Farmington, NM. Attendees are Kim Abeita, Jessica Villanueva, Arlene Cortez, Missy Garcia, Michelle Manuelito, and Janelle Schear.		1	1907148	12049887 5/8/2019	11000.2500.53330.0000.043972.0000	\$149.00
To attend Getting the Most from Microsoft Excel Training on Monday, May 13, 2019 in Farmington, NM. Attendees are Kim Abeita, Jessica Villanueva, Arlene Cortez, Missy Garcia, Michelle Manuelito, and Janelle Schear.		1	1907148	12049968 5/8/2019	11000.2500.53330.0000.043972.0000	\$149.00
To attend Getting the Most from Microsoft Excel Training on Monday, May 13, 2019 in Farmington, NM. Attendees are Kim Abeita, Jessica Villanueva, Arlene Cortez, Missy Garcia, Michelle Manuelito, and Janelle Schear.		1	1907148	12057730 5/8/2019	11000.2500.53330.0000.043972.0000	\$149.00
Check #: 15923						
PO/InvoiceTotal:						\$894.00
Vendor Total:						\$894.00
STAPLES BUSINESS ADVANTAGE	24390					
Check Group:						
LEARNING RESOURCES HANDS ON SOFT DOT DICE		2	1906899	3410558989 5/8/2019	11000.1000.56118.1011.043038.0000	\$75.18
LEARNING RESOURCES HANDS ON SOFT DOT DICE		-2	1906899	3412822124 5/8/2019	11000.1000.56118.1011.043038.0000	(\$75.18)
Check #: 15924						
PO/InvoiceTotal:						\$0.00
Check Group:						
HIGH TRAILS PRE-FILLED 15" BACKPACK, BLACK, 15"H X 10.5"W X 5"D		4	1907106	3412190893 5/2/2019	24106.1000.56118.2000.043073.0000	\$143.96
HIGH TRAILS PRE-FILLED 15" BACKPACK, PINK, 15"H X 10.5"W X 5"D		4	1907106	3412190894 5/2/2019	24106.1000.56118.2000.043073.0000	\$143.96
HIGH TRAILS PRE-FILLED 15" BACKPACK, PURPLE, 15"H X 10.5"W X 5"D		3	1907106	3412190895 5/2/2019	24106.1000.56118.2000.043073.0000	\$107.97

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Check #: 15924						
PO/InvoiceTotal:						\$395.89
Check Group:						
CLI ZIPPER VINYL POUCHES CLEAR		2	1907519	3412541512 5/6/2019	11000.2400.56118.0170.043062.0000	\$28.98
TREND BUG BUDDIES/ORCHARD STINKY STICKERS		1	1907519	3412541513 5/6/2019	11000.2400.56118.0170.043062.0000	\$12.29
Check #: 15924						
PO/InvoiceTotal:						\$41.27
Check Group:						
MONOPRICE 111195 USB 3.0 GIGABIT ENETHERNET ADAPTER, BLACK		9	1907607	3412541514 5/6/2019	11000.2400.56118.0170.043130.0000	\$213.21
Check #: 15924						
PO/InvoiceTotal:						\$213.21
Check Group:						
OFM ESSENTIALS FABRIC TASK CHAIR, BLACK (089191013310)		79	1907609	3412541515 5/6/2019	25145.1000.56118.2000.043177.0000	\$4,976.21
Check #: 15924						
PO/InvoiceTotal:						\$4,976.21
Check Group:						
UT WIRE CABLE CONCEALER & COVER, 180"L. BKACK		1	1907610	3412675942 5/8/2019	24106.1000.56118.2000.043177.0000	\$38.29
DURACELL PROCELL ALKALINE BATTERY, 9V, 12 PACK		4	1907610	3412675943 5/8/2019	24106.1000.56118.2000.043177.0000	\$134.52
BELKIN 12 OUTLETS SURGE PROTECTOR, 6' CORD		3	1907610	3412675944 5/8/2019	24106.1000.56118.2000.043177.0000	\$74.34
DURACELL PROCELL ALKALINE BATTERY, 9V, 12 PACK		-4	1907610	3412822125 5/8/2019	24106.1000.56118.2000.043177.0000	(\$134.52)

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UT WIRE CABLE CONCEALER & COVER, 180"L. BKACK		-1	1907610	3412822125 5/8/2019	24106.1000.56118.2000.043177.0000	(\$38.29)
BELKIN 12 OUTLETS SURGE PROTECTOR, 6' CORD		-3	1907610	3412822125 5/8/2019	24106.1000.56118.2000.043177.0000	(\$74.34)
Check #: 15924						
PO/InvoiceTotal:						\$0.00
Check Group:						
Lorell 1.6 cu. ft. Compact Refrigerator, 1.6 ft, Manual Defrost, Black		1	1907611	3412190896 5/6/2019	31701.4000.57332.0000.043100.0170	\$143.79
Safco Group Lighted Lectern, Black, 51" H x 22"W x 18"D		1	1907611	3412541516 5/6/2019	31701.4000.57332.0000.043100.0170	\$181.60
Lorell 1.6 cu. ft. Compact Refrigerator, 1.6 ft, Manual Defrost, Black		-1	1907611	3412541517 5/6/2019	31701.4000.57332.0000.043100.0170	(\$143.79)
Check #: 15924						
PO/InvoiceTotal:						\$181.60
Check Group:						
TREND ENTERPRISE ARGUS 13 3/8" X 19" THE BEST ANGLE TO APPROACH ANY... POSTER		4	1907614	3412541518 5/6/2019	25145.1000.56118.2000.043177.0000	\$29.56
TREND ENTERPRISES ARGUS 13 3/8" X 19" YOU ARE EXCELLENT, INCREDIBLE POSTER		2	1907614	3412541519 5/6/2019	25145.1000.56118.2000.043177.0000	\$15.38
TREND 13.5" X 19" MAKE THE EFFORT ARGUS POSTER COMBO PACK OF 6		1	1907614	3412541520 5/6/2019	25145.1000.56118.2000.043177.0000	\$16.49
TREND EDUCATIONAL CLASSROOM POSTERS, TEAM TOGETHER, EVERYONE ACHIEVES		10	1907614	3412541521 5/6/2019	25145.1000.56118.2000.043177.0000	\$77.90
DOTS ON TURQUOISE CALENDAR BULLETIN BOARD SET, 67		10	1907614	3412541522 5/6/2019	25145.1000.56118.2000.043177.0000	\$154.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARKER CREEK THOUGHTFULNESS ART PRINT SET, 8" A 10", MULTI DESIGN, 4 PER SET		5	1907614	3412541524 5/6/2019	25145.1000.56118.2000.043177.0000	\$69.95
BARKER CREEK CREATIVITY ART PRINT SET, GOLD COLLECTION, 8" X 10", MULTI DESIGN 4/SET		5	1907614	3412541525 5/6/2019	25145.1000.56118.2000.043177.0000	\$59.95
BARKER CREEK BE AMAZING ART PRINT SET 8" X 10", MULTI DESIGN, 4/SET		5	1907614	3412541526 5/6/2019	25145.1000.56118.2000.043177.0000	\$69.95
BARKER CREEK BE ALL YOU CAN BE ART PRINT SET, 8" X 10", MULTI DESIGN, 4/SET		5	1907614	3412541527 5/6/2019	25145.1000.56118.2000.043177.0000	\$69.95
SOLO URBAN BACKPACK FOR 17.3" NOTEBOOK, BLACK/ORANGE		4	1907614	3412541528 5/6/2019	25145.1000.56118.2000.043177.0000	\$175.96
CARSON DELLOSA PORTABLE VISUAL SCHEDULE, POCKET CHART		10	1907614	3412541529 5/6/2019	25145.1000.56118.2000.043177.0000	\$135.90
TIME TIMER AUDIBLE, 12"		10	1907614	3412541530 5/6/2019	25145.1000.56118.2000.043177.0000	\$296.90
TELLING TIME BULLETIN BOARD SET		10	1907614	3412541531 5/6/2019	25145.1000.56118.2000.043177.0000	\$102.20
EUREKA PEANUTS ATTITUDE POSTER		10	1907614	3412541532 5/6/2019	25145.1000.56118.2000.043177.0000	\$61.90
TREND LEARNING CHARTS, FEELINGS		10	1907614	3412541533 5/6/2019	25145.1000.56118.2000.043177.0000	\$119.90
TREND LEARNING CHARTS, GETTING ALONG		6	1907614	3412541534 5/6/2019	25145.1000.56118.2000.043177.0000	\$71.94
MIND READER PERCH PC LAPTOP IMAC MONITOR STAND AND DESK ORGANIZER, BLACK METAL MESH		4	1907614	3412541535 5/6/2019	25145.1000.56118.2000.043177.0000	\$103.36
POSTER KINDNESS MATTERS		2	1907614	3412822126 5/8/2019	25145.1000.56118.2000.043177.0000	\$41.98

Check #: 15924

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PO/InvoiceTotal:						\$1,674.07
Check Group:						
2019 Willow Creek Press 6.5" x 8.5" Hummingbirds & Blooms Planner		1	1907616	3412541536 5/6/2019	11000.1000.56118.0170.043016.0000	\$18.89
Check #: 15924						
PO/InvoiceTotal:						\$18.89
Check Group:						
Jensen CD-475 Portable CD Player with AM/FM Stereo Radio, Black		3	1907619	3412541537 5/6/2019	28203.1000.56118.1013.043016.0000	\$124.17
Check #: 15924						
PO/InvoiceTotal:						\$124.17
Check Group:						
SPARCO HEAVY DUTY TOP LOAD SHEET PROTECORS, NO-GLARE, CLEAR		7	1907620	3412745687 5/6/2019	11000.1000.56118.1010.043132.0000	\$181.93
Check #: 15924						
PO/InvoiceTotal:						\$181.93
Check Group:						
Safco Cava Urth Fabric Straight Leg Guest Chair Brown		2	1907622	3412541538 5/6/2019	25201.2100.57332.0000.043000.0000	\$419.98
Check #: 15924						
PO/InvoiceTotal:						\$419.98
Check Group:						
CRAYOLA MARKERS CLASSPACK		14	1907625	341282217 5/8/2019	11000.1000.56118.0170.043079.0000	\$1,007.86
Check #: 15924						
PO/InvoiceTotal:						\$1,007.86
Check Group:						

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BROTHER TN-221 COLOR COMBINATION TONER CARTRIDGES, STANDARD YIELD, 3/PACK		1	1907626	3412541540 5/6/2019	11000.1000.56118.1013.043088.0000	\$209.97
Check #: 15924						
PO/InvoiceTotal:						\$209.97
Check Group:						
TEACHER CREATED RESOURCES LESSON PLAN & RECORD BOOK LIME CHEVRONS & DOTS		2	1907703	3412541541 5/6/2019	11000.1000.56118.3000.043064.0000	\$23.78
Check #: 15924						
PO/InvoiceTotal:						\$23.78
Check Group:						
CARPET/ UPHOLSERY SHAMPOO 1 GALLON, 4/CTN		4	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$389.28
PLASTIC SPRAY BOTTLE, 32 OZ #796495 (\$0.56) W/TRIGGER SPRAYER #819269 (\$0.68)		36	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$44.64
URINAL SCREEN WITH DEODORANT BLOCK (BERRY) 12/BOX		25	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$356.25
DUST MOP HEAD 24" x 5" CUT END COTTON		60	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$290.40
DUST MOP HEAD 36" x 5" CUT END COTTON		60	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$312.00
DUST MOP HEAD 48" x 5" CUT END COTTON		60	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$504.60
SANITARY NAPKIN DISPOSAL CONTAINER, WALL MOUNTED		11	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$259.71
EXAMINATION GLOVES LARGE, VINYL POWDER FREE 100/BX		20	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$98.60
WET MOP HEAD, 32 OZ. CUT END, COTTON WHITE		60	1907729	3411992323 5/6/2019	11000.0000.16011.0000.000000.0000	\$244.20

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CARPET/ UPHOLSERY SHAMPOO 1 GALLON, 4/CTN		11	1907729	3412745688 5/8/2019	11000.0000.16011.0000.000000.0000	\$1,070.52
DUST MOP TREATMENT, 1 GALLON 4/CASE		15	1907729	3412822128 5/8/2019	11000.0000.16011.0000.000000.0000	\$1,427.85
Check #: 15924						
PO/InvoiceTotal:						\$4,998.05
Check Group:						
ENVELOPES, 9" x 12" KRAFT, CLASP 100/BOX		40	1907730	3411992324 5/6/2019	11000.0000.16011.0000.000000.0000	\$265.20
ENVELOPES; 6-1/2" x 9-1/2" KRAFT, CLASP 100/BOX		50	1907730	3411992324 5/6/2019	11000.0000.16011.0000.000000.0000	\$392.50
HANGING FILE FOLDERS, LETTER SIZE GREEN 25/BOX		50	1907730	3411992324 5/6/2019	11000.0000.16011.0000.000000.0000	\$350.50
LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX		12	1907730	3411992324 5/6/2019	11000.0000.16011.0000.000000.0000	\$1,040.64
PROTRACTOR, CLEAR 6"		100	1907730	3411992325 5/2/2019	11000.0000.16011.0000.000000.0000	\$44.00
PENCIL COMPASS, EACH		100	1907730	3411992326 5/2/2019	11000.0000.16011.0000.000000.0000	\$206.00
THEME PAPER, 3 HOLE; WIDE RULE; 500 SHTS/		10	1907730	3411992327 5/2/2019	11000.0000.16011.0000.000000.0000	\$64.70
Check #: 15924						
PO/InvoiceTotal:						\$2,363.54
Check Group:						
BOWL BRUSH, PLASTIC HANDLE, 14-1/2"		36	1907787	3412675941 5/8/2019	11000.0000.16011.0000.000000.0000	\$156.24
SPRAY DEODORIZER, AEROSOL, 10 OZ. CITRUS BLAST		96	1907787	3412675941 5/8/2019	11000.0000.16011.0000.000000.0000	\$306.24

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VOMIT KLEEN-UP, 12 OZ. SHAKER CAN,		24	1907787	3412675941 5/8/2019	11000.0000.16011.0000.000000.0000	\$426.96
HAND SOAP, FOAMING, MILD 1250mL, 3/ CS		100	1907787	3412675941 5/8/2019	11000.0000.16011.0000.000000.0000	\$4,009.00
DUST MOP HEAD 60" x 5" CUT END COTTON		60	1907787	3412822122 5/8/2019	11000.0000.16011.0000.000000.0000	\$726.60
Check #: 15924						
PO/InvoiceTotal:						\$5,625.04
Check Group:						
SCOTCH THERMAN LAMINATION POUCHES LETER SIZE 200 POUCHES		2	1907802	3412745689 5/6/2019	11000.1000.56118.1010.043170.0000	\$58.72
EXPO2 8 COLOR SET		5	1907802	3412745689 5/6/2019	11000.1000.56118.1010.043170.0000	\$70.35
Check #: 15924						
PO/InvoiceTotal:						\$129.07
Check Group:						
BUTCHER PPR 40# 36INX100FT RL		2	1907803	3412822123 5/8/2019	11000.1000.56118.0170.043152.0000	\$128.16
Check #: 15924						
PO/InvoiceTotal:						\$128.16
Check Group:						
STAPLES 2-POCKET FOLDERS DARK BLUE		5	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$18.40
HP 410AMAGENTA TONER CARTRIDGE		2	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$197.58
HP 410A YELLOW TONER CARTRIDGE		2	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$197.58
HP 410A CYAN TONER CARTRIDGE		2	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$197.58

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HP 410A BLACK TONER CARTRIDGE		2	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$152.98
STAPLES BRIGHTS CARDSTOCK PAPER		4	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$43.24
STAPLES BRIGHTS CARDSTOCK PAPER ORANGE		4	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$43.24
STAPLES BRIGHTS CARDSTOCK PAPER BRIGHT GREEN		4	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$43.24
STAPLES CARDSTOCK PAPER WHITE		6	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$45.48
STAPLES HEAVYWEIGHT SHEET PROTECTORS CLEAR (200BX)		3	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$37.17
TRU RED TANK DRY ERASE MARKERS CHISEL TIP ASST. 4/PK		12	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$59.88
ZIPLOC SANDWICH BAG (90PK)		4	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$13.00
GLAD ZIPPER FOOD STORGAE BAGS GALLON 20 BAGS/BOX		17	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$71.23
STAPLES 2-PCK SCHOOL FOLDERS ORANGE		5	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$24.25
STAPLES 2-PCK FOLDER GREEN		5	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$24.25
STAPLES 2-PCK SCHOOL FOLDERS PURPLE 25/BX		5	1907848	3412822130 5/8/2019	11000.1000.56118.1010.043164.0000	\$24.25

Check #: 15924

PO/InvoiceTotal: \$1,193.35

Vendor Total: \$23,906.04

STAPLES TECHNOLOGY SOLUTIONS 24390

Check Group:

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HP 3 YEAR NBD ONSITE NOTEBOOK		25	1906962	HUZ906 5/6/2019	24101.1000.57332.1013.043190.0000	\$2,011.75
HP PROBOOK X360 11 G1 11.6		25	1906962	HWF573 5/6/2019	24101.1000.57332.1013.043190.0000	\$6,767.75
STS ASSET TAGGING		25	1906962	HWH350 5/6/2019	24101.1000.57332.1013.043190.0000	\$81.50
TECH DATA LASER ENGRAVING		25	1906962	HWH350 5/6/2019	24101.1000.57332.1013.043190.0000	\$217.50
STS IMAGE LOAD HARDWARE		25	1906962	HWH350 5/6/2019	24101.1000.57332.1013.043190.0000	\$489.25
Check #: 15925						
						PO/InvoiceTotal: <u>\$9,567.75</u>
						Vendor Total: <u>\$9,567.75</u>
SUBWAY OF KIRTLAND						
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN KIRTLAND ON MAY 06, 2019		1	1906640	1/a-404869-073 5/7/2019	11000.1000.55817.9256.043073.0000	\$28.00
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN KIRTLAND ON MAY 06, 2019		1	1906640	1/a-404869-073 5/7/2019	11000.1000.55817.9257.043073.0000	\$28.50
Check #: 15926						
						PO/InvoiceTotal: <u>\$56.50</u>
						Vendor Total: <u>\$56.50</u>
SUMMIT SUBWAY, LLC						
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN ALBUQUERQUE ON APRIL 26, 2019		1	1907187	1/a-178671-073 5/1/2019	11000.1000.55817.9251.043073.0000	\$80.00

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30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN ALBUQUERQUE ON APRIL 26, 2019		1	1907187	1/a-178671-073 5/1/2019	11000.1000.55817.9255.043073.0000	\$83.44
					Check #: 15927	
						PO/InvoiceTotal: \$163.44
Check Group:						
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN BLOOMFIELD ON MAY 3-4, 2019.		1	1907188	1/a-392563-073 5/7/2019	11000.1000.55817.9249.043073.0000	\$201.24
					Check #: 15927	
						PO/InvoiceTotal: \$201.24
Check Group:						
51 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN BLOOMFIELD ON MAY 3-4, 2019		1	1907189	1/a-392782-073 5/7/2019	11000.1000.55817.9249.043073.0000	\$201.24
					Check #: 15927	
						PO/InvoiceTotal: \$201.24
Check Group:						
18 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURANMENT IN RIO RANCHO ON MAY 2-4, 2019.		1	1907769	1/B-124803-073 5/7/2019	11000.1000.55817.9252.043073.0000	\$75.97
					Check #: 15927	
						PO/InvoiceTotal: \$75.97
						Vendor Total: \$641.89
SUPER DUPER SCHOOL CO	20300					
Check Group:						
AUDITORY ADVENTURES GAMES		3	1907574	2421495A 5/2/2019	24106.1000.56118.2000.043177.0000	\$239.85
LAT-NU EXAMINER RECORD BOOKLETS (25-PK)		7	1907574	2421495A 5/2/2019	24106.1000.56118.2000.043177.0000	\$349.93
					Check #: 15928	

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						PO/InvoiceTotal: <u>\$589.78</u>
						Vendor Total: <u>\$589.78</u>
SUSIE YAZZIE	6566					
Check Group:						
FEEDER ROUTE SERVICES		1	1904710	0419	13000.2700.55111.0000.043000.0000	\$58.80
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
						Check #: 15929
						PO/InvoiceTotal: <u>\$58.80</u>
						Vendor Total: <u>\$58.80</u>
TAC ENERGY						
Check Group:						
7,500 GALLONS REGULAR DIESEL FUEL @ \$2.45/GALLON		1	1907751	1028782	13000.2700.56212.0000.043000.0000	\$17,805.23
						5/2/2019
						Check #: 15930
						PO/InvoiceTotal: <u>\$17,805.23</u>
						Vendor Total: <u>\$17,805.23</u>
TERESA HOWARD	7381					
Check Group:						
BTC TRAINING		1	0	041919	11000.1000.53330.1010.043100.0000	\$40.42
						5/8/2019
						Check #: 15931
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>
TEXTHELP INC.						
Check Group:						

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 MONTH RENEWABLE PREMIUM UNLIMITED (DOMAIN-WIDE) READ & WRITE SUBSCRIPTION FOR USE BY ALL STUDENTS AND STAFF WITHIN HTE SCHOOL/DISTRICT/SPECIFIED DOMAIN, WITH TAKE HOME ACCESS. INCLUDES ACCESS TO ALL SUPPORTED PLATFORMS INCLUDING WINDOWS, MAC, GOOGLE CHROME, IPAD AND ANDROID PROVIDED ALL TECHNICAL REQUIREMENTS ARE MET. SUBSCRIPTION DATE 2/18/19 TO 2/18/20		12100	1907457	35593	24106.1000.56113.2000.043177.0000	\$21,175.00
				5/6/2019		
					Check #: 15932	
					PO/InvoiceTotal:	\$21,175.00
					Vendor Total:	\$21,175.00
THE COMMUNITY PANTRY	287222					
Check Group:						
Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties		1	1902365	CP-19-809-1	24113.2100.56118.0000.043000.0000	\$40.00
				5/3/2019		
					Check #: 15933	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
THE PARENT INSTITUTE	21079					
Check Group:						
REALIZIING THE AMERICAN DREAM FAMILY ENGAGEMENT PROGRAM : A TEAM APPROACH TO ACADEMIC SUCCESS		1	1907508	JX02767065	11000.2200.56118.0400.043155.0000	\$799.00
				5/2/2019		
					Check #: 15934	
					PO/InvoiceTotal:	\$799.00
					Vendor Total:	\$799.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TINOOK, INC	3071					
Check Group:						
DO NOT EXCEED \$230.00. MEALS FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER @ \$10.00 OR LESS PER PERSON PER MEAL ON MAY 3, 2019.		1	1906769	148-075 5/7/2019	11000.1000.55817.9252.043075.0000	\$114.23
					Check #: 15935	
					PO/InvoiceTotal:	\$114.23
					Vendor Total:	\$114.23
TITAN MACHINERY	40160					
Check Group:						
NUT		6	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$9.60
WASHER		6	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$10.80
LATCH SLAM		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$6.70
LATCH		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$49.50
BUMPER, WINDOW		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$25.25
GLASS		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$186.00
ROD		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$20.00
SCREW		2	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$3.30
NUT, PUSH ON, 5/16X5/8X.014,ZNM		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$1.75
SCREW		4	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$1.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUMPER		4	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$12.00
HANDLE		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$24.50
SHIM, LATCH BRACKET		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$5.10
HANDLE, SLAM LATCH		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$11.75
WASHER, SEALING		4	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$8.00
GLASS, UPPER REAR WINDOW		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$280.00
KIT, BUSH PLATE (REAR WINDOW)		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$18.75
LATCH		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$55.50
PLATE, BCKNG, TOP BLT, CSTNG, LH		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$26.50
SCREW		4	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$4.20
PLATE, BCKNG, TOP BLT, CSTNG, RH		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$26.50
BOLT ASSY, TOP, RH (R WINDOW)		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$120.00
BRACKET, MICROSWITCH		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$10.75
CATHC ASSY, LH UPR (R WINDOW)		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$63.00
SCREW, M5X25, TRQ, PITCH, FLTHD, SK		4	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$16.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATCH ASSY, RH UPR (R. WINDOW)		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$62.00
TOP REAR WINDOW		1	1907303	12251538 5/6/2019	11000.2600.56216.0000.043942.0000	\$222.64
Check #: 15936						
PO/InvoiceTotal:						\$1,282.45
Vendor Total:						\$1,282.45
TRADE N POST CLASSIFIED	20511					
Check Group:						
GRADUATION HONOR CORDS- SILVER- CROWNPOINT HIGH		15	1907858	2266 5/7/2019	26214.1000.56118.1013.043039.0000	\$113.21
GRADUATION HONOR CORDS- SILVER- TSE YI GAI HIGH		2	1907858	2266 5/7/2019	26214.1000.56118.1013.043089.0000	\$31.95
GRADUATION HONOR CORDS- SILVER- THOREAU HIGH		8	1907858	2266 5/7/2019	26214.1000.56118.1013.043145.0000	\$69.46
Check #: 15937						
PO/InvoiceTotal:						\$214.62
Vendor Total:						\$214.62
TROXELL COMMUNICATIONS	2946					
Check Group:						
JUNO WITH BLUETOOTH PLUS LESSON CAPTURE		10	1907580	174983 5/6/2019	25145.1000.57332.2000.043177.0000	\$9,980.00
LAPEL MICROPHONE		100	1907580	174983 5/6/2019	25145.1000.56118.2000.043177.0000	\$7,550.00
TEACHER TRANSMITTER		75	1907580	174983 5/6/2019	25145.1000.56118.2000.043177.0000	\$12,525.00
BEHIND THE NECK BOOM MIC		75	1907580	174983 5/6/2019	25145.1000.56118.2000.043177.0000	\$5,662.50

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DROP IN CHARGER		25	1907580	174983 5/6/2019	25145.1000.56118.2000.043177.0000	\$1,543.75
STUDENT MICROPHONE		60	1907580	174983 5/6/2019	25145.1000.56118.2000.043177.0000	\$10,020.00
MICROPHONE CONDENSER HEADSET		2	1907580	175107 5/6/2019	25145.1000.56118.2000.043177.0000	\$173.60
Check #: 15938						
						PO/InvoiceTotal: <u>\$47,454.85</u>
						Vendor Total: \$47,454.85
ULINE	40123					
Check Group:						
ULINE GRIPTION GLOVES - YELLOW LARGE		4	1907806	108223908 5/6/2019	31701.4000.56118.0000.043064.0170	\$72.00
ULINE GRIPTION GLOVES - BLUE MEDIUM		2	1907806	108223908 5/6/2019	31701.4000.56118.0000.043064.0170	\$36.00
ULINE GRIPTION GLOVES - BLACK XL		4	1907806	108223908 5/6/2019	31701.4000.56118.0000.043064.0170	\$72.00
SKYHAWK SAFETY GLASSES SMOKE LENS		6	1907806	108223908 5/6/2019	31701.4000.56118.0000.043064.0170	\$31.50
SANITAIRE UPRIGHT ECONOMY VACUUM		2	1907806	108223908 5/6/2019	31701.4000.57332.0000.043064.0170	\$460.00
REPLACEMENT BAGS FOR SANITAIRE UPRIGHT COMMERCIAL VACUUM		5	1907806	108223908 5/6/2019	31701.4000.57332.0000.043064.0170	\$75.00
SHIPPING		1	1907806	108223908 5/6/2019	31701.4000.57332.0000.043064.0170	\$49.09
Check #: 15939						
						PO/InvoiceTotal: <u>\$795.59</u>
Check Group:						
APPLIANCE HAND TRUCK-4 WHEEL		1	1907880	108314283 5/8/2019	25145.1000.57332.2000.043177.0000	\$459.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE 3-IN-1 HAND TRUCK WITH PNEUMATIC WHEELS		1	1907880	108314283 5/8/2019	25145.1000.57332.2000.043177.0000	\$285.00
CYCLOMOP SPIN MOP SYSTEM		1	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$120.00
PROFESSIONAL OSTRICH FEATHER DUSTER-20"		3	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$48.00
RUBBERMAID BRUTE TRASH CAN-44 GALLON BLACK		2	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$102.00
INDUSTRIAL PLUS HOSE-3/4"		2	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$88.00
PLASTIC DOLLY		2	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$178.00
SNOW SHOVEL-52" POLY		1	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$31.00
SNOW SHOVEL-57" ALUMINUM PUSHER		2	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$114.00
COMFORT GRIP SCREWDRIVER SET-6-PIECE		1	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$19.00
170-PIECE SHOP TOOL SET		1	1907880	108314283 5/8/2019	25145.1000.56118.2000.043177.0000	\$173.00
ROLLING TOOLBOX		1	1907880	108314283 5/8/2019	25145.1000.57332.2000.043177.0000	\$182.00
RUBBERMAID JUMBO STORAGE SHED-52 X 30 X 82"		3	1907880	108314283 5/8/2019	25145.1000.57332.2000.043177.0000	\$1,400.81

Check #: 15939

PO/Invoice Total:	\$3,199.81
Vendor Total:	\$3,995.40

UNLIMITED TELETHERAPY, LLC 6006
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1745 5/6/2019	11000.2100.53212.2000.043177.0000	\$6,805.16
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1746 5/6/2019	11000.2100.53212.2000.043177.0000	\$2,662.82
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1746 5/6/2019	11000.2100.53212.2000.043177.0000	\$6,016.09
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1747 5/6/2019	11000.2100.53212.2000.043177.0000	\$2,564.21
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1748 5/6/2019	11000.2100.53212.2000.043177.0000	\$11,243.33
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1748 5/6/2019	11000.2100.53212.2000.043177.0000	\$5,720.27

Check #: 15940

PO/InvoiceTotal: \$35,011.88

Vendor Total: \$35,011.88

VERNARD MARTINEZ JR.

Check Group:

FEEDER ROUTE SERVICES		1	1904715	0419 5/6/2019	13000.2700.55111.0000.043000.0000	\$246.00
JANUARY 8, 2019 THRU MAY 24, 2019						

Check #: 15941

PO/InvoiceTotal: \$246.00

Vendor Total: \$246.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIDA JANE THOMAS	6552					
Check Group:						
FEEDER ROUTE SERVICES		1	1904706	0419	13000.2700.55111.0000.043000.0000	\$117.60
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15942	
						PO/InvoiceTotal: <u>\$117.60</u>
						Vendor Total: <u>\$117.60</u>
VIRGINIA TSO	6563					
Check Group:						
FEEDER ROUTE SERVICES		1	1904863	0419	13000.2700.55111.0000.043000.0000	\$79.80
JANUARY 8, 2019 THRU MAY 24, 2019				5/6/2019		
					Check #: 15943	
						PO/InvoiceTotal: <u>\$79.80</u>
						Vendor Total: <u>\$79.80</u>
VISUAL IMPRESSIONS PLUS, INC.	7355					
Check Group:						
TTP 23" POSTER PAPER P/N 6082-00 BLACK/WHITE		3	1907588	16136	31701.4000.56118.0000.043120.0170	\$389.85
				5/7/2019		
TTP 17" POSTER PAPER P/N 13489-00 BLACK/WHITE		3	1907588	16136	31701.4000.56118.0000.043120.0170	\$299.85
				5/7/2019		
DUAL SIDED LAMINATE 25" X 300' P/N DL404-300		4	1907588	16136	31701.4000.56118.0000.043120.0170	\$1,039.80
				5/7/2019		
SHIPPING		1	1907588	16136	31701.4000.56118.0000.043120.0170	\$88.85
				5/7/2019		
					Check #: 15944	
						PO/InvoiceTotal: <u>\$1,818.35</u>
						Vendor Total: <u>\$1,818.35</u>
WATER CONDITIONING OF GALLUP	4209					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER		1	1900003	23361	11000.2500.56118.0000.043972.0000	\$6.75
BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE						
JULY 1, 2018 THRU JUNE 30, 2019						
				5/8/2019	Check #: 15945	
						PO/InvoiceTotal: \$6.75
Check Group:						
BLANKET PURCHASE ORDER		1	1904727	6040	31701.4000.56118.0799.043930.0000	\$13.50
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				5/6/2019	Check #: 15945	
						PO/InvoiceTotal: \$13.50
						Vendor Total: \$20.25
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
Lenovo ThinkPad E585 20KV-Ryzen 3 2200U/2.5		8	1907369	13827	24101.1000.57332.1013.043054.0000	\$4,260.24
GHZ-Win 10 Pro 64-bit-4 GB RAM-500 GB HDD-15.6" 1366 x 768 (HD)-Radeon Vega 3-Wi-Fi, Bluetooth-black						
				5/6/2019		
GMCS Custom Image		8	1907369	13827	24101.1000.57332.1013.043054.0000	\$232.00
				5/6/2019		
						Check #: 15946
						PO/InvoiceTotal: \$4,492.24
						Vendor Total: \$4,492.24
WENDY STURRUS						
Check Group:						

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BTC TRAINING		1	0	041919 5/8/2019	11000.1000.53330.1010.043162.0000	\$27.52
					Check #: 15947	
						PO/InvoiceTotal: \$27.52
						Vendor Total: \$27.52
WEST MUSIC	17874					
Check Group:						
Drums Alive Drumtastic 2.0 Trainer Kit		1	1907222	SI1747376 5/6/2019	11000.1000.53330.1020.043079.0000	\$137.80
Drums Alive Rhythm In Motion Trainer Kit (Item No. 205173)		1	1907222	SI1747376 5/6/2019	11000.1000.53330.1020.043079.0000	\$318.43
					Check #: 15948	
						PO/InvoiceTotal: \$456.23
						Vendor Total: \$456.23
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
PADS, BUFFING RED, 20", 5/CASE		0	1904963	3272542A 5/8/2019	11000.0000.16011.0000.000000.0000	\$100.32
					Check #: 15949	
						PO/InvoiceTotal: \$100.32
Check Group:						
FURNITURE POLISH, LEMON SCENT, AEROSOL, 19 OZ. 12 CANS/CASE		5	1907788	3364352 5/8/2019	11000.0000.16011.0000.000000.0000	\$148.00
					Check #: 15949	
						PO/InvoiceTotal: \$148.00
						Vendor Total: \$248.32
WOODBURN PRESS	25426					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAREER INFOGUIDE DISPLAY PACKAGE 50 OF EACH TITLE		1	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$198.95
HIGH SCHOOL PREVIEW PACK		1	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$48.95
CAREER PLANNING AND EDUCATIONAL CHOICES		50	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$84.00
THE ACT		50	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$39.00
COMPLETE THE FAFSA		100	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$78.00
STAY IN SCHOOL POSTER PACKAGE		2	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$139.90
PARENT INFOGUIDE DISPLAY PACKAGE 50 OF EACH TITLE		1	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$198.95
PREPARE FOR A CAREER INFOGUIDE DISPLAY PACKAGE		1	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$198.95
JOB INFOGUIDE DISPLAY PACKAGE		1	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$198.95
SHIPPING		1	1907707	6985 5/2/2019	24101.1000.56118.1013.043145.0000	\$106.71

Check #: 15950

PO/InvoiceTotal: \$1,292.36

Vendor Total: \$1,292.36

WURTH USA INC.

Check Group:

2019 REINHOLD WURTH LIMITED EDITION 46 PIECE TOOL SET		8	1907656	96374681 5/2/2019	13000.2700.56118.0000.043000.0000	\$599.92
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2019 REINHOLD WURTH LIMITED EDITION 31 PIECE MINI RACHET SET		8	1907656	96374681 5/2/2019	13000.2700.56118.0000.043000.0000	\$399.92
Check #: 15951						
PO/InvoiceTotal:						\$999.84
Check Group:						
ANTI-SEIZE COOPER PASTE		5	1907657	96374687 5/2/2019	13000.2700.56118.0000.043000.0000	\$134.99
ANTI SQUEAL SPRAY 10.1 FL OZ		5	1907657	96374687 5/2/2019	13000.2700.56118.0000.043000.0000	\$84.98
EXHAUST ASSEMBLY PASTE 4.94 FL OZ TUBE		5	1907657	96374687 5/2/2019	13000.2700.56118.0000.043000.0000	\$80.43
CU 800 COOPER ANTI-SEIZE LUBRICANT		15	1907657	96374687 5/2/2019	13000.2700.56118.0000.043000.0000	\$249.00
RUBER MOULDING GLUE 6.3FL OZ CAN		6	1907657	96374687 5/2/2019	13000.2700.56118.0000.043000.0000	\$99.68
Check #: 15951						
PO/InvoiceTotal:						\$649.08
Vendor Total:						\$1,648.92
XEROX CORP	25001					
Check Group:						
XEROX 5955APT SERIAL# A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900271	095937018 5/7/2019	31701.4000.54315.0000.043055.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900271	095937018	31701.4000.54315.0000.043055.0170	\$14.35
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/7/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX 5955 APT SERIAL# A2M-658051 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900272	096806776 5/6/2019	31701.4000.54315.0000.043054.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLES (EXCEPT PAPER & STAPLES)		1	1900272	096806776 5/6/2019	31701.4000.54315.0000.043054.0170	\$219.56
Check #: 15952						
PO/InvoiceTotal:						\$249.56
Check Group:						
XEROX 5955APT SERIAL# A2M-657953 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900279	096806752 5/6/2019	31701.4000.54315.0000.043130.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900279	096806752 5/6/2019	31701.4000.54315.0000.043130.0170	\$75.56
Check #: 15952						
PO/InvoiceTotal:						\$105.56
Check Group:						
XEROX 5655APT SERIAL# A2M-657981 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900280	096806778 5/6/2019	31701.4000.54315.0000.043164.0170	\$30.00

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ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900280	096806778	31701.4000.54315.0000.043164.0170	\$65.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/6/2019	Check #: 15952	
Check Group:					PO/InvoiceTotal:	\$95.05
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900284	096872968	31701.4000.54315.0000.043138.0170	\$230.65
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/6/2019	Check #: 15952	
Check Group:					PO/InvoiceTotal:	\$230.65
XEROX 5955APT SERIAL# A2M-749694 FULL SERVICE MAINTENANCE AGREEMENT		1	1900287	096806783	31701.4000.54315.0000.043038.0170	\$20.00
BASE CHARGE				5/6/2019		
ALL IMAGE BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900287	096806783	31701.4000.54315.0000.043038.0170	\$80.65
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/6/2019	Check #: 15952	
Check Group:					PO/InvoiceTotal:	\$100.65

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XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900288	095937028 5/7/2019	31701.4000.54315.0000.043088.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900288	095937028 5/7/2019	31701.4000.54315.0000.043088.0170	\$145.35
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900288	096311667 5/7/2019	31701.4000.54315.0000.043088.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900288	096311667 5/7/2019	31701.4000.54315.0000.043088.0170	\$249.00
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900288	096596374 5/7/2019	31701.4000.54315.0000.043088.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900288	096596374 5/7/2019	31701.4000.54315.0000.043088.0170	\$328.24
XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900288	096806781 5/7/2019	31701.4000.54315.0000.043088.0170	\$26.37

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ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH		1	1900288	096806781	31701.4000.54315.0000.043088.0170	\$104.15
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/7/2019		
					Check #: 15952	
						PO/InvoiceTotal: <u> </u> \$913.11
Check Group:						
XEROX 5955APT SERIAL# A2M-751696 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900289	096806777	31701.4000.54315.0000.043190.0170	\$20.00
				5/6/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900289	096806777	31701.4000.54315.0000.043190.0170	\$65.90
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/6/2019		
					Check #: 15952	
						PO/InvoiceTotal: <u> </u> \$85.90
Check Group:						
XEROX 5955APT SERIAL# A2M-749336 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900291	096806775	31701.4000.54315.0000.043073.0170	\$20.00
				5/6/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900291	096806775	31701.4000.54315.0000.043073.0170	\$54.80
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/6/2019		
					Check #: 15952	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$74.80
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900292	096806821	31701.4000.54315.0000.043064.0170	\$129.02
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				5/6/2019	Check #: 15952	
						PO/InvoiceTotal: <u> </u>
						\$129.02
Check Group:						
XEROX 5955APT SERIAL# A2M-749420 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900294	096806782	31701.4000.54315.0000.043100.0170	\$20.00
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				5/6/2019		
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900294	096806782	31701.4000.54315.0000.043100.0170	\$104.05
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				5/6/2019	Check #: 15952	
						PO/InvoiceTotal: <u> </u>
						\$124.05
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900295	096806820	31701.4000.54315.0000.043091.0170	\$145.56
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
				5/6/2019	Check #: 15952	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$145.56
Check Group:						
XEROX 5955APT SERIAL# A2M-751690 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900297	096806780 5/6/2019	31701.4000.54315.0000.043135.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900297	096806780 5/6/2019	31701.4000.54315.0000.043135.0170	\$72.44
						Check #: 15952
						PO/InvoiceTotal: \$92.44
Check Group:						
XEROX 5955APT SERIAL# A2M-751678 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900298	096806779 5/6/2019	31701.4000.54315.0000.043162.0170	\$20.00
ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900298	096806779 5/6/2019	31701.4000.54315.0000.043162.0170	\$163.36
						Check #: 15952
						PO/InvoiceTotal: \$183.36
Check Group:						
XEROX 5955APT SERIAL# A2M-749329 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900300	096806785 5/6/2019	31701.4000.54315.0000.043089.0170	\$20.00

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ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900300	096806785	31701.4000.54315.0000.043089.0170	\$44.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/6/2019	Check #: 15952	
					PO/InvoiceTotal:	\$64.01
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900302	096806822	31701.4000.54315.0000.043174.0170	\$45.91
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				5/6/2019	Check #: 15952	
					PO/InvoiceTotal:	\$45.91
Check Group:						
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	096872971	11000.1000.54311.1010.043999.0000	\$1,090.71
PRICING FIXED FOR TERM 60 MONTHS				5/6/2019		
FULL SERVICE MAINTENANCE AGREEMENT		1	1900303	096872971	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208				5/6/2019	Check #: 15952	
					PO/InvoiceTotal:	\$1,205.71
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	096872970	11000.2500.54311.0000.043972.0000	\$25.00
				5/6/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	096872970 5/6/2019	11000.2500.54311.0000.043972.0000	\$26.43
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	096872970	11000.2500.54311.0000.043972.0000	\$194.87
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS				5/6/2019		
					Check #: 15952	
						PO/InvoiceTotal: <u> </u> \$246.30
Check Group:						
XEROX C8070H SERIAL# 6TB442649 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	096872965 5/6/2019	24106.2100.56118.2000.043177.0000	\$40.00
BLACK IMAGES ALL @ \$0.0049 x ESTIMATED 30K/MONTH		1	1900471	096872965 5/6/2019	24106.2100.56118.2000.043177.0000	\$16.10
COLOR IMAGES ALL @ \$0.042 x ESTIMATED 3K/MONTH		1	1900471	096872965 5/6/2019	24106.2100.56118.2000.043177.0000	\$73.96
XEROX C8070H SERIAL# 6TB442799 FULL SERVICE MAINTENANCE AGREEMENT MONTHLY BASE CHARGE		1	1900471	096872966 5/6/2019	24106.2100.56118.2000.043177.0000	\$40.00
BLACK IMAGES ALL @\$0.0049 X ESTIMATED 30K/MONTH		1	1900471	096872966 5/6/2019	24106.2100.56118.2000.043177.0000	\$17.75
COLOR IMAGES ALL @ \$0.042 X ESTIMATED 30K/MONTH		1	1900471	096872966 5/6/2019	24106.2100.56118.2000.043177.0000	\$189.15
INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES)						
					Check #: 15952	
						PO/InvoiceTotal: <u> </u> \$376.96

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Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 30K PER MONTH		1	1900573	096806774 5/6/2019	31701.4000.54315.0000.043073.0170	\$34.27
					Check #: 15952	
					PO/InvoiceTotal:	\$34.27
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	096806786 5/6/2019	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)						
					Check #: 15952	
					PO/InvoiceTotal:	\$293.46
Check Group:						
. BLACK IMAGES ALL @ \$0.0132 X EST 2,000 MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES).		1	1902471	096872962 5/6/2019	11000.2600.56118.0000.043942.0000	\$40.24
					Check #: 15952	
					PO/InvoiceTotal:	\$40.24
Check Group:						
IMPRESSION CHARGES		1	1904144	096872972 5/6/2019	11000.1000.54311.1010.043999.0000	\$3,127.92
V180B MONTHLY MAINTENANCE		1	1904144	096872972 5/6/2019	11000.1000.54311.1010.043999.0000	\$907.83

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IR120 MAINTENANCE: 1: COLOR IMPRESSIONS @ \$0.0348 2: B&W IMPRESSIONS @ \$0.0069 3: COLOR LARGE IMPRESSIONS @ \$0.0046 4: EXTRA LONG IMPRESSIONS @ \$0.0348		1	1904144	096872973 5/6/2019	11000.1000.54311.1010.043999.0000	\$1,324.54
IMPRESSION CHARGES		1	1904144	096872973 5/6/2019	11000.1000.54311.1010.043999.0000	\$2,883.15

Check #: 15952

PO/InvoiceTotal:	\$8,243.44
Vendor Total:	\$13,258.31
Grand Total:	\$822,505.80

End of Report