

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADRIANA J. SANDOVAL- JOE						
Check Group:						
WORK SESSION		1 0		031119 4/4/2019	11000.2200.55818.0602.043170.0000	\$30.96
WORK SESSION		1 0		040119 4/4/2019	11000.2200.55818.0602.043170.0000	\$30.96
IEC ORIENTATION		1 0		040719 4/10/2019	11000.2200.55818.0602.043170.0000	\$30.96
Check #: 15101						
PO/InvoiceTotal:						\$92.88
Vendor Total:						\$92.88
ALBUQUERQUE PUBLISHING COMPANY 2065						
Check Group:						
PUBLICATION OF LEGAL NOTICE FOR RFP-361-19MA, MARCH 7 & 10, 2019		1	1907152	10001440830-030 7 4/5/2019	11000.2500.55915.0000.043999.0000	\$135.23
Check #: 15102						
PO/InvoiceTotal:						\$135.23
Vendor Total:						\$135.23
ALL SPORTS TROPHIES, INC.						
Check Group:						
1ST PLACE TEAM PLAQUE		2	1905985	191636 4/9/2019	11000.1000.55915.9249.043130.0000	\$32.00
2ND PLACE TEAM PLAQUE		2	1905985	191636 4/9/2019	11000.1000.55915.9249.043130.0000	\$28.00
1ST AND 2ND EVERY EVENT NO POLE VAULT MEDALS (MALE)		60	1905985	191636 4/9/2019	11000.1000.55915.9249.043130.0000	\$240.00
1ST AND 2ND EVERY EVENT NO POLE VAULT MEDALS (FEMALE)		60	1905985	191636 4/9/2019	11000.1000.55915.9249.043130.0000	\$240.00

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3RD-6TH PLACE RIBBONS FOR BOYS		120	1905985	191636 4/9/2019	11000.1000.55915.9249.043130.0000	\$129.60
3RD-6TH PLACE RIBBONS FOR GIRLS		120	1905985	191636 4/9/2019	11000.1000.55915.9249.043130.0000	\$129.60
SHIPPING		1	1905985	191636 4/9/2019	11000.1000.55915.9249.043130.0000	\$20.00
Check #: 15103						
PO/InvoiceTotal:						\$819.20
Vendor Total:						\$819.20
ALLIANCE OF GALLUP	16046					
Check Group:						
Employee Assistant program for Drug & Alcohol testing. Beg: July 02, 2018 - June 28, 2019		1	1900594	04-0619 4/8/2019	11000.1000.52912.0000.043999.0000	\$16,241.45
Check #: 15104						
PO/InvoiceTotal:						\$16,241.45
Vendor Total:						\$16,241.45
APPLE INC._2336	2336					
Check Group:						
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412624857, Serial # DMPXRCWG5VW, GMCS ID # 127030		1	1907003	AA12147365 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412623217, Serial # DMPXR7YG5VW, GMCS ID # 127027		1	1907003	AA12147366 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412623137, , Serial # DMPRXSBEG5VW, GMCS ID #127226		1	1907003	AA12147367 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412623085, Serial #DMPRX3RG5VW, GMCS ID # 127170		1	1907003	AA12147368 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412624817, Serial # DMPRXQPXG5VW, GMCS ID # 127116		1	1907003	AA12147369 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00

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Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412624761, Serial # DMPRX7JG5VW, GMCS ID # 127046		1	1907003	AA12147370 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412624967, Serial # DMPRXPDLG5VW, GMCS ID # 127223		1	1907003	AA12147371 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412622923, Serial # DMPRXRK4G5VW, GMCS ID # 127117		1	1907003	AA12147372 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412623023, Serial # DMPRXS2ZG5VW, GMCS ID# 127068		1	1907003	AA12147373 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412624899, Serial # DMPRXHMG5VW, GMCS ID # 127233		1	1907003	AA12147374 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412624649, Serial # F6QRC08DG5VW, GMCS ID # 126661		1	1907003	AA12147375 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00
Repair of iPad Air 2 Wi-Fi, DISPATCH ID # D412624715, Serial # DMPRXQS5GVW, GMCS ID # 127125		1	1907003	AA12540245 4/10/2019	11000.1000.56118.0170.043155.0000	\$49.00

Check #: 15105

PO/Invoice Total: \$588.00

Vendor Total: \$588.00

ARDOR HEALTH SOLUTIONS

Check Group:

OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	162586 4/4/2019	11000.2100.53213.2000.043177.0000	\$2,444.16
START DATE AUG. 8, 2018 END DATE MAY 30, 2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	162681	11000.2100.53213.2000.043177.0000	\$2,838.38
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				4/4/2019		
					Check #: 15106	
						PO/InvoiceTotal: \$5,282.54
						Vendor Total: \$5,282.54
ARETHA MARIANO	400435					
Check Group:						
BTC TRAINING		1	0	040419	11000.1000.53330.1010.043079.0000	\$40.42
				4/9/2019		
					Check #: 15107	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1904711	0319	13000.2700.55111.0000.043000.0000	\$98.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/9/2019		
					Check #: 15108	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
AUTOGLASS & CONSTRUCTION, INC	2397					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS PURCHASE OF GLASS AND SUPPLIES JANUARY 17, 2019 THRU JUNE 30, 2019		1	1904875	9833 4/4/2019	31701.4000.56118.0799.043930.0000	\$303.28
					Check #: 15109	
						PO/InvoiceTotal: \$303.28
						Vendor Total: \$303.28
AZTEC DISCOUNT SUPPLIES Check Group:	20992					
Kraft Box 11.25x8.75x10		200	1906282	300986-1 4/4/2019	11000.1000.56118.1010.043999.0000	\$170.00
Kraft Box 11.25x8.75x12		100	1906282	300986-1 4/4/2019	11000.1000.56118.1010.043999.0000	\$59.00
					Check #: 15110	
						PO/InvoiceTotal: \$229.00
						Vendor Total: \$229.00
AZTEC HIGH SCHOOL Check Group:	25476					
ENTRY FEE FOR AZTEC C TEAM BASEBALL INVITATIONAL ON APRIL 4-6, 2019 IN AZTEC NM.		1	1906034	040419-073 4/8/2019	11000.1000.55915.9252.043073.0000	\$125.00
					Check #: 15111	
						PO/InvoiceTotal: \$125.00
Check Group:						
ENTRY FEES FOR TRACK AND FIELD TOP GUN INVITATIONAL APRIL 5TH, 2019		1	1906441	040519-132 4/9/2019	11000.1000.55915.9249.043130.0000	\$100.00
					Check #: 15111	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$225.00</u>
B & H FOTO & ELECTRONICS CORP						
Check Group:						
ZHIYUN-TEC SMOOTH Q SMARTPHONE GIMBAL-BLACK/REG		1	1907007	156492065 4/9/2019	11000.2500.56118.0000.043972.0000	\$84.64
						Check #: 15112
						PO/InvoiceTotal: <u>\$84.64</u>
						Vendor Total: <u>\$84.64</u>
BARNES & NOBLE						
Check Group:						
Webster's New World Dictionary, Fifth Edition	19492	174	1902576	3743316 4/4/2019	25131.2200.56118.0000.043003.0000	\$1,251.06
						Check #: 15113
						PO/InvoiceTotal: <u>\$1,251.06</u>
						Vendor Total: <u>\$1,251.06</u>
BASHA'S						
Check Group:						
ATF PURCHASE	2361	1	0	390337 4/10/2019	11000.2200.56118.0400.043079.0000	\$308.80
						Check #: 15114
						PO/InvoiceTotal: <u>\$308.80</u>
Check Group:						
2 FULL SHEET OF CAKE FOR PARENT NIGHT ON FEBRUARY 20,2019		2	1905733	384773 4/4/2019	11000.2200.56118.0400.043089.0000	\$99.98
CAKES WITH STRAWBERRY FILLING		1	1905733	384773 4/4/2019	11000.2200.56118.0400.043089.0000	\$8.00
						Check #: 15114

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.98
						Vendor Total: \$416.78
BELEN HIGH SCHOOL	3032					
Check Group:						
ENTRY FEES FOR ATHELETS AND COACHES FOR THE BELEN JV GOLF INVITE ON APRIL 4, 2019.		3	1906971	040419-073 4/8/2019	11000.1000.55915.9256.043073.0000	\$45.00
ENTRY FEES FOR ATHELETS AND COACHES FOR THE BELEN JV GOLF INVITE ON APRIL 4, 2019.		3	1906971	040419-073 4/8/2019	11000.1000.55915.9257.043073.0000	\$45.00
						Check #: 15115
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
BISHOP OPTICAL LLC						
Check Group:						
Eyeglasses for Thoreau High School Students: Montanna Tolth 11/21/2002, Corey Ration 9/30/2001, Megan Ration 10/11/2003, Tiana Antonio 7/21/2001, Shanelle J. Begaye 8/27/2001.		5	1905983	2019-GMCS001 4/4/2019	25131.2200.55915.0000.043145.0000	\$500.00
Eyeglasses for Thoreau Mid eligible students: Cassius Burnside 3/10/2004, Aydan Serna 4/27/2006, Cornelius Ross 4/21/2007, Lathem W. Begaye 4/21/2005.		4	1905983	2019-GMCS001 4/4/2019	25131.2200.55915.0000.043155.0000	\$400.00
Eyeglasses for Del Norte Elem eligible students: Erica Yazzie 6/16/2009, Kinleigh Yazzie 5/26/2012, Quincey A. Yazzie 11/27/2008, Aaron Yazzie 10/18/2010, Noelle Woody 3/29/2014, Logan Tso-Henio 4/28/2009, Ranae A. Jim 9/11/2009, Tamara Sam 5/12/2008, Teanna W. Rosales 7/06/2009, Karys M. Noble 11/30/2010, Landon McCurtain 9/23/2010, Savannah Livingston 11/25/2008, Micah W. Lincoln Jr. 6/06/2007, Anna Belone 3/17/2011.		10	1905983	2019-GMCS001 4/4/2019	25131.2200.55915.0000.043174.0000	\$1,000.00
Eyeglasses for Crowpoint Mid school students: Kole Naljahih 2/07/2007, Trey Livingston 1/22/2006, Nizhoni Davis 12/5/2006.		1	1905983	2019-GMCS001 4/4/2019	25131.2200.55915.0000.043088.0000	\$100.00

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Eyeglasses for Tohatchi Elem student: Dion G. Jimmie 9/19/2008.		1	1905983	2019-GMCS001 4/4/2019	25131.2200.55915.0000.043164.0000	\$100.00
Eyeglasses for C. Miller Elem students: Antonio P. Ponce 6/14/2011, Serenity A. Ponce 11/22/2008, Steven P. Ponce 4/7/2013.		3	1905983	2019-GMCS001 4/4/2019	25131.2200.55915.0000.043034.0000	\$300.00
Eyeglasses for Gallup Central High student: Kayleb Thompson 4/02/2007.		1	1905983	2019-GMCS001 4/4/2019	25131.2200.55915.0000.043016.0000	\$100.00
Check #: 15116						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
Eye glasses for Chee Dodge Elem student: Wes Tsosie 1/17/2012		1	1906294	2019-GMCS002 4/9/2019	25131.2200.55915.0000.043030.0000	\$100.00
Eye glasses for Red Rock Elem students: Jade L. Charlie 6/05/2008, Dylan M Roper 12/26/2007; Naomi K. Chee 4/25/2007; Leya M Glasses 6/14/2010; Allyse S. Bowman 10/03/2010; Jaiden Coho 9/08/2010.		3	1906294	2019-GMCS002 4/9/2019	25131.2200.55915.0000.043134.0000	\$300.00
Eye glasses for Stagecoach Elem students: MaKayla Gordon 6/24/2009; Shawntelle Pugh 1/08/2008.		1	1906294	2019-GMCS002 4/9/2019	25131.2200.55915.0000.043152.0000	\$100.00
Eye glasses for Del Norte Elem students: Paris J. Lutse-Falcon 12/02/2007; Brooke L. Jim 10/13/2013; Riley B. Yazzie 11/13/2011; Maeah Largo 12/15/2010.		2	1906294	2019-GMCS002 4/9/2019	25131.2200.55915.0000.043174.0000	\$200.00
Eyeglasses for Turpen Elem students: Alyssa Juan 6/01/2010; Amanda Juan 10/03/2007.		2	1906294	2019-GMCS002 4/9/2019	25131.2200.55915.0000.043091.0000	\$200.00
Eyeglasses for Tohatchi Mid student: Evan Hood-Orillie 11/20/2006.		1	1906294	2019-GMCS002 4/9/2019	25131.2200.55915.0000.043120.0000	\$100.00
Check #: 15116						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$3,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAKE'S LOTABURGER LLC						
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 8, 2019.		1	1906257	08260-075 4/10/2019	11000.1000.55817.9252.043075.0000	\$121.66
						Check #: 15117
						PO/InvoiceTotal: <u> </u> \$121.66
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 Friday, April 5, 2019. FOR LUNCH ONLY		1	1906260	1-075 4/8/2019	11000.1000.55817.9253.043075.0000	\$96.07
						Check #: 15117
						PO/InvoiceTotal: <u> </u> \$96.07
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 2, 2019		1	1906261	08244-075 4/8/2019	11000.1000.55817.9253.043075.0000	\$77.89
						Check #: 15117
						PO/InvoiceTotal: <u> </u> \$77.89
Check Group:						
THH SOFTBALL AT WINGATE TOURNAMENT ON MARCH 29, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 2 COACHES & 1 BUS DRIVER		1	1906622	08237-145 4/8/2019	11000.1000.55817.9253.043145.0000	\$84.87
						Check #: 15117
						PO/InvoiceTotal: <u> </u> \$84.87
Check Group:						
THH BASEBALL AT WINGATE TOURNAMENT ON MARCH 29, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 3 COACHES & 1 BUS DRIVER		1	1906623	08236-145 4/5/2019	11000.1000.55817.9252.043145.0000	\$134.82

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Check #: 15117						
PO/InvoiceTotal:						\$134.82
Check Group:						
MEALS FOR THH TRACK TEAM LAGUNA-ACOMA INVITE IN ACOMA ON MARCH 30, 2019. MEALS FOR 50 ATHLETES, 3 COACHES & 1 BUS DRIVER.		1	1906624	08240-145 4/5/2019	11000.1000.55817.9249.043145.0000	\$151.58
Check #: 15117						
PO/InvoiceTotal:						\$151.58
Vendor Total:						\$666.89
BLOOMFIELD HIGH SCHOOL ATHLET	24536					
Check Group:						
ENTRY FEES FOR GHS TRACK AND FIELD. TO PARTICIPATE IN THE BOBCAT INVITATIONAL IN BLOOMFIELD, NM ON MARCH 30TH, 2019.		1	1906440	033019-055 4/8/2019	11000.1000.55915.9249.043055.0000	\$125.00
Check #: 15118						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
BMI EDUCATIONAL SERVICE, INC.	3088					
Check Group:						
WHAT WAS COLLECTION		1	1906522	660778 4/10/2019	24101.1000.56118.1011.043170.0000	\$67.39
I SURVIVED - COLLECTION		1	1906522	660778 4/10/2019	24101.1000.56118.1011.043170.0000	\$63.62
DOR DIARIES - HARDCOVER SET BOOKS 1-6		1	1906522	660778 4/10/2019	24101.1000.56118.1011.043170.0000	\$62.96
GUIDED READING-LEVEL C NON-FICTION 6PK/5-TITLES COLLECTION		1	1906522	660778 4/10/2019	24101.1000.56118.1011.043170.0000	\$125.60

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GUIDED READING LEVEL H - NON-FICTION 6PK/5-TITLES COLLECTION		1	1906522	660778 4/10/2019	24101.1000.56118.1011.043170.0000	\$116.06
NEW TITLE HIGHLIGHTS 2018 - COLLECTION		1	1906522	660778 4/10/2019	24101.1000.56118.1011.043170.0000	\$186.60
Check #: 15119						
PO/InvoiceTotal:						\$622.23
Vendor Total:						\$622.23
BON APPETIT						
Check Group:						
CAFE LUNCHES FOR STUDENTS CAMPUS TRIP ON MARCH 28 TO 29, 2019. FOR 68 PEOPLE.		1	1906835	1137-016 4/4/2019	25131.1000.55817.1010.043016.0000	\$234.00
Check #: 15120						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
BRENDA J. BEGAY						
Check Group:						
WORK SESSION		1	0	032519 4/4/2019	11000.2200.55818.0602.043120.0000	\$23.22
WORK SESSION		1	0	032619 4/4/2019	11000.2200.55818.0602.043120.0000	\$23.22
WORK SESSION		1	0	040119 4/4/2019	11000.2200.55818.0602.043120.0000	\$23.22
WORK SESSION JOM APP		1	0	040219 4/9/2019	11000.2200.55818.0602.043120.0000	\$23.22
IEC ORIENTATION		1	0	040719 4/10/2019	11000.2200.55818.0602.043120.0000	\$23.22
Check #: 15121						
PO/InvoiceTotal:						\$116.10
Vendor Total:						\$116.10

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BSN/SPORT SUPPLY GROUP, INC.	3121					
Check Group:						
YOUTH BATTING HELMET BLACK		1	1905872	904592336 4/8/2019	11000.1000.56118.9252.043190.0000	\$16.99
MARK 1 OFFICIAL LEAGUE BASEBALL		5	1905872	904592336 4/8/2019	11000.1000.56118.9252.043190.0000	\$174.95
DIAMOND DOL-1 NFHS/NOCSAE		5	1905872	904592336 4/8/2019	11000.1000.56118.9252.043190.0000	\$264.95
FREIGHT		1	1905872	904592336 4/8/2019	11000.1000.56118.9252.043190.0000	\$22.84
					Check #: 15122	
						PO/InvoiceTotal: \$479.73
Check Group:						
WHITE-TEAM CAMPUS CAP		30	1907018	904947909 4/10/2019	11000.1000.56118.9253.043064.0000	\$300.00
BLACK GUIDE HAT		2	1907018	904947909 4/10/2019	11000.1000.56118.9253.043064.0000	\$28.00
SHIPPING		1	1907018	904947909 4/10/2019	11000.1000.56118.9253.043064.0000	\$16.40
					Check #: 15122	
						PO/InvoiceTotal: \$344.40
						Vendor Total: \$824.13
BUBANY SUPPLY						
Check Group:						
BLANKET PURCHASE ORDER		1	1904733	BB1106	31701.4000.56118.0799.043930.0000	\$21.76
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/4/2019		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1277 4/4/2019	31701.4000.56118.0799.043930.0000	\$5.75
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1311 4/4/2019	31701.4000.56118.0799.043930.0000	\$26.48
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1313 4/4/2019	31701.4000.56118.0799.043930.0000	\$25.40
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB1710 4/4/2019	31701.4000.56118.0799.043930.0000	\$86.71
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB2201 4/10/2019	31701.4000.56118.0799.043930.0000	\$79.68

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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	1904733	BB517 4/4/2019	31701.4000.56118.0799.043930.0000	\$328.75
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904733	BB536 4/4/2019	31701.4000.56118.0799.043930.0000	\$58.12
Check #: 15123						
PO/InvoiceTotal:						\$632.65
Check Group: BLANKET PURCHASE ORDER TEACHERAGE TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904751	bb1951 4/8/2019	12000.2600.56118.0000.043000.0000	\$17.26
BLANKET PURCHASE ORDER TEACHERAGE TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904751	BB215 4/4/2019	12000.2600.56118.0000.043000.0000	\$43.96
Check #: 15123						
PO/InvoiceTotal:						\$61.22
Check Group:						

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT, PRO, EXT, S/G LTBASE,G,12911 OFFWHITE		3	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$65.18
PAINT, PRO, INT, S/G" NEUBASE,G,99424 BLACK		1	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$23.15
PAINT, PRO, INT, S/G" NEUBASE,G,99424 ORANGE		1	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$23.15
PAINT ROLLER FRAME 9"		5	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$12.11
POLLER 3/8" NAP, 6 PACK POLY		3	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$33.72
BRUSH,WC,3"		5	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$19.80
BRUSH,WC, ANGLE 2 1/2"		2	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$6.35
SAND PAP, 9"X11", 80G EACH"		41	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$30.32
SAND PAP 9X11, 120G EACH		31	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$18.45
SAND PAP, 9X11 .220G EACH		15	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$7.65
GLUE, TITEBOND, GAL		1	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$21.38
GLUE, TITEBOND, TYPE2, GAL		1	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$25.67
PINE, PREMIUM,1X8X10		32	1906358	BB1249 4/10/2019	11000.1000.56118.3000.043055.0000	\$405.50
AL MINIWAX STAIN		10	1906358	BB1740 4/10/2019	11000.1000.56118.3000.043055.0000	\$366.30

Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAND PAP, 9"X11", 80G EACH"		9	1906358	BB1740 4/10/2019	11000.1000.56118.3000.043055.0000	\$6.66
SAND PAP 9X11, 120G EACH		19	1906358	BB1740 4/10/2019	11000.1000.56118.3000.043055.0000	\$11.31
SAND PAP, 9X11 .220G EACH		35	1906358	BB1740 4/10/2019	11000.1000.56118.3000.043055.0000	\$17.85
Check #: 15123						
PO/InvoiceTotal:						\$1,094.55
Check Group:						
FENCING, T-POST, 5"		43	1906980	BB2365 4/10/2019	11000.1000.56118.9243.043055.0000	\$247.25
Check #: 15123						
PO/InvoiceTotal:						\$247.25
Vendor Total:						\$2,035.67
BUREAU OF LECTURES	20655					
Check Group:						
CHINESE GROUP-ACROBATS ASSEMBLY AT CAME ON MONDAY MARCH 25, 2019 AT 8:30AM AND 9:30AM		1	1906690	CHURNMCATH 4/9/2019	11000.1000.56118.0170.043034.0000	\$950.00
Check #: 15124						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
FELT BACKGROUND LARGE 32X 48		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$32.26
CHILDRENS ART SMOCK MEDIUM		5	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$24.80
PAPER PUNCHES 1 HOLE W/ME TAL CATCH		2	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$2.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLDER, SHOPTICKET, 9X12, ASST		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$39.13
ALPHABET INTERACTIVE PACKET CHART		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$31.44
DOLL CLOTHES SET OF 3 BOY OUTFITS		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$25.46
PAINT, WSHBLE, 16OZ, OE		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
PAINT, WSHBLE, 16OZ BE		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
PAINT, WSHBLE, 16OZ GN		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
PAINT, WSHBLE, 16OZ BK		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
PAINT, WSHBLE, 16OZ		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.17
PAINT, WSHBLE, 16OZ, RED		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
PAINT, WSHBLE, 16OZ, VL		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
PAINT, WSHBLE, 16OZ, YW		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
PAINT, WSHBLE, 16OZ, WE		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$4.07
CARRY ALONG BOOK & CD PAT		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$9.34
IS YOUR MAMA LLAMA CARR		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$9.34
CARRY ALONG BOOK & CD GREEN EGGS &		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$9.34

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKA CHICKA BOOM BOOM CARRY ALONG		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$9.34
ANNIE AND THE WILD ANIMAL		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$9.34
EEK THERES A MOUSE IN THE		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$9.34
WALLY THE WEATHER DOG FLANNEL BOARD		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$17.81
ANIMAL X-RAYS		1	1905370	013161 4/4/2019	24101.1000.56118.1017.043079.0000	\$19.54
Check #: 15125						
PO/InvoiceTotal:						\$286.09
Check Group:						
DENELL ELDRIDGE		1	1905679	013839 4/4/2019	11000.1000.56118.0170.043155.0000	\$150.00
JESSICA RODRIGUEZ		1	1905679	013841 4/4/2019	11000.1000.56118.0170.043155.0000	\$150.00
JOSEPH BRONDO		1	1905679	014085 4/4/2019	11000.1000.56118.0170.043155.0000	\$149.51
HEIDI JOHNSON		1	1905679	014089 4/4/2019	11000.1000.56118.0170.043155.0000	\$150.00
SHAWMARIE DEGROAT		1	1905679	014166 4/4/2019	11000.1000.56118.0170.043155.0000	\$149.99
SADIE PERRY		1	1905679	014416 4/4/2019	11000.1000.56118.0170.043155.0000	\$150.00
TO PURCHASE CLASSROOM RESOURCES AND OFFICE SUPPLIES FOR CERTIFIED TEACHERS AND STAFF. ITEMS PURCHASED WILL BE FOR THE REMAINDER OF THE SCHOOL YEAR. NOT TO EXCEED \$150 PER PERSON.		1	1905679	014503	11000.1000.56118.0170.043155.0000	\$150.00
DONNA SLIM				4/4/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERALDINE YAZZIE		1	1905679	014521 4/4/2019	11000.1000.56118.0170.043155.0000	\$150.00
Check #: 15125						
PO/InvoiceTotal:						\$1,199.50
Check Group:						
PAPER, CNSTRC SNWRK 12X18 WE		3	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$9.78
SCISSORS KIDS POINT 5" VA LU		12	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$19.32
GLUE LIQUID SCHOOL 7.63OZ		5	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$16.40
GLUE LIQUID SCHOOL 1.25OZ		24	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$29.28
SPOTTED FEATHERS		5	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$14.90
GLUE STICKS REFILL GLUE G UN		5	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$10.75
VALUE PACK GOLD TAKLON BR		3	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$8.16
VALUE PACK CAMEL BRUSH		2	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$5.44
GLUE GUN MINI LOW TEMP		1	1905760	013870 4/4/2019	11000.2200.56118.0600.043190.0000	\$7.13
BORDER 2.25"X25' SLV		1	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$4.66
PRESENTATION BOARD		3	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$13.17
EDGER PAPER CONTEMPORARY		2	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$21.30
PAPER ARRAY 65# AST 250SH		1	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$21.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER ARRAY 65# CLASSIC WE		2	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$21.60
MARKER SHARPIE FINE BLACK		4	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$40.24
SHARPIE MAGUM		2	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$7.58
MAPED SCISSORS		2	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$40.62
BAGS RAINBOW 6"X11" ASST		4	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$29.00
RHINESTONES		5	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$64.55
CHENILLE STEMS ASSTD COLO		7	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$11.69
TISSUE FANS		4	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$10.04
PAPER LANTERNS		1	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$8.80
BALLOONS		2	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$13.42
CREPE PAPER ASSTD COLORS		51	1905760	013872 4/4/2019	11000.2200.56118.0600.043190.0000	\$49.98
WEAVING BASKETS 12 BASKET S 150		4	1905760	013874 4/4/2019	11000.2200.56118.0600.043190.0000	\$50.96
SATIN WRAP ARTS & CRAF		3	1905760	013874 4/4/2019	11000.2200.56118.0600.043190.0000	\$8.16
STICK GLUE 21OZ WE 24PK		1	1905760	013874 4/4/2019	11000.2200.56118.0600.043190.0000	\$13.57
COLOSSAL STEMS ASSORT S BUMPS 50PK		4	1905760	013874 4/4/2019	11000.2200.56118.0600.043190.0000	\$33.96

Check #: 15125

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$585.87
Check Group:						
CHESS		2	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$10.18
WORD HANGMAN GAME		3	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$40.80
WORDSEARCH GAME		2	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$42.50
CHECKERS PRESSMAN		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$5.10
CHECKERS		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$4.25
POP N HOP		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$8.50
SQUIGGLY WORMS GAME		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$14.45
4 IN A ROW		3	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$33.12
MASTERMIND		3	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$40.77
TEN FRAMES AND COUNTERS COLORFUL		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$5.09
MULTIPLICATION STICKERS		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$1.69
6 SPELLLING GAMES		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$16.99
6 PHONICS GAMES		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$16.99
GAME SPY A MOUSE IN THE HOUSE		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 MATHEMATICS GAMES		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$16.99
THERS A WOCKET IN MY POCKET		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$8.49
I CAN NAME 50 TREES TODAY-C		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$8.49
GREEN EGGS AND HAM HARDCOVER		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$8.49
CAT IN THE HAT COMES BACK		1	1905935	013840 4/4/2019	24101.2200.56118.0200.043152.0000	\$8.49
Check #: 15125						
PO/InvoiceTotal:						\$299.87
Check Group:						
PAC91790 GLITTER 16OZ AST SILVER & COLOR ASST		2	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$16.56
COIN STICKBK HK&LP WE 15C		2	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$4.42
TWINE SPOOL LARGE		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$8.95
TWINE SMALL		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$5.84
CRADLE ME-BB		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$5.94
LOVING ME-BB		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$5.09
NAVAJO ENGLISH DICTIONARY -P		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$12.71
MY FIRST BK ABOUT CORN (NAVAJO)		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$14.41
HERO TWINS-P		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$16.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFE OF THE NAVAJO-P		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$7.61
CONVERSATIONAL WORKBOOK N		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$12.71
NAVAJO CODE TALKERS DID		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$2.92
READY LETTERS 3IN CASUAL GREEN		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$5.52
READY LETTERS 3INCH CASUAL BLUE		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$5.52
STARS SILVER STICKERS		4	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$10.16
MONEY US BILLS 60 STICKER PER PAK		2	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$4.24
BB SET BIG TREE		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$12.74
STAMP DATE, 4-BAND SIZE 1		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$5.91
NAVAJO NATION MAGNET		1	1905969	013887 4/4/2019	25131.1000.56118.1010.043170.0000	\$2.54
Check #: 15125						
PO/InvoiceTotal:						\$160.75
Check Group:						
CRTDG, TONER YW ORIG HP 50 8A		2	1906982	014855 4/8/2019	11000.2400.56118.0170.043135.0000	\$415.98
Check #: 15125						
PO/InvoiceTotal:						\$415.98
Vendor Total:						\$2,948.06

CAFE VENTURE COMPANY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
45 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TRACK MEET IN FARMINGTON ON MARCH 30, 2019		1	1906362	106681-073 4/4/2019	11000.1000.55817.9249.043073.0000	\$333.00
Check #: 15126						
PO/InvoiceTotal:						\$333.00
Check Group:						
33 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN ALBUQUERQUE ON MARCH 30, 2019		1	1906612	4457-073 4/4/2019	11000.1000.55817.9252.043073.0000	\$127.50
Check #: 15126						
PO/InvoiceTotal:						\$127.50
Check Group:						
6 MEALS FOR ATHLETES AND COACHES FOR NM STATE DANCE COMPETITION ON MARCH 28-30, 2019 IN ALBUQUERQUE, NM.		1	1906849	110580-145 4/9/2019	11000.1000.55817.9259.043145.0000	\$46.26
Check #: 15126						
PO/InvoiceTotal:						\$46.26
Check Group:						
MEALS FOR 13 STUDENTS AND SPONSORS WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907030	154332 4/9/2019	11000.1000.55817.1010.043055.0000	\$123.19
Check #: 15126						
PO/InvoiceTotal:						\$123.19
Vendor Total:						\$629.95
CAREN A. MADDISON						
Check Group:						
TEACHING MODULES I & II		1	0	0324-2619 4/10/2019	27149.1000.53330.1017.043038.0000	\$311.45
Check #: 15127						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$311.45</u>
						Vendor Total: <u>\$311.45</u>
CARLEEN M. BENALLY						
Check Group:						
WORK SESSION		1 0		030119 4/4/2019	11000.2200.55818.0602.043055.0000	\$27.52
WORK SESSION		1 0		032519 4/4/2019	11000.2200.55818.0602.043055.0000	\$27.52
WORK SESSION		1 0		032619 4/4/2019	11000.2200.55818.0602.043055.0000	\$27.52
IEC WORK SESSION		1 0		040219 4/9/2019	11000.2200.55818.0602.043055.0000	\$27.52
IEC WORK SESSION		1 0		040319 4/9/2019	11000.2200.55818.0602.043055.0000	\$27.52
IEC ORIENTATION		1 0		040719 4/10/2019	11000.2200.55818.0602.043055.0000	\$27.52
						Check #: 15128
						PO/InvoiceTotal: <u>\$165.12</u>
						Vendor Total: <u>\$165.12</u>
CAROLYN COHO						
Check Group:						
IEC WORK SESSION	3915	1 0		040219 4/9/2019	25131.2200.55818.0000.043132.0000	\$38.70
						Check #: 15129
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
CARPENTER'S TIME SYSTEMS						
Check Group:						

Gallup-McKinley County School District #1

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Voucher Batch Number: 1460

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIDMER T3-LED TIME-DATE STAMP PRINTS: YEAR, MONTH, DATE, AM-PM HOURS AND MINUTES (WITH DIGITAL TIME DISPLAY)		1	1905360	213301 4/8/2019	11000.2500.57332.0000.043972.0000	\$635.00
UPPER PRINT PATE WITH (3) LINES TO READ: RECEIVED GALLUP-MCKINLEY COUNTY SCHOOLS		1	1905360	213301 4/8/2019	11000.2500.57332.0000.043972.0000	\$87.00
LOWER PRINT PLATE WITH (1) LINE TO READ: SSC BOOKKEEPERS		1	1905360	213301 4/8/2019	11000.2500.57332.0000.043972.0000	\$47.00
REPLACEMENT INK RIBBON-PURPLE		2	1905360	213301 4/8/2019	11000.2500.57332.0000.043972.0000	\$20.00
Check #: 15130						
PO/InvoiceTotal:						\$789.00
Vendor Total:						\$789.00
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
COVID VGA W 3.5 MM AUDIO, M/M 15FT		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$11.99
COVD HDMI CABLE W/ETHERNET 15FT		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$12.99
COVID 10'PC W/AUDIO PATCH CABLE		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$11.26
COVID 10' HDMI CABLE		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$11.29
COVID WP, 1 G HDMI/VGA/3.5AUD/USB		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$61.09
INSTALLATION		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$649.00
COVID ACTIVE USB CABLE- A MALE TO B MALE		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL FOR INSTALLATION		1	1901867	IN1019067 4/10/2019	24101.1000.57332.1013.043075.0000	\$840.00
					Check #: 15131	
						PO/InvoiceTotal: <u>\$1,646.62</u>
						Vendor Total: <u>\$1,646.62</u>
CDW GOVERNMENT, INC.	16390					
Check Group:						
KINGSTON DATA TRAVELER SE9 16 GB USB 2.0		100	1907043	RSN7701 4/10/2019	24106.1000.56118.2000.043177.0000	\$568.00
TRIPP LITE 6' HI-SPEED USB 2.0 A/B GOLD DEVICE CABLE SHEILDED		80	1907043	RSN7701 4/10/2019	24106.1000.56118.2000.043177.0000	\$338.40
OTTERBOX IPAD 5TH AND 6TH UNLIMITED CASE-SLATE GRAV		10	1907043	RSN7701 4/10/2019	24106.1000.56118.2000.043177.0000	\$591.80
TRIPP LITE 1000FT CAT6 600MHZ GIGABIT BULK SOLID PVC CMR		1	1907043	RSN7701 4/10/2019	24106.1000.56118.2000.043177.0000	\$132.26
					Check #: 15132	
						PO/InvoiceTotal: <u>\$1,630.46</u>
						Vendor Total: <u>\$1,630.46</u>
CENIN GABAY	6412					
Check Group:						
SPRING BUDGET CONF		1	0	0327-2919 4/8/2019	11000.2500.53330.0000.043972.0000	\$274.08
					Check #: 15133	
						PO/InvoiceTotal: <u>\$274.08</u>
						Vendor Total: <u>\$274.08</u>
CENTURY LINK_91155						
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
POTS SERVICES 28 LINES		1	1900066	5057222375-0325 19 4/5/2019	11000.2600.54416.0000.043935.0000	\$58.93
Check #: 15134						
PO/InvoiceTotal:						\$58.93
Check Group:						
DIRECT INWARD DIALING SERVICES 5082 LINES		1	1900067	5057228960-0325 19 4/5/2019	11000.2600.54416.0000.043935.0000	\$1,096.66
Check #: 15134						
PO/InvoiceTotal:						\$1,096.66
Check Group:						
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$3,121.91
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$227.06
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$536.67
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$190.94
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$662.26
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$113.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$83.22
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-0401 19 4/9/2019	11000.2600.54416.0000.043935.0000	\$83.22

Check #: 15134

PO/InvoiceTotal: \$6,510.16

Vendor Total: \$7,665.75

CENTURYLINK_104713 104713

Check Group:

POTS SERVICES 4 SITES		1	1900056	300707003-03191 9 4/4/2019	11000.2600.54416.0000.043935.0000	\$260.97
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Check #: 15135

PO/InvoiceTotal: \$260.97

Vendor Total: \$260.97

CHICK-FIL-A

Check Group:

20 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR C TEAM TOURNAMENT IN AZTEC ON APRIL 4-6, 2019.		1	1906978	1026303-073 4/8/2019	11000.1000.55817.9252.043073.0000	\$61.77
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Check #: 15136

PO/InvoiceTotal: \$61.77

Vendor Total: \$61.77

CHRISTINE SMITH

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PLANNING MEETING		1	0	040819 4/10/2019	11000.1000.53330.1010.043038.0000	\$49.88
					Check #: 15137	
					PO/InvoiceTotal:	\$49.88
					Vendor Total:	\$49.88
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043003.0000	\$10,338.53
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043016.0000	\$3,646.86
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043030.0000	\$34.69
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043034.0000	\$6,801.21
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043054.0000	\$11,669.69
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043055.0000	\$19,941.45
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043062.0000	\$5,146.11
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043066.0000	\$4,767.29
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043073.0000	\$25,008.38
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043077.0000	\$5,136.17
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043091.0000	\$3,622.45
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043134.0000	\$3,324.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043138.0000	\$4,476.38
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043135.0000	\$2,017.78
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043152.0000	\$4,688.05
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043158.0000	\$2,602.75
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043173.0000	\$5,672.41
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043177.0000	\$632.93
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043190.0000	\$6,297.22
ELECTRICITY		1	0	11925622-040219 4/8/2019	11000.2600.54411.0000.043942.0000	\$1,053.60
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043003.0000	\$1,556.22
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043016.0000	\$1,443.95
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043030.0000	\$1,408.04
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043034.0000	\$657.46
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043054.0000	\$2,856.06
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043055.0000	\$2,830.35
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043062.0000	\$896.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043066.0000	\$1,856.77
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043073.0000	\$4,309.62
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043077.0000	\$1,005.54
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043091.0000	\$2,522.46
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043134.0000	\$1,053.43
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043135.0000	\$822.79
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043138.0000	\$1,705.34
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043152.0000	\$1,472.46
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043158.0000	\$90.44
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043173.0000	\$1,409.24
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043177.0000	\$280.60
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043190.0000	\$1,533.15
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	11000.2600.54415.0000.043942.0000	\$85.10
ELECTRICITY		1	0	11925622-040219 4/8/2019	13000.2700.54411.0000.043000.0000	\$2,868.60
WATER/SEWAGE		1	0	11925622-040219 4/8/2019	13000.2700.54415.0000.043000.0000	\$274.29

Check #: 15138

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$159,817.05
						Vendor Total: \$159,817.05
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	3614041509	11000.2200.55915.0000.043972.0000		\$738.46
				4/4/2019		
				Check #: 15139		
						PO/InvoiceTotal: \$738.46
Check Group:						
MONTHLY TALENT RECORDINGS ANNOUNCEMENTS PERIODIC APPEARANCES PRODUCTION	1	1900127	3614043226	11000.2200.55915.0000.043972.0000		\$270.78
				4/4/2019		
				Check #: 15139		
						PO/InvoiceTotal: \$270.78
						Vendor Total: \$1,009.24
CLYDE PACE 287251						
Check Group:						
BTC TRAINING	1	0	040419	11000.1000.53330.1010.043088.0000		\$49.88
				4/9/2019		
				Check #: 15140		
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I 4471						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-507974 4/4/2019	31701.4000.56118.0799.043930.0000	\$197.20
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-507975 4/4/2019	31701.4000.56118.0799.043930.0000	\$25.94
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904732	2640-508058 4/10/2019	31701.4000.56118.0799.043930.0000	\$53.96
Check #: 15141						
PO/InvoiceTotal:						\$277.10
Vendor Total:						\$277.10
CONSTRUCTIVE PLAYTHINGS Check Group:	4267					
APLHABET MATCHING		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	\$39.99
LAYERED ABC PUZZLE		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	\$14.99
NURSERY RHYME MUSICAL PUZZLES/4SET		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	\$54.99
CHUCKY ANIMAL PUZZLES SET OF 4		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALF-SIZE LEARNGIN A SHAPE PUZZLES		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	\$29.99
COUP COUPON		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	(\$60.00)
FREIGHT CHARGE		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	\$44.99
HALF SIZE ALPHABET PUZZLES/26PK		1	1905184	5164351400 4/5/2019	27149.1000.56118.1017.043152.0000	\$119.99
Check #: 15142						
						PO/InvoiceTotal: <u>\$284.93</u>
						Vendor Total: <u>\$284.93</u>
CONTINENTAL DIVIDE ELECTRIC	4180					
Check Group:						
ELECTRICITY		1	0	388149501-03311 9 4/9/2019	11000.2600.54411.0000.043030.0000	\$3,575.98
ELECTRICITY		1	0	411663901-03311 9 4/9/2019	11000.2600.54411.0000.043145.0000	\$5,281.53
ELECTRICITY		1	0	411666902-03311 9 4/9/2019	11000.2600.54411.0000.043155.0000	\$4,456.24
ELECTRICITY		1	0	411668000-03311 9 4/9/2019	11000.2600.54411.0000.043145.0000	\$151.83
ELECTRICITY		1	0	428554301-03311 9 4/9/2019	11000.2600.54411.0000.043160.0000	\$3,025.55
ELECTRICITY		1	0	470024101-03311 9 4/9/2019	11000.2600.54411.0000.043130.0000	\$7,529.17
ELECTRICITY		1	0	470027100-03311 9 4/9/2019	11000.2600.54411.0000.043130.0000	\$1,872.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	701042701-03311 9 4/9/2019	11000.2600.54411.0000.043132.0000	\$515.19
ELECTRICITY		1	0	701836000-03311 9 4/9/2019	11000.2600.54411.0000.043132.0000	\$2,122.88
ELECTRICITY		1	0	703568801-03311 9 4/9/2019	11000.2600.54411.0000.043038.0000	\$2,573.98
ELECTRICITY		1	0	704229901-03311 9 4/9/2019	11000.2600.54411.0000.043162.0000	\$2,289.94
ELECTRICITY		1	0	706561101-03311 9 4/9/2019	11000.2600.54411.0000.043088.0000	\$2,983.41
ELECTRICITY		1	0	706651201-03311 9 4/9/2019	11000.2600.54411.0000.043039.0000	\$4,234.06
Check #: 15143						
PO/InvoiceTotal:						\$40,612.47
Vendor Total:						\$40,612.47
CONTROLLED AIR & METAL	4181					
Check Group:						
TRANSITION FITTING		1	1906721	1162 4/4/2019	31701.4000.56118.0799.043930.0000	\$61.95
CONDENSER FAN PROPS (FAN BLADES & BRACKET)		4	1906721	1162 4/4/2019	31701.4000.56118.0799.043930.0000	\$458.25
Check #: 15144						
PO/InvoiceTotal:						\$520.20
Vendor Total:						\$520.20
CYNTHIA MOWRER	4721					
Check Group:						
RECRUITING		1	0	0325-2819 4/8/2019	11000.1000.55819.1010.043975.0000	\$94.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15145						
PO/InvoiceTotal:						\$94.04
Vendor Total:						\$94.04
DAVID BYINGTON	4331					
Check Group:						
FEEDER ROUTE SERVICES		1	1904703	0219	13000.2700.55111.0000.043000.0000	\$127.68
				4/9/2019		
JANUARY 8, 2019 THRU MAY 24, 2019						
FEEDER ROUTE SERVICES		1	1904703	0319	13000.2700.55111.0000.043000.0000	\$148.96
				4/9/2019		
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 15146						
PO/InvoiceTotal:						\$276.64
Vendor Total:						\$276.64
DE LA RIVA ENT., INC.						
Check Group:						
29 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MEET IN GRANTS ON MARCH 30, 2019		1	1906485	94-039	11000.1000.55817.9249.043039.0000	\$160.02
				4/8/2019		
Check #: 15147						
PO/InvoiceTotal:						\$160.02
Check Group:						
THH SOFTBALL AT WINGATE TOURNAMENT ON MARCH 30, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 2 COACHES & 1 BUS DRIVER		1	1906598	96-145	11000.1000.55817.9253.043145.0000	\$100.87
				4/5/2019		
Check #: 15147						
PO/InvoiceTotal:						\$100.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THH BASEBALL AT WINGATE TOURNAMENT ON MARCH 29, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 3 COACHES & 1 BUS DRIVER		1	1906599	86-145 4/5/2019	11000.1000.55817.9252.043145.0000	\$112.58
Check #: 15147						
PO/InvoiceTotal:						\$112.58
Check Group:						
17 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN GRANTS ON APRIL 2, 2019		1	1906905	84-073 4/4/2019	11000.1000.55817.9253.043073.0000	\$81.34
Check #: 15147						
PO/InvoiceTotal:						\$81.34
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN GRANTS ON APRIL 2, 2019.		1	1906906	97-073 4/4/2019	11000.1000.55817.9251.043073.0000	\$95.00
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN GRANTS ON APRIL 2, 2019.		1	1906906	97-073 4/4/2019	11000.1000.55817.9255.043073.0000	\$98.71
Check #: 15147						
PO/InvoiceTotal:						\$193.71
Vendor Total:						\$648.52
DEANNA CRASK-STONE						
Check Group:						
BTC TRAINING		1	0	040319 4/4/2019	11000.1000.53330.1010.043039.0000	\$49.88
Check #: 15148						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
DENISE THOMAS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK SESSION		1	0	032519 4/4/2019	11000.2200.55818.0602.043155.0000	\$30.10
WORK SESSION		1	0	032619 4/4/2019	11000.2200.55818.0602.043155.0000	\$30.10
WORK SESSION		1	0	040119 4/4/2019	11000.2200.55818.0602.043155.0000	\$30.10
IEC WORK SESSION		1	0	040219 4/9/2019	11000.2200.55818.0602.043152.0000	\$30.10
Check #: 15149						
PO/InvoiceTotal:						\$120.40
Vendor Total:						\$120.40
DOWLING ENTERPRISES						
Check Group:						
20 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR C TEAM TOURNAMENT IN AZTEC ON APRIL 4-6, 2019.		1	1906974	272494-073 4/8/2019	11000.1000.55817.9252.043073.0000	\$49.24
Check #: 15150						
PO/InvoiceTotal:						\$49.24
Vendor Total:						\$49.24
DWAYNE SCHNAKENBERG						
Check Group:						
reimb gas		1	0	040919 4/9/2019	11000.2500.55813.0000.043972.0000	\$37.00
Check #: 15151						
PO/InvoiceTotal:						\$37.00
Vendor Total:						\$37.00
EASTBAY	20562					
Check Group:						
BASEBALL ATF		1	0	969719 4/9/2019	11000.1000.56118.9252.043055.0000	\$2,248.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15152						
PO/InvoiceTotal:						\$2,248.00
Vendor Total:						\$2,248.00
ELP RESTAURANT HOLDINGS, LLC						
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 Thursday, April 4, 2019. DINNER ONLY		1	1906273	20053-075 4/8/2019	11000.1000.55817.9253.043075.0000	\$106.47
Check #: 15153						
PO/InvoiceTotal:						\$106.47
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 Saturday, April 6, 2019. FOR LUNCH ONLY		1	1906274	20002-075 4/8/2019	11000.1000.55817.9253.043075.0000	\$102.16
Check #: 15153						
PO/InvoiceTotal:						\$102.16
Check Group:						
TOHATCHI HIGH SCHOOL MEALS FOR SOFTBALL TEAM TRAVEL TO MVCS TOURNAMENT IN LAS CRUCES ON FRIDAY, APRIL 5 - 7, 2019		1	1907020	10003-064 4/9/2019	11000.1000.55817.9253.043064.0000	\$125.73
Check #: 15153						
PO/InvoiceTotal:						\$125.73
Vendor Total:						\$334.36
EMBASSY SUITES HOTEL ALBUQUERQUE 25339						
Check Group:						
LODGING FOR JEFF BOND FOR THE SPRING BUDGET MEETING		3	1906810	50357 4/9/2019	13000.2700.55813.0000.043000.0000	\$365.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR N. TSOSIE FOR THE SPRING BUDGET MEETING		3	1906810	50357 4/9/2019	13000.2700.55813.0000.043000.0000	\$365.55
					Check #: 15154	
						PO/InvoiceTotal: \$731.10
						Vendor Total: \$731.10
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; CHEE DODGE		0.5	1900584	003-3523 4/8/2019	24154.1000.53330.1010.043030.0000	\$693.88
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; DEL NORTE		1.5	1900584	003-3543 4/8/2019	24154.1000.53330.1010.043174.0000	\$2,112.09
1 EDUCATIONAL CONSULTANT FOR 7 FULL DAYS; RAMAH ELEMENTARY		2	1900584	003-3544 4/8/2019	24154.1000.53330.1010.043132.0000	\$2,775.50
					Check #: 15155	
						PO/InvoiceTotal: \$5,581.47
Check Group:						
NEW TEACHER TRAINING FOR ALL NEW GMCS TEACHERS; MULTIPLE EDUCATIONAL CONSULTANTS; 3 FULL DAYS COMPLETED BY JUNE 30, 2019		1	1900903	003-3531 4/4/2019	24154.1000.53330.1010.043000.0000	\$5,845.00
					Check #: 15155	
						PO/InvoiceTotal: \$5,845.00
Check Group:						
1 educational consultant-- to be used During the 2018-2019 school year		2	1901315	003-3434 4/8/2019	24101.1000.53330.1011.043138.0000	\$2,600.00
1 educational consultant-- to be used During the 2018-2019 school year		2	1901315	003-3434 4/8/2019	11000.1000.53330.0170.043138.0000	\$3,032.25
					Check #: 15155	

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						PO/InvoiceTotal: \$5,632.25
Check Group:						
1 EDUCATIONAL CONSULTANT-TWIN LAKES ELEMENTARY		1	1902932	003-3538 4/4/2019	24189.1000.53330.1010.043170.0000	\$1,387.75
1 EDUCATIONAL CONSULTANT- NAVAJO PINE HIGH		4	1902932	003-3546 4/9/2019	24189.1000.53330.1010.043075.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT- NAVAJO MID		2	1902932	003-3547 4/9/2019	24189.1000.53330.1010.043100.0000	\$2,775.50
Check #: 15155						PO/InvoiceTotal: \$9,714.25
Check Group:						
1 EDUCATIONAL CONSULTANT 3 FULL DAYS TENTATIVELY SCHEDULED FEBRUARY 2019		1	1903214	003-3545 4/8/2019	24101.1000.53330.1011.043038.0000	\$1,387.75
Check #: 15155						PO/InvoiceTotal: \$1,387.75
Check Group:						
1 EDUCATIONAL CONSULTANT- 13 FULL DAYS- TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		4	1904987	003-3438 4/10/2019	11000.1000.53330.0170.043088.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT- 13 FULL DAYS- TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		4	1904987	003-3456 4/4/2019	11000.1000.53330.0170.043088.0000	\$5,551.00
1 EDUCATIONAL CONSULTANT- 13 FULL DAYS- TO BE USED DURING THE 2018-2019 SCHOOL YEAR.		2.5	1904987	003-3550 4/10/2019	11000.1000.53330.0170.043088.0000	\$3,469.38
Check #: 15155						PO/InvoiceTotal: \$14,571.38
Vendor Total:						\$42,732.10
FERRELLGAS_4803	4803					
Check Group:						

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BUILD.HEAT-PROPANE BUTANE		1	0	1105493585 4/5/2019	11000.2600.54413.0000.043089.0000	\$13,334.53
					Check #: 15156	
						PO/InvoiceTotal: <u>\$13,334.53</u>
						Vendor Total: <u>\$13,334.53</u>
FIRST BAPTIST CHURCH	19490					
Check Group:						
Fine arts festival February 21, 2019 build use and Janitorial Work		1	1903652	032819 4/4/2019	11000.1000.55915.1020.043000.0000	\$100.00
					Check #: 15157	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
12 questions about slave		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.56
13 words		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
15-minutes French: learn		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$11.11
Abracadabra: the story o		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.51
Affirmative action		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.86
Agricultural inventions:		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.61
Alan Cole is not a coward		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.64
All's faire in middle sch		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.31

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The alternative		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.24
The amazing human body		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
Amazing life science acti		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.54
America's oddest fads		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.19
Anne of Green Gables		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.41
10 routes that crossed th		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.41
Architecture: cool woman		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.81
Art and culture. Arstract		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.31
The art of architecture		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$31.57
The assassination of Mart		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$10.30
Astonishing robot compet		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.54
The austere academy		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61
Awesome video game compet		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.54
Back to the Past		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41
The bad beginning		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18

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Bad machinery. 2, The case		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.51
Bad machinery. 6, The case		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.11
Bad machinery. 7, The case		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.31
Barack Obama: our forty-		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Bartolomeu Dias: First B		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
Baseball: science at the		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$31.57
Basketball: science on t		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$31.57
Beagles		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
The beautiful game		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.23
Been here all along		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
Behind the screen		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.04
Beliefs and ideas that ch		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.49
Bell's Star		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
The benefits of spaceflig		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.23
Bermuda Triangle		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71

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Better Nate than ever		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$6.99
Betting game		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Biologists at work		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.11
Black Cloud		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Black lives matter		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.00
The Black power movement		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.86
Blackout		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Blizzard		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Board game tournament		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.05
Body image and body shami		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$31.57
The bone wars: the race		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.51
Boxers		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
Boy meets boy		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.91
Brave Girls--Beautiful		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.19
Break and enter		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41

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The brothers		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Brown v. Board of Educati		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.86
Buddha: an enlightened 1		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.81
Bulldogs		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
Bullies rule		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Bungee jump		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Bunny Man Bridge		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Burn		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.71
Calvino		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
The carnivorous carnival		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61
The cat whisperer		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Censorship & privacy		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.75
Chicago Blackhawks		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Chick: lister		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Chihuahuas		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56

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Chinese New Year		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Chloe. 1, The new girl		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
Cinco de Mayo		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Cinders		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Clan Castles 2: upgrade		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Clouds		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.59
Cocker spaniel		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$26.95
Coding		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.11
Coin collecting for kids		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.04
Comics squad. Detention!		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Cool careers without coll		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$28.89
Costa Rica		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.01
Craft fair		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Crazy road races		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.01
Creating and building you		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91

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Cristiano Ronaldo: champ		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.14
Cross-cultural etiquette		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
Dalai Lama: his life and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$11.14
Darcy		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
The dark		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.71
Dash and Dot		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Dating etiquette and sexu		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
El Deafo		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.61
Death Drop		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Destiny's dog		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Detroit Red Wings		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Dig in!: 12 easy gardeni		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.04
Digital world: how to co		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.31
Dinosaurs of the Lower Cr		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
Dinosaurs of the Mid-Cret		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dinosaurs of the Middle J		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
Dinosaurs of the Upper Cr		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
Dinosaurs of the Upper Ju		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
Dinosaurs of the Upper Tr		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
The distance between us		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Donald Trump: 45th presi		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.00
Down to earth: how kids		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.11
Draw anything with felt-t		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.84
Dream jobs in technology		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
The early days of space e		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.23
Ecuador		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.01
Elon Musk and the quest f		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
Elska		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Elves		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
The end		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.11

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Endangered peoples		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.74
The ersatz elevator		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61
ESP, superhuman abilities		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.00
Etiquette at school		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
Exploring eclipses		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$7.95
Eye sore		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Factory robots		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.26
Fairies		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Fairy and leprichaun lege		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.19
Fairy garden design		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.19
Fake. Volume four		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
Fashion and clothing		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$25.89
Fashion rebels: style ic		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.19
The Field Museum of Natur		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.11
The fight against war and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$9.95

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Fight school		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Fight to learn: the stru		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.81
File under: 13 suspicious		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.51
Firehorse		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Fish Boy		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Fish Girl		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.11
Flowering and nonflowerin		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.31
Foods, feasts, and celebr		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$25.89
Forecasting		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.59
The forever boy		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Fossils		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Freedom of assembly		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.51
Fun and friendly calligra		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.71
Garfield cooks up trouble		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.13
Garfield. Life to the ful		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.13

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Garfield listens to his g		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.13
Garfield throws his weigh		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.13
German shepards		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
Ghosts		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Ghosts, possessions, and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.00
Gladiators		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.23
Going viral		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
The golden compass: the		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.31
Golden Sun		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
The Gollywhopper Games		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
The Gollywhopper Games		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.41
Green Man		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Griffins		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
The grim grotto		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61
Groundhog day		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01

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The Guggenheim Museum		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.11
Gymnastics: science on t		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$31.57
Hackathons		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
Haiti		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.01
Hardy boys adventures: #2		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.21
Hardy boys adventures: #3		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.21
Haunted house		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Hillary Clinton: America		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Homes around the world		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.11
The Hookman		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
The hope diamond, cursed		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.00
The hostile hospital		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61
Houston Rockets		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$10.30
How to build aircraft		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
How to build cars		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01

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How to build robots		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
How to live like an Egypt		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.04
Human environmental impac		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$7.95
Human rights		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$22.00
Human rights for all		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$25.54
Human rights & liberty		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.75
Human spaceflight		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.23
Humans and other life on		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$7.95
Hurricanes		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.59
I'm a Scratch coder		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
I'm an app developer		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
I wonder about the Qur'an		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$9.41
Ibn Battuta: the greates		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
The illustrated atlas of		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.96
The illustrated fairy tal		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.21

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Internet surveillance and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
The invention of the asse		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.00
Iran		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.01
Jazz Jennings: voice for		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Jingle Bells		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Journey into space		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Jump		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Juneteenth		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
The Kane chronicles. The		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.11
Kenya		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.01
Knit, hook, and spin: a		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.31
Koda		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Labrador retriever		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$26.95
Labrador retrievers		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
Lemony Snicket: the unau		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18

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Librarians on the job		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.71
Lily		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Lin-Manuel Miranda		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.31
Lizard		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$11.14
Lost in outer space: the		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$11.24
Lumberjanes. S, Band toget		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.01
Luna		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Maestoso Petra		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
The Hammer of Thor		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.19
The Ship of the Dead		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.19
The sword of summer		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.19
Majority rule vs. individ		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.74
The making of Minecraft		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Marco Polo: epic travele		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
Marine fossils		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01

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Mary Celeste		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Mazey Pines		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41
McCarthyism and the red s		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.61
Medical mayhem		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.81
Medical myths, busted!		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.56
Medical robots		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.26
Medusa's scream		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Mermaids		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Miami Heat		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$29.00
Mighty Jack and the Gobli		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.31
Milwaukee Bucks		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$29.00
Minecraft. Guide to anima		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$10.05
Minecraft. Guide to build		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$10.05
Minecraft. Guide to comba		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$10.05
The miserable mill		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61

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Missing money		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Montreal Canadians		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Motor girls: how woman t		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$28.90
Mummies		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.00
Mummies		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.00
Mummy tombs		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.35
My Life as a Diamond		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.61
The Nameless City. 2,The		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.31
Nanomedicine		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Nations and nationality		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$22.00
New Orleans Pelicans		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$29.00
New Zealand		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.01
No way! Spectacular sport		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.11
Olympians. 9,Artemis: wil		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.71
On the run		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41

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One amazing summer		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Organic garden		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Origami paper airplanes		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.81
Party of four		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Pashmina		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$22.12
Peace & war		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.75
The penultimate peril		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61
Please don't tell		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Polar exploration: coura		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.95
Poodles		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
Pugs		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.56
Qwik cutter		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41
Raven speak		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Rebel		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41
Reinventing robotics		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remarkable plants		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
The retile room		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
The right to bear arms:		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.14
The right to petition		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.51
Risky Chance		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Roanoke Colony		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Rocket science and spacec		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$11.99
Ronda Rousey: champion m		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.14
Roswell		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Samurai		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.23
The Scarlet Rose. #1, "I k		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
Score		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Scratch n'snitch		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41
Scream night		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.41
The secret garden		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The secret of Othello: a		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.00
Self-destructin science.		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
Separation of powers: th		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.74
The serpent's shadow: al		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Shady neighbors		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Shatterproof		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
"Shouldn't you be in scho		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$12.51
Sit-ins and nonviolent pr		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$23.86
Slavery at Mount Vernon		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.19
The Smithsonian		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$19.11
Sobre patines		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.91
Society and social organi		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$22.00
The soldier		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Space coloniests: living		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Space explorers: from Ea		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Space trip		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Space workers: making mo		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.01
Sphero		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
STEAM jobs in robotics		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.20
STEAM jobs in space explo		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.20
STEM. 3-D printing		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.31
Stones		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
A storm too soon: a rema		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91
Super Sorda		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$24.91
Surprising things we do f		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
Sweeties. 1,Cherry/Skye		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
Tangles: amazing zendood		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$9.95
Tennessee Rose		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Terrible but true: awful		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.81
This or that?. Book 1		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$7.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
This or that survival deb		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.54
Thunderstorms		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.59
The Time Museum		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$20.31
Tommy stands tall		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.81
Tornadoes		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$8.59
Trolls		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Tsunami		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Twister		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Understanding buying and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Undetstanding credit and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Understanding income and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Understanding money goals		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Understanding stocks and		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
Up!: how families around		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.76
Up North		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.91

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Urban gardening		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$26.04
Vietnam War		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$14.91
The Vietnam War		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.71
Vikings		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$21.23
The vile village		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$16.61
Wacky sports		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Weird nature		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.71
Welcome to 4b		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.14
What do you believe?		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$15.61
When zombies invade		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$17.01
"Who could that be at thi		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
"Why is this night differ		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
The wide window		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18
Wild		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.51
Yatimah		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$13.18

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Zandaya		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$22.63
Zheng He: China's greata		1	1904280	384312 4/4/2019	27107.2200.56114.0000.043190.0000	\$18.91
Check #: 15158						
PO/InvoiceTotal:						\$5,673.31
Check Group:						
THE BAHAMAS		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$34.05
CRANBERRY CHRISTMAS		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$18.95
ELEANOR ROOSEVELT IN HER		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$20.00
GET A JOB AT THE AIRPORT		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$21.05
HARRIET TUBMAN IN HER OWN		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$20.00
ROBOT REVOLUTION		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$12.09
I CAN BE ANYTHING!		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$15.49
LIVING THINGS AND NONLIVI		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$15.46
MALALA YOUSAFZAI : FIGHTI		2	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$38.00
MAPPING ASIA		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$20.75
MAPPING EUROPE		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$20.75
MAPPING NORTH AMERICA		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$20.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY BIG BOOK OF THE WORLD		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$11.24
MY BONES		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$22.51
THE OTHER SIDE OF THE STO		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$14.04
THE PONY EXPRESS		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$23.00
POST OFFICE		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$19.05
PUBLIC SCHOOL SUPERHERO		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$12.09
RAINFORESTS		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$21.02
RECYLING, REUSING, AND C		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$17.75
REDEEMED		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$15.49
RISKED		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$16.34
ROSA PARKS		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$12.94
SAMMY THE SEAL		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$14.64
SEED POWER: DISCOVERING		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$22.75
THANKS FROM THE VERY HUNG		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$7.84
TRANSPORTATION! : HOW PEO		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$15.46

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WHAT DO DOCTORS DO?		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$17.75
WHOSE EYE AM I?		1	1904344	383126A 4/4/2019	27107.2200.56114.0000.043134.0000	\$14.51
Check #: 15158						
PO/InvoiceTotal:						\$535.76
Check Group:						
[Set/Series] Baby-Sitters Club (6 items)		1	1904346	-383137 4/4/2019	27107.2200.56114.0000.043030.0000	(\$97.31)
Chester's way Henkes, Ke		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$13.18
Dog Man. A tale of two ki Pilkey, Da		2	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$17.38
Dogzilla : starring Flash Pilkey, Da		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$12.61
[Set/Series] Edge Books: Scary (4 items)		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$21.54
Groot. #1 Loveness,		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$18.01
How to make friends with Green, Reb		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$15.49
I wanna new room Orloff, Ka		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$15.49
I want my hat back Klassen, J		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$14.64
If you're not from the pr Bouchard,		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$12.91
The impossible patriotism Skeers, Li		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$12.41
Junie B., first grader : Park, Barb		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$10.81

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Monarch and milkweed Frost, Hel		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$16.34
Mr. Ferris and his wheel Davis, Kat		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$15.49
Red, white, and blue : th Herman, Jo		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$9.91
Robert Pattinson : shinin Schuman, M		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$19.75
Stand tall, Molly Lou Mel Lovell, Pa		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$14.54
[Set/Series] Strawberry Shortc (6 items)		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$36.02
Whale vs. giant squid Pallotta,		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$10.31
Whistle for Willie Keats, Ez		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$13.18
The worst of friends : Th Jurmain, S		1	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$14.64
The all-new! Batman : the Fisch, Sho		2	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$34.00
Avengers K. Assembling th Park, Si		2	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$36.02
Babe Ruth saves baseball! Murphy, Fr		2	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$8.68
Bad kitty goes to the vet Bruel, Nic		2	1904346	383137A 4/4/2019	27107.2200.56114.0000.043030.0000	\$24.18
Check #: 15158						
PO/InvoiceTotal:						\$320.22
Check Group:						
THE 12 DAYS OF HALLOWEEN-LETTICE,JENNA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ABOMINABLE SNOWMAN OF PASADENA-STINE,R.L		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$12.81
AMULET. BOOK 3, THE CLOUD SEARCHERS-KIBUISHI, KAZU		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$17.81
BABYSITTING MODE-HERNANDEZ, SARAH		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
BE KIND-MILLER,PAT ZIETLOW		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$19.41
BEFORE THE BELL-THORPE,KIKI		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
BIG MONSTER, LITTLE MONSTER-TILLWORTH,MARY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
BIG TROUBLE IN LITTLE RODENTIA-SAXON, VICTORIA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
BONE. 7, GHOST CIRCLES-SMITH, JEFF		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$18.01
BRAVE:BIG BEAR,LITTLE BEAR-AMERIKANER,SUSAN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
CAMP DAZE-BRUEL, NICK		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$12.09
A CARS CHRISTMAS- LAGONEGRO, MELISSA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
THE CHILDREN'S BLIZZARD, 1888- TARSHIS, LAUREN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.01
CLOVER TIME-AMERIKANER, SUSAN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.61
DAD AND THE DINOSAUR-CHOLDENKO,GENNIFER		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$19.41
DANIEL CHOOSES TO BE KIND-KALBAN,RACHEL		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91

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A DAY IN THE SUN-BERRIOS,FRANK		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
A DAY TO REMEMBER-ROGERS, TOM		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.01
THE DAY YOU BEGIN-WOODSON, JACQUELINE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$16.34
(SET/SERIES) DEALING WITH FEELINGS (RODALE) (6 ITEMS)		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$32.58
(SET/SERIES) DOG MAN DRAPHIC NOVELS (4 ITEMS)		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$55.24
DOG MAN. LORD OF THE FLEAS-PILKEY,DAV		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$8.59
DORK DIARIES, VOL 13-RUSSELL, RACHEL RENEE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$16.61
DRIVEN TO WIN!- MARSHAM,LIZ		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
DUDE!- REYNOLDS, AARON		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$15.49
ELENA AND NAOMI'S BIG ADVENTURE- OLIVAS,SILVIA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.61
ELLA AND THE HALLOWEEN MYSTERY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
ESCAPE FROM SHUDDER MANSION-STINE, R.L		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$12.81
EVA AND THE LOST PONY- ELLIOTT, REBECCA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.01
FIGHT TO THE FINISH!- SCOLLON,BILL		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
THE FOREVER TREE-SURRATT, TEREASA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$20.99

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GHOST HUNT!- LAGONEGRO, MELISSA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$4.34
A HAUNTED HALLOWEEN-O'RYAN,RAY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
HAUNTED HALLOWEEN MOVIE NOVEL (GOOSEBUMPS THE MOVIE 2)		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$12.81
HAVE NO FEAR! HALLOWEEN IS HERE!- RABE, TISH		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
HORRIBLE HARRY AT HALLOWEEN-KLINE,SUZY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
HOW I SAVED MY SUMMER VACATION-HIGGINSON,SHEILA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.61
I SURVIVED THE ATTACK OF THE GRIZZLIES, 1967-TARSHIS,LAUREN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.91
I'VE LOVED YOU SINCE FOREVER-KOTB,HODA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$16.34
IN MY HEART:A BOOK OF FEELING-WITEK,JO		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$14.61
THE INCREDIBLE DASH- SHEALY, DENNIS		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
THE INCREDIBLE ELASTIGIRL- BOUCHARD, NATASHA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
INSIDE OUT. JOURNEY INTO THE MIND- LAGONEGRO, MELISSA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
THE INVISIBLE STRING- KARST,PATRICE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$16.95
IRON MAN: THE GAUNTLET-COLFER, EOIN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$13.91

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JASMINE'S NEW RULES-FRANCIS, SUZANNE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$12.41
THE KNIGHT NIGHT GUARD		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
LITTLE RED RIDING HOOD- BRYAN,ED		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$8.69
LITTLE RED RIDING HOOD:A NEWFANGLED PRAIRIE TALE-ERNST,LISA CAMPBELL		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$14.01
(SET/SERIES) MAZE RUNNER (5 ITEMS)		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$60.64
MEET A.R.F-OLSON,MICHAEL		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.31
MEET PERIWINKLE- SISLER, CELESTE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.61
MEET VAMPIRINA- MILLER,SARA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.01
MEET,VIDIA- SISLER, CELESTE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.61
THE MELTDOWN (DIARY OF A WIMPY KID 13)- KINNEY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$16.61
THE MELTDOWN DIARY OF A WIMPY KID BOOK 13-KINNEY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$12.06
MOM,THERE'S A DINOSAUR IN BEESON'S LAKE-TRUEIT, TRUDI		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
MONSTER GAMES-LAGONEGRO, MELISSA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
THE MOST MAGNIFICENT THING- SPIRES,ASHLEY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$18.71
MY HERO-JORDAN,APPLE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91

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NANCY'S GHOSTLY HALLOWEEN- TUCKER, KRISTA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
NOISY, NORA- WELLS, ROSEMARY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$13.18
PEPPA PIG:PEPPA'S HALLOWEEN PARTY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.71
A PINCH OF MAGIC- THORPE,KIKI		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
PLANE PALS-BERRIOS, FRANK		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
PLANES, FIRE AND RESCUE:FIRE CREW- BERRIOS, FRANK		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
PLEASE DO NOT FEED HE WEIRDO- STINE,R.L		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$13.71
PRIDE LANDS PATROL-DISNEY PRESS		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.31
(SET/SERIES) PRINCESS ACADEMY (3 ITEMS)		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$15.49
PUA AND HEIHEI-TILWORTH,MARY		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
RABBIDS INVADE HALLOWEEN-LEWMAN,DAVID		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
RACE AROUND THE WORLD-AMERIKANER,SUSAN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
RICHES TO RAGS-AMERIKANER, SUSAN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.61
THE SECRET SPELL BOOK- ROGERS, TOM		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.31
(SET/SERIES) SMITHSONIAN-DINOSAUR DISCOVERY TIMELINES (4 ITEMS)		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$86.16

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STRAWBERRY SHORTCAKE VOL 4 THE CANE CRITIQUE- BALL, GEORGIA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$18.01
STRUCK BY LIGHTNING-KEANE,DAVID		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
SUPER SPIES-AMERIKANER, SUSAN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
THE SURPRISE PARTY-BEYL, CHELSEA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.31
TALES FROM A NOT-SO-SECRET CRUSH CATASTROPHE- RUSSELL, RACHEL		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$16.61
THE THREE LITTLE PIGS-BRYAN,ED		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$8.69
THUNDER HOLLOW CRAZY EIGHT RACERS!-DEPKEN,KRISTEN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
TIANA'S BEST SURPRISE-ROEHL, TESSA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$12.41
TOUCH IT!:MATERIALS, MATTER,AND YOU- MASON, ADRIENNE		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$13.14
TOY TO TOY-REDBANK,TENNANT		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.91
TRICERATOPS VS STEGOSAURUS:WHEN HORNS AND PLATES COLLIDE-O'HEARN, MICHAEL		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$21.54
TSUNAMI!-KAJIKAWA,KIMIKO		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$19.41
UNDER THE LAGOON- THORPE, KIKI		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$11.61
THE VERY HUNGRY CATERPILLAR- CARLE,ERIC		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$22.14

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WHAT IS A DROID?-STOCK,LISA		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$10.81
WHAT'S THE MATTER IN MR. WHISKERS' ROOM?-ROSS,MICHAEL ELSOHN		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$13.11
YOU DON'T WANT A UNICORN!-DYCKMAN,AME		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$19.41
ZOMBIE HALLOWEEN-STINE,R.L		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$13.71
Increase in cost of books		1	1904634	390757 4/9/2019	27107.2200.56114.0000.043132.0000	\$9.38
AMULET. BOOK 8,SUPERNOVA-KIBUISHI,KAZU		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$21.44
COCO-MOVIE/STORYBOOK		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$10.86
(SET/SERIES) DEALING WITH FEELINGS (RODALE) (6 ITEMS)		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$32.58
THE DIGGER AND THE FLOWER-KUEFLER, JOSEPH		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$15.49
DOG MAN BRAWL OF THE WILD FROM THE CREATOR OF CAPTAIN UNDERPANTS-PILKEY, DAV		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$16.99
DR. SEUSS'S BOOK OF ANIMALS-SEUSS		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$12.99
GROW UP,DAVID!-SHANNON,DAVID		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$15.49
IVY+BEAN ONE BIG HAPPY FAMILY-BARROWS,ANNIE		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$12.94
LITTLE RED RIDING HOOD: AN INTERACTIVE FAIRY TALE ADVENTURES- BRAUN, ERIC		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$24.54

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OLD RACERS, NEW RACERS-TILLWORTH,MARY		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$10.86
(SET/SERIES) PRINCESS ACADEMY (3 ITEMS)		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$30.98
THE RABBIT LISTENED-DOERRFELD, CORI		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$15.49
(SET/SERIES) SMITHSONIAN-DINOSAUR DISCOVERY TIMELINES (4 ITEMS)		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$21.54
STRAWBERRY SHORTCAKE VOL 1, THE BABY BERRYKIN BAKING CHALLENGE PART 1- BALL,GEORGIA		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$18.01
STRAWBERRY SHORTCAKE VOL 2, THE BABY BERRYKIN BAKING CHALLENGE PART 2- BALL, GEORGIA		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$18.01
UNDER HE SPARKLING SEA-BEGIN, MARY JANE		1	1904634	390757F 4/8/2019	27107.2200.56114.0000.043132.0000	\$13.80
					Check #: 15158	
					PO/InvoiceTotal:	\$1,646.90
Check Group:						
1,000 FACTS ABOUT THE WHITEHOUSE - FLYNN, SARAH		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$12.94
10 FASCINATING FACTS ABOUT DINOSAURS - KOESTLER - GRACK, RACHEL		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$21.30
12 HEALTHY HABITS FOR LIFE - HAND, CAROL		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$23.56
THE 12 MOST INFLUENTIAL INVENTIONS OF ALL TIME - OACHS, EMILY ROSE		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$23.56

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12 SUPER INCREDIBLE DINOSAURS YOU NEED TO KNOW - OLSON, SONJA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$23.56
12 THINGS TO KNOW ABOUT SPACE EXPLORATION - FELIX, REBECCA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$23.56
12 TIPS FOR A HEALTHY DIET - VENTURA, MARNE		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$23.56
12 WAYS TO STAY ACTIVE AND FIT - KALLIO, JAMIE		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$23.56
20 FUN FACTS ABOUT ASTEROIDS AND COMETS - CHIGER, ARIELLE		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.99
20 FUN FACTS ABOUT GALAXIES - SABATINO, MICHAEL		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.99
20 FUN FACTS ABOUT ROCKY PLANETS - NIVER, HEATHER MOORE		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.99
20 FUN FACTS ABOUT STARS - RAJCZAK, KRISTEN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.99
20 SUPERCARS - TURNER, TRACEY		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$21.02
[SET/SERIES] 21ST CENTURY JUNIOR LIBRARY : DINOSAURS & PREHISTORIC CREATUR		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$209.55
42 IS NOT JUST A NUMBER : THE ODYSSEY OF JACKIE ROBINSON, AMERICAN HERO - RAPPAPORT, DOREEN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$13.79
5 ELEPHANTS - LAIDLAW, ROB		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.91
THE 5 O'CLOCK BANK - ANDREWS, TROY		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$15.49

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5 STEPS TO DRAWING DINOSAURS - HALL, PAMELA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$19.00
5 WORLDS. BOOK 1. THE SAND WARRIOR - SIEGEL, MARK		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$21.99
5 WORLDS. BOOK 2. THE COBALT PRINCE - SIEGEL, MARK		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$17.31
50 WACKY THINGS PETS DO : WEIRD & AMAZING THINGS PETS DO! - FIEDLER, HEIDI		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$12.91
8 BIT BASEBALL - TERRELL, BRANDON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$20.04
A IS FOR ASTRONAUT : BLASTING THROUGH THE ALPHABET - ANDERSON, CLAYTON C.		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$14.64
ABCS ON WHEELS - OLIVERA, RAMON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$15.49
[SET/SERIES] ABDO KIDS JUMBO : DINOSAURS SET 1 (6 ITEMS)		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$60.00
ABOUT DINOSAURS - MCKAY, SINDY		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$8.66
ABRACADABRA : THE STORY OF MAGIC THROUGH THE AGES - NEWQUIST, H.P		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.51
ABYSSINIAN CATS - GAGNE, TAMMY		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$20.04
ADELE IN SAND LAND - PONTI, CLAUDE		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$11.21
ADVENTURE CAT! AND MORE TRUE STORIES OF AMAZING CATS! - ZOEHFELD, KATHLEEN WEIDNER		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$14.90

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[SET/SERIES] ADVENTURE OF MENO THE SPACE ELF AND HIS FRIENDS (4 ITEMS)		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$17.38
[SET/SERIES] ADVENTURES IN SPACE (4 ITEMS)		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$76.62
AGATHA CHRISTIE - SANCHEZ VEGARA, MA ISABEL		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$12.94
AGRICULTURAL DRONES - ROSE, SIMON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$21.54
ARICRAFT CARRIERS - LOH-HAGAN, VIRGINIA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$19.05
AIRPLANES - AMSTUTZ, LISA J.		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.33
ALL ABOUT BROKEN BONES - POTTS, FRANCESCA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.01
ALL ABOUT DRONES - ABELL, TRACY		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.33
ALL ABOUT OCEANS - GARDESKI, CHRISTINA MIA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$17.04
ALL ABOUT ROBOTS - AMSTUTZ, LISA J.		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.33
ALL ABOUT THE WEATHER - CLOSE, EDWARD		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$20.49
ALL'S FAIRE IN MIDDLE SCHOOL - JAMIESON, VICTORIA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.04
ALPACAS - GARCIA, ALONSO		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$17.75
THE AMAZING STORY OF SPACE TRAVEL : MAX AXIOM STEM ADVENTURES - BISKUP, AGIESZKA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$23.54
AMBULANCE - MEISTER, CARI		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$19.29

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AMELIA EARHART - COOKE, TIM		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$28.33
AMERICAN ALLIGATORS - OMOETH, TYLER		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.33
AMERICAN BEAVERS - KLEPEIS, ALICIA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.33
AMERICAN BISON - OMOETH, TYLER		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.33
AMERICAN BLACK BEARS - OMOETH, TYLER		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.33
AMERICAN CURL CATS - LAJINESS, KATIE		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$20.00
[SET/SERIES] AMERICAN SPACE MISSIONS: ASTRONAUTS, EXPLORATION & DISCOVERY (6 ITEMS)		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$118.50
ANGORA RABBITS - BROOKS, MARIGOLD		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$17.75
ANIMAL ARK CELEBRATING OUR WILD WORLD IN POETRY AND PICTURES - ALEXANDER, KWAME		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$25.90
ANIMAL HEROES : THE WOLVES, CAMELS, ELEPHANTS, DOGS, CATS, HORSES, PENGUINS, MOBERG, JULIA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$12.91
ANIMALS AND THEIR ENVIRONMENTS - BOOTH, EDISON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$19.74
APOLLO 11 MOON LANDING : AN INTERACTIVE SPACE EXPLORATION ADVENTURE - ADAMSON, THOMAS K.		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$24.54
THE APOLLO 13 MISSION : CORE EVENTS OF A CRISIS IN SPACE - RADOMSKI, KASSANDRA		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$21.04

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THE APOLLO 13 MISSION : SURVIVING AND EXPLOSION IN SPACE - SELON, HELEN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$18.50
ARE THERE OTHER EARTHS? PORTMAN, MICHAEL		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$22.66
BABY ANIMALS EATING - ESZTERHAS, SUZI		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$12.91
BABY ANIMALS MOVING - ESZTERHAS, SUZI		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$12.91
BABY ANIMALS PLAYING - ESZTERHAS, SUZI		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$12.91
BABY PENGUIN'S FIRST WADDLES - STERLING CHILDREN'S BOOKS		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$14.61
THE BAD GUYS - BLABEY, AARON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$11.61
THE BAD GUYS IN ALIEN VS BAD GUYS - BLABEY, AARON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$11.61
THE BAD GUYS IN ATTACK OF THE ZITTENS - BLABEY, AARON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$11.61
THE BAD GUYS IN INTERGALACTIC GAS - BLABEY, AARON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$11.61
THE BAD GUYS IN MISSION UNPLUCKABLE - BLAYBEY, AARON		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$11.61
BASKETBALLOGY : SUPERCOOL FACTS YOU NEVER KNEW - SYLVESTER, KEVIN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$14.61
BATS: LEARNING T FLY - KICH, FAYLYNN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$17.19

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THE BIG BOOK OF TREASURES - HONIGSTEIN, RAPHAEL		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$25.69
BIG NATE SILENT BUT DEADLY - PEIRCE, LINCOLN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$14.91
BIG NATE : WHAT'S A LITTLE NOOGIE BETWEEN FRIENDS? - PEIRCE, LINCOLN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$14.91
BIONIC BODIES : HIGH-TECH BODY SCIENCE - KOPP, MEGAN		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$20.75
[SET/SERIES] CURIOUS GEORGE CLASSICS (8 ITEMS)		1	1904647	390718 4/4/2019	27107.2200.56114.0000.043162.0000	\$29.29
Check #: 15158						
PO/InvoiceTotal:						\$1,815.63
Check Group:						
EIGHT GREAT SHERLOCK HOLM		30	1905452	413777F 4/5/2019	24106.1000.56118.2000.043073.0000	\$388.50
Check #: 15158						
PO/InvoiceTotal:						\$388.50
Check Group:						
HOUR OF THE OLYMPICS		66	1906830	453311 4/9/2019	11000.2200.56118.0600.043091.0000	\$349.14
Check #: 15158						
PO/InvoiceTotal:						\$349.14
Vendor Total:						\$10,729.46
FOUR CORNERS WELDING AND GAS	7036					
Check Group:						
CYLINDER RENTAL KOX		2	1900978	GR00136619 4/8/2019	11000.1000.56118.3000.043100.0000	\$14.00
CYLINDER RENTAL MAC		1	1900978	GR00136619 4/8/2019	11000.1000.56118.3000.043100.0000	\$8.00

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SALES TAX		1	1900978	GR00136619 4/8/2019	11000.1000.56118.3000.043100.0000	\$1.32
Check #: 15159						
PO/InvoiceTotal:						\$23.32
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG569411 4/4/2019	31701.4000.56118.0799.043930.0000	\$95.95
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GG569740 4/10/2019	31701.4000.56118.0799.043930.0000	\$22.70
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904728	GR00136550 4/8/2019	31701.4000.56118.0799.043930.0000	\$49.55
Check #: 15159						
PO/InvoiceTotal:						\$168.20
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION CYLINDER RENTAL FOR GMCS DISTRICT BUS BARNES/FLEET - JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904739	GR00136551 4/5/2019	13000.2700.56118.0000.043000.0000	\$162.47
Check #: 15159						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$162.47</u>
						Vendor Total: <u>\$353.99</u>
FOX RUN GOLF COURSE	4124					
Check Group:						
BOYS GOLF GREEN FEES FOR MIYAMURA INVITE ON MARCH 28, 2019 FEE WITH LUNCH		5	1906430	1906430 4/4/2019	11000.1000.55817.9256.043073.0000	\$75.00
GIRLS GOLF GREEN FEES FOR MIYAMURA INVITE ON MARCH 28, 2019 FEE WITH LUNCH		4	1906430	1906430 4/4/2019	11000.1000.55817.9257.043073.0000	\$60.00
GREEN FEE WITH LUNCH FOR COACHES AND BUS DRIVER FOR MIYAMURA INVITE ON MARCH 28, 2019		2	1906430	1906430 4/4/2019	11000.1000.55817.9256.043073.0000	\$30.00
						Check #: 15160
						PO/InvoiceTotal: <u>\$165.00</u>
Check Group:						
BOYS GREEN FEES WITH MEAL FOR MIYAMURA TOURNAMENT ON APRIL 8-9, 2019.		5	1906431	1906431 4/10/2019	11000.1000.55817.9256.043073.0000	\$75.00
GIRLS GREEN FEES WITH MEAL FOR MIYAMURA TOURNAMENT ON APRIL 8-9, 2019.		4	1906431	1906431 4/10/2019	11000.1000.55817.9257.043073.0000	\$60.00
GREEN FEES WITH MEAL FOR COACHES AND BUS DRIVER FOR MIYAMURA TOURNAMENT ON APRIL 8-9, 2019.		4	1906431	1906431 4/10/2019	11000.1000.55817.9256.043073.0000	\$60.00
						Check #: 15160
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$360.00</u>
FRESH ACQUISITIONS, LLC						
Check Group:						
DO NOT EXCEED \$612.00. Dinner for 68 people at \$8.99 each for Dinner on Thursday, March 28, 2019.		1	1906831	10267-016 4/4/2019	25131.1000.55817.1010.043016.0000	\$233.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15161						
						PO/InvoiceTotal: <u>\$233.74</u>
						Vendor Total: \$233.74
FRONTIER COMMUNICATIONS	24384					
Check Group:						
100 MBPS WAN SERVICES 9 SITES		1	1900057	0578Z457-S-1907 9 4/4/2019	11000.2600.54416.0000.043935.0000	\$5,196.15
100 MBPS WAN SERVICES 9 SITES		1	1900057	5051960179-0330 19 4/8/2019	11000.2600.54416.0000.043935.0000	\$52,105.48
Check #: 15162						
						PO/InvoiceTotal: <u>\$57,301.63</u>
						Vendor Total: \$57,301.63
GALLUP BUSINESS SYSTEMS	6649					
Check Group:						
RM14840 SEPARTION ROLLERS		2	1906699	INV29642 4/5/2019	31701.4000.54315.0000.043138.0170	\$39.98
LABOR CHARGES FOR DIAGONSIS & SERVICE - HPCLJ400 HCLJCP2025		3	1906699	INV29642 4/5/2019	31701.4000.54315.0000.043138.0170	\$267.00
RM18047 PICKUP ROLLERS		2	1906699	INV29642 4/5/2019	31701.4000.54315.0000.043138.0170	\$39.98
Check #: 15163						
						PO/InvoiceTotal: <u>\$346.96</u>
						Vendor Total: \$346.96
GALLUP COCA COLA BOTTLING CO.						
Check Group:						
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/McKINLEY ACADEMY FOR FEBRUARY 1, 2019 THRU JUNE 30, 2019		1	1905263	1146936 4/5/2019	21000.3100.56118.0000.043000.0000	\$280.00
Check #: 15164						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
GALLUP FIRE EXTINGUISHER INC	8016					
Check Group:						
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	26452 4/10/2019	31701.4000.54315.0799.043930.0000	\$1,678.84
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27865 4/10/2019	31701.4000.54315.0799.043930.0000	\$131.17
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27866 4/10/2019	31701.4000.54315.0799.043930.0000	\$1,137.28
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27867 4/10/2019	31701.4000.54315.0799.043930.0000	\$568.64
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27958 4/10/2019	31701.4000.54315.0799.043930.0000	\$2,344.96
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27959 4/10/2019	31701.4000.54315.0799.043930.0000	\$1,299.75
TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICESS		1	1905245	27962 4/10/2019	31701.4000.54315.0799.043930.0000	\$731.11

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TESTING AND INSPECTING FIRE SPRINKLER SYSTEMS QUARTERLY FROM FEBRUARY 1, 2019 TO JUNE 30, 2019. INCLUDES ALL SCHOOLS AND ADMINISTRATION OFFICES		1	1905245	27963 4/10/2019	31701.4000.54315.0799.043930.0000	\$731.10
Check #: 15165						
PO/InvoiceTotal:						\$8,622.85
Check Group:						
TROUBLESHOOT (5) FIRE HYDRANTS DUE TO LOW PRESSURE AND NO WATER, ALSO CONDUCT A FLOW TEST		1	1906941	27993 4/4/2019	31701.4000.54315.0799.043930.0000	\$920.66
Check #: 15165						
PO/InvoiceTotal:						\$920.66
Check Group:						
REPAIR: TOHATCHI - PARTS: TO RELACE FIRE HYDRANT, BROKEN PIPE, COUPLINGS, HYDRANT SHUT OFF VALVE, MJ BOLT AND GASKET KITS, MJ REGULAR GASKET KIT, C900 PVC PIPE, DISCHARGE AND RECHARGE 7 FIRE HYDRANTS, FLUSH ALL HYDRANS, RESET JOCKEY PUMP, AND TEST FIRE PUMP+\$4,895.00 EQUIPMENT: TRACTOR, DUMP BED TRAILER, SAW AND BLADES, TAMPER=\$850.00 MATERIALS: 3 TONS OF CRUSHER FINE GRAVEL AND 3 TONS OF PEA GRAVEL=\$350.00 LABOR: 2 TECHS 5HRS=\$50EA, 4 TECHS 11HRS=\$50EA, 1 TECH 5HRS=\$50, 2 TECHS 4HRS=\$50 EA TOTAL=\$3,350.00		1	1906942	27996 4/4/2019	31701.4000.54315.0799.043930.0000	\$10,230.12
Check #: 15165						
PO/InvoiceTotal:						\$10,230.12
Vendor Total:						\$19,773.63
GALLUP LUMBER & SUPPLY	99247					
Check Group:						

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BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	698030	31701.4000.56118.0799.043930.0000	\$19.92
JANUARY 2, 2019 THROUGH JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O		1	1904416	698196	31701.4000.56118.0799.043930.0000	\$5.26
JANUARY 2, 2019 THROUGH JUNE 30, 2019				4/9/2019		
					Check #: 15166	
						PO/InvoiceTotal: \$25.18
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	698984	12000.2600.56118.0000.043000.0000	\$748.82
JANUARY 2, 2019 THROUGH JUNE 30, 2019				4/8/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	699144	12000.2600.56118.0000.043000.0000	\$106.54
JANUARY 2, 2019 THROUGH JUNE 30, 2019				4/10/2019		
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR DISTRICT TEACHERAGES		1	1904417	699437	12000.2600.56118.0000.043000.0000	\$14.82
JANUARY 2, 2019 THROUGH JUNE 30, 2019				4/10/2019		
					Check #: 15166	
						PO/InvoiceTotal: \$870.18
Check Group:						
HIGH INTENSE REF TAP 2X150 YE		4	1905450	288005	11000.2600.56118.0170.043155.0000	\$399.96
				4/4/2019		

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HXREX0200-02-50 RED		2	1905450	288005 4/4/2019	11000.2600.56118.0170.043155.0000	\$199.98
FREIGHT		1	1905450	288005 4/4/2019	11000.2600.56118.0170.043155.0000	\$21.00
Check #: 15166						
PO/InvoiceTotal:						\$620.94
Check Group:						
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698250 4/4/2019	31701.4000.56118.0799.043930.0000	\$43.26
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698289 4/4/2019	31701.4000.56118.0799.043930.0000	\$32.76
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698291 4/4/2019	31701.4000.56118.0799.043930.0000	\$34.89
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698298 4/4/2019	31701.4000.56118.0799.043930.0000	\$497.78
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698415 4/4/2019	31701.4000.56118.0799.043930.0000	\$39.19
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698427 4/4/2019	31701.4000.56118.0799.043930.0000	\$32.11
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698709 4/4/2019	31701.4000.56118.0799.043930.0000	\$91.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		-1	1906808	698713 4/4/2019	31701.4000.56118.0799.043930.0000	(\$32.40)
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698728 4/4/2019	31701.4000.56118.0799.043930.0000	\$9.58
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698922 4/10/2019	31701.4000.56118.0799.043930.0000	\$17.58
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698928 4/8/2019	31701.4000.56118.0799.043930.0000	\$82.43
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698977 4/10/2019	31701.4000.56118.0799.043930.0000	\$94.66
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	698998 4/8/2019	31701.4000.56118.0799.043930.0000	\$239.98
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699031 4/8/2019	31701.4000.56118.0799.043930.0000	\$182.47
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699033 4/8/2019	31701.4000.56118.0799.043930.0000	\$12.79
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699146 4/8/2019	31701.4000.56118.0799.043930.0000	\$83.16
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699292 4/10/2019	31701.4000.56118.0799.043930.0000	\$36.68

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BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699339 4/10/2019	31701.4000.56118.0799.043930.0000	\$139.50
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699475 4/10/2019	31701.4000.56118.0799.043930.0000	\$79.99
BLANKET PURCHASE ORDER FOR MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES THROUGH JUNE 30, 2019		1	1906808	699511 4/10/2019	31701.4000.56118.0799.043930.0000	\$74.99
Check #: 15166						
PO/InvoiceTotal:						\$1,792.95
Check Group:						
SHOP VAC 16GL 6.5		1	1906874	334106 4/8/2019	11000.2600.57332.0170.043134.0000	\$199.99
CM GAS BLOWER		1	1906874	334106 4/8/2019	11000.2600.57332.0170.043134.0000	\$109.99
Check #: 15166						
PO/InvoiceTotal:						\$309.98
Check Group:						
GORILLA TAPE BLACK 35 YD		8	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$79.92
DRWR LOCK CAN 13/16" CHR		4	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$24.28
ROPE SB NYLON 3/8"X500'		61	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$38.43
ROPE SB NYLON 3/8"X500' NO RETURNS ON CUT ITEMS		61	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$38.43
DRILL/IMPACT 18V 2PC KIT SERIAL #		1	1907114	334632 4/8/2019	31701.4000.57332.0000.043091.0170	\$189.99

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XL-FH DRYWALL 6X1-5/8		2	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$5.74
TRMMR LINE COM .095 200'		4	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$51.16
CHILLY GRIP MED GLOVE		3	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$21.57
50:1 ISO EPA OIL 6.4OZ2.5GAL MIX		6	1907114	334632 4/8/2019	31701.4000.56118.0000.043091.0170	\$16.74

Check #: 15166

PO/InvoiceTotal: \$466.26

Vendor Total: \$4,085.49

GALLUP MCKINLEY CO SCHOOLS 8030

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	064-594-032819	11000.1000.55817.9252.043064.0000 4/8/2019	\$100.00
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	064-595-032919	11000.1000.55817.9252.043064.0000 4/8/2019	\$100.00
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	064-596-033019	11000.1000.55817.9252.043064.0000 4/8/2019	\$100.00
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	064-597-040319	11000.1000.55817.9252.043064.0000 4/8/2019	\$100.00

Check #: 15167

PO/InvoiceTotal: \$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPORTS MEALS FOR THOREAU MID SCHOOL TRACK SEASON. MEALS FOR: 20 ATHLETES 1 COACHES & 1 BUS DRIVER 3/21/19, 3/28/19, 4/10/19, 4/18/19.		1	1906541	155-518-032819 4/5/2019	11000.1000.55817.9249.043155.0000	\$110.00
					Check #: 15167	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$510.00
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
NFHS .47 COR OPTIC YELLOW		10	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$750.00
18 POS BB/SB SCOREBOOK CSTM		2	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$10.00
CATCHERS HELMET/SCHUTT		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$93.00
CHEST PROTECTOR/SCHUTT		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$56.00
LEG GUARDS/SCHUTT		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$62.00
BATTERS HELMET/RAWLINGS		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$38.00
BATTERS HELMET/RAWLINGS		5	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$190.00
1ST BASE MITT/AC NOTES: RIGHT HAND THROW		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$70.00
12" FIELDERS GLOVE/AC NOTES: RIGHT HAND THROW		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$35.00

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13.5 FIELDERS GLOVE/AC NOTE: RIGHT HAND THROW		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$60.00
LINE UP BOARD		2	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$26.00
GLOVER BB/SB CP LINEUP		6	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$33.00
OVERSZ WHEELE'D GEAR BAG		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$50.00
35X25X19 EQUIPMENT BAG		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$30.00
GENISIS WHEEL BAT BAG		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$60.00
PORTABLE TRAVEL TEE/AC		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$37.00
REPLACEMENT TOPS/AC		4	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$40.00
TANNER TEE/AC		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$80.00
INSTANT SCREEN NET		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$150.00
FACE GUARD FOR BATTING HELMET/R		6	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$84.00
FREIGHT		1	1906488	016408 4/9/2019	11000.1000.56118.9253.043145.0000	\$200.00

Check #: 15168

PO/Invoice Total:	\$2,154.00
Vendor Total:	\$2,154.00

GARZA ENTERPRISES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN RIO RANCHO ON MARCH 28-30, 2019.		1	1906790	89-073 4/4/2019	11000.1000.55817.9253.043073.0000	\$69.29
Check #: 15169						
PO/InvoiceTotal:						\$69.29
Vendor Total:						\$69.29
GEORGIANNA DESIDERIO						
Check Group:						
WORK SESSION		1 0		032519 4/4/2019	11000.2200.55818.0602.043190.0000	\$13.76
WORK SESSION		1 0		032619 4/4/2019	11000.2200.55818.0602.043190.0000	\$13.76
WORK SESSION		1 0		040119 4/4/2019	11000.2200.55818.0602.043190.0000	\$13.76
IEC WORK SESSION		1 0		040219 4/9/2019	11000.2200.55818.0602.043190.0000	\$13.76
IEC MEETING		1 0		040319 4/9/2019	11000.2200.55818.0602.043190.0000	\$13.76
IEC ORIENTATAION		1 0		040719 4/10/2019	11000.2200.55818.0602.043190.0000	\$13.76
Check #: 15170						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
GLENN'S PASTRIES						
8094						
Check Group:						
12 DOZEN BISCOCHITOS FOR SPANISH CULTURAL NIGHT		1	1905971	040919 4/9/2019	11000.2200.56118.0600.043130.0000	\$96.00
Check #: 15171						
PO/InvoiceTotal:						\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$96.00
GMCS -- FOOD SERVICE	8030					
Check Group:						
CULTURE DAY ON APRIL 4, 2019. 5:30 - 7:30PM. MENU/PRE-K PINEAPPLE CHUNKS; K- POPCORN; 1ST & 2ND-KEYLIME PIE; 3RD-TEA & PEACH'S; 4TH-TOSTADAS W/BEANS SALSACHEESE, LETTUCE, TOMATO & ONION; 5TH-HARD GENOA SALAMI & CHEESE W/CRACKRES; 5TH-GRAPE DISPLAY W/200 BAGGED PORTION OF GRAPES		200	1906494	RVE04042019	11000.2200.55915.0600.043138.0000	\$2,000.00
				4/5/2019		
					Check #: 15172	
PO/InvoiceTotal:						\$2,000.00
Check Group:						
Lunch trays for IEC Orientation on Sunday, April 7, 2019. Trays will include vegetables, fruit, cheese, meat, and crackers.		2	1907138	SSC04072019	25131.2200.56118.0000.043939.0000	\$100.00
				4/8/2019		
					Check #: 15172	
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$2,100.00
GMCS -- MOTORPOOL	8030					
Check Group:						
19410 SUV JOHN HAWLEY NMAEYC EARLY CHILDHOOD		1	0	M19410	27149.1000.53330.1017.043000.0000	\$132.80
				4/5/2019		
					Check #: 15173	
PO/InvoiceTotal:						\$132.80
Vendor Total:						\$132.80
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
PEST CONTROL SERVICES AT PUBLIC SCHOOL STADIUM		1	1900027	5030	31701.4000.54315.0799.043930.0000	\$148.42
				4/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15174						
PO/InvoiceTotal:						\$148.42
Check Group:						
MONTHLY PEST AND RODENT CONTROL SERVICES AT R&D WAREHOUSE		1	1900165	5028	21000.3100.55915.0000.043000.0000	\$216.62
JULY 1, 2018 THRU JUNE 30, 2019				4/4/2019		
Check #: 15174						
PO/InvoiceTotal:						\$216.62
Check Group:						
BLANKET PURCHASE ORDER TO SPRAY FOR ROACHES AT GMCS BUILDINGS		1	1906661	5002	31701.4000.54315.0799.043930.0000	\$297.16
				4/4/2019		
BLANKET PURCHASE ORDER TO SPRAY FOR ROACHES AT GMCS BUILDINGS		1	1906661	5006	31701.4000.54315.0799.043930.0000	\$383.81
				4/4/2019		
BLANKET PURCHASE ORDER TO SPRAY FOR ROACHES AT GMCS BUILDINGS		1	1906661	5029	31701.4000.54315.0799.043930.0000	\$216.62
				4/8/2019		
BLANKET PURCHASE ORDER TO SPRAY FOR ROACHES AT GMCS BUILDINGS		1	1906661	5037	31701.4000.54315.0799.043930.0000	\$140.70
				4/8/2019		
BLANKET PURCHASE ORDER TO SPRAY FOR ROACHES AT GMCS BUILDINGS		1	1906661	5041	31701.4000.54315.0799.043930.0000	\$297.16
				4/10/2019		
Check #: 15174						
PO/InvoiceTotal:						\$1,335.45
Vendor Total:						\$1,700.49
GREEN TREE INN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR ONE NIGHT, ARRIVING: APRIL 5TH, 2019 8 ROOMS FOR GHS JROTC THEY WILL BE PARTICIPATING IN JROTC ORIENTEERING IN PRESCOTT, AZ ON APRIL 6TH, 2019		8	1907137	0405-040619-055 4/8/2019	11000.1000.55817.9262.043055.0000	\$1,562.48
					Check #: 15175	
						PO/InvoiceTotal: \$1,562.48
						Vendor Total: \$1,562.48
H & C STARTER	2308					
Check Group:						
428000-7870 NEW STARTER		1	1906829	27705 4/9/2019	13000.2700.56216.0000.043000.0000	\$504.50
					Check #: 15176	
						PO/InvoiceTotal: \$504.50
						Vendor Total: \$504.50
HEATHER GUTIERREZ						
Check Group:						
RECRUITING		1	0	0325-2819 4/8/2019	11000.1000.55819.1010.043975.0000	\$92.00
					Check #: 15177	
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00
HELENA AGRI-ENTERPRISES LLC	400566					
Check Group:						
20-4-8 FERTILIZER 50LB BAG		240	1905446	105349348 4/5/2019	31701.4000.56118.0799.043930.0000	\$4,992.00
					Check #: 15178	
						PO/InvoiceTotal: \$4,992.00
						Vendor Total: \$4,992.00

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HERFF JONES	25654					
Check Group:						
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	952100	11000.1000.56118.1010.043999.0000	\$290.80
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				4/5/2019		
Blanket Purchase Order -- Diploma Covers for 2019 Graduation		1	1900007	952213	11000.1000.56118.1010.043999.0000	\$609.52
CROWPOINT HIGH, GALLUP HIGH, NAVAJO PINE HIGH, THOREAU HIGH, TSE'YI'GAI HIGH, GALLUP CENTRAL HIGH, HIROSHI MIYAMURA HIGH, RAMAH HIGH, TOHATCHI HIGH				4/5/2019		
					Check #: 15179	
						PO/InvoiceTotal: \$900.32
						Vendor Total: \$900.32
HOLIDAY INN & SUITES PORTALES						
Check Group:						
ATF -		1	0	104840A 4/9/2019	11000.1000.55817.9247.043055.0000	\$896.48
					Check #: 15180	
						PO/InvoiceTotal: \$896.48
						Vendor Total: \$896.48

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HOLIDAY INN EXPRESS & SUITES_18575	18575					
Check Group:						
DOUBLE QUEEN BEDS FOR 19 ROOMS. ARRIVAL MARCH 28, 2019, DEPARTURE MARCH 29, 2019.		1	1906584	160546-016 4/4/2019	25131.1000.55817.1010.043016.0000	\$1,438.36
					Check #: 15181	
					PO/InvoiceTotal:	\$1,438.36
					Vendor Total:	\$1,438.36
HOTEL ARTESIA						
Check Group:						
STUDENT TRAVEL		1	0	104499A 4/10/2019	11000.1000.55817.9246.043055.0000	\$774.48
					Check #: 15182	
					PO/InvoiceTotal:	\$774.48
Check Group:						
Hotel Accommodations for athletes and coaches 7 rooms at \$98.00 per room plus tax (12.64 per room) for 1 night 2 rooms at \$98.00 per room plus tax (12.64 per room) for 2 nights, Boys Basketball at Artesia High School Basketball Tournament from December 5-8 2018.		1	1903755	104499-055 4/9/2019	11000.1000.55817.9246.043055.0000	\$1,217.04
					Check #: 15182	
					PO/InvoiceTotal:	\$1,217.04
					Vendor Total:	\$1,991.52
HOTEL ENCANTO DE LAS CRUCES	4320					
Check Group:						
7 ROOMS FOR 2 NIGHTS FOR GIRLS SOFTBALL TEAM TO LAS CRUCES FROM APRIL 4, 2019 TO APRIL 6, 2019. 5 ROOMS FOR ATHLETICS WITH 2 DOUBLE BEDS, 1 ROOM FOR 1 COACH WITH KING BED AND 1 ROOM WITH KING BED FOR BUS DRIVER. Rooms are \$105.00 plus tax of \$6.00 equal \$111.00 per room Itinerary number is: 17123B0911290		1	1906252	0304-0619-075 4/8/2019	11000.1000.55817.9253.043075.0000	\$1,539.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15183						
PO/InvoiceTotal:						\$1,539.36
Vendor Total:						\$1,539.36
JACQUELINE PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1904721	0319	13000.2700.55111.0000.043000.0000	\$91.00
JANUARY 8, 2019 THRU MAY 24, 2019				4/9/2019		
Check #: 15184						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
BASEBALL ATF		1	0	10009	11000.1000.55817.9252.043055.0000	\$146.67
				4/9/2019		
Check #: 15185						
PO/InvoiceTotal:						\$146.67
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 For Wednesday, April 3, 2019.		1	1906267	20131-075	11000.1000.56118.9252.043075.0000	\$95.59
				4/8/2019		
Check #: 15185						
PO/InvoiceTotal:						\$95.59
Check Group:						
THH SOFTBALL AT WINGATE TOURNAMENT ON MARCH 30, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 2 COACHES & 1 BUS DRIVER		1	1906629	20058-145	11000.1000.55817.9253.043145.0000	\$42.94
				4/5/2019		
Check #: 15185						
PO/InvoiceTotal:						\$42.94

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Check Group:						
THH BASEBALL AT WINGATE TOURNAMENT ON MARCH 28, 2019. MEALS FOR 30 ATHLETES, 2 MANAGERS, 3 COACHES & 1 BUS DRIVER		1	1906680	20109-145 4/4/2019	11000.1000.55817.9252.043145.0000	\$107.53
					Check #: 15185	
					PO/InvoiceTotal:	\$107.53
Check Group:						
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON MARCH 28TH, 2019 14 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906795	20088-055 4/8/2019	11000.1000.55817.9253.043055.0000	\$118.75
					Check #: 15185	
					PO/InvoiceTotal:	\$118.75
Check Group:						
22 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR TOURNAMENT IN RIO RANCHO ON MARCH 28-30, 2019.		1	1906798	20075-073 4/4/2019	11000.1000.55817.9253.043073.0000	\$52.44
					Check #: 15185	
					PO/InvoiceTotal:	\$52.44
Check Group:						
6 MEALS FOR ATHLETES AND COACHES FOR NM STATE DANCE COMPETITION ON MARCH 28-30, 2019 IN ALBUQUERQUE, NM.		1	1906855	10010-145 4/9/2019	11000.1000.55817.9259.043145.0000	\$29.70
					Check #: 15185	
					PO/InvoiceTotal:	\$29.70
					Vendor Total:	\$593.62

JAMES E. SMITH

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lobbyist Services		1	1902112	20190403GMCS 4/4/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
					Check #: 15186	
						PO/InvoiceTotal: \$2,128.75
						Vendor Total: \$2,128.75
JEFF TAYLOR						
Check Group:						
OHSA TRNG		1	0	0325-2919 4/8/2019	24174.1000.53330.3000.043055.0000	\$1,271.66
					Check #: 15187	
						PO/InvoiceTotal: \$1,271.66
						Vendor Total: \$1,271.66
JENNIFER PLUMMER						
Check Group:						
IEC MTG		1	0	032519 4/4/2019	11000.2200.55818.0602.043145.0000	\$28.38
IEC MTG		1	0	032619 4/4/2019	11000.2200.55818.0602.043145.0000	\$28.38
IEC MTG		1	0	040119 4/4/2019	11000.2200.55818.0602.043145.0000	\$28.38
IEC MTG		1	0	040319 4/9/2019	11000.2200.55818.0602.043145.0000	\$28.38
Unit Plan Mtg		1	0	040719 4/10/2019	11000.1000.53330.1010.043145.0000	\$28.38
					Check #: 15188	
						PO/InvoiceTotal: \$141.90
						Vendor Total: \$141.90
JENNIFER REDHOUSE						
	10600					
Check Group:						

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19 NAEA CONF		1	0	0312-1619 4/9/2019	11000.1000.53330.1020.043138.0000	\$1,740.90
					Check #: 15189	
						PO/InvoiceTotal: <u>\$1,740.90</u>
						Vendor Total: <u>\$1,740.90</u>
JOHN WELLES						
Check Group:						
OSHA TRNG		1	0	0325-2919 4/9/2019	24174.1000.53330.3000.043055.0000	\$1,261.60
					Check #: 15190	
						PO/InvoiceTotal: <u>\$1,261.60</u>
						Vendor Total: <u>\$1,261.60</u>
JOSHUA STEPNEY						
Check Group:						
btc trng		1	0	040319 4/4/2019	11000.1000.53330.1010.043075.0000	\$40.42
					Check #: 15191	
						PO/InvoiceTotal: <u>\$40.42</u>
						Vendor Total: <u>\$40.42</u>
JOTHAM IPPEL						
Check Group:						
SCHOOL SOCIAL WRKR CONF		1	0	0403-0619 4/10/2019	24106.1000.53330.2000.043177.0000	\$1,451.04
					Check #: 15192	
						PO/InvoiceTotal: <u>\$1,451.04</u>
						Vendor Total: <u>\$1,451.04</u>
JOY S. CASTANEDA						
Check Group:						
BTC TRNG		1	0	040319 4/8/2019	11000.1000.53330.1010.043120.0000	\$24.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15193						
						PO/InvoiceTotal: <u> </u>
						\$24.94
						Vendor Total: <u> </u>
						\$24.94
JRL ENTERPRISES INC	283026					
Check Group:						
BUS 228 - SENSOR TRANSMITTER, AIR CHUCK, TIRE INFLATOR		1	1907001	28485 4/9/2019	13000.2700.54314.0000.043000.0000	\$271.83
Check #: 15194						
						PO/InvoiceTotal: <u> </u>
						\$271.83
Check Group:						
BUS 322 - R&I ENGINE OIL PRESSOR SENSOR, R&I POWER STEERING/FUEL PUMP AND/OR GASKET.		1	1907002	28486 4/9/2019	13000.2700.54314.0000.043000.0000	\$2,759.60
Check #: 15194						
						PO/InvoiceTotal: <u> </u>
						\$2,759.60
						Vendor Total: <u> </u>
						\$3,031.43
JVANNA HANKS II	282419					
Check Group:						
SPRING BUDGET WKSHP		1	0	0326-2919 4/8/2019	11000.2500.53330.0000.043972.0000	\$78.42
Check #: 15195						
						PO/InvoiceTotal: <u> </u>
						\$78.42
						Vendor Total: <u> </u>
						\$78.42
KAMI MORGAN						
Check Group:						
FOCUS TRNG		1	0	040519 4/8/2019	24101.1000.53330.1017.043038.0000	\$49.88
Check #: 15196						
						PO/InvoiceTotal: <u> </u>
						\$49.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$49.88
KAREN JAMES						
Check Group:						
19 SPRING BUDGET WORKSHOP		1 0		0213-1519 4/9/2019	11000.2500.53330.0000.043972.0000	\$30.00
19 SPIRNG BUDGET CONF		1 0		0327-2919 4/9/2019	11000.2500.53330.0000.043972.0000	\$251.80
						Check #: 15197
						PO/InvoiceTotal:
						\$281.80
						Vendor Total:
						\$281.80
KATIE JOE						
11341						
Check Group:						
IEC MTG		1 0		032519 4/4/2019	11000.2200.55818.0602.043038.0000	\$49.88
IEC MTG		1 0		032619 4/4/2019	11000.2200.55818.0602.043038.0000	\$49.88
IEC MTG		1 0		040119 4/4/2019	11000.2200.55818.0602.043038.0000	\$49.88
IEC MTG		1 0		040319 4/9/2019	11000.2200.55818.0602.043038.0000	\$49.88
						Check #: 15198
						PO/InvoiceTotal:
						\$199.52
						Vendor Total:
						\$199.52
KENDALL AND SON & K&K CHEMICAL						
6349						
Check Group:						
GOLD GREASE SUPER FILM - 3 PACKS OF 24 IN EACH		1	1900767	14188 4/9/2019	13000.2700.56118.0000.043000.0000	\$624.00
GOLD GREASE SUPER FILM - 3 PACKS OF 24 IN EACH		1	1900767	14368 4/9/2019	13000.2700.56118.0000.043000.0000	\$312.00
						Check #: 15199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$936.00
Check Group:						
NUETRO QUAT SMALL POUCH 160 IN EACH BOX		1.5	1905287	14898 4/9/2019	13000.2700.56118.0000.043000.0000	\$748.50
						Vendor Total: \$1,684.50
KGAK	12061					
Check Group:						
RADIO ADVERTISING TO INCLUDE:		1	1900032	30317 4/5/2019	11000.2200.55915.0000.043972.0000	\$162.47
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						
RADIO ADVERTISING TO INCLUDE:		1	1900032	30332 4/5/2019	11000.2200.55915.0000.043972.0000	\$162.47
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						
RADIO ADVERTISING TO INCLUDE:		1	1900032	30333 4/5/2019	11000.2200.55915.0000.043972.0000	\$162.47
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						
RADIO ADVERTISING TO INCLUDE:		1	1900032	30334 4/5/2019	11000.2200.55915.0000.043972.0000	\$162.47
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						

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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	30335 4/5/2019	11000.2200.55915.0000.043972.0000	\$88.82
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	30337 4/5/2019	11000.2200.55915.0000.043972.0000	\$270.78
Check #: 15200						
PO/Invoice Total:						\$1,009.48
Vendor Total:						\$1,009.48
LA QUINTA INN # 6095						
Check Group:						
SOFTBALL TEAM TRAVEL TO MVCS FOR TOURNAMENT ON APRIL 5-7TH, 2019. GROUP BLOCK RATE \$85.22/PER NIGHT- \$73.00 + LODGING TAX. CHECK IN APRIL 5, 2019 - CHECK-OUT APRIL 7, 2019. 7-ROOMS UNIT PRICE \$170.44.		1	1906939	19040100008383- 064 4/10/2019	11000.1000.55817.9253.043064.0000	\$170.44
SOFTBALL TEAM TRAVEL TO MVCS FOR TOURNAMENT ON APRIL 5-7TH, 2019. GROUP BLOCK RATE \$85.22/PER NIGHT- \$73.00 + LODGING TAX. CHECK IN APRIL 5, 2019 - CHECK-OUT APRIL 7, 2019. 7-ROOMS UNIT PRICE \$170.44.		1	1906939	19040100008383- 064 4/10/2019	11000.1000.55817.9253.043064.0000	\$170.44
SOFTBALL TEAM TRAVEL TO MVCS FOR TOURNAMENT ON APRIL 5-7TH, 2019. GROUP BLOCK RATE \$85.22/PER NIGHT- \$73.00 + LODGING TAX. CHECK IN APRIL 5, 2019 - CHECK-OUT APRIL 7, 2019. 7-ROOMS UNIT PRICE \$170.44.		1	1906939	19040100008383- 064 4/10/2019	11000.1000.55817.9253.043064.0000	\$170.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTBALL TEAM TRAVEL TO MVCS FOR TOURNAMENT ON APRIL 5-7TH, 2019. GROUP BLOCK RATE \$85.22/PER NIGHT- \$73.00 + LODGING TAX. CHECK IN APRIL 5, 2019 - CHECK-OUT APRIL 7, 2019. 7-ROOMS UNIT PRICE \$170.44.		1	1906939	19040100008383- 064	11000.1000.55817.9253.043064.0000	\$170.44
				4/10/2019		
SOFTBALL TEAM TRAVEL TO MVCS FOR TOURNAMENT ON APRIL 5-7TH, 2019. GROUP BLOCK RATE \$85.22/PER NIGHT- \$73.00 + LODGING TAX. CHECK IN APRIL 5, 2019 - CHECK-OUT APRIL 7, 2019. 7-ROOMS UNIT PRICE \$170.44.		1	1906939	19040100008383- 064	11000.1000.55817.9253.043064.0000	\$170.44
				4/10/2019		
					Check #: 15201	
						PO/InvoiceTotal: \$852.20
						Vendor Total: \$852.20
LAKESHORE LEARNING MATERIALS	13007					
Check Group:						
SPACE-SAVER CLR-CHANGE LT TBL		1	1904970	1476220319 4/5/2019	27149.1000.57332.1017.043038.0000	\$331.55
BRICK-BUIDLING ACTIVITY TABLE		1	1904970	1476220319 4/5/2019	27149.1000.57332.1017.043038.0000	\$331.55
HELP-YOURSELF STORAGE CENTER		1	1904970	1476220319 4/5/2019	27149.1000.57332.1017.043038.0000	\$379.05
MOBILE BOOK ORGANIZER		1	1904970	1476220319 4/5/2019	27149.1000.57332.1017.043038.0000	\$426.55
Kids Colors Easy-Stack Cots color green (slightly brighter green)		1	1904970	1476220319 4/5/2019	27149.1000.57332.1017.043038.0000	\$232.75
ALL-PUR MOBILE TCHNG EASEL-EL		1	1904970	1476220319 4/5/2019	27149.1000.57332.1017.043038.0000	\$360.05
					Check #: 15202	
						PO/InvoiceTotal: \$2,061.50
Check Group:						

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EARLY SCI FILE FOLDR GMS-SET WHICH CONSISTS OF:		1	1905056	1476230319 4/5/2019	24132.1000.56118.1011.043170.0000	\$66.49
GEOMETRY FLDR GAME LIB K-GR1		1	1905056	1476230319 4/5/2019	24132.1000.56118.1011.043170.0000	\$33.24
STEM MAGNETS SCI STATION-K-1		1	1905056	1476230319 4/5/2019	24132.1000.56118.1011.043170.0000	\$47.49
STEM SINK-FLOAT SCI STN-K-1		1	1905056	1476230319 4/5/2019	24132.1000.56118.1011.043170.0000	\$47.49
WEATHER AND SEASONS ILC		1	1905056	1476230319 4/5/2019	24132.1000.56118.1011.043170.0000	\$28.49
GRAB-MATCH SYNONYMS		1	1905056	1476230319 4/5/2019	24132.1000.56118.1011.043170.0000	\$28.49
Check #: 15202						
PO/InvoiceTotal:						\$251.69
Check Group:						
FAIRY TALES PROB SLV STEM-1		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$141.55
FAIRY TALES PROB SLV STEM-2		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$141.55
EARLY MATH FOLDER GAME LIB-SET		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$141.55
CLASSROOM FLOOR PUZZLES-SET		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$189.05
LKSHR COMMNTY BLCK PLAY PEOPLE		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$33.24
LKSHR BLK PLAY PEOPLE DIF ABIL		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$23.74
MAGNETIC COLOR MAZE		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$37.99

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MAGNETIC COUNTING MAZE		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$37.99
MULTI-STEP PROB SOLVING-GR2		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$23.74
MULTI-STEP PROB SOLVING-GR3		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$23.74
MULTI-STEP PROB SOLVING-GR4		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$23.74
MULTI-STEP PROB SOLVING GR5		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$23.74
SELF-CHK LANG PRAC CRDS-GR1		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$28.49
SELF-CHK LANG PRAC CRDS-GR2		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$28.49
SELF-CHK LANG PRAC CRDS-GR3		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$33.24
SELF-CHK LANG PRAC CRDS-GR4		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$33.24
SELF-CHK LANG PRAC CRDS-GR5		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$33.24
TOWER OF SIGHT-WRDS GAMES-SET		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$66.49
LIGHT-UP COUNTDOWN TIMER		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$28.49
GIANT MAGNETIC WRITING PAGE		2	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$53.18
REUSABLE W-W POCKET-SET OF 10		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$21.84
LETTRS-NMBRS-SHAPES STENCIL BX		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$47.49

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CRINKLE-CUT CRAFT SCISSORS CTR		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$33.24
LAKSHR WASHABLE TEMPERA-ASST		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$28.03
SUPERBRIGHT TEMPRA PINT-ASSTD		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$22.33
WASHBL GLITTER TEMPRA-ASSTD		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$29.93
ALL-PURP PAINTBRUSH ASST-30EA		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$18.99
LAKESHOR WASHABLE INK PADS SET		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$18.04
BEST-BUY W-W BROAD-TIP CLSS PK		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$33.24
BEST-BUY W-W THIN-LINE CLSS PK		1	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$26.59
VOCABULARY JOURNAL-SET OF 10		2	1905186	1476400319 4/5/2019	24106.1000.56118.2000.043177.0000	\$62.68
Check #: 15202						
PO/InvoiceTotal:						\$1,488.88
Check Group:						
MAGNETIC NUMERALS-OPER SIGNS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$9.49
GIANT MAFNTC REGROUPING CHART		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
GIANT MAF LETTERS-UPPERCASE		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$12.34
APPLE TIMER WITH MAGNET		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$4.74
MAGNETIC BASE TEN SET		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$8.54

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MAGNETIC BILLS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$9.49
MAGNETIC COINS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$9.49
9INX11.5IN POUCHES-100PK		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$23.74
HISPANIC FAMILY-8 PIECES		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$21.84
FLEX-SPACE COMFY FLR SEAT-RG		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$47.49
MINI MAGIC BOARD-SET OF 10		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$47.49
DOT LEARN PH AWARENESS JOURNAL		8	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$32.64
LKSHR COMMNTY BLCK PLAY PEOPLE		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$33.24
MONEY INSTANT LEARN CTR GR2		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
LEARN THE APLHABET DOUGH MATS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$14.24
PATTERN BLCOKS ACTIVITY CARDS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$12.34
DOT LRN SIGHT WRDS JRNL ST10		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$37.99
LETS TALK KID PUPPETS SET		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$109.25
SOLVE IT MAG MTH BRD SUBTRACT		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
SOLVE IT MAG MTH BRD COMP NMBR		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLVE IT MAG MTH BRD ADDTN		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
BASIC SKILLS POSTER PACK		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.04
MAG CALENDAR ACTIVITY CENTER		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$56.99
STEM NOTIFICATION BK SET K GR1		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$50.83
BASIC SKILLS PRACTICE RING		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$7.59
WHAT WILL WE DO TODAY SCHD CHT		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99
EMOJI FUN BEHACR CLIP MINI BBA		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$7.59
GOOD FOR ME REWARD KIT		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99
ALPHABET PICTURE STICKERS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99
TEACHING MATH SKILLS ACT CNTRS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$109.25
OPERATIONS ACTIVITY CENTER		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
1ST 100 SIGHT WORD TALK BRDS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$56.99
WHL NBRS FIAN MAG WW NUM LN		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99
JUMBO CRAFT STICKS BAG OF 75		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$2.08
COLORED CRAFT STICKS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$8.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLSSRM MAG NUMBERS OPERATNS KT		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$33.24
BLDG MATH SKILLS WW BRDS K-2		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
GIANT MAG VISUAL MODELS CHART		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$26.59
NUMBERS COUNTING MATH TIN		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$25.64
LAKESHORE SCIENCE VIEWERS SET		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$75.99
INSECTS-SPIDERS SCI VIEWER		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$16.14
COUNTING MATCH UPS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$10.44
DOT LEARN ALPHABET JRNL ST10		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$37.99
MATH FOLDER GAME LIB K-GR1		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$122.55
4 LETTER WORD BUILDING PUZZLES		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$14.24
JUMBO MAG TEN FRAMES SET OF 4		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99
LITERACY CNTRS MANAGEMENT CHRT		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$37.99
SNAP TOGETHER LETTER BLOCKS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$47.49
ROLL AND WRITE WORD GAME		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99
MAGNETIC SIGHT WORD SENT BRD		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE WORD BUILDING BLOCKS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$37.99
LINKING CUBES		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99
MAGNETIC COUNTING MAZE		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$37.99
POSITIONAL WORDS RESOUC E BOX		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
LISTEN CNTR HEADPHONES SET 8		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$122.55
CREATING SIGHT WORD SENTNC CTR		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$37.99
ANIMALS SCIENCE VIEWER		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$16.14
TOUCH READ PHONICS CVC WORDS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
3 LETTER WORD BUILDING PUZZLES		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$14.24
FISHING FOR SIGHT WORD LVL1		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$20.89
I CAN BUILD SIMPLE WORDS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
ENGLISH ALPHABET TEACHING TUBS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$141.55
CLASSROOM MAGNETIC LETTERS KIT		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$42.74
POP LEARN LETTERS NUMBERS GAME		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$23.74
ALPHABET PICTURE MAGNETS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE A SOUND FLIP BOOKS		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
PHONEMIC AWARENESS ACT CENTER		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
WHATS THE RHYME SORTING HOUSES		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
BUILDNG WORDS LANGUAGE ILC		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$28.49
DAILY MATH JNL GR 1 EA		7	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$26.53
FLEX SPACE COMFY FLR SEAT GR		1	1905302	1476260319 4/5/2019	24106.1000.56118.2000.043152.0000	\$47.49
Check #: 15202						
PO/InvoiceTotal:						\$2,349.66
Check Group:						
Pirate Island: Reading for Details Game		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$24.99
Star Power Premiere: Following Directions Game		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$24.99
Vocabulary Building Games Library - Gr. 4-5		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$99.50
Nonfiction Comprehension Quickie Cards		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$29.99
Lakeshore Nonfiction Sight-Word Readers - Level 2		2	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$99.98
Lakeshore Nonfiction Sight-Word Readers - Level 1		2	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$99.98
Sound Sort Instant Learning Center		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$29.99
Middle Sounds Instant Learning Center		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contractions Instant Learning Center		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	\$29.99
\$-23.47 Pro-rated Adjustment Applied - Pirate Island: Reading for Details Game		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$1.24)
\$-23.47 Pro-rated Adjustment Applied - Star Power Premiere: Following Directions Game		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$1.25)
\$-23.47 Pro-rated Adjustment Applied - Vocabulary Building Games Library - Gr. 4-5		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$4.98)
\$-23.47 Pro-rated Adjustment Applied - Nonfiction Comprehension Quickie Cards		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$1.50)
\$-23.47 Pro-rated Adjustment Applied - Lakeshore Nonfiction Sight-Word Readers - Level 2		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$5.00)
\$-23.47 Pro-rated Adjustment Applied - Lakeshore Nonfiction Sight-Word Readers - Level 1		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$5.00)
\$-23.47 Pro-rated Adjustment Applied - Sound Sort Instant Learning Center		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$1.50)
\$-23.47 Pro-rated Adjustment Applied - Middle Sounds Instant Learning Center		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$1.50)
\$-23.47 Pro-rated Adjustment Applied - Contractions Instant Learning Center		1	1905375	1476430319 4/5/2019	24101.1000.56118.1011.043141.0000	(\$1.50)
Check #: 15202						
PO/InvoiceTotal:						\$445.93
Check Group:						
MOODS& EMOTIONS WOODEN MATCHUPS		0	1905765	5479240219a 4/10/2019	24101.1000.56118.1017.043152.0000	\$44.99
Check #: 15202						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$44.99
Check Group:						
CHARCOAL 6X9 RECTANGULR CARPET		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$217.55
HOPSCOTCH CARPET 26X79		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$47.49
MAGNETIC STORAGE BOXES-SET 4		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$14.24
HELP-YOURSELF BK BOXES-ST 6		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$37.99
CLASSROOM LAMINATING MACHINE		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$122.55
HEAVY-DUTY POCKET CHART GREEN		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$21.84
HEAVY-DUTY POCKET CHART RED		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$21.84
CONNECT-STORE BK BINS- SET 6		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$27.54
SHAPE SORTING CENTER		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$16.14
GEOSTIX		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$23.74
SHAPES DISCOVERY BOXES		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$56.99
PLASTIC PATTERN BLOCKS		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$18.99
PATTERN BLCOKS DESIGN CARDS		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$12.34
MY FIRST SORTING BEARS		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETTER RECOGNITION LANG ILC		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$28.49
MAGNETIC SIGHT- WORD SENT BRD		2	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$56.98
LKSHR FIC SIGHT-WRD RDRS-LV1		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$47.49
LEARN THE ALPHABET DOUGH MATS		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$14.24
COUNT UP- COUNT DOWN DIG TIMER		3	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$39.87
FLEX-SPACE COMFY FLR SEAT-RG		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$47.49
FLEX-SPACE COMFY FLR SEAT-GR		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$47.49
FLEX-SPACE COMFY FLR SEAT-BU		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$47.49
FICT-NF SGL STDNT RD-ALG K-1		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$341.05
FICT-NF SGL STDNT RD ALG 2-3		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$350.55
STORE ANYTHING LRG CLSRM SHLVS		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$379.05
ANYPLACE ANYTIME MOBL LSTN CTR		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$246.05
FLIP-SOLVE MATH BOARD-ADDITION		2	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$41.78
LEARN TO COUNT DOUGH MATS		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$12.34
TREASURE CHEST COUNTING BOX		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMBERS BEANBAG SET		2	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$37.98
COUNTING CARS		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$29.99
MAGNETIC COLOR MAZE		1	1906454	1576890319 4/5/2019	24106.1000.56118.2000.043034.0000	\$37.99
Check #: 15202						
PO/InvoiceTotal:						\$2,493.04
Check Group:						
CHINESE GONG		1	1906816	1805960419 4/8/2019	27149.1000.56118.1017.043152.0000	\$28.49
SHAKE MOVE RIBBON BELLS 6EA		1	1906816	1805960419 4/8/2019	27149.1000.56118.1017.043152.0000	\$23.74
15 PLAYER RHYTHM SET		1	1906816	1805960419 4/8/2019	27149.1000.56118.1017.043152.0000	\$94.99
LAKESHORE ACTIVE PLAY KIT		1	1906816	1805960419 4/8/2019	27149.1000.56118.1017.043152.0000	\$189.05
LETS GET MOVING ACTIVITY MATS		1	1906816	1805960419 4/8/2019	27149.1000.56118.1017.043152.0000	\$47.49
LIQUID FLOOR TILES		1	1906816	1805960419 4/8/2019	27149.1000.56118.1017.043152.0000	\$141.55
Check #: 15202						
PO/InvoiceTotal:						\$525.31
Check Group:						
LAKESHORE CLEAR VIEW BOX LID		50	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$142.00
LAKESHORE CLEAR VIEW STORAGE BOX		12	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$79.68
SEE INSIDE COUNTING TUBES		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$28.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEEDY SNOW 1 LB BUCKET		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$18.99
NUMBERS BINGO		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$10.44
COTTON THERMAL BLANKET DZ GR		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$132.05
LT TBL SENSORY PLAY MTRLS ST		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$132.05
LENS AND PRISM SET		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$18.99
LIGHT AND SOUND TOUCH CIRCUIT		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$23.74
SEE IT GROW PLANT LAB		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$28.49
MAGIC WATER MARBLES-MULTICLR		1	1906817	1806030419 4/5/2019	27149.1000.56118.1017.043066.0000	\$14.24
Check #: 15202						
						PO/InvoiceTotal: \$629.16
Check Group:						
Colorpillar Magnetic Maze		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$23.74
Lakeshore Magnetic Fishing Set RR724		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$28.49
Early Math Activity Center		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$37.99
Flexible Foam Shapes		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$9.49
Button Size Sorting Box		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See Inside Sorting Bucket		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$14.24
Doctors Office		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$28.49
Activity Scarves		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$16.14
Neon CLSRM Suply Caddy-BRT Pu		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$6.64
Easy Lock Storage Caddies-Blue		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$9.49
Sensory Stars Beanbag Set		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$16.14
Stack and Nest Sensory Toys		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$28.49
Superbright Temptra Pint-Asstd		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$22.33
Transition to School Backpack		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$227.05
Color Rings Sorting Board		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$18.99
Magnetic Alphabet Maze		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$47.49
Whats Inside Soft Feely Box jj909		1	1906818	1806170419 4/8/2019	28193.2100.56118.0000.043000.0000	\$47.49

Check #: 15202

PO/InvoiceTotal:	\$601.68
Vendor Total:	\$10,891.84

LEONARD ANTHONY
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOT TO EXCEED \$85.00 ITEMS TO BE PURCHASED: PLATES, CUPS, NAPKINS, CUTLERY, LETTUCE, TOMATOES, SPANISH RICE, DRINK MIX, AND BOTTLED WATER.		1	1906086	190409-97-12-12- 103	11000.2200.56118.0600.043130.0000	\$83.52
				4/10/2019	Check #: 15205	
					PO/InvoiceTotal:	\$83.52
Check Group:						
BLANKET PURCHASE ORDER cake mix, eggs, vegetable oil, frosting, plates. fruit roll ups, chips, etc.		1	1906088	190320-15-1-1-56	24106.1000.56118.2000.043177.0000	\$114.11
PO not to exceed 147.00						
EDUCATIONAL OPPORTUNITY FOR STUDENTS				4/4/2019		
BLANKET PURCHASE ORDER cake mix, eggs, vegetable oil, frosting, plates. fruit roll ups, chips, etc.		-1	1906088	190328-30-8-8-91	24106.1000.56118.2000.043177.0000	(\$52.30)
PO not to exceed 147.00						
EDUCATIONAL OPPORTUNITY FOR STUDENTS				4/4/2019	Check #: 15205	
					PO/InvoiceTotal:	\$61.81
Check Group:						
THOREAU ELEMENTARY SCHOOL WILL BE HAVING A INTERIM ICE CREAM INCENTIVE ON MARCH 21, 2019 STARTING AT 2PM. 30 BOXES OF ASSORTED ICE CREAM. NOT TO EXCEED \$150.00		1	1906149	190321-101-3-3-1 35	24101.1000.56118.1011.043162.0000	\$147.06
				4/5/2019	Check #: 15205	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$147.06
Check Group:						
NOT TO EXCEED \$100.00 ITEMS TO BE PURCHASED: PEANU BUTTER, JAM/JELLY, GATORADES, SNACK BARS, CRACKERS, WATER, BREAD, AND SANDWICH BAGS.	1		1906517	190405-138-1-1-1 17	11000.1000.55817.9262.043055.0000	\$84.11
				4/8/2019	Check #: 15205	
PO/InvoiceTotal:						\$84.11
Check Group:						
REFRESHMENTS FOR HISPANIC CULTURAL FESTIVAL ON APRIL 9, 2019 AT RRE, 400 EXPECTED TO ATTEND: BISCCOCHITOS COOKIES, CAPRI SUNS, WATER, NAPKINS. NOT TO EXCEED: \$270.00	1		1906827	190408-27-5-5-14 2	11000.2200.56118.0400.043134.0000	\$235.05
				4/10/2019	Check #: 15205	
PO/InvoiceTotal:						\$235.05
Check Group:						
SNACKS FOR STUDENTS TAKING THE ACT PREP ON SATURDAY APRIL 6, 2019 AT MIYAMURA HIGH: WATER, CHIPS, CHILI, TOMATO, LETTUCE, CHEESE, JALAPENO, SALSA, BOWLS, PICKLES, CAPRI SUN, FRUIT ROLL UPS, NAPKINS. NOT TO EXCEED: \$200.00	1		1906871	190405-149-5-5-3 8	11000.1000.56118.0170.043073.0000	\$124.71
				4/10/2019	Check #: 15205	
PO/InvoiceTotal:						\$124.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$500.00. GCHS Day Care Food supplies for April 2, 2019. Items that need to be purchased: Food storage containers, dish soap, bleach, laundry detergent, mr clean, comet, oven cleaner, dish towels, dish rags, oven mitts, corn starch, meats, butter, hashbrown potatoes, dry cereals, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, vegetables, pasta, pasta sauce, juice snacks, rice, baby food/formula, soups, beans, p-nutbutter, crackers, trash bags, gold fish, pot-pies, jello, cake mix, syrup, eggs, waffles, cooking oil, frozen lasagna, pancake mix, chex mix, seasonings		1	1907053	190408-53-3-3-21	25171.2100.56118.0000.043016.0000	\$164.87
				4/8/2019	Check #: 15205	
					PO/InvoiceTotal:	\$164.87
Check Group:						
DO NOT EXCEED \$160.00. GCHS Day Care supplies that need to be purchased: diapers, cream and wipes		1	1907055	190408-53-3-3-20	28189.2100.56118.0000.043016.0000	\$157.14
				4/8/2019	Check #: 15205	
					PO/InvoiceTotal:	\$157.14
					Vendor Total:	\$1,430.97
LPG ENTERPRISES	2726					
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 4, 2019. LUNCH ONLY		1	1906243	34-075	11000.1000.55817.9253.043075.0000	\$89.16
				4/8/2019	Check #: 15206	
					PO/InvoiceTotal:	\$89.16
Check Group:						
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON APRIL 4, 2019		1	1906603	53-073	11000.1000.55817.9256.043073.0000	\$20.10
				4/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN BELEN ON APRIL 4, 2019		1	1906603	53-073 4/8/2019	11000.1000.55817.9257.043073.0000	\$20.10
Check #: 15206						
PO/InvoiceTotal:						\$40.20
Check Group:						
MEALS FOR BASEBALL TEAM TRAVEL TO MAGDALENA ON FRIDAY, APRIL 5, 2019. 21-TEAM, 2-MRG, 2-COACHES, 1-BUS DRIVER		1	1906908	59-064 4/9/2019	11000.1000.55817.9252.043064.0000	\$115.04
Check #: 15206						
PO/InvoiceTotal:						\$115.04
Vendor Total:						\$244.40
MARIE CHAMBERLAIN						
Check Group:						
Unit Plan Mtg		1	0	040819 4/10/2019	11000.1000.53330.1010.043164.0000	\$24.94
Check #: 15207						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
MARTINEZ MANAGEMENT, INC	4917					
Check Group:						
SPORT MEALS FOR 38 ATHLETES AT THE WINDOW ROCK HIGH SCHOOL WRESTLING INVITE ON DECEMBER 14 2018		1	1904081	91-055A 4/9/2019	11000.1000.55817.9248.043055.0000	\$25.98
Check #: 15208						
PO/InvoiceTotal:						\$25.98
Vendor Total:						\$25.98
MARTINEZ SERVICE GROUP NM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR TRACK TEAM 25 ATHLETES & 2 COACHES, AND 1 BUS DRIVER ON MARCH 29TH, 2019		1	1905840	86-132 4/8/2019	11000.1000.55817.9249.043130.0000	\$90.87
Check #: 15209						
PO/InvoiceTotal:						\$90.87
Vendor Total:						\$90.87
MELANIE VAN DORP						
Check Group:						
TEACH YOUR HEART OUT		1	0	0327-3119 4/9/2019	11000.1000.53330.0170.043062.0000	\$1,071.97
Check #: 15210						
PO/InvoiceTotal:						\$1,071.97
Vendor Total:						\$1,071.97
MELINDA GRUBER						
Check Group:						
IEC MTG		1	0	032619 4/4/2019	11000.2200.55818.0602.043077.0000	\$12.90
IEC MTG		1	0	040119 4/4/2019	11000.2200.55818.0602.043077.0000	\$12.90
IEC WORK SESSION		1	0	040219 4/8/2019	11000.2200.55818.0602.043077.0000	\$12.90
IEC MTG		1	0	040319 4/9/2019	11000.2200.55818.0602.043077.0000	\$12.90
Check #: 15211						
PO/InvoiceTotal:						\$51.60
Vendor Total:						\$51.60
MELISSA ASHLEY						
Check Group:						

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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	1904725	0319 4/9/2019	13000.2700.55111.0000.043000.0000	\$126.00
					Check #: 15212	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00
MELVINA BEGAY Check Group:						
FOCUS TRNG		1 0		040519 4/8/2019	24101.1000.53330.1017.043164.0000	\$24.94
					Check #: 15213	
					PO/InvoiceTotal:	\$24.94
					Vendor Total:	\$24.94
MESILLA VALLEY CHRISTIAN SCHOOL Check Group:						
ENTRY FEE FOR SOFTBALL TEAM AT MESILLA VALLEY SONBLAZER SOFTBALL TOURNAMENT ON APRIL 5 & 6, 2019		1	1905369	040519-075 4/8/2019	11000.1000.55915.9253.043075.0000	\$150.00
					Check #: 15214	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MICHAEL HYATT Check Group:						
DEPOSITIONS		1 0		0404-0519 4/9/2019	11000.2300.53330.0000.043971.0000	\$38.54
					Check #: 15215	
					PO/InvoiceTotal:	\$38.54
					Vendor Total:	\$38.54
MILLENNIUM MEDIA	16618					

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Check Group:						
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-034025	11000.2200.55915.0000.043972.0000	\$259.95
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						
				4/5/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-034026	11000.2200.55915.0000.043972.0000	\$379.09
TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT						
				4/5/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-076847	11000.2200.55915.0000.043972.0000	\$259.95
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						
				4/5/2019		
ADVERTISMENT FOR SCHOOL YEAR 2018-2019		1	1900035	605-079028	11000.2200.55915.0000.043972.0000	\$259.95
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						
				4/5/2019		

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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	605-079029 4/5/2019	11000.2200.55915.0000.043972.0000	\$86.65
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	605-079030 4/5/2019	11000.2200.55915.0000.043972.0000	\$249.12
Check #: 15216						
PO/InvoiceTotal:						\$1,494.71
Vendor Total:						\$1,494.71
MONICA L. YAZZIE	24502					
Check Group:						
IEC MTG		1	0	032519 4/4/2019	11000.2200.55818.0602.043130.0000	\$42.14
IEC MTG		1	0	032619 4/4/2019	11000.2200.55818.0602.043130.0000	\$42.14
IEC MTG		1	0	040119 4/4/2019	11000.2200.55818.0602.043130.0000	\$42.14
IEC MTG		1	0	040219 4/4/2019	11000.2200.55818.0602.043130.0000	\$42.14
IEC WORKSESSION		1	0	040219A 4/8/2019	11000.2200.55818.0602.043130.0000	\$42.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEC MTG		1	0	040319 4/9/2019	11000.2200.55818.0602.043130.0000	\$42.14
IEC ORIENTATION		1	0	040719 4/10/2019	11000.1000.53330.1010.043130.0000	\$42.14
Check #: 15217						
PO/InvoiceTotal:						\$294.98
Vendor Total:						\$294.98
MYRTLE J. CAUY AUGUST						
Check Group:						
IEC MTG		1	0	040119 4/4/2019	11000.2200.55818.0602.043100.0000	\$41.28
Unit Plan Mtg		1	0	040719 4/10/2019	11000.1000.53330.1010.043100.0000	\$41.28
Check #: 15218						
PO/InvoiceTotal:						\$82.56
Vendor Total:						\$82.56
NASCO						
Check Group:						
Brush naturl rd/fl classpk		1	1903296	340315 4/9/2019	11000.1000.56118.1020.043170.0000	\$13.56
Check #: 15219						
PO/InvoiceTotal:						\$13.56
Check Group:						
MICROSIGHT 5MP 10-200X BSC		1	1906483	335644 4/5/2019	11000.1000.57332.1013.043145.0000	\$249.00
Check #: 15219						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$262.56
NAVAJO TIMES	15098					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS WIDE X 10.5" TALL	62"	1	1900033	D19-169 4/10/2019	11000.2200.55915.0000.043972.0000	\$593.63
Check #: 15220						
PO/InvoiceTotal:						\$593.63
Vendor Total:						\$593.63
NEW MEXICO RURAL ELECTRIC CO-OP ASSOCIAT						
Check Group:						
ADVERTISING TO PUBLISH ON A 12-TIME RUN BASIS: (STARTING MARCH 2019-MARCH 2020) 9.83" X 10.60" FOUR COLOR AD. BOOK RATE \$1967.00- 16% DISCOUNT EQUALS \$1652.00 MINUS A CO-OP MEMBER DISCOUNT OF 25% (\$413.00) EQUALING \$1239.00 PLUS COVER 2 PLACEMENT \$250.00 PLUS A \$25.00 GUARANTEED MEMBER PLACEMENT FOR A TOTAL OF \$1514.00 PER MONTH		1	1905523	012617237 4/4/2019	11000.2200.55915.0000.043972.0000	\$1,514.00
Check #: 15221						
PO/InvoiceTotal:						\$1,514.00
Vendor Total:						\$1,514.00
NEW MEXICO SCHOOL BOARD ASSOCIATION 6443						
Check Group:						
NMSBA Policy Services (Quarterly) for 2018-2019 School Year (JUL 2018, AUG 2018, SEP 2018), (OCT 2018, NOV 2018, DEC 2019), (JAN 2019, FEB 2019, MAR 2019), (APR 2019, MAY 2019, JUN 2019)		1	1900345	19416 4/10/2019	11000.2300.53711.0000.043971.0000	\$1,155.00
Check #: 15222						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
NM ASSOCIATION OF SCHOOL BUSINESS OFFICI 16639						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration Fee for Mike Hyatt, Superintendent, to attend the NMASBO 2019 Winter Conference, February 13-15, 2019, Embassy Suites, Albuquerque, New Mexico.		1	1903494	34920 4/9/2019	11000.2300.53330.0000.043971.0000	\$275.00
					Check #: 15223	
					PO/InvoiceTotal:	\$275.00
Check Group: 2019 SPRING BUDGET WORKSHOP ATTENDEE REGISTRATION FEE - JEFF BOND & NATALYNNE TSOSIE		1	1904884	35876 4/8/2019	13000.2700.53330.0000.043000.0000	\$150.00
					Check #: 15223	
					PO/InvoiceTotal:	\$150.00
Check Group: Registration Fee for Mike Hyatt, Superintendent to attend the 2019 NMPED & NMASBO Spring Budget Workshop, Wednesday-Friday, March 27-29, Hotel Albuquerque, Albuquerque, NM		1	1906291	37132 4/9/2019	11000.2300.53330.0000.043971.0000	\$150.00
					Check #: 15223	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$575.00
NTUA_15214	15214					
Check Group: ELECTRICITY		1	0	31001640661-040 419 4/9/2019	11000.2600.54411.0000.043079.0000	\$5,724.77
BUILDING HEAT-NATURAL GAS		1	0	31001640661-040 419 4/9/2019	11000.2600.54412.0000.043079.0000	\$5,521.59
WATER/SEWAGE		1	0	31001640661-040 419 4/9/2019	11000.2600.54415.0000.043079.0000	\$392.28

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WATER/SEWAGE		1	0	31001640661-040 419 4/9/2019	11000.2600.54415.0000.043075.0000	\$2,817.44
ELECTRICITY		1	0	31001640661-040 419 4/9/2019	11000.2600.54411.0000.043100.0000	\$6,311.57
BUILDING HEAT-NATURAL GAS		1	0	31001640661-040 419 4/9/2019	11000.2600.54412.0000.043100.0000	\$281.12
WATER/SEWAGE		1	0	31001640661-040 419 4/9/2019	11000.2600.54415.0000.043100.0000	\$944.31
ELECTRICITY		1	0	31001640661-040 419 4/9/2019	11000.2600.54411.0000.043075.0000	\$6,003.66
BUILDING HEAT-NATURAL GAS		1	0	31001640661-040 419 4/9/2019	11000.2600.54412.0000.043075.0000	\$2,556.68
WATER/SEWAGE		1	0	31001640661-040 419 4/9/2019	12000.2600.54415.0000.043079.0000	\$131.76
ELECTRICITY		1	0	31001640661-040 419 4/9/2019	12000.2600.54411.0000.043079.0000	\$17.17
BUILDING HEAT-NATURAL GAS		1	0	31001640661-040 419 4/9/2019	12000.2600.54412.0000.043075.0000	\$1,797.76
ELECTRICITY		1	0	31001640661-040 419 4/9/2019	12000.2600.54411.0000.043075.0000	\$1,254.54

Check #: 15224

PO/InvoiceTotal:	<u>\$33,754.65</u>
Vendor Total:	\$33,754.65

NTUA_24975

24975

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING HEAT/NATURAL GAS		1	0	31001640662-040 419 4/9/2019	11000.2600.54412.0000.043038.0000	\$1,833.38
BUILDING HEAT/NATURAL GAS		1	0	31001640662-040 419 4/9/2019	11000.2600.54412.0000.043039.0000	\$5,170.58
BUILDING HEAT/NATURAL GAS		1	0	31001640662-040 419 4/9/2019	11000.2600.54412.0000.043088.0000	\$3,083.49
WATER/SEWAGE		1	0	31001640662-040 419 4/9/2019	11000.2600.54415.0000.043038.0000	\$1,118.32
WATER/SEWAGE		1	0	31001640662-040 419 4/9/2019	11000.2600.54415.0000.043038.0000	\$424.83
WATER/SEWAGE		1	0	31001640662-040 419 4/9/2019	11000.2600.54415.0000.043088.0000	\$2,831.78
BUILDING HEAT/NATURAL GAS		1	0	31001640662-040 419 4/9/2019	12000.2600.54412.0000.043039.0000	\$3,180.68
Check #: 15225						
						PO/Invoice Total: <u>\$17,643.06</u>
						Vendor Total: <u>\$17,643.06</u>
O'REILLY AUTO PARTS						
Check Group:						
SOCKET SET		2	1906098	3858-452634 4/5/2019	13000.2700.56118.0000.043000.0000	\$379.98
SOCKET SET		2	1906098	3858-452634 4/5/2019	13000.2700.56118.0000.043000.0000	\$459.98
SOCKET SET		2	1906098	3858-452634 4/5/2019	13000.2700.56118.0000.043000.0000	\$359.98
SOCKET SET		2	1906098	3858-452634 4/5/2019	13000.2700.56118.0000.043000.0000	\$339.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIT SOCKETS		2	1906098	3858-452634 4/5/2019	13000.2700.56118.0000.043000.0000	\$339.98
DRAIN		2	1906098	3858-452634 4/5/2019	13000.2700.56118.0000.043000.0000	\$29.98
Check #: 15226						
PO/InvoiceTotal:						\$1,909.88
Check Group:						
DEF FILTER		24	1906429	3858-460607 4/5/2019	13000.2700.56216.0000.043000.0000	\$1,222.80
Check #: 15226						
PO/InvoiceTotal:						\$1,222.80
Check Group:						
VALVE ASM		1	1906664	3858-460605 4/5/2019	13000.2700.56216.0000.043000.0000	\$112.14
Check #: 15226						
PO/InvoiceTotal:						\$112.14
Vendor Total:						\$3,244.82
OKLAHOMA STATE UNIVERSITY						
Check Group:						
Registration fee to attend the Oklahoma State Educator Career Fair 2019 (March 27, 2019) on behalf of GMCS		1	1904901	12293002 4/8/2019	11000.1000.55915.1010.043975.0000	\$135.00
Check #: 15227						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
OREGON PROFESSIONAL EDUCATOR FAIR						
Check Group:						
Registration fee to attend the Oregon Professional Educator Fair 2019 (April 2 & 3, 2019) on behalf of GMCS		1	1904899	1357 4/5/2019	11000.1000.55915.1010.043975.0000	\$860.00
Check #: 15228						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$860.00
						Vendor Total: \$860.00
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
BE YOU RUBBER BRACELETS		9	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$60.21
YELLOW HEXAGON BUBBLE BOTTLES .03OZ		5	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$37.35
SUPERHERO ROLL STICKERS		5	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$14.45
BASKETBALL HOOP PENS		2	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$14.58
EMOJI ROLL STICKER		5	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$16.95
MINI GID AWARD DUCKS (2DZ)		9	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$89.91
MINI STAR ERASERS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$19.99
PUTTY & SLIME ASSORTMENT (50PC)		2	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$51.58
RED PLASTIC BAGS (50PC)		5	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$25.95
MOTIVATIONAL PENCIL ASSORTMENT (144PC)		3	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$64.47
CLEAR CLASSROOM BOOK ORGANIZER (6PC)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$22.69
NEON CLASSROOM BOOK ORGANIZER (6PC)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$22.69
CLASSROOM PLASTIC BOOK ORGANIZER		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$22.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-25.08 Pro-rated Adjustment Applied - EARTH DAY/RECYCLE RUBBER BRACELETS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$0.36)
\$-25.08 Pro-rated Adjustment Applied - GLOBE SHAPED DOG TAG NECKLACES		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$0.62)
\$-25.08 Pro-rated Adjustment Applied - DIY SEED POTS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$0.31)
\$-25.08 Pro-rated Adjustment Applied - SAVE THE EARTH COLORING BOOKS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$0.62)
\$-25.08 Pro-rated Adjustment Applied - BE YOU RUBBER BRACELETS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$3.01)
\$-25.08 Pro-rated Adjustment Applied - YELLOW HEXAGON BUBBLE BOTTLES .03OZ		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$1.87)
\$-25.08 Pro-rated Adjustment Applied - SUPERHERO ROLL STICKERS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$0.72)
\$-25.08 Pro-rated Adjustment Applied - BASKETBALL HOOP PENS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$0.73)
\$-25.08 Pro-rated Adjustment Applied - EMOJI ROLL STICKER		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$0.85)
\$-25.08 Pro-rated Adjustment Applied - MINI GID AWARD DUCKS (2DZ)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$4.50)
\$-25.08 Pro-rated Adjustment Applied - MINI STAR ERASERS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$1.00)
\$-25.08 Pro-rated Adjustment Applied - PUTTY & SLIME ASSORTMENT (50PC)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$2.58)
\$-25.08 Pro-rated Adjustment Applied - RED PLASTIC BAGS (50PC)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$1.30)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-25.08 Pro-rated Adjustment Applied - MOTIVATIONAL PENCIL ASSORTMENT (144PC)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$3.22)
\$-25.08 Pro-rated Adjustment Applied - CLEAR CLASSROOM BOOK ORGANIZER (6PC)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$1.13)
\$-25.08 Pro-rated Adjustment Applied - NEON CLASSROOM BOOK ORGANIZER (6PC)		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$1.13)
\$-25.08 Pro-rated Adjustment Applied - CLASSROOM PLASTIC BOOK ORGANIZER		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	(\$1.13)
EARTH DAY/RECYCLE RUBBER BRACELETS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$7.29
GLOBE SHAPED DOG TAG NECKLACES		2	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$12.38
DIY SEED POTS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$6.18
SAVE THE EARTH COLORING BOOKS		1	1906577	695379627-01 4/8/2019	24106.1000.56118.2000.043120.0000	\$12.39
					Check #: 15229	
					PO/InvoiceTotal:	\$476.47
Check Group:						
RED 25 CENTS SINGLE ROLL TICKETS		2	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$9.98
MOSTER TATTOOS (6DZ)		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$5.19
BUTTERFLY TATTOOS (72 PC)		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$5.19
DINOSAUR TATTOOS (6 DZ)		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$5.19
SUPER COOL KICK BALL ASSORTMENT		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$27.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRING FLOWER TABLECLOTH		5	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$18.45
MEGA DIE CAST ASSORTMENT (50 PC)		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$22.69
SUPER TOY ASSORTMENT		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$14.49
FUN AND GAMES ASSORTMENT (100 PC)		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$36.09
EASTER MINI SKATEBOARD		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	\$7.29
5% DISCOUNT		1	1906820	695495552-01 4/5/2019	11000.1000.56118.0170.043152.0000	(\$7.62)
Check #: 15229						
PO/InvoiceTotal:						\$144.83
Check Group:						
GLOW GLASSES		34	1906821	695494941-01 4/5/2019	11000.2200.56118.0400.043134.0000	\$377.06
ADULT'S EMBROIDERED SOMBREROS		14	1906821	695494941-01 4/5/2019	11000.2200.56118.0400.043134.0000	\$419.86
KIDS' EMBROIDERED SOMBREROS		17	1906821	695494941-01 4/5/2019	11000.2200.56118.0400.043134.0000	\$438.43
FIESTA BEAD NECKLACES		34	1906821	695494941-01 4/5/2019	11000.2200.56118.0600.043134.0000	\$271.66
COLOR YOUR OWN FIESTA GUITARS		34	1906821	695494941-01 4/5/2019	11000.2200.56118.0600.043134.0000	\$210.46
\$-85.87 Pro-rated Adjustment Applied - GLOW GLASSES		1	1906821	695494941-01 4/5/2019	11000.2200.56118.0400.043134.0000	(\$18.86)
\$-85.87 Pro-rated Adjustment Applied - ADULT'S EMBROIDERED SOMBREROS		1	1906821	695494941-01 4/5/2019	11000.2200.56118.0400.043134.0000	(\$20.99)

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\$-85.87 Pro-rated Adjustment Applied - KIDS' EMBROIDERED SOMBREROS		1	1906821	695494941-01 4/5/2019	11000.2200.56118.0400.043134.0000	(\$21.92)
\$-85.87 Pro-rated Adjustment Applied - FIESTA BEAD NECKLACES		1	1906821	695494941-01 4/5/2019	11000.2200.56118.0600.043134.0000	(\$13.58)
\$-85.87 Pro-rated Adjustment Applied - COLOR YOUR OWN FIESTA GUITARS		1	1906821	695494941-01 4/5/2019	11000.2200.56118.0600.043134.0000	(\$10.52)
Check #: 15229						
PO/InvoiceTotal:						\$1,631.60
Check Group:						
LIGHT UP TWO TONE STRETCHY YOYOS		2	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$39.98
WOODEN FLORAL FANS 6PC		3	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$21.87
FIDGET SPINNER & FIDGET TOY ASSORTMENT		2	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$205.98
NEON FUNNY FACE PENCIL TOP ERASERS		3	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$24.87
MINI ERASER ASSORTMENT		2	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$19.98
FUN & GAMES ASSORTMENT		1	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$36.09
BULK PLASTIC EASTER EGG FILLER ASSORTMENT 250PC		2	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$59.98
250 PC SUPER MEGA PENCIL ASSORTMENT		2	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$73.58
MINI BRIGHT PUZZLE CUBES		2	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$19.98
CLASSIC DOMINOES WITH CASE		1	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$9.99

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FISH RING TOSS WATER GAMES		1	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	\$9.29
DISCOUNT 5%		1	1906985	695583652-01 4/9/2019	11000.1000.56118.0170.043091.0000	(\$26.08)
Check #: 15229						
PO/InvoiceTotal:						\$495.51
Vendor Total:						\$2,748.41
PALO ALTO INC.						
Check Group:						
MEALS (DINNER) FOR TRACK & FIELD TEAM TRAVEL TO WINGATE INVITE ON APRIL 6, 2019. 12-TEAM, 2-COACHES, 1-BUS DRIVER		1	1906794	322141-089 4/9/2019	11000.1000.55817.9249.043089.0000	\$59.94
Check #: 15230						
PO/InvoiceTotal:						\$59.94
Vendor Total:						\$59.94
PAND ENT., INC.						
Check Group:						
MEALS FOR 13 STUDENTS AND SPONSORS WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907036	43-055 4/9/2019	11000.1000.55817.1010.043055.0000	\$90.79
Check #: 15231						
PO/InvoiceTotal:						\$90.79
Vendor Total:						\$90.79
PATRICIA HENRY_28608	28608					
Check Group:						
FEEDER ROUTE SERVICES JANUARY 8, 2019 THRU MAY 24, 2019		1	1904701	0319 4/9/2019	13000.2700.55111.0000.043000.0000	\$90.30
Check #: 15232						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$90.30</u>
						Vendor Total: <u>\$90.30</u>
PAULETTA WHITE	24772					
Check Group:						
CLRI AND ADVOCAY TRNG		1	0	0403-0519 4/10/2019	11000.2500.55813.0000.043974.0000	\$102.02
						PO/InvoiceTotal: <u>\$102.02</u>
						Vendor Total: <u>\$102.02</u>
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
MEALS (DINNER) FOR TRACK TEAM TRAVELING TO BLOOMFIELD ON MARCH 30, 2019. 12-TEAM, 2-COACHES, 1-BUS DRIVER		1	1906789	499062-089 4/8/2019	11000.1000.55817.9249.043089.0000	\$90.00
						PO/InvoiceTotal: <u>\$90.00</u>
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN GRANTS ON APRIL 6, 2019		1	1906925	309497-073 4/9/2019	11000.1000.55817.9251.043073.0000	\$78.81
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN GRANTS ON APRIL 6, 2019		1	1906925	309497-073 4/9/2019	11000.1000.55817.9255.043073.0000	\$75.00
						PO/InvoiceTotal: <u>\$153.81</u>
Check Group:						
TOHATCHI HIGH MEALS FOR SOFTBALL TEAM TRAVEL TO LAS CRUCES MVCS-TOURNAMENT ON APRIL 5-7, 2019. 27-PPL (ATHLETES, COACHES, MRG 1-BUS DRIVER)		1	1907069	698184-064 4/9/2019	11000.1000.55817.9253.043064.0000	\$108.49
						PO/InvoiceTotal: <u>\$108.49</u>
						Vendor Total: <u>\$108.49</u>
						Check #: 15234

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$108.49</u>
						Vendor Total: <u>\$352.30</u>
PETER DEFRIES CORPORATION	286127					
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 Friday, April 5, 2019. FOR DINNER ONLY		1	1906244	30132-075	11000.1000.55817.9253.043075.0000	\$139.65
				4/8/2019		
					Check #: 15235	
						PO/InvoiceTotal: <u>\$139.65</u>
Check Group:						
DO NOT EXCEED \$407.00. Dinner for IAIA Student Trip to Santa Fe Campus Tour on March 28 and 29, 2019. FOR DINNER ON FRIDAY, MARCH 29, 2019		1	1906828	38632-016	25131.1000.55817.1010.043016.0000	\$188.45
				4/4/2019		
					Check #: 15235	
						PO/InvoiceTotal: <u>\$188.45</u>
Check Group:						
6 MEALS FOR ATHLETES AND COACHES FOR NM STATE DANCE COMPETITION ON MARCH 28-30, 2019 IN ALBUQUERQUE, NM.		1	1906842	38625-145	11000.1000.55817.9259.043145.0000	\$49.40
				4/9/2019		
					Check #: 15235	
						PO/InvoiceTotal: <u>\$49.40</u>
Check Group:						
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN ALBUQUERQUE ON APRIL 3, 2019		1	1906912	10047-073	11000.1000.55817.9251.043073.0000	\$107.25
				4/8/2019		
30 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR MATCH IN ALBUQUERQUE ON APRIL 3, 2019		1	1906912	10047-073	11000.1000.55817.9255.043073.0000	\$107.00
				4/8/2019		
					Check #: 15235	

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						PO/InvoiceTotal: <u> </u>
Check Group:						\$214.25
TOHATCHI HIGH SCHOOL MEALS FOR SOFTBALL TEAM TRAVEL TO MVCS TOURNAMENT IN LAS CRUCES ON FRIDAY, APRIL 5 - 7, 2019		1	1907019	20066-064 4/9/2019	11000.1000.55817.9253.043064.0000	\$126.65
						Check #: 15235
						PO/InvoiceTotal: <u> </u>
Check Group:						\$126.65
MEALS FOR 13 STUDENTS AND SPONSORS WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907026	20070-055 4/9/2019	11000.1000.55817.1010.043055.0000	\$46.15
						Check #: 15235
						PO/InvoiceTotal: <u> </u>
Check Group:						\$46.15
DO NOT EXCEED \$160.00. Meals for 14 students and 2 Adults during Town Hall in Abq. For Dinner on 4-3-2019.		1	1907073	40091-016 4/9/2019	28203.1000.55817.1013.043016.0000	\$85.30
						Check #: 15235
						PO/InvoiceTotal: <u> </u>
Check Group:						\$85.30
MEALS FOR 13 STUDENTS AND SPONSORS WHILE ATTENDING THE SKILLS USA COMPETITION IN ALBUQUERQUE, NM, APRIL 3 - APRIL 6, 2019		1	1907074	20009-055 4/9/2019	11000.1000.55817.1010.043055.0000	\$112.10
						Check #: 15235
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
POOR BOYS DISCOUNT AUTO	17113					\$961.95
Check Group:						

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HAND CLEANER		8	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$239.92
CREEPER		2	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$119.90
CRILL SET BETTER QUALITY		1	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$142.65
SAW BLADES		2	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$13.98
AUTO DARK HELMENT		2	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$276.28
BLADES		2	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$121.06
DRAIN PAN		2	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$28.06
AF DRAIN PAN		2	1904419	185685 4/10/2019	11000.1000.56118.3000.043130.0000	\$32.90
Check #: 15236						
PO/InvoiceTotal:						\$974.75
Check Group:						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904741	185801	13000.2700.56216.0000.043000.0000	\$103.46
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019				4/9/2019		
Check #: 15236						
PO/InvoiceTotal:						\$103.46
Check Group:						
AIR FILTER		20	1906986	185819 4/9/2019	13000.2700.56216.0000.043000.0000	\$1,569.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILTER		20	1906986	185819 4/9/2019	13000.2700.56216.0000.043000.0000	\$251.40
					Check #: 15236	
						PO/InvoiceTotal: <u>\$1,820.60</u>
						Vendor Total: <u>\$2,898.81</u>
PORFIRIO ANTHONY REYNA						
Check Group:						
HISPANIC CULTURE MARIACHI PUREST TUESDAY, APRIL 9, 2019, 8:00AM-3:00PM		1	1906834	JAZ2019-1003 4/10/2019	11000.2200.55915.0600.043134.0000	\$1,000.00
					Check #: 15237	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
QUALITY INN WICKENBURG						
Check Group:						
STUDENT TRAVEL		1	0	0125-2619-055 4/9/2019	11000.1000.55817.9262.043055.0000	\$1,518.24
					Check #: 15238	
						PO/InvoiceTotal: <u>\$1,518.24</u>
						Vendor Total: <u>\$1,518.24</u>
QUALITY PARTS CAR QUEST						
	18005					
Check Group:						
BLANKET PURCHASE ORDER		1	1904729	4803-473273	31701.4000.56118.0799.043930.0000	\$251.34
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/4/2019		

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-473287 4/4/2019	31701.4000.56118.0799.043930.0000	\$35.23
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-473395 4/4/2019	31701.4000.56118.0799.043930.0000	\$56.00
Check #: 15239						
PO/InvoiceTotal:						\$342.57
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	4803-472971 4/9/2019	13000.2700.56216.0000.043000.0000	\$24.96
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	4803-473926 4/5/2019	13000.2700.56216.0000.043000.0000	\$332.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-474081	13000.2700.56216.0000.043000.0000	\$679.94
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-474158	13000.2700.56216.0000.043000.0000	\$16.09
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-474272	13000.2700.56216.0000.043000.0000	\$821.44
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1905509	4803-474296	13000.2700.56216.0000.043000.0000	\$269.99
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019				4/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1905509	4803-474415	13000.2700.56216.0000.043000.0000	\$399.03
TRANSPORTATION DEPARTMENT						
PURCHASE OF MAINTENANCE, SUPPLIES AND PARTS FOR GMCS BUS AND VEHICLE FLEET -						
FEBRUARY 11, 2019 THRU JUNE 30, 2019						
				4/9/2019		
					Check #: 15239	
						PO/InvoiceTotal: \$2,543.71
Check Group:						
DST- 2420 WHEEL BLNCR		1	1906277	4803-473854 4/4/2019	24174.1000.57332.3000.043130.0000	\$2,119.99
RL-8500 BRAKE LATHE		1	1906277	4803-473854 4/4/2019	24174.1000.57331.3000.043130.0000	\$5,739.99
COMPRESSOR 230 VOLT, 3 PHASE		1	1906277	4803-473854 4/4/2019	24174.1000.57332.3000.043130.0000	\$2,796.00
					Check #: 15239	
						PO/InvoiceTotal: \$10,655.98
Check Group:						
BLANKET PURCHASE ORDER		1	1906491	4803-473172	11000.2600.56216.0000.043942.0000	\$212.83
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				4/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-473802	11000.2600.56216.0000.043942.0000	\$56.56
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-473838	11000.2600.56216.0000.043942.0000	\$27.14
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-473844	11000.2600.56216.0000.043942.0000	\$132.70
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-473859	11000.2600.56216.0000.043942.0000	(\$22.00)
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-473906	11000.2600.56216.0000.043942.0000	\$45.22
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/5/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-474074	11000.2600.56216.0000.043942.0000	\$89.53
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-474078	11000.2600.56216.0000.043942.0000	\$129.20
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/9/2019		
BLANKET PURCHASE ORDER		1	1906491	4803-474334	11000.2600.56216.0000.043942.0000	\$25.44
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019				4/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER		1	1906491	4803-474417	11000.2600.56216.0000.043942.0000	\$35.00
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
MARCH 2019 THRU JUNE 30, 2019						
				4/9/2019		
					Check #: 15239	
						PO/InvoiceTotal: \$731.62
Check Group:						
NIF AIR SPRING		1	1906949	4803-473675	11000.2600.56216.0000.043942.0000	\$595.60
				4/5/2019		
					Check #: 15239	
						PO/InvoiceTotal: \$595.60
Check Group:						
MC TYPE WGT BX/50		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$8.42
				4/9/2019		
WHL WT MC-0.50		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$12.82
				4/9/2019		
MC TYPE WGT BX/50		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$14.83
				4/9/2019		
WHL ET MC-1.00		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$16.63
				4/9/2019		
MC TYPE WGT BX/50		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$21.03
				4/9/2019		
MC TYPE WGT BX/50		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$23.86
				4/9/2019		
WHL WT MC-1.75		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$26.99
				4/9/2019		
WHL WT MC-2.00		1	1907088	4803-474251	11000.2600.56118.0000.043942.0000	\$30.11
				4/9/2019		

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WHL WT AWS-0.25		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$6.44
AWN TYPE WGT COATED		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$7.69
WHL WT AWS-0.75		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$8.43
WHL WT AWS-1.00		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$10.29
WHL WT AWS-1.25		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$12.32
WHL WT AWS-1.50		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$13.38
WHL WT AWS-1.75		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$14.85
WHL WT AWS-2.00		1	1907088	4803-474251 4/9/2019	11000.2600.56118.0000.043942.0000	\$15.55
Check #: 15239						
						PO/InvoiceTotal: \$243.64
Check Group:						
NIF A- BAGS		1	1907089	4803-474088 4/9/2019	11000.2600.56118.0000.043942.0000	\$489.13
Check #: 15239						
						PO/InvoiceTotal: \$489.13
						Vendor Total: \$15,602.25
RACHEL MORRIS						
Check Group:						
Unit Plan Mtg		1	0	040819 4/10/2019	11000.1000.53330.1010.043162.0000	\$27.52
Check #: 15240						
						PO/InvoiceTotal: \$27.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27.52
RAMADA ALBUQUERQUE MIDTOWN						
Check Group:						
10 DOUBLE ROOMS FOR 2 NIGHTS. \$79.00 PER RM/NIGHT PLUS \$54.81 TAX = \$449.81 THOREAU HIGH SCHOOL DANCE TEAM @ STATE ON MARCH 28-30, 2019. ARRIVAL MARCH 28, 2019 CHECK OUT MARCH 30, 2019		1	1906221	15462-145	11000.1000.55817.9259.043145.0000	\$714.88
				4/9/2019	Check #: 15241	
PO/InvoiceTotal:						\$714.88
Vendor Total:						\$714.88
RAMAH WATER						
Check Group:						
19019						
WATER/SEWAGE		1	0	12701-011019 4/4/2019	11000.2600.54415.0000.043132.0000	\$2,042.51
WATER/SEWAGE		1	0	12701-022019 4/4/2019	11000.2600.54415.0000.043132.0000	\$2,042.25
WATER/SEWAGE		1	0	12701-031919 4/4/2019	11000.2600.54415.0000.043132.0000	\$2,042.41
WATER/SEWAGE		1	0	12701-121318 4/4/2019	11000.2600.54415.0000.043132.0000	\$2,042.65
WATER/SEWAGE		1	0	15501-011019 4/4/2019	11000.2600.54415.0000.043130.0000	\$267.90
WATER/SEWAGE		1	0	15501-022019 4/4/2019	11000.2600.54415.0000.043130.0000	\$203.13
WATER/SEWAGE		1	0	15501-031919 4/4/2019	11000.2600.54415.0000.043130.0000	\$262.58
WATER/SEWAGE		1	0	15501-121318 4/4/2019	11000.2600.54415.0000.043130.0000	\$516.36

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WATER/SEWAGE		1	0	24901-011019 4/4/2019	11000.2600.54415.0000.043130.0000	\$126.51
WATER/SEWAGE		1	0	24901-022019 4/4/2019	11000.2600.54415.0000.043130.0000	\$126.51
WATER/SEWAGE		1	0	24901-031919 4/4/2019	11000.2600.54415.0000.043130.0000	\$126.51
WATER/SEWAGE		1	0	24901121318 4/4/2019	11000.2600.54415.0000.043130.0000	\$126.51
WATER/SEWAGE		1	0	47401-011019 4/4/2019	11000.2600.54415.0000.043130.0000	\$4,204.99
WATER/SEWAGE		1	0	47401-022019 4/4/2019	11000.2600.54415.0000.043130.0000	\$4,455.18
WATER/SEWAGE		1	0	47401-031919 4/4/2019	11000.2600.54415.0000.043130.0000	\$4,158.89
WATER/SEWAGE		1	0	47401-111618 4/4/2019	11000.2600.54415.0000.043130.0000	\$1,655.65
WATER/SEWAGE		1	0	47401-121318 4/4/2019	11000.2600.54415.0000.043130.0000	\$6,514.16

Check #: 15242

PO/InvoiceTotal: \$30,914.70

Vendor Total: \$30,914.70

REALLY GOOD STUFF INC.

16708

Check Group:

THE SURF-BLUE		3	1907099	6854952 4/9/2019	24106.1000.56118.2000.043062.0000	\$75.00
3-DRAWER STORAGE UNIT		2	1907099	6854952 4/9/2019	24106.1000.56118.2000.043062.0000	\$29.98
GROUP MATERIAL STACKABLE TRAYS		1	1907099	6854952 4/9/2019	24106.1000.56118.2000.043062.0000	\$43.99
SHIPPING/PROCESSING		1	1907099	6854952 4/9/2019	24106.1000.56118.2000.043062.0000	\$14.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15243						
						PO/InvoiceTotal: <u> </u> \$163.92
						Vendor Total: <u> </u> \$163.92
REBECCA SUE SALAS						
Check Group:						
FEEDER ROUTE SERVICES		1	1904864	0319	13000.2700.55111.0000.043000.0000	\$89.60
JANUARY 8, 2019 THRU MAY 24, 2019				4/9/2019		
Check #: 15244						
						PO/InvoiceTotal: <u> </u> \$89.60
						Vendor Total: <u> </u> \$89.60
REBEKAH NEZ						
Check Group:						
IEC MTG		1	0	032519 4/4/2019	11000.2200.55818.0602.043164.0000	\$24.08
IEC MTG		1	0	032619 4/4/2019	11000.2200.55818.0602.043164.0000	\$24.08
IEC MTG		1	0	040119 4/4/2019	11000.2200.55818.0602.043164.0000	\$24.08
IEC MTG		1	0	040219 4/4/2019	11000.2200.55818.0602.043164.0000	\$24.08
IEC WORK SESSION		1	0	040219A 4/8/2019	11000.2200.55818.0602.043164.0000	\$24.08
Check #: 15245						
						PO/InvoiceTotal: <u> </u> \$120.40
						Vendor Total: <u> </u> \$120.40
RHONDA WILLIAMS						
Check Group:						
IEC MTG		1	0	032519 4/4/2019	11000.2200.55818.0602.043034.0000	\$6.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IEC MTG		1	0	032619 4/4/2019	11000.2200.55818.0602.043034.0000	\$6.02
IEC MTG		1	0	040119 4/4/2019	11000.2200.55818.0602.043034.0000	\$6.02
IEC WORK SESSION		1	0	040219 4/8/2019	11000.2200.55818.0602.043034.0000	\$6.02
IEC MTG		1	0	040319 4/9/2019	11000.2200.55818.0602.043034.0000	\$6.02
Unit Plan Mtg		1	0	040719 4/10/2019	11000.1000.53330.1010.043134.0000	\$6.02

Check #: 15246

PO/InvoiceTotal: \$36.12

Vendor Total: \$36.12

RICO AUTO COMPLEX 5813

Check Group:

BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904745	580305 4/5/2019	13000.2700.56118.0000.043000.0000	\$159.80
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904745	580925 4/9/2019	13000.2700.56118.0000.043000.0000	\$56.30
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						

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BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT		1	1904745	581207	13000.2700.56118.0000.043000.0000	\$79.56
PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/9/2019	Check #: 15247	
						PO/InvoiceTotal: \$295.66
						Vendor Total: \$295.66
ROSEBROUGH & FOWLES, P.C.	400351					
Check Group:						
LEGAL SERVICES SY2018-2019, GENERAL LITIGATION-CAPITAL OUTLAY, OPERATIONAL FUNDING ISSUES, BUSINESS LAW-AGREEMENTS, LEASES, CONTRACTS & OTHER COMMERCIAL INSTRUMENTS, REAL ESTATE MATTERS-NEGOTIATIONS & DOCUMENTATION OF LAND SALE/PURCHASES/EXCHANGES, VARIANCE/ZONE ISSUES, LABOR & EMPLOYMENT LAW-COUNSEL TO SUPERINTENDENT IN EMPLOYMENT MATTERS OR TERMINATION/DISCHARGE HEARINGS		1	1900010	58725	11000.2300.53413.0000.043999.0000	\$11,031.48
JULY 1, 2018 THRU JUNE 30, 2019						
				4/9/2019	Check #: 15248	
						PO/InvoiceTotal: \$11,031.48
						Vendor Total: \$11,031.48
S4TEACHERS NORTHWEST LLC D/B/A ESS						
Check Group:						
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV115041	11000.1000.55915.1010.043999.0000	\$61,659.17
AS PER AGREEMENT DATED FEBRUARY 27, 2018						
JULY 1, 2018 THRU JUNE 30, 2019						
				4/9/2019		

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PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS		1	1900206	INV115042	11000.1000.55915.1010.043999.0000	\$3,833.85
AS PER AGREEMENT DATED FEBRUARY 27, 2018 JULY 1, 2018 THRU JUNE 30, 2019				4/9/2019	Check #: 15249	
					PO/InvoiceTotal:	\$65,493.02
					Vendor Total:	\$65,493.02
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN SERVICES SOUTH CLOUD		1	1900059	7135-040119	11000.2600.54416.0000.043935.0000	\$8,006.28
DAVID SKEET ELEMENTARY RAMAH ELEMENTARY RAMAH MID/HIGH				4/9/2019	Check #: 15250	
					PO/InvoiceTotal:	\$8,006.28
Check Group:						
1 GBPS WAN SERVICES CATHERINE MILLER ELEM		1	1900060	5510-040119	11000.2600.54416.0000.043935.0000	\$5,145.36
				4/9/2019	Check #: 15250	
					PO/InvoiceTotal:	\$5,145.36
Check Group:						
1 GBPS WAN SERVICES 20 SITES		1	1900061	7432-040119	11000.2600.54416.0000.043935.0000	\$54,352.60
				4/4/2019	Check #: 15250	
					PO/InvoiceTotal:	\$54,352.60
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1811-040119	11000.2600.54416.0000.043935.0000	\$59.95
				4/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTS SERVICES 7 LINES		1	1900063	1853-040119 4/9/2019	11000.2600.54416.0000.043935.0000	\$53.58
POTS SERVICES 7 LINES		1	1900063	2184-040119 4/9/2019	11000.2600.54416.0000.043935.0000	\$57.75
POTS SERVICES 7 LINES		1	1900063	2696-040119 4/9/2019	11000.2600.54416.0000.043935.0000	\$57.75
POTS SERVICES 7 LINES		1	1900063	362-040119 4/9/2019	11000.2600.54416.0000.043935.0000	\$68.75
POTS SERVICES 7 LINES		1	1900063	5506-040119 4/9/2019	11000.2600.54416.0000.043935.0000	\$112.41
Check #: 15250						
PO/InvoiceTotal:						\$410.19
Vendor Total:						\$67,914.43
SANDRA KORISON LEE						
Check Group:						
NMASBO SPIRNG BUDGET CONG		1	0	0327-2919 4/9/2019	11000.2500.53330.0000.043975.0000	\$274.08
RECRUITING		1	0	0401-0419 4/10/2019	11000.1000.55819.1010.043975.0000	\$2,400.98
Check #: 15251						
PO/InvoiceTotal:						\$2,675.06
Vendor Total:						\$2,675.06
SARAH HOOK						
Check Group:						
PROFESSIONAL DEVELOPMENT		1	0	033019 4/8/2019	24154.1000.53330.1010.043039.0000	\$49.88
Check #: 15252						
PO/InvoiceTotal:						\$49.88
Vendor Total:						\$49.88
SCHOLASTIC INC	2909					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PreK-2 Books		200	1906526	19120164 4/8/2019	24109.1000.56118.2000.043177.0000	\$906.00
Check #: 15253						
PO/InvoiceTotal:						\$906.00
Check Group:						
Black Panther		1	1906578	70586843 4/8/2019	24106.1000.56118.2000.043120.0000	\$10.00
DK Lego DC Comics: Super Heroes The Awesome Guide		1	1906578	70586844 4/8/2019	24106.1000.56118.2000.043120.0000	\$17.00
Loom Bracelet Kit		1	1906578	70586845 4/8/2019	24106.1000.56118.2000.043120.0000	\$5.00
The Big Book of Girl Power		1	1906578	70586845 4/8/2019	24106.1000.56118.2000.043120.0000	\$7.00
DK Look I'm a Scientist		1	1906578	70586846 4/8/2019	24106.1000.56118.2000.043120.0000	\$6.00
Unofficial Minecraft STEM Lav for Kids		1	1906578	70586847 4/8/2019	24106.1000.56118.2000.043120.0000	\$12.00
Comic Attack ClickIt Erasers		1	1906578	70586848 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.00
DK Lego DC Super Heroes Visual Dictionary		1	1906578	70586849 4/8/2019	24106.1000.56118.2000.043120.0000	\$21.00
Scholastic Year in Sports 2019		1	1906578	70586850 4/8/2019	24106.1000.56118.2000.043120.0000	\$9.00
Everything You Need to Ace Math in One Big Fat Notebook		1	1906578	70586850 4/8/2019	24106.1000.56118.2000.043120.0000	\$15.00
Miles Morales: Spider-Man Comic		2	1906578	70586851 4/8/2019	24106.1000.56118.2000.043120.0000	\$20.00
PopularMMOs Presents: A Hole New World		1	1906578	70586852 4/8/2019	24106.1000.56118.2000.043120.0000	\$10.00

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The Essential Calvin and Hobbes: A Calvin and Hobbes Treasury		1	1906578	70586852 4/8/2019	24106.1000.56118.2000.043120.0000	\$16.00
Diary of a Wimpy Kid: The Meltdown		1	1906578	70586852 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.50
The Last Kids on Earth 3 Pack		1	1906578	70586853 4/8/2019	24106.1000.56118.2000.043120.0000	\$14.00
Brazen		1	1906578	70586854 4/8/2019	24106.1000.56118.2000.043120.0000	\$17.00
Five Nights at Freddy's Pack		2	1906578	70586855 4/8/2019	24106.1000.56118.2000.043120.0000	\$20.00
Bob's Burgers		1	1906578	70586855 4/8/2019	24106.1000.56118.2000.043120.0000	\$9.00
Star Wars Jedi Academy: Return of the Padawan		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$6.00
Star Wars Jedi Academy: The Phantom Bully		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$6.00
Star Wars Jedi Academy		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$6.00
Teaching Struggling Readers to Tackle Math Word Problems		3	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$24.00
Five Nights at Freddy's: The Freddy Files		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.00
Dog Man Unleashed		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.50
Dog Man and Cat Kid		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.50
Diary of a Wimpy Kid: Old School		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.50
Diary of a Wimpy Kid: The Getaway		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diary of a Wimpy Kid: Double Down		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$8.50
Black Lagoon Series Starter 6-Pack		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$15.00
Comic Strip Math: Problem Solving Grades 3-6		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$10.00
Brave		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$10.00
Bone# 1: Out from Boneville		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$9.00
40 Fabulous Math Mysteries Kids Can't Resist: Grades 4-8		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$11.00
Bone #3: Eyes of the Storm		1	1906578	70586856 4/8/2019	24106.1000.56118.2000.043120.0000	\$9.00
Scholastic Book of World Records 2019		1	1906578	70586857 4/8/2019	24106.1000.56118.2000.043120.0000	\$10.00
Star Wars Workbooks: 4th Grade Math		1	1906578	70586858 4/8/2019	24106.1000.56118.2000.043120.0000	\$9.00
Check #: 15253						
PO/InvoiceTotal:						\$400.00
Check Group:						
JUDY BLUME:THE COMPLETE SET OF FUDGE		4	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$95.96
DIARY OF A MINECRAFT ZOMB		4	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$159.96
FROG & TOAD COLLECTION		4	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$38.36
SSO GOOSEBUMPS MOST WANTED SERIES STARTER #1-10 PACK		4	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$195.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERCY JACKSON & THE OLYMPIANS 5 BOOK PAPERBACK BOXED SET		3	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$95.97
BOX OF CLEMENTINES A (3-BOOK PAPERBACK BOXED SET)		2	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$23.98
FIRST LITTLE READERS GUIDED READING PACK (LEVELS A-C)		2	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$64.76
SHIPPING		1	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$71.56
SSO-SUMMER READING AGES PP		2	1906744	19106463 4/8/2019	24132.1000.56118.1011.043170.0000	\$119.98
Check #: 15253						
PO/InvoiceTotal:						\$866.49
Vendor Total:						\$2,172.49
SCHOOL NURSE SUPPLY	19941					
Check Group:						
DISPOSABLE OCCLUDER **500 PER PKG**		2	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$56.00
ECONOMY GEL COLD PACKS: 4" X 7" **CASE OF 24**		2	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$46.54
6" X 9" FLEXI-COLD **12 PER CASE**		1	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$35.62
ECONOMY 5 OZ CLEAR **CASE** PLASTIC CUPS: 25 TUBS PER CASE		1	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$82.17
ALCOHOL PREP PADS **MEDIUM** (200 PER BOX)		3	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$7.65
KLEENEX EVERYDAY FACIAL TISSUE 18 BOXES PER CASE		1	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$68.40

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CURITY PRE-MOISTENED XL WASHCLOTHS 9" X 12" XL WIPES **48 PER PACKAGE**		3	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$9.93
SNS HOUSEBRAND FABRIC ADHESIVE BANDAGES X-LARGE, 2" X 4 1/2" 50 PER BOX		5	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$26.10
TRANSEND GLUCOSE GEL FRUIT PUNCH **6 PER BOX**		4	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$19.00
LICE COMB WITH HANDLE		20	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$15.00
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPE (SMALL) **36 PER TUB**		1	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$5.58
SAGETEC EQUIP WIPES ALCOHOL FREE **100 PER BOX**		1	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$6.50
DELUXE TOOTH NECKLACE **LARGER 1" SIZE** (144 PER PKG)		2	1906077	0712244-IN 4/8/2019	25147.2100.56118.0000.043174.0000	\$26.50
Check #: 15254						
PO/InvoiceTotal:						\$404.99
Check Group:						
CAREBAND SHEER BANDAGES		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$2.08
LATEX FREE FLEXIBLE FABRIC BANDAGES		2	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$7.00
LATEX FREE FLEXIBLE FABRIC BANDAGES		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$3.79
LATEX FREE NON-ADHERENT PADS		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$6.60
J & J **ACTIV-FLEX** BANDAGES		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$5.12

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4-PLY NON-WOVEN EXTRA SOFT GAUZE		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$5.02
SPENCO 2ND SKIN BLISTER KIT		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$6.92
SENSI-WRAP SELF-ADHERENT BANDAGES		6	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$7.92
SENSI-WRAP SELF-ADHERENT BANDAGES		4	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$8.32
ADENNA MIRACLE NITRILE POWDER FREE		3	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$36.90
POLAR ICE GEL PACK **4" X 6"•• (1 EACH)		2	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$1.68
POLAR ICE GEL PACK **4" X 6"*** (1 0 PER		6	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$47.22
DISPOSABLE COLD PACK COVER		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$18.05
ZIPPER CLOSURE BAGS: 5" X 7"		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$3.03
PUFFS FACIAL TISSUE:		9	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$28.62
ALWAYS THIN ULTRA REGULAR FLEXI-WINGS••		3	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$56.85
ALWAYS RADIANT INFINITY TEEN PADS REGULAR FLEXI-WINGS••		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$9.30
THERMAL BLANKET: *ROSE* 72" X 90"		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$20.42
PURELL INSTANT HAND SANITIZER		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$5.78
CAVIWIPES1 DISINFECTANT WIPES		8	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$110.16

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EME-BAG EMERGENCY SICKNESS BAGS		2	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$11.38
ADTEMP 427 TEMPLE TOUCH THERMOMETER		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$14.20
ALKALINE BATTERIES: AAA (4/BOX)		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$3.69
VASELINE INTENSIVE CARE LOTION:		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$6.16
STERILE ISOTONIC BUFFERED EYE WASH		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$3.12
PUBERTY BAG (PURPLE) FOR GIRL		5	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$2.30
FRESH SCENT **DEODORANT SOAP** 1/2 oz		6	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$2.22
FLUORIDE TOOTHPASTE "MINT FLAVOR		6	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$4.08
APRIL FRESH **SHAMPOO/BODY WASH**		6	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$5.40
DEODORANT STICK .5 oz		6	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$4.50
LISTER BANDAGE SCISSORS - 5 1/2"		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$2.80
FINGERNAIL CLIPPERS: **REGULAR** 2 1/8"		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$1.41
EYE GLASS REPAIR KIT: (4 SCREWS, MINI-SCREWDRIVER		2	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$3.60
AUDIO-WIPES POP-UP CANISTER		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$6.50

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DISPOSABLE OCCLUDER **500 PER PKG**		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$28.00
ALLERMATES RED MED BAG		1	1906457	0712373-IN 4/8/2019	25147.2100.56118.0000.043130.0000	\$18.99
Check #: 15254						
PO/InvoiceTotal:						\$514.71
Check Group:						
INFECTIOUS WASTE COLLECTORS:		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$2.70
HEATING PAD		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$18.28
BAUSCH AND LOMB SALINE		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$4.55
EYE GLASS REPAIR KIT:(4 SCREWS, MINI-SCREW		5	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$9.00
AUDIO-WIPES POP-UP CANISTER		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$6.50
DISPOSABLE OCCLUDER .. 500 PER PKG		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$28.00
J & J **VARIETY PACK** ASSORTED VARIETY OF SIZES (30 PER BOX)		4	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$15.92
ALKALINE BATERIES: 9 VOLT (1/BOX)		2	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$6.92
J & J **ASSORTED VARIETY PACK** 280 COUNT BOX		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$15.47
STERILE GAUZE PADS 4" X 4" (1 00 PER BOX)		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$7.11

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STERILE GAUZE PADS 2" X 2" (1 00 PER BOX)		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$4.22
HOUSEBRAND **CLEAR** TAPE 1/2" X 10 yds 24 PER BOX		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$11.35
CONCO RUBBER ELASTIC BANDAGES 2" X 5 yds		10	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$9.20
CONCO RUBBER ELASTIC BANDAGES 4" X 5 yds		10	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$14.10
HALYARD PURPLE NITRILE POWDER FREE EXAM GLOVES **MEDIUM** (100 PER BOX)		12	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$139.56
4" X 6" FLEXI-COLD **12 PER CASE**.		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$25.17
6" X 9" FLEXI-COLD **12 PER CASE		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$35.62
NOSEBUDD		2	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$13.20
KOTEX REGULAR MAXI PADS **24 PER PKG**		10	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$56.50
KOTEX "LIGHTDAYS" **16 PER PKG**		5	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$10.85
STERILE ISOTONIC BUFFERED EYE WASH		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$9.45
3 1/2 oz PLASTIC CUPS **EACH**		1	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$3.12
CUREL **ORIGINAL** LOTION		2	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$16.86
WAX FOR BRACES 1 3/4"		4	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$9.44
TRIANGULAR BANDAGE (EACH)		5	1906585	0712391-IN 4/8/2019	25147.2100.56118.0000.043400.0000	\$3.80

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Check #: 15254						
PO/InvoiceTotal:						\$482.47
Check Group:						
SAFETEC LENS CLEANER WIPES		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$13.00
METALITE II REUSABLE PENLIGHT		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$4.27
ALKALINE BATERIES: AA (4/BOX)		3	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$13.92
LIFE SAVERS MINTS **WINT 0 GREEN** GREEN		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$22.70
PEPPERIDGE FARM GOLDFISH CRACKERS		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$33.10
E-JUNIOR TOOTHBRUSHES		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$37.95
DOUBLE SIDED FINE TOOTH LICE COMB		3	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$4.23
JERGENS **ORIGINAL** LOTION		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$9.40
STERILE ISOTONIC BUFFERED EYE WASH		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$14.90
DIGISCAN INFRARED THERMOMETER		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$33.24
ALKALINE BATERIES: AAA (4/BOX)		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$7.38
ALCOHOL PREP PADS		3	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$7.65
SEAMLESS AIR SICKNESS BAGS		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$11.35
PILL COUNTER		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$7.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4" X 6" FLEXI-COLD **12 PER CASE**.		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$50.34
ALWAYS RADIANT INFINITY TEEN PADS **REGULAR FLEXI-WINGS**		3	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$27.90
U BY KOTEX TWEEN PADS		4	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$22.60
ZIPLOC **SANDWICH** BAGS		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$8.14
ECONOMY 5 oz CLEAR		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$7.00
BABY WIPES: 80 PER TUB		6	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$24.42
HALYARD PURPLE NITRI LE POWDER FREE LARGE		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$25.16
AUDIO-WIPES POP-UP CANISTER		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$5.58
SAFETEC EQUIP WIPES		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG ..		1	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$28.00
LYSOL NEUTRA AIR SANITIZING SPRAY		5	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$26.60
LATEX FREE SHEER PLASTIC BANDAGES		3	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$5.67
DESPICABLE ME BANDAGE STRIPS		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$10.92
CRAYON BANDAGE STRIPS		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$10.92
COVERLET STRIPS: 3/4" X 3"		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$7.30

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SAFETEC POMEGRANATE LIP BALM		2	1906654	0712253-IN 4/8/2019	25147.2100.56118.0000.043132.0000	\$15.38
Check #: 15254						
PO/InvoiceTotal:						\$503.07
Check Group:						
CONCO RUBBER ELASTIC BANDAGES 2" X 5 YDS		5	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$4.60
CONCO RUBBER ELASTIC BANDAGES 3" X 5 YDS		5	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$5.10
CONCO RUBBER ELASTIC BANDAGES 4" X 5 YDS		5	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$7.05
FLEXICON ELASTIC GAUZE BANDAGE NON-STERILE, 1" X 4 1/2 YDS 24 PER BAG		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$7.49
FLEXICON ELASTIC GAUZE BANDAGE NON-STERILE, 2" X 4 1/2 YDS 12 PER BAG		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$5.02
HALYARD PURPLE NITRILE POWDER		3	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$37.74
12 OZ PAPER HOT CUP **50 PER TUBE**		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$5.65
POCKET TISSUE **ONE EACH* (15 PER PKG)		60	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$12.60
CAVIWIPES1 DISINFECTANT WIPES 9" X 12" **65 PER TUB**		2	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$27.54
TRASH CAN LINERS: GLAD DRAWSTRING 13 GALLON (100/BOX)		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$22.75
JERGENS **ORIGINAL** LOTION (10 OZ BOTTLE)		2	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$9.40
ALKALINE BATTERIES: AA (4/BOX)		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$4.64

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ALKALINE BATTERIES: AAA (4/BOX)		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$3.69
1.5V LITHIUM REPLACEMENT BATTERY		2	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$2.44
4-PLY NON-WOVEN EXTRA SOFT GAUZE 2" X 2" 200 PER PKG		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$1.80
4-PLY NON-WOVEN EXTRA SOFT GAUZE 3" X 3" 200 PER PKG		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$3.12
4-PLY NON-WOVEN EXTRA SOFT GAUZE 4" X 4" 200 PER PKG		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$5.02
HOUSEBRAND **CLOTH** TAPE 1" X 10 YDS 12 PER BOX		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$11.86
LATEX FREE SPOOL TAPE: 1/2" X 5 YDS		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$1.41
LATEX FREE SPOOL TAPE: 1/2" X 10 YDS		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$2.17
LATEX FREE SPOOL TAPE: 1" X 5 YDS		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$2.27
CAVICIDE1 DISINFECTANT SPRAY **24 OZ SPRAY BOTTLE**		2	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$21.84
ACU-LIFE EYEGLASS REPAIR KIT		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$4.70
TRIANGULAR BANDAGE (EACH)		10	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$7.60
ZIPPER CLOSURE BAGS: 8" X 10" 2 MIL (100 PER PKG)		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$7.11
CITRUS II AIR FRESHNER 7 OZ **CITRUS FRESH SCENT**		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$7.55

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CITRUS II AIR RESHNER 7 OZ ***LAVENDER FRESH SCENT***		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$7.55
CURAD PLASTIC BANDAGES 3/4" X 3" 100 PER BOX		2	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$4.44
CURAD PLASTIC BANDAGES X-LARGE-2" X 4" 50 PER BOX		2	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$9.48
DIGITAL FLOOR SCALE		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$40.37
CURAD **COMPLETE** FIRST AID KIT (175-PIECE KIT)		3	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$39.60
SENSI-WRAP SELF-ADHERENT BANDAGES 4" X 5 YDS. BLACK, CONTAINS LATEX		5	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$9.90
SENSI-WRAP SELF-ADHERENT BANDAGES 3" X 5 YDS. BLACK, CONTAINS LATEX		5	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$8.50
SENSI-WRAP SELF-ADHERENT BANDAGES 2" X 5 YDS. BLACK, CONTAINS LATEX		5	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$6.10
PLASTIC FLASHLIGHT		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$5.60
ALKALINE BATTERIES: D (2/BOX)		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$3.65
TERRY WASHCLOTHS: 12" X 12" (12 PER PKG)		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$8.50
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPE (SMALL) **36 PER TUB		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$5.58
SAFETEC EQUIP WIPES ALCOHOL FREE **100 PER BOX**		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$6.50
DISPOSABLE OCCLUDER **500 PER PKG**		1	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$28.00

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COMFORT HYGIENE KIT *DELUXE** (WITH BLACK BAG)		5	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$26.10
ADENNA EARLOOP MASK **VIOLET** 50 PER BOX		2	1906655	0712385-IN 4/4/2019	25147.2100.56118.0000.043089.0000	\$8.06
Check #: 15254						
PO/InvoiceTotal:						\$450.09
Check Group:						
ATERRA ECO-PREMIUM HAND LOTION 16.9 OZ. PUMP BOTTLE (MFG# 2300-16)		68	1906752	0724116-IN 4/10/2019	24109.1000.56118.2000.043177.0000	\$444.04
ADENNA POWDER FREE LATEX EXAM GLOVES LARGE *10 BOXES PER CASE*		45	1906752	0724116-IN 4/10/2019	24109.1000.56118.2000.043177.0000	\$3,577.50
BABY WIPES 80 PER TUB		36	1906752	0724116-IN 4/10/2019	24109.1000.56118.2000.043177.0000	\$138.24
Check #: 15254						
PO/InvoiceTotal:						\$4,159.78
Vendor Total:						\$6,515.11
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
BALL WEIGHTED SET OF 3		2	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$32.88
TI-30XIIS/BK SCIENTIFIC CALCULATOR 30XIIS/B/K/F		10	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$138.40
HIGHBACK BEANBAG CHAIR ADULT SIZE SELECT COLOR BROWN (BR)		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$67.72
HIGHBACK BEANBAG CHAIR ADULT SIZE SELECT COLOR TAN (TAN)		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$67.72
HIGHBACK BEANBAG CHAIR ADULT SIZE SELECT COLOR PURPLE (PR)		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$67.72

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HIGHBACK BEANBAG CHAIR ADULT SIZE SELECT COLOR SPRUCE (SPR)		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$67.72
BOOK LEVELED TEXTS FOR MATHEMATICS ALGEBRA AND ALGEBRAIC THINKING		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$34.64
PENCILS BIG WEIGHTED PENCIL SET OF 15		2	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$45.10
HANDIWRITE VARIETY PACK-SET OF 6		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$38.99
BULLETIN BOARD CHART SET MATH GEOMETRY SET OF 6		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$17.28
BOOK MATH TUTOR ALGEBRA SKILLS		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$9.03
GAME ALL ABOUT GEOMETRY STUDY GROUP		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$17.28
BOOK DAILY WARM-UPS GEOMETRY FOR COMMON CORE STATE STANDARDS		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$24.95
BOOK LEVELD TEXTS FOR MATHEMATICS NUMBER AND OPERATIONS		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$34.64
DRY ERASE ANSWER PADDLE 8X9.75IN ERASERS AND PENS CLASS SET OF 36		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$58.49
BOOK WORD PROBLEMS FOR NONREADERS: MLTPLCTN+DVSN SOFTCOVER		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$68.44
INTERACTIVE NOTEBOOKS WORD STUDY K		2	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$15.58
BOOK PRACTIVE ASSESS+ DAIGNOSE 180 DAYS OF READING: GR3		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$17.35

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SHIPPING/HANDLING		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$32.52
WORKBOOK REPRODUCIBLE ALGEBRA 2 GR 7-9		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$9.03
WORKBOOK REPRODUCIBLE ALGEBRA 1 GR 6-8		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$9.03
BOOK LEVELED TEXTS FOR MATHEMATICS GEOMETRY		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$34.64
WORKBOOK REPODUCIBLE GEOMETRY GR 7-10		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$9.03
EARPHONE HI-FI HEADPHONE		20	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$259.80
BOOK DAILY WARM-UPS GEOMETRY FOR COMMON CORE STATE STANDARDS		1	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$24.95
FUN FIDGET! SET OF 5		2	1905429	308103270813 4/8/2019	24106.1000.56118.2000.043039.0000	\$45.10
Check #: 15255						
PO/InvoiceTotal:						\$1,248.03
Check Group:						
CALIFONE E1 ECONOMY EAR BUD WITH 3.5MM PLUG		200	1906701	208122624470 4/4/2019	11000.2400.56118.0170.043152.0000	\$398.00
Check #: 15255						
PO/InvoiceTotal:						\$398.00
Check Group:						
CARPET 16" X 16" SQUARES JOY IN A BOX SET OF 24 CARPET SQUARES		17	1906745	308103277938 4/10/2019	24109.1000.56118.2000.043177.0000	\$2,228.36
RAPPER SNAPPER LARGE, SET OF 25		2	1906745	308103277938 4/10/2019	24109.1000.56118.2000.043177.0000	\$305.03
Check #: 15255						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,533.39
Check Group:						
BALL SENSORY 4" SET OF 4		1	1906824	308103278084 4/8/2019	27149.1000.56118.1017.043066.0000	\$17.35
BLOCKS MY SOFT WORLD CITY SET OF 29		1	1906824	308103278084 4/8/2019	27149.1000.56118.1017.043066.0000	\$22.55
ABILIGRIP HAND SET OF 12		1	1906824	308103278084 4/8/2019	27149.1000.56118.1017.043066.0000	\$12.34
WEIGHT HAND CANDO RIHGT 1/2 LB		1	1906824	308103278084 4/8/2019	27149.1000.56118.1017.043066.0000	\$18.84
ABILITATIONS FIDGET GRABITS SET OF 3		1	1906824	308103278084 4/8/2019	27149.1000.56118.1017.043066.0000	\$27.29
ABILITATIONS GEL BALL		1	1906824	308103278084 4/8/2019	27149.1000.56118.1017.043066.0000	\$5.19
PILLOW LAP LANDER-MEDIUM		1	1906824	308103278084 4/8/2019	27149.1000.56118.1017.043066.0000	\$79.94
						Check #: 15255
						PO/InvoiceTotal: \$183.50
Check Group:						
RUBBERMAID 5 GALLON WATER COOLER, 12-1/2X12-1/2X18-3/4 INCHES, ORANGE/WHITE		1	1907124	208122681468 4/10/2019	11000.1000.56118.9241.043088.0000	\$50.24
						Check #: 15255
						PO/InvoiceTotal: \$50.24
						Vendor Total: \$4,413.16
SHELENE BELINTE						
Check Group:						
NMAEYC CONF		1	0	0228-0219 4/8/2019	27149.1000.53330.1017.043138.0000	\$45.88
						Check #: 15256

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						PO/InvoiceTotal: <u>\$45.88</u>
						Vendor Total: <u>\$45.88</u>
SHERWIN WILLIAMS	9868					
Check Group:						
BLANKET PURCHASE ORDER		1	1904882	7658-0	31701.4000.56118.0799.043930.0000	\$46.34
MAINTENANCE & OPERATIONS						
PURCHASE OF PAINT SUPPLIES AND MATERIALS						
JANUARY 17, 2019 THRU JUNE 30, 2019				4/4/2019		
						Check #: 15257
						PO/InvoiceTotal: <u>\$46.34</u>
Check Group:						
A-100 Exterior Latex Satin Ultradeep		5	1906703	7799-2	11000.2600.56118.0170.043079.0000	\$133.85
						Check #: 15257
						PO/InvoiceTotal: <u>\$133.85</u>
						Vendor Total: <u>\$180.19</u>
SPORTS WORLD	19754					
Check Group:						
DIGIT FEE		1	1905486	9834	11000.1000.56118.0170.043174.0000	\$25.00
						4/4/2019
ART WORK		1	1905486	9834	11000.1000.56118.0170.043174.0000	\$25.00
						4/4/2019
SCREEN		2	1905486	9834	11000.1000.56118.0170.043174.0000	\$30.00
						4/4/2019
						Check #: 15258
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
STAPLES BUSINESS ADVANTAGE	24390					

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Check Group:						
Honeywell Low Profile Cash box		3	1903609	3398890886 4/4/2019	11000.2400.56118.0170.043164.0000	\$87.87
Honeywell Low Profile Cash box		-3	1903609	3409406701 4/4/2019	11000.2400.56118.0170.043164.0000	(\$87.87)
Check #: 15259						
PO/InvoiceTotal:						\$0.00
Check Group:						
COORDIMATE XY GRAPH MAKER TEACHER PACK		3	1903859	3409954195 4/9/2019	24101.1000.56118.1013.043145.0000	\$299.97
Check #: 15259						
PO/InvoiceTotal:						\$299.97
Check Group:						
STAPLES 4 DRAWER VERTICAL FILE CABINET, LOCKING, LETTER, PUTTY/BEIGE 25"D		1	1906017	3407362888 4/8/2019	11000.1000.57332.0170.043400.0000	\$179.99
STAPLES 4 DRAWER VERTICAL FILE CABINET, LOCKING, LETTER, PUTTY/BEIGE 25"D		-1	1906017	3409883605 4/8/2019	11000.1000.57332.0170.043400.0000	(\$179.99)
Check #: 15259						
PO/InvoiceTotal:						\$0.00
Check Group:						
STAPLES CLEAR LATCH TOTE 19 GALLONS		-4	1906147	3410034392 4/10/2019	27149.1000.56118.1017.043062.0000	(\$62.72)
Check #: 15259						
PO/InvoiceTotal:						(\$62.72)
Check Group:						
HP PRODUCTION SATIN POSTER PAPER 3" CORE		2	1906587	3410034393 4/10/2019	11000.1000.56118.0170.043145.0000	\$391.98
Check #: 15259						

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						PO/InvoiceTotal: <u> </u>
						\$391.98
Check Group:						
FLASHFORGE 3D BUM DABSRD-E BUMAT ELITE DREAMER SERIES DREMEL RED ABS FILAMENT FOR 3D PRINTERS		1	1906588	3408967152 4/5/2019	11000.1000.56118.1013.043130.0000	\$30.19
GENERAL PRECISION PENCIL COMPASS		30	1906588	3409406702 4/4/2019	11000.1000.56118.0170.043130.0000	\$224.70
						Check #: 15259
						PO/InvoiceTotal: <u> </u>
						\$254.89
Check Group:						
MIND READER 2 TIER SIT AND STAND DESK BLACK		1	1906710	3409807471 4/8/2019	31701.4000.57332.0000.043062.0170	\$134.69
						Check #: 15259
						PO/InvoiceTotal: <u> </u>
						\$134.69
Check Group:						
FLOOR SEALER, (BASE COAT) 5 GALLON PAIL		17	1906725	3409029812 4/4/2019	11000.0000.16011.0000.000000.0000	\$641.75
						Check #: 15259
						PO/InvoiceTotal: <u> </u>
						\$641.75
Check Group:						
INTERDESIGN CLASSICO KITCHEN PANTRY BATH ORGANIZER WIRE BASKET, MEDIUM, CHROME (93222)		8	1906754	3409807472 4/8/2019	24109.1000.56118.2000.043177.0000	\$125.52
INKOLOGY 2.25" W CARABINER, ASSORTED COLORS, 6/SET (147-8)		50	1906754	3409807473 4/8/2019	24109.1000.56118.2000.043177.0000	\$449.50
TREND MOROCCAN BLACK WIPE-OFF CALENDAR, MONTHLY (T-27023)		3	1906754	3409883606 4/8/2019	24109.1000.56118.2000.043177.0000	\$17.67

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TREND WIPE-OFF CALENDAR & CLING KIT, RAINBOW GEL MONTHLY CALENDAR		1	1906754	3409883607 4/8/2019	24109.1000.56118.2000.043177.0000	\$15.29
AXIS 3-OUTLET INDOOR EXTENSION CORD, 8FT, WHITE		6	1906754	3410034394 4/10/2019	24109.1000.56118.2000.043177.0000	\$77.94
Check #: 15259						
PO/InvoiceTotal:						\$685.92
Check Group:						
FLASH FURNITURE HERCULES IMAGINATION LEATHER SECTIONAL CONFIGURATION SET 6 W/6 MIDDLE CHAIR, BLACK		1	1906756	3410034395 4/10/2019	25145.2100.57332.2000.043177.0000	\$2,069.99
Check #: 15259						
PO/InvoiceTotal:						\$2,069.99
Check Group:						
INSTRUCTIONAL FAIR ELEMENTARY SUBSTITUTE TEACHER ABSENT FOLDER, GRADES K-6		80	1906758	3409807474 4/8/2019	11000.2400.56118.0170.043073.0000	\$231.20
LUXOR STEEL DRY ERASE WHITEBOARD, ALUMINUM FRAME, 4'X3' (MB4836WW)		1	1906758	3409883608 4/8/2019	11000.2400.57332.0170.043073.0170	\$246.31
Check #: 15259						
PO/InvoiceTotal:						\$477.51
Check Group:						
PACON SELF-ADHESIVE LETTERS: 276, BLUE		1	1906759	3409883609 4/8/2019	11000.2400.56118.0170.043130.0000	\$29.89
PACON SELF-ADHESIVE LETTERS, 276, BLACK		1	1906759	3409883610 4/8/2019	11000.2400.56118.0170.043130.0000	\$29.69
PACON REUSABLE SELF-ADHESIVE UPPERCASE LETTERS, PUNCTUATION MARKS, NUMBER, RED		1	1906759	3409883611 4/8/2019	11000.2400.56118.0170.043130.0000	\$29.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15259						
PO/InvoiceTotal:						\$89.47
Check Group:						
OFFICE MATE 2 HOLE PUNCH 50 SHEET CAPACITY, BLACK (90082)		1	1906870	3409193908 4/4/2019	11000.2400.56118.0170.043066.0000	\$9.99
STACK STAMP SET, "EMAILED", "FAXED", "RECEIVED", ASSORTED INK (8800)		1	1906870	3409193908 4/4/2019	11000.2400.56118.0170.043066.0000	\$15.99
BIC WITE-OUT MINI CORRECTION TAPE, WHITE, 2/PACK (50754)		6	1906870	3409193908 4/4/2019	11000.2400.56118.0170.043066.0000	\$44.94
HP 410A BLACK TONER CARTRIDGE STANDARD (CF410A)		4	1906870	3409193908 4/4/2019	11000.2400.56118.0170.043066.0000	\$305.96
HP 410A C/M/Y COLOR TONER CARTRIDGES, 3/PACK (CF251AM)		3	1906870	3409193908 4/4/2019	11000.2400.56118.0170.043066.0000	\$898.56
ZIPLOC GALLON STORAE BAGS LARGE SIZE, 1 GAL, 11" W X 10.50" L X 1.75 MIL THICKNESS, CLEAR, 1 CARON, 250 PER CARTON		2	1906870	3409193908 4/4/2019	11000.2400.56118.0170.043066.0000	\$100.38
Check #: 15259						
PO/InvoiceTotal:						\$1,375.82
Check Group:						
HP 410A BLACK TONER CARTRIDGE, STANDARD (CF410A)		2	1906896	3409406703 4/4/2019	31701.4000.56118.0000.043066.0170	\$152.98
HP 647A BLACK TONER CARTRIDGE, STANDARD (CE260A)		2	1906896	3409406703 4/4/2019	31701.4000.56118.0000.043066.0170	\$241.46

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HP 30A BLACK TONER CARTRIDGE, STANDARD (CF230A)		2	1906896	3409807475 4/8/2019	31701.4000.56118.0000.043066.0170	\$127.98
Check #: 15259						
						PO/InvoiceTotal: \$522.42
Check Group:						
STAPLES 4 SHELF METAL UNIT 48"W BLACK		8	1906897	3409406704 4/4/2019	11000.1000.56118.0170.043400.0000	\$747.52
STAPLES INSTANT HAND SANITIZER WITH ALOE 1 LITER		3	1906897	3409406704 4/4/2019	11000.1000.56118.0170.043400.0000	\$19.77
SOLO LINCOLN VINYL ROLLING BRIEFCASE, BLACK (K74-4)		1	1906897	3409594756 4/4/2019	11000.2400.56118.0170.043400.0000	\$62.99
QUARTET I CORK BAR, ALUMINUM FRAME, 1"H X 36"W (2005)		33	1906897	3409807476 4/8/2019	11000.1000.56118.0170.043400.0000	\$577.17
CASIO FX-9750GII 10-DIGIT GRAPHING CALCULATOR, WHITE		20	1906897	3409807477 4/8/2019	11000.1000.56118.0170.043400.0000	\$1,007.80
LOGITECH H111 STERO NOISE CANCELING COMPUTER HEADSET, OVER THE HEAD BLACK (981-000612)		100	1906897	3409883612 4/8/2019	11000.1000.56118.0170.043400.0000	\$1,579.00
SOLO ASCEND ACTIVE ROLLING BRIEFCASE, BLACK/BLUE POLYESTER (TCC902-4/20)		1	1906897	3410034396 4/10/2019	11000.2400.56118.0170.043400.0000	\$76.59
Check #: 15259						
						PO/InvoiceTotal: \$4,070.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 952XL/952 BLACK COLOR COMBINATION INK CARTRIDGES HIGH YIELD STANDARD 4/PK		4	1906898	3409406705 4/4/2019	11000.1000.56118.0170.043064.0000	\$435.84
HP 26A BLACK ORIGINAL LASER JET PRO TONER CARTRIDGE		4	1906898	3409406705 4/4/2019	11000.1000.56118.0170.043064.0000	\$404.24
Check #: 15259						
PO/InvoiceTotal:						\$840.08
Check Group:						
AVERY EASY PEEL LASER ADDRESS LABELS, 1"X2 5/8" WHITE 30		1	1906899	3409406706 4/4/2019	11000.1000.56118.1011.043038.0000	\$21.74
BIC MARK IT PERMANENT MARKER, FINE POINT TIP, BLACK DOZEN		1	1906899	3409406706 4/4/2019	11000.1000.56118.1011.043038.0000	\$4.34
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED COLORS		4	1906899	3409406706 4/4/2019	11000.1000.56118.1011.043038.0000	\$146.12
PACON ARRAY PASTEL BRIGHT JUMBO PACK CARDSTOCK PAPER 250/PACK		1	1906899	3409406706 4/4/2019	11000.1000.56118.1011.043038.0000	\$18.63
EXPO DRY ERASE MARKERS FINE POINT ASSORTED		6	1906899	3409406706 4/4/2019	11000.1000.56118.1011.043038.0000	\$50.04
STAPLES MEDIUM WEIGHT SHEET PROTECTORS CLEAR 200/BOX		5	1906899	3409406706 4/4/2019	11000.1000.56118.1011.043038.0000	\$37.95
STAPLES STICKIES STANDARD NOTES, 3:X3", 100/SHEETS PAD		12	1906899	3409406706 4/4/2019	11000.1000.56118.1011.043038.0000	\$23.88
S&S 1 LBBS ASSORTED SIZE AND COLOR POMPOMS		1	1906899	3410034397 4/10/2019	11000.1000.56118.1011.043038.0000	\$15.69
S&S HAND SHAPED FLY SWATTERS, 24/PACK		5	1906899	3410034398 4/10/2019	11000.1000.56118.1011.043038.0000	\$96.45
Check #: 15259						
PO/InvoiceTotal:						\$414.84

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Check Group:						
PLASTIC DESK PAD 19X24 CLEAR		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$18.35
RAISED MONITOR STAND, BLK		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$26.49
IMAK CUSHION ERGOBEADS WRIST REST, HEATHER GRY		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$7.04
STAPLES MAGNETIC CLIPS, ASST COLORS		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$6.99
BIC MARK-IT PERM MARKERS, ULTRA FINE, BLUE		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$6.35
BIC MARK-IT PERM MARKERS, ULTRA FINE, BLK		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$5.79
POST-IT SUPER STICKY POPUP NOTES 4X4 BLUE, LINED		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$12.46
OPTIFLOW ROLLERBALL PENS FINE, BLK		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$6.13
PENTEL ENERGEL DELUXE RTX RETRACTABLE FINE		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$25.55
DESKTOP TAPE DISPENSER		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$4.37
OPTIFLOW ROLLERBALL PENS FINE RED		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$6.13
GIANT COMPARTMENT STORAGE, BLK STEEL		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$20.49
MECHANICL PENCILS, NO 2 SOFT LEAD		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$1.58
NOTEPAD 5X8 NARROW RULED, WHITE 50 SHEETS/PAD		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$3.16

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STAPLES STICKIES LINED STANDARD NOTES 4X6, 100		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$4.79
BOSTITCH PREMIUM PUSH STAPLE REMOVER, CHROME G2K		2	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$12.58
SCOTCH DOUBLE SIDED TAPE WITH DISPENSER, NARROW 3/PACK CADDY		1	1906954	3409807478 4/8/2019	11000.2500.56118.0000.043975.0000	\$4.99
Check #: 15259						
PO/InvoiceTotal:						\$173.24
Check Group:						
ASTROBRIGHTS CARDSTOCK PAPER ASST. COLORS		2	1906955	3409807479 4/8/2019	11000.1000.56118.0170.043162.0000	\$29.98
STAPLES 3-TAB FILE FOLDERS, LETTER ASST. POSITION MANILA 250/BOX		1	1906955	3409807479 4/8/2019	11000.1000.56118.0170.043162.0000	\$17.88
SHARPIE PERMANENT MARKERS, CHISEL POINT RED DOZEN		1	1906955	3409807479 4/8/2019	11000.1000.56118.0170.043162.0000	\$19.49
AVERY LASER BUSINESS CARDS 2" X 3.5" WHITE 250/PACK		1	1906955	3409807479 4/8/2019	11000.1000.56118.0170.043162.0000	\$12.17
STAPLES RULED 3" X 5" INDEX CARDS WHITE 500/PACK		11	1906955	3409807479 4/8/2019	11000.1000.56118.0170.043162.0000	\$21.89
ASTROBRIGHTS VINTAGE CARDSTOCK PAPER		1	1906955	3409807479 4/8/2019	11000.1000.56118.0170.043162.0000	\$18.01
Check #: 15259						
PO/InvoiceTotal:						\$119.42
Check Group:						
Staples File Organizer, Black Steel (20113-CC)		1	1906956	3409807480 4/8/2019	11000.2500.56118.0000.043974.0000	\$14.19

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Fellowes PrivaScreen Blackout Privacy Filter for Widescreen Monitor, 23"		1	1906956	3409807480 4/8/2019	11000.2500.56118.0000.043978.0000	\$116.58
Staples ID Badge Holders, Clear, 50/Pack (37868-CC)		2	1906956	3409807480 4/8/2019	11000.2500.56118.0000.043978.0000	\$43.18
Check #: 15259						
PO/InvoiceTotal:						\$173.95
Check Group:						
LOGITECH H390 HEADSET		4	1906957	3409807481 4/8/2019	24193.1000.56118.1010.043120.0000	\$101.16
REMARX W MAGNET ASST 4PK		9	1906957	3409807481 4/8/2019	24193.1000.56118.1010.043120.0000	\$40.41
CRAYOLA CREATIVITY TUB		20	1906957	3409883613 4/9/2019	24193.1000.56118.1010.043120.0000	\$383.80
Check #: 15259						
PO/InvoiceTotal:						\$525.37
Check Group:						
AOC 20" LED MONITOR, BLK		1	1906958	3409883614 4/8/2019	11000.2500.57332.0000.043975.0000	\$69.99
ASUS VA325H 31.5 LED MONITOR, BLK		1	1906958	3409954196 4/9/2019	11000.2500.57332.0000.043975.0000	\$201.39
Check #: 15259						
PO/InvoiceTotal:						\$271.38
Check Group:						
ADJUSTABLE STEEL CURVED LAPTOP STAND		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$31.49
TWO COLOR PRE-INKED VOID		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$7.13
TWO COLOR PRE-INKED SCANNED		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$9.21

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INK REFILL, RED		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$3.67
INK REFILL, BLUE		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$3.55
SCOTCH DOUBLE SIDED TAPE W/DISPENSER		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$4.99
PENTEL AUTOMATIC MECHANICAL PENCIL, 0.5		4	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$7.96
PENTEL REFILL ERASER, WHITE		5	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$7.70
HB LEAD REFILL, 0.5		3	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$2.85
HB LEAD REFILL, 0.7		3	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$1.89
SHARPIE RETRACTABLE HIGHLIGHTERS		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$7.41
SHARPIE FINE PERMANENT MARKERS		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$18.02
LOGITECH WIRELESS TRACKBALL MOUSE, BLK		1	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$34.29
PLASTIC DESK PAD, CLEAR		2	1906959	3409807482 4/8/2019	11000.2500.56118.0000.043975.0000	\$42.64
4-IN-1 SELF INKING DATER		1	1906959	3409807483 4/8/2019	11000.2500.56118.0000.043975.0000	\$28.39
CASE LOGIC HUXTO LAPTOP SLEEVE BLK		1	1906959	3409954197 4/9/2019	11000.2500.56118.0000.043975.0000	\$30.39
Check #: 15259						
PO/InvoiceTotal:						\$241.58
Check Group:						
ADJUSTABLE STEEL CURVED LAPTOP STAND		1	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$31.49

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ID BADGE HOLDER,CLEAR,50 PK		2	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$43.18
ERONOMIC DESKTOP WIRELESS KEYBOARD, BLK		1	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$114.99
2019-2020 EMILY PLANNER		1	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$23.99
AVERY ULTRA TABS 2.5X1		1	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$9.08
POST-IT SUPER STICKY NOTES		2	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$8.18
POST-IT FLAGS, WHITE		3	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$10.11
POLY EXPANDING HANGING FILE FOLDERS		7	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$21.14
POLY FILE FOLDERS 3 TAB,LETTER		3	1906960	3409807484 4/8/2019	11000.2500.56118.0000.043975.0000	\$6.06
CASE LOGIC LAPTOP SLEEVE		1	1906960	3409883615 4/8/2019	11000.2500.56118.0000.043975.0000	\$18.74
Check #: 15259						
PO/InvoiceTotal:						\$286.96
Check Group:						
STICKIES PAGE FLAG		4	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$13.24
MINI COLORED BINDER CLIPS		4	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$17.32
ADJUS INLINE DOCUMENT HOLDER		1	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$46.86
POST-IT FLAGS 1" WIDE, RED		4	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$14.28
OFF SERVICE SHELF		1	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$23.79

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ADJUS MONITOR DESK ORGANIZER		1	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$27.69
WIRE MESH PEN CUP, BLK		3	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$2.37
LOGITEC WIRED SPEAKERS		1	1906961	3409807486 4/8/2019	11000.2500.56118.0000.043975.0000	\$26.29
PILOT DR. GRIP RETRACTABLE PEN, MED, BLK		4	1906961	3409883616 4/8/2019	11000.2500.56118.0000.043975.0000	\$41.16
Check #: 15259						
PO/InvoiceTotal:						\$213.00
Check Group:						
STAPLES HP 55A (CE255A) CANON 324 REMANUFACTURED BLACK LASER TONER CARTRIDGE (3481B003)		3	1906994	3409883617 4/8/2019	11000.2400.56118.0170.043132.0000	\$178.77
Check #: 15259						
PO/InvoiceTotal:						\$178.77
Check Group:						
HP 647A black toner cartrdge, standar (CE260A)		3	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$362.19
HP 648A magenta toner cartridge,standard (CE263A)		1	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$218.84
HP 648A Yellow toner cartridge,standard (CE262A)		1	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$206.09
HP 648A Cykan Toner Cartridge, Standard (CE261A)		2	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$437.68
HP410A Yellow toner cartridge, Standard (CF412A)		1	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$98.79
HP 410A cyan toner cartridge,standard (CF411A)		1	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$98.79

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Post it sign here' Message Flags,47"Wide, assorted Colors 120flags/pack (684sh)		5	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$22.60
Post It Durable tabs,2"wide,Solid, White 50 tabs/pack (686F-50WH)		4	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$26.84
InfoGuard 14 sheet cross-cut paper shredder with pull out bin		1	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$79.99
Post it Page Markers 5"x2", Assorted colors, 500 page markers, pack (670-10AB)		4	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$13.24
HP 410A black Toner Cartridge, STandard (CF410A)		3	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$229.47
AVery Big Tab insertable plastic dividers with pockets, multicolor tabs (11903)		4	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$15.96
Swingline Standard Staples, 1/4" Length,210/pe strip, 5,000 box (35108)		4	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$3.52
Pilot G-2 Retractable Gel Pens, Fine Point, Green Ink, dozen (31025)		1	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$10.99
Pilot G2 Rectractable Gel Pens, Fine Point, Red Ink, 12/Pack (31022)		1	1906995	3409883618 4/8/2019	11000.2500.56118.0000.043972.0000	\$10.99
Pacon Array Recycled Colored Marble Pasted Paper, 24 lbs 8 1/2"x11",500/rm		2	1906995	3409883619 4/8/2019	11000.2500.56118.0000.043972.0000	\$42.98
Check #: 15259						
PO/InvoiceTotal:						\$1,878.96
Check Group:						
STAPLES WALL CLOCK, PLASTIC, 12.5"DIA		1	1906996	3409883620 4/8/2019	11000.2400.56118.0170.043073.0000	\$17.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC CRISTAL BALLPOINT STICK PENS, BOLD POINT, BLACK INK, 24/BOX		2	1906996	3409883620 4/8/2019	11000.2400.56118.0170.043073.0000	\$8.16
AVERY FILE FOLDER LABEL PAD, TOP BAR ASSORTED COLORS, 2/3" X 3 7/19", 160/PK		2	1906996	3409883620 4/8/2019	11000.2400.56118.0170.043073.0000	\$4.72
BIC VELOCITY RETRACTABLE BALLPOINT PENS, BOLD POINT, BLACK INK, 4/PACK		2	1906996	3409883620 4/8/2019	11000.2400.56118.0170.043073.0000	\$10.98
SAFCO ONYX STEEL FILE ORGANIZER, BLACK		5	1906996	3409883621 4/8/2019	11000.2400.56118.0170.043073.0000	\$439.40
Check #: 15259						
PO/InvoiceTotal:						\$481.05
Check Group:						
STAPLES ELECTRIC PENCIL SHARPENER GRAY/SILVER. EACH (21835)		5	1906997	3409883622 4/8/2019	11000.1000.56118.0170.043130.0000	\$135.45
SICURIX LANYARDS, BLACK 100/PACK (65619)		2	1906997	3409883622 4/8/2019	11000.1000.56118.0170.043130.0000	\$129.78
STAPLES HEAVY-DUTY ID BADGE HOLERS, CLEAR, 50/PACK (37867)		4	1906997	3409883622 4/8/2019	11000.1000.56118.0170.043130.0000	\$86.36
Check #: 15259						
PO/InvoiceTotal:						\$351.59
Check Group:						
AMBITEX TEXTURED POWDER FREE DISPOSABLE LATEX EXAM GLOVES, CREAM, LARGE, 100/BOX		4	1907049	3409954198 4/9/2019	24106.1000.56118.2000.043073.0000	\$22.04
AMBITEX TEXTURED POWDER FREE DISPOSABLE LATEX EXAM GLOVES, CREAM, MEDIUM, 100/BOX		4	1907049	3409954198 4/9/2019	24106.1000.56118.2000.043073.0000	\$22.04
AMBITEX TEXTURED POWDER FREE DISPOSABLE LATEX EXAM GLOVES, CREAM, SMALL, 100/BOX		4	1907049	3409954198 4/9/2019	24106.1000.56118.2000.043073.0000	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15259						
PO/InvoiceTotal:						\$65.08
Check Group:						
PACON 4-PLY POSTER BOARD, ASSORTED COLORS, 28"HX22"W, 100/CT		2	1907050	3409954199 4/9/2019	24106.1000.56118.2000.043073.0000	\$128.94
STAPLES DURAMARK PERMANENT MARKER, CHISEL POINT, ASSORTED, 8/PK		20	1907050	3409954199 4/9/2019	24106.1000.56118.2000.043073.0000	\$149.80
STAPLES SPL-230 8-DIGIT DESKTOP CALCULATOR, SILVER		20	1907050	3409954199 4/9/2019	24106.1000.56118.2000.043073.0000	\$120.80
EXACT ASTROBRIGHTS MULTIPURPOSE PAPER, 24 LBS, 8.5"X11", ASSORTED 1250/CARTON		1	1907050	3409954199 4/9/2019	24106.1000.56118.2000.043073.0000	\$37.67
Check #: 15259						
PO/InvoiceTotal:						\$437.21
Check Group:						
HANGING FILE FOLDERS LEGAL		1	1907102	3410034399 4/10/2019	11000.2500.56118.0000.043975.0000	\$20.26
2019-2020 MONTHLY PLANNER		3	1907102	3410034399 4/10/2019	11000.2500.56118.0000.043975.0000	\$77.97
SHARPIE RETRACTABLE HILITERS ASST		1	1907102	3410034399 4/10/2019	11000.2500.56118.0000.043975.0000	\$7.41
WIREMESH ACCESSORY HOLDER		1	1907102	3410034399 4/10/2019	11000.2500.56118.0000.043975.0000	\$2.29
POLY EXPANDING HANGING FILE FOLDERS, LETTER		1	1907102	3410034399 4/10/2019	11000.2500.56118.0000.043975.0000	\$3.02
Check #: 15259						
PO/InvoiceTotal:						\$110.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE CHROME STAPLER		1	1907103	3410034400 4/10/2019	11000.2500.56118.0000.043975.0000	\$26.59
PENTEL 0.7 MM RETRACTABLE, BLK		1	1907103	3410034400 4/10/2019	11000.2500.56118.0000.043975.0000	\$22.18
QUARTET CORK BAR,ALUM FRA		1	1907103	3410034400 4/10/2019	11000.2500.56118.0000.043975.0000	\$34.98
2019-2020 WEEKLY/MONTHLY PLANNER		1	1907103	3410034400 4/10/2019	11000.2500.56118.0000.043975.0000	\$23.99
COLORED TOP-TAB FILE FOLDERS 3 TAB		1	1907103	3410034400 4/10/2019	11000.2500.56118.0000.043975.0000	\$15.55
FASHION REINFORCED EXP FILE,LETTER		1	1907103	3410034401 4/10/2019	11000.2500.56118.0000.043975.0000	\$11.49
Check #: 15259						
PO/InvoiceTotal:						\$134.78
Check Group:						
Staedtler Math Tool Set		31	1907104	3410034402 4/10/2019	24101.1000.56118.1013.043075.0000	\$129.89
Check #: 15259						
PO/InvoiceTotal:						\$129.89
Check Group:						
HP 49A Black Toner Cartridge, Standard		1	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$52.24
Staples Privacy Filter for Monitor, 24" Widescreen		1	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$65.35
Offstamp Pre-Inked Stamp, POSTED, Red Ink		2	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$10.76
2000Plus Two-Color Self-Inking 4-in-1 Phrase and Date Stamp		2	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$36.98

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Accu-Stamp2 Two-Color Pre-Inked Shutter Message Stamp, SCANNED, 1/2" x 1-5/8" Impression, Red/Blue Ink		2	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$18.42
Stack Stamp Set, "EMAILED", "FAXED", "RECEIVED", Assorted Ink		4	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$63.96
HP 507X Black Toner Cartridge, High Yield		1	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$173.18
HP 507A Magenta Toner Cartridge, Standard		1	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$170.51
HP 507A Cyan Toner Cartridge, Standard		1	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$170.51
HP 507A Yellow Toner Cartridge, Standard		1	1907105	3410034403 4/10/2019	11000.2400.56118.0170.043075.0000	\$170.51
Accu-Stamp 2 Pre-Inked Stamp, CONFIDENTIAL, Red Ink		2	1907105	3410034404 4/10/2019	11000.2400.56118.0170.043075.0000	\$22.98
Staples Wireless Optical Gel Mouse, Teal		1	1907105	3410034405 4/10/2019	31701.4000.56118.0000.043075.0170	\$9.95
Secure-I-D Pre-Inked Security Stamp		2	1907105	3410034405 4/10/2019	11000.2400.56118.0170.043075.0000	\$23.06
Stack Stamp, Approved, Entered, Paid, 1 13/16 x 5/8, Assorted Fluorescent Ink		4	1907105	3410034405 4/10/2019	11000.2400.56118.0170.043075.0000	\$63.96
Check #: 15259						
PO/InvoiceTotal:						\$1,052.37
Check Group:						
HP 30A BLACK TONER		4	1907107	3410034406 4/10/2019	11000.1000.56118.0170.043064.0000	\$255.96
Check #: 15259						
PO/InvoiceTotal:						\$255.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHTON PROFESSIONAL ALL-PURPOSE NYLON WIPERS, WHITE		50	1907108	3410034407 4/10/2019	11000.1000.56118.0170.043064.0000	\$269.50
Check #: 15259						
PO/InvoiceTotal:						\$269.50
Vendor Total:						\$19,558.46
STAPLES TECHNOLOGY SOLUTIONS	24390					
Check Group:						
Professional Learning Services to provide: - . Two days of professional development with two NCCE trainers on Microsoft Tools and Digital Transformation. Participants will be divided as follows: • Day 1 to include Elementary School Administrators, Student Support Center Directors and Coordinators. Day 2 to include Middle and High School Administrators, Student Support Center Directors and Coordinators. Training to be completed by March 30, 2019		1	1905198	HTX691 4/4/2019	25147.1000.53330.1010.043978.0000	\$9,500.00
Check #: 15260						
PO/InvoiceTotal:						\$9,500.00
Check Group:						
HP Elitebook x360 1040 G5 14"		5	1906714	HTY836 4/4/2019	11000.2500.57332.0000.043978.0000	\$6,994.05
HP rechargeable Active Gray		6	1906714	HTY836 4/4/2019	11000.2500.57332.0000.043978.0000	\$398.34
Check #: 15260						
PO/InvoiceTotal:						\$7,392.39
Vendor Total:						\$16,892.39
STEPHANIE MCGREGOR						
Check Group:						
2ND DAY FULL PARTICIPATION FOCUS		1	0	040519 4/9/2019	24101.1000.53330.1017.043079.0000	\$40.42
Check #: 15261						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
STEVEN G. YODER						
Check Group:						
OSHA TRNG		1	0	0325-2919 4/8/2019	24174.1000.53330.3000.043073.0000	\$1,290.00
						PO/InvoiceTotal: \$1,290.00
						Vendor Total: \$1,290.00
STUDIO HILL DESIGN LTD						
Check Group:						
STRATEGIC PLAN ONE-PAGER DISTRIBUTION TO PARETNS AND A MULTI-PANEL BROCHURE FOR THE EDUCAITONAL STAFF. FEES: DESIGN, LAYOUT FOR APPROVAL, DIGITAL FILES FOR PRINTING FOR TWO PIECES \$2800-\$3500		1	1906765	GMCS6703 4/10/2019	11000.2300.55915.0000.043971.0000	\$3,790.08
Archiving, File Prep, and Typography		1	1906765	GMCS6703 4/10/2019	11000.2300.55915.0000.043971.0000	\$108.50
Stock Photo/Illustration		1	1906765	GMCS6703 4/10/2019	11000.2300.55915.0000.043971.0000	\$75.00
						PO/InvoiceTotal: \$3,973.58
						Vendor Total: \$3,973.58
SUBWAY OF GRANTS						
Check Group:						
ATHLETIC MEALS FOR GHS BOYS TENNIS ON APRIL 6TH, 2019 6 ATHLETES, & 1 COACH		1	1907131	1/A-307325-055 4/10/2019	11000.1000.55817.9251.043055.0000	\$48.94
						Check #: 15264

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48.94
Check Group:						
ATHLETIC MEALS FOR GHS GIRLS TENNIS ON APRIL 6TH, 2019 14 ATHLETES, 1 COACH, AND 1 BUS DRIVER		1	1907132	1/A-30723-055	11000.1000.55817.9255.043055.0000	\$65.77
				4/10/2019	Check #: 15264	
						PO/InvoiceTotal: \$65.77
						Vendor Total: \$114.71
SUBWAY OF KIRTLAND						
Check Group:						
ATHLETIC MEALS FOR GHS SOFTBALL TEAM ON APRIL 5TH, 2019 15 ATHLETES, 3 COACHES, AND 1 BUS DRIVER		1	1906977	1/a-398910	11000.1000.55817.9253.043055.0000	\$31.32
				4/10/2019	Check #: 15265	
						PO/InvoiceTotal: \$31.32
						Vendor Total: \$31.32
SUMMIT SUBWAY, LLC						
Check Group:						
6 MEALS FOR ATHLETES AND COACHES FOR NM STATE DANCE COMPETITION ON MARCH 28-30, 2019 IN ALBUQUERQUE, NM.		1	1906857	1/a-438308-145	11000.1000.55817.9259.043145.0000	\$47.29
				4/9/2019	Check #: 15266	
						PO/InvoiceTotal: \$47.29
Check Group:						
6 MEALS FOR ATHLETES AND COACHES FOR NM STATE DANCE COMPETITION ON MARCH 28-30, 2019 IN ALBUQUERQUE, NM.		1	1906858	1/a-438696-145	11000.1000.55817.9259.043145.0000	\$36.35
				4/9/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15266						
						PO/InvoiceTotal: <u>\$36.35</u>
						Vendor Total: <u>\$83.64</u>
SUMMIT TRUCK GROUP	20187					
Check Group:						
WINDSHEILD		4	1906648	8141181 4/9/2019	13000.2700.56216.0000.043000.0000	\$1,607.36
WINDSHEILD		2	1906648	8141181 4/9/2019	13000.2700.56216.0000.043000.0000	\$761.74
WINSHEILD		2	1906648	8141181 4/9/2019	13000.2700.56216.0000.043000.0000	\$761.74
Check #: 15267						
						PO/InvoiceTotal: <u>\$3,130.84</u>
Check Group:						
ROOFHATC P PACK		1	1906990	8141171 4/9/2019	13000.2700.56216.0000.043000.0000	\$335.30
Check #: 15267						
						PO/InvoiceTotal: <u>\$335.30</u>
						Vendor Total: <u>\$3,466.14</u>
SWEETWATER SOUND INC.						
Check Group:						
ClearSonic Acrylic Shield 5-Panel		1	1906833	19522407 4/4/2019	11000.2500.56118.0000.043972.0000	\$581.00
Check #: 15268						
						PO/InvoiceTotal: <u>\$581.00</u>
						Vendor Total: <u>\$581.00</u>
T & T DISTRIBUTING CO., INC.	21001					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRYSTAL CLEAR DUST MOP TREATMENT 1 GAL		4	1906455	88219 4/10/2019	11000.2600.56118.0170.043055.0000	\$131.08
SUPER COACH VAC PRO		2	1906455	88219 4/10/2019	11000.1000.57332.0170.043055.0000	\$1,070.00
PROTEAM, INTERCEPT MICRO FILTER 10 PACK		2	1906455	88219 4/10/2019	11000.2600.56118.0170.043055.0000	\$33.20
Check #: 15269						
PO/InvoiceTotal:						\$1,234.28
Check Group:						
IPC KTR185413 COMPLETE TOOL KIT -WET/DRY VAC		1	1906650	88334 4/4/2019	11000.2600.56118.0170.043003.0000	\$154.14
BOWL MOP W/ACID RESISTANT YARN		10	1906650	88334 4/4/2019	11000.2600.56118.0170.043003.0000	\$9.60
20" DOMINATOR STRIPPING PAD		10	1906650	88334 4/4/2019	11000.2600.56118.0170.043003.0000	\$81.72
EZ REACH TOOL 32"		4	1906650	88334 4/4/2019	11000.2600.56118.0170.043003.0000	\$95.84
14" SOFT REPLACEMENT RUBBER		12	1906650	88334 4/4/2019	11000.2600.56118.0170.043003.0000	\$37.44
Check #: 15269						
PO/InvoiceTotal:						\$378.74
Vendor Total:						\$1,613.02
TAC ENERGY						
Check Group:						
7,500 GALLONS OF WINTER BLEND DIESEL FUEL @ \$2.71/GALLON		1	1906691	291531 4/5/2019	13000.2700.56212.0000.043000.0000	\$20,490.34
Check #: 15270						
PO/InvoiceTotal:						\$20,490.34
Vendor Total:						\$20,490.34

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TERESA HOWARD	7381					
Check Group:						
BTC TRAINING		1 0		040319 4/9/2019	11000.1000.53330.1010.043100.0000	\$40.42
					Check #: 15271	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
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-19-630-1 4/9/2019	24113.2100.56118.0000.043000.0000	\$40.00
					Check #: 15272	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
THE LIBRARY STORE, INC.						
Check Group:						
BONE GRAPHIC NOVEL 15 BOOK SET		1	1906968	399821 4/8/2019	24101.1000.56118.1011.043162.0000	\$390.75
DIARY OF A WIMPY KID 13 BOOK SET		1	1906968	399821 4/8/2019	24101.1000.56118.1011.043162.0000	\$193.05
AMULET GRAPHIC NOVEL 7 BOOK SET		1	1906968	399821 4/8/2019	24101.1000.56118.1011.043162.0000	\$182.35
DORK DIARIES 14 BOOK 14 BOOK SET		1	1906968	399821 4/8/2019	24101.1000.56118.1011.043162.0000	\$207.85
FREIGHT		0	1906968	399821 4/8/2019	24101.1000.56118.1011.043162.0000	\$37.42

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DISNEY PRINCESS: STEP INTO READING 33 BOOK SET		1	1906968	400397 4/9/2019	24101.1000.56118.1011.043162.0000	\$408.95
JUSTICE LEAGUE CLASSIC: I CAN READ! 21 BOOK SET		1	1906968	400397 4/9/2019	24101.1000.56118.1011.043162.0000	\$244.95
MARVEL: WORLD OF READING LEVELED READERS 11 BOOK SET		1	1906968	400397 4/9/2019	24101.1000.56118.1011.043162.0000	\$148.95
DEAR DUMB DIARY 12 BOOK SET		1	1906968	400397 4/9/2019	24101.1000.56118.1011.043162.0000	\$206.95
CAPTAIN UNDERPANTS 12 BOOK SET		1	1906968	400397 4/9/2019	24101.1000.56118.1011.043162.0000	\$216.95
FREIGHT		1	1906968	400397 4/9/2019	24101.1000.56118.1011.043162.0000	\$60.39
Check #: 15273						
						PO/InvoiceTotal: <u>\$2,298.56</u>
						Vendor Total: <u>\$2,298.56</u>
THE READING WAREHOUSE INC.						
Check Group:						
MINI BARGAIN BOX 25 BOOKS FOR K-2ND GRADERS		1	1905455	189073 4/10/2019	24106.1000.56118.2000.043091.0000	\$50.00
THE LIFE OF THE NAVAJO-FIRST EDITION		2	1905455	189073 4/10/2019	24106.1000.56118.2000.043091.0000	\$13.06
THE NAVAJO: THE PAST AND PRESENT OF THE DINE		3	1905455	189073 4/10/2019	24106.1000.56118.2000.043091.0000	\$17.40
EMOTIONS CHART		2	1905455	189073 4/10/2019	24106.1000.56118.2000.043091.0000	\$4.18
MIDFUL ARTS IN THE CLASSROOM: STORIES AND CREATIVE ACTIVITIES FOR SOCIAL		1	1905455	189073 4/10/2019	24106.1000.56118.2000.043091.0000	\$14.56

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NEW OXFORD PICTURE DICTIONARY: ENGLISH-NAVAJO		1	1905455	189073 4/10/2019	24106.1000.56118.2000.043091.0000	\$26.19
SHIPPING UPS FEDEX GROUND		1	1905455	189073 4/10/2019	24106.1000.56118.2000.043091.0000	\$8.95
Check #: 15274						
PO/InvoiceTotal:						\$134.34
Vendor Total:						\$134.34
THERESA FRAIZER	400124					
Check Group:						
GALLUP DAY		1	0	0220-2219 4/9/2019	11000.2500.55813.0000.043972.0000	\$20.00
Check #: 15275						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
THOMAS MALONE						
Check Group:						
SCHOOL SOCIAL WORKER CONF		1	0	0402-0619 4/10/2019	24106.1000.53330.2000.043177.0000	\$836.45
Check #: 15276						
PO/InvoiceTotal:						\$836.45
Vendor Total:						\$836.45
TINA TORRES						
Check Group:						
FEEDER ROUTE SERVICES		1	1904866	0319 4/9/2019	13000.2700.55111.0000.043000.0000	\$54.60
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 15277						
PO/InvoiceTotal:						\$54.60
Vendor Total:						\$54.60

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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 \$250.00. Meals for 20 Athletes, 4 Coaches and 1 Bus Driver @ \$10.00 or less per person per meal on April 6, 2019		1	1906232	66-075 4/8/2019	11000.1000.55817.9249.043075.0000	\$69.91
					Check #: 15278	
					PO/InvoiceTotal:	\$69.91
					Vendor Total:	\$69.91
TRI STAR TROPHIES AND AWARDS	21148					
Check Group:						
P2T5 7" X 9" WALL PLAQUES W TRACK LOGO & ENGRAVING		2	1905579	373207 4/8/2019	11000.1000.56118.9249.043003.0000	\$70.00
ENGRAVING		2	1905579	373207 4/8/2019	11000.1000.56118.9249.043003.0000	\$8.00
					Check #: 15279	
					PO/InvoiceTotal:	\$78.00
Check Group:						
Wall Plaques - Wrestling Wards		13	1906546	373205 4/5/2019	11000.1000.56118.9000.043000.0000	\$415.35
SET UP		1	1906546	373205 4/5/2019	11000.1000.56118.9000.043000.0000	\$20.00
					Check #: 15279	
					PO/InvoiceTotal:	\$435.35
					Vendor Total:	\$513.35
UNIVERSITY ENTERPRISES INC						
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 Saturday, April 6, 2019. FOR DINNER ONLY		1	1906276	67-075 4/8/2019	11000.1000.55817.9253.043075.0000	\$84.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 15280						
PO/InvoiceTotal:						\$84.30
Check Group:						
TOHATCHI HIGH SCHOOL MEALS FOR SOFTBALL TEAM TRAVEL TO MVCS TOURNAMENT IN LAS CRUCES ON FRIDAY, APRIL 5, 2019. 21-ATHLETE, 2-MRG, 2-COACHES, 1-BUS DRIVER		1	1906938	90-064	11000.1000.55817.9253.043064.0000	\$90.53
				4/9/2019		
Check #: 15280						
PO/InvoiceTotal:						\$90.53
Vendor Total:						\$174.83
UNLIMITED TELETHERAPY, LLC	6006					
Check Group:						
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1718	11000.2100.53212.2000.043177.0000	\$5,444.13
				4/4/2019		
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1719	11000.2100.53212.2000.043177.0000	\$2,130.25
				4/4/2019		
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1719	11000.2100.53212.2000.043177.0000	\$4,812.88
				4/4/2019		
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1720	11000.2100.53212.2000.043177.0000	\$2,051.37
				4/4/2019		
SPEECH AND EVALUATION SERVICES FOR STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.	140-160	1	1900216	1721	11000.2100.53212.2000.043177.0000	\$8,994.66
				4/4/2019		
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1721	11000.2100.53212.2000.043177.0000	\$4,576.22
				4/4/2019		

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SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1722 4/4/2019	11000.2100.53212.2000.043177.0000	\$7,101.07
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1723 4/4/2019	11000.2100.53212.2000.043177.0000	\$2,367.08
Check #: 15281						
PO/InvoiceTotal:						\$37,477.66
Vendor Total:						\$37,477.66
US GAMES	286014					
Check Group:						
ABC'S of Movement Activity Cards		1	1906872	904881512 4/5/2019	11000.2400.56118.0170.043160.0000	\$21.24
FREIGHT		1	1906872	904881512 4/5/2019	11000.2400.56118.0170.043160.0000	\$5.00
Check #: 15282						
PO/InvoiceTotal:						\$26.24
Vendor Total:						\$26.24
VALARIE ANTONE	400391					
Check Group:						
BTC TRAINING		1	0	040419 4/9/2019	11000.1000.53330.1010.043155.0000	\$27.52
Check #: 15283						
PO/InvoiceTotal:						\$27.52
Vendor Total:						\$27.52
VICKI KING	6526					
Check Group:						
WORK SESSION		1	0	032519 4/4/2019	11000.2200.55818.0602.043160.0000	\$21.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK SESSION		1	0	032619 4/4/2019	11000.2200.55818.0602.043160.0000	\$21.50
WORK SESSION		1	0	040119 4/4/2019	11000.2200.55818.0602.043160.0000	\$21.50
IEC WORK SESSION		1	0	040219 4/9/2019	11000.2200.55818.0602.043160.0000	\$21.50
IEC MEETING		1	0	040319 4/9/2019	11000.2200.55818.0602.043160.0000	\$21.50

Check #: 15284

PO/InvoiceTotal:	<u>\$107.50</u>
Vendor Total:	\$107.50

VIOLA JAMES-WILLIE

Check Group:

WORK SESSION		1	0	032519 4/4/2019	11000.2200.55818.0602.043162.0000	\$38.70
WORK SESSION		1	0	032619 4/4/2019	11000.2200.55818.0602.043162.0000	\$38.70
WORK SESSION		1	0	040119 4/4/2019	11000.2200.55818.0602.043162.0000	\$38.70
IEC WORK SESSION		1	0	040219 4/9/2019	11000.2200.55818.0602.043162.0000	\$38.70
IEC MEETING		1	0	040319 4/9/2019	11000.2200.55818.0602.043162.0000	\$38.70
IEC ORIENTATION		1	0	040719 4/10/2019	11000.2200.55818.0602.043162.0000	\$38.70

Check #: 15285

PO/InvoiceTotal:	<u>\$232.20</u>
Vendor Total:	\$232.20

VOYAGER SOPRIS LEARNING, INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L! Live 10-24 day pkg		3	1900845	2090459 4/5/2019	24153.1000.53330.0000.043000.0000	\$6,750.00
SUTW 4th 3-9 day pkg		2	1900845	2090459 4/5/2019	24153.1000.53330.0000.043000.0000	\$4,800.00
Check #: 15286						
PO/InvoiceTotal:						\$11,550.00
Vendor Total:						\$11,550.00
WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.						
Check Group:						
LEGAL SERVICES SY2018-2019, OPEN MEETINGS ACT,INSPECTION OF PUBLIC RECORDS,SPECIAL EDUCATION & SECTION 504 ISSUES,EMPLOYMENT LAW, BUSINESS TRANSACTION MATTERS,SOVEREIGN NATIONS RELATING TO SCHOOL DISTRICT OPERATIONS JULY 1, 2018 THRU JUNE 30, 2019		1	1900014	558753 4/8/2019	11000.2300.53413.0000.043999.0000	\$487.06
Check #: 15287						
PO/InvoiceTotal:						\$487.06
Vendor Total:						\$487.06
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER BOTTLED WATER & DISPENSER RENTAL FOR R & D WAREHOUSE JULY 1, 2018 THRU JUNE 30, 2019		1	1900003	22595 4/10/2019	11000.2500.56118.0000.043972.0000	\$6.75
Check #: 15288						
PO/InvoiceTotal:						\$6.75
Check Group:						

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BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	13662	31701.4000.56118.0799.043930.0000	\$10.00
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/10/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	21598	31701.4000.56118.0799.043930.0000	\$13.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/4/2019		
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1904727	22591	31701.4000.56118.0799.043930.0000	\$13.50
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/10/2019		
					Check #: 15288	
						PO/InvoiceTotal: \$37.00
Check Group:						
BLANKET PURCHASE ORDER GALLUP BUS BARN MONTHLY TANK CHANGE		1	1904734	21623	13000.2700.56118.0000.043000.0000	\$20.00
JANUARY 1, 2019 THRU JUNE 30, 2019						
				4/9/2019		
					Check #: 15288	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$63.75
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						

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LENOVO THINKPAD E585 20KV WIN 10PRO 500 GB HDD 768 (HD) RADEON VEGA 3 - WIFI BOOTHTOOTH BLACK		9	1906502	13787 4/9/2019	24101.1000.57332.1011.043138.0000	\$4,792.77
LENOVO WARRANTY/SUPPORT 3YRS SERVICE DEPOT		9	1906502	13787 4/9/2019	24101.1000.57332.1011.043138.0000	\$712.80
LENOVE DVD-WRITER 1XPACK DVD RAM/R/RW SUPPORT USB 3.0 THINKPAD		3	1906502	13787 4/9/2019	24101.1000.57332.1011.043138.0000	\$215.91
LENOVE DVD-WRITER 1XPACK DVD RAM/R/RW SUPPORT USB 3.0 THINKPAD		2	1906502	13787 4/9/2019	11000.1000.57332.0170.043138.0000	\$143.94
GMCS CUSTOM IMAGE		9	1906502	13787 4/9/2019	11000.1000.57332.0170.043138.0000	\$261.00
Check #: 15289						
PO/InvoiceTotal:						\$6,126.42
Check Group:						
HP LASERJET PRO M426FDN LASER MULTIFUNCTION PRINTER PLAIN PAPER PRINT COPIER/FAX/PRINTER/SCANNER AUTOMATIC DUPLEX PRINT 1X INPUT TRAY 250 SHEET- 250 SHEETS INPUT-USB		1	1907040	13802 4/9/2019	11000.2400.57332.0170.043073.0170	\$449.97
HP 26A ORIGINAL TONER CARTRIDGE-SINGLE PACK LASER 3100 PAGES BLACK 1 EACH LASERJET		1	1907040	13802 4/9/2019	11000.2400.57332.0170.043073.0170	\$124.97
Check #: 15289						
PO/InvoiceTotal:						\$574.94
Vendor Total:						\$6,701.36

WENDY'S OF COLORADO SPRINGS, INC.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC MEALS FOR TRACK TEAM 25 ATHLETES & 2 COACHES, AND 1 BUS DRIVER ON APRIL 5TH, 2019		1	1905838	040519-132 4/8/2019	11000.1000.55817.9249.043130.0000	\$61.90
Check #: 15290						
PO/InvoiceTotal:						\$61.90
Check Group:						
17 MEALS FOR ATHLETES, COACHES AND BUS DRIVER FOR GAME IN AZTEC ON APRIL 6, 2019		1	1906918	040619-073 4/9/2019	11000.1000.55817.9253.043073.0000	\$73.07
Check #: 15290						
PO/InvoiceTotal:						\$73.07
Vendor Total:						\$134.97
WINGATE HIGH SCHOOL	24064					
Check Group:						
ENTRY FEE FOR SHASH INVITE HOSTED BY WINGATE HIGH SCHOOL ON APRIL 6, 2019		1	1906671	040619-075 4/8/2019	11000.1000.55915.9249.043075.0000	\$100.00
Check #: 15291						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
WURTH USA INC.						
Check Group:						
FREIGHT FOR (4) REFILLO STATIONS		1	1906157	96341215 4/9/2019	13000.2700.56118.0000.043000.0000	\$174.00
WURTH HAND CLEANER PUMP		2	1906157	96347874 4/9/2019	13000.2700.56118.0000.043000.0000	\$141.66
REFILLO CAN FOR MULTI PURPOSE SOLVENT		8	1906157	96347874 4/9/2019	13000.2700.56118.0000.043000.0000	\$415.92
MULTI PURPOSE SOLVENT 55 GALLON		4	1906157	96350867 4/9/2019	13000.2700.56118.0000.043000.0000	\$2,900.00

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FREIGHT FOR (4) REFILLO STATIONS		1	1906157	96350867 4/9/2019	13000.2700.56118.0000.043000.0000	\$220.00
					Check #: 15292	
						PO/InvoiceTotal: <u>\$3,851.58</u>
						Vendor Total: <u>\$3,851.58</u>
XEROX CORP	25001					
Check Group:						
Monthly Xerox Fee		1	1808119	096526059 4/5/2019	11000.1000.54311.0170.043400.0000	\$15.58
					Check #: 15293	
						PO/InvoiceTotal: <u>\$15.58</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900268	096525981 4/5/2019	31701.4000.54315.0000.043030.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900268	096525981 4/5/2019	31701.4000.54315.0000.043030.0170	\$81.87
					Check #: 15293	
						PO/InvoiceTotal: <u>\$111.87</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-659250 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900269	096525983 4/5/2019	31701.4000.54315.0000.043039.0170	\$30.00

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ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900269	096525983	31701.4000.54315.0000.043039.0170	\$31.71
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/5/2019	Check #: 15293	
Check Group:					PO/InvoiceTotal:	\$61.71
XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	096525984	31701.4000.54315.0000.043016.0170	\$30.00
				4/5/2019		
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900270	096525984	31701.4000.54315.0000.043016.0170	\$104.58
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/5/2019	Check #: 15293	
Check Group:					PO/InvoiceTotal:	\$134.58
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900274	096526047	31701.4000.54315.0000.043003.0170	\$113.49
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/5/2019	Check #: 15293	
Check Group:					PO/InvoiceTotal:	\$113.49

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XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900277	096581463 4/8/2019	31701.4000.54315.0000.043077.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900277	096581463 4/8/2019	31701.4000.54315.0000.043077.0170	\$25.82
Check #: 15293						
PO/InvoiceTotal:						\$55.82
Check Group:						
XEROX 5955APT SERIAL# A2M-658439 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900278	096525982 4/5/2019	31701.4000.54315.0000.043075.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900278	096525982 4/5/2019	31701.4000.54315.0000.043075.0170	\$4.69
Check #: 15293						
PO/InvoiceTotal:						\$34.69
Check Group:						
XEROX 5955APT SERIAL# A2M-751696 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900289	096588091 4/9/2019	31701.4000.54315.0000.043190.0170	\$20.00

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ALL IMAGES BILLED @ \$0.005 X ESTIMATED 20K PER MONTH		1	1900289	096588091	31701.4000.54315.0000.043190.0170	\$157.62
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/9/2019	Check #: 15293	
					PO/InvoiceTotal:	\$177.62
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900301	096526046	31701.4000.54315.0000.043174.0170	\$55.01
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				4/5/2019	Check #: 15293	
					PO/InvoiceTotal:	\$55.01
Check Group:						
FULL SERVICE MAINTENANCE AGREEMENT XEROX D125CP SERIAL # BG0-971208		1	1900303	096526060	11000.1000.54311.1010.043999.0000	\$115.00
				4/5/2019		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	096526060	11000.1000.54311.1010.043999.0000	\$1,272.36
PRICING FIXED FOR TERM 60 MONTHS				4/5/2019		
XEROX D125CP SERIAL # BG0-971325		1	1900303	096526061	11000.1000.54311.1010.043999.0000	\$115.00
				4/5/2019		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	096526061	11000.1000.54311.1010.043999.0000	\$470.95
PRICING FIXED FOR TERM 60 MONTHS				4/5/2019	Check #: 15293	

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PO/InvoiceTotal:						\$1,973.31
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	096526054 4/5/2019	11000.2500.54311.0000.043972.0000	\$25.00
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	096526054 4/5/2019	11000.2500.54311.0000.043972.0000	\$42.66
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	096526054 4/5/2019	11000.2500.54311.0000.043972.0000	\$179.63
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
Check #: 15293						\$247.29
PO/InvoiceTotal:						
Check Group:						
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	1900305	096526053 4/5/2019	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE						
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH		1	1900305	096526053 4/5/2019	11000.2500.54311.0000.043972.0000	\$14.03
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)						
Check #: 15293						\$34.03
PO/InvoiceTotal:						
Check Group:						
XEROX 7220PT SERIAL # LX5599651 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARRGE		1	1900472	096526052 4/5/2019	11000.2500.54311.0000.043999.0000	\$10.00
ALL B&W IMAGES BILLED @ 0.0081 x EST 7K MONTH		1	1900472	096526052 4/5/2019	11000.2500.54311.0000.043999.0000	\$9.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL COLOR IMAGES BILLED @ 0.0596 X 3K MONTH - INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) FOR THE PERIOD 07/1/2018-06/30/2019		1	1900472	096526052 4/5/2019	11000.2500.54311.0000.043999.0000	\$38.35
					Check #: 15293	
					PO/InvoiceTotal:	\$58.05
Check Group: XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	096525986 4/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	096525986 4/5/2019	11000.2500.54311.0000.043999.0000	\$16.55
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	096525986 4/5/2019	11000.2500.54311.0000.043999.0000	\$144.98
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	096525987 4/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	096525987 4/5/2019	11000.2500.54311.0000.043999.0000	\$32.82
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	096525987 4/5/2019	11000.2500.54311.0000.043999.0000	\$128.51
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	096525988 4/5/2019	11000.2500.54311.0000.043999.0000	\$25.00
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	096525988 4/5/2019	11000.2500.54311.0000.043999.0000	\$29.46

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR IMAGES ALL @ 0.0456 X EST. 2K EA X 3; INCLUDES ALL SUPPLIES (EXCEPT PAPER AND STAPLES) PERIOD OF 07/1/2018-06/30/2019		1	1900473	096525988 4/5/2019	11000.2500.54311.0000.043999.0000	\$268.65
					Check #: 15293	
					PO/InvoiceTotal:	\$695.97
Check Group: ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1900987	096526039 4/5/2019	31701.4000.54315.0799.043930.0000	\$8.70
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)					Check #: 15293	
					PO/InvoiceTotal:	\$8.70
Check Group: IMPRESSION CHARGES		1	1904144	096526062 4/5/2019	11000.1000.54311.1010.043999.0000	\$866.52
V180B MONTHLY MAINTENANCE		1	1904144	096526062 4/5/2019	11000.1000.54311.1010.043999.0000	\$711.08
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	096526063 4/5/2019	11000.1000.54311.1010.043999.0000	\$1,119.41
IMPRESSION CHARGES		1	1904144	096526063 4/5/2019	11000.1000.54311.1010.043999.0000	\$1,983.35
					Check #: 15293	
					PO/InvoiceTotal:	\$4,680.36
					Vendor Total:	\$8,458.08
YIN YANG Check Group:						

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1460

04/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO NOT EXCEED \$680.00. Lunch for 68 people @ \$10.00 or less per person per meal on Thursday, March 28, 2019. FOR LUNCH ON THURSDAY, MARCH 28, 2019.		1	1906836	29950 4/4/2019	25131.1000.55817.1010.043016.0000	\$250.00

Check #: 15294

PO/InvoiceTotal:	\$250.00
Vendor Total:	\$250.00
Grand Total:	\$881,394.74

End of Report