

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

**Voucher Detail Listing**

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.M. APPLIANCE	25353					
Check Group:						
Whirlpool Stacked Laundry center		1	1903349	49328 2/7/2019	11000.1000.57332.0170.043038.0000	\$1,399.00
					Check #: 13832	
					PO/InvoiceTotal:	\$1,399.00
					Vendor Total:	\$1,399.00
ADVERTISING IDEAS	19555					
Check Group:						
PORT AUTHORITY MICROFLEECE JACKETS/ COLOR BLACK/ SIZE: 5 SM/ 15 MED/ 10 LRG/ 6 XL/ 1 4XL		37	1904510	59834 2/8/2019	26214.1000.56118.1013.043039.0000	\$816.96
EMBROIDERY PEER HELPERS LOGO WITH CROWNPOINT HIGH SCHOOL/ RED HEART & WHITE LETTERING THREAD		37	1904510	59834 2/8/2019	26214.1000.56118.1013.043039.0000	\$258.63
UPCHARGE ON 4XL		1	1904510	59834 2/8/2019	26214.1000.56118.1013.043039.0000	\$14.40
PORT AUTHORITY MICROFLEECE JACKETS/ COLOR BLACK/ SIZE: 2 MED/ 9 LARGE/ 3XL		5	1904510	59834 2/8/2019	26214.1000.56118.1013.043039.0000	\$110.40
PORT AUTHORITY MICROFLEECE JACKETS/ COLOR BLACK/ SIZE: 2 MED/ 9 LARGE/ 3XL		5	1904510	59834 2/8/2019	26214.1000.56118.1013.043145.0000	\$110.40
PORT AUTHORITY MICROFLEECE JACKETS/ COLOR BLACK/ SIZE: 2 MED/ 9 LARGE/ 3XL		4	1904510	59834 2/8/2019	26214.1000.56118.1013.043089.0000	\$88.32
EMBROIDERY PEER HELPERS LOGO WITH LIGHT PURPLE HEART/WHITE LETTERING. ** USE PURPLE THAT WILL SHOW UP ON BLACK		5	1904510	59834 2/8/2019	26214.1000.56118.1013.043039.0000	\$34.95
EMBROIDERY PEER HELPERS LOGO WITH LIGHT PURPLE HEART/WHITE LETTERING. ** USE PURPLE THAT WILL SHOW UP ON BLACK		5	1904510	59834 2/8/2019	26214.1000.56118.1013.043145.0000	\$34.95

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EMBROIDERY PEER HELPERS LOGO WITH LIGHT PURPLE HEART/WHITE LETTERING. ** USE PURPLE THAT WILL SHOW UP ON BLACK		4	1904510	59834 2/8/2019	26214.1000.56118.1013.043089.0000	\$27.96
PORT AUTHORITY MICROFLEECE JACKETS/ COLOR BLACK/ SIZE: 6 SM/ 5 MED/ 11 LRG/ 5 XL/ 1 2XL		28	1904510	59834 2/8/2019	26214.1000.56118.1013.043145.0000	\$618.24
EMBROIDERY PEER HELPERS LOGO W/ THOREAU HIGH SCHOOL/ KELLY GREEN HEART & ATHLETIC GOLD LETTERING THREAD		28	1904510	59834 2/8/2019	26214.1000.56118.1013.043145.0000	\$195.72
UPCHARGE ON 2X		1	1904510	59834 2/8/2019	26214.1000.56118.1013.043145.0000	\$1.70
PORT AUTHORITY MICROFLEECE JACKETS/ COLOR BLACK/ SIZE: 4 MED/ 5 LRG/ 3 XL		12	1904510	59834 2/8/2019	26214.1000.56118.1013.043089.0000	\$264.96
EMBROIDERY PEER HELPERS LOGO W/ TSE YI GAI HIGH SCHOOL/ TEAL HEART/ WHITE LETTER THREAD		12	1904510	59834 2/8/2019	26214.1000.56118.1013.043089.0000	\$83.88

Check #: 13833

PO/InvoiceTotal:	\$2,661.47
Vendor Total:	\$2,661.47

ALBERT JIM, JR.

Check Group:

NEWSELA TRAINING		1	0	010919 2/7/2019	11000.1000.53330.1010.043064.0000	\$24.94
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Check #: 13834

PO/InvoiceTotal:	\$24.94
Vendor Total:	\$24.94

AMIGO AUTOMOTIVE INC.

2109

Check Group:

UNIT 801-DIAG-PRESSURE TEST COOLING SYSTEM, REMOVE AND REPLACE HEATER HOSE, RECOVER AC SYSTEM, EVACUATOE AND RECHARGE AC.		1	1905344	6031892/1 2/12/2019	13000.2700.54313.0000.043000.0000	\$890.68
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13835						
PO/InvoiceTotal:						\$890.68
Vendor Total:						\$890.68
ANDREW MUNGCAL						
Check Group:						
NEWSELA TRAINING		1	0	011019 2/7/2019	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 13836						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
AQUILA TRAVEL AGENCY	4580					
Check Group:						
Blanket PO for air travel to : Grand Rapids, Michigan Portland, OR Salt Lake City, UT Oklahoma City, OK Chicago, IL for Teachers Recuritment		1	1904894	3171797  2/12/2019	11000.1000.55819.1010.043975.0000	\$783.20
Blanket PO for air travel to : Grand Rapids, Michigan Portland, OR Salt Lake City, UT Oklahoma City, OK Chicago, IL for Teachers Recuritment		1	1904894	3171798  2/12/2019	11000.1000.55819.1010.043975.0000	\$331.61
Blanket PO for air travel to : Grand Rapids, Michigan Portland, OR Salt Lake City, UT Oklahoma City, OK Chicago, IL for Teachers Recuritment		1	1904894	9171766  2/12/2019	11000.1000.55819.1010.043975.0000	\$2,040.00
Check #: 13837						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,154.81</u>
						Vendor Total: <u>\$3,154.81</u>
ARDOR HEALTH SOLUTIONS						
Check Group:						
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	160306	11000.2100.53213.2000.043177.0000	\$2,085.68
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				2/7/2019		
OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT)		1	1900217	160408	11000.2100.53213.2000.043177.0000	\$2,422.08
START DATE AUG. 8, 2018 END DATE MAY 30, 2019				2/7/2019		
						Check #: 13838
						PO/InvoiceTotal: <u>\$4,507.76</u>
						Vendor Total: <u>\$4,507.76</u>
ARLINDA PADILLA						
Check Group:						
FEEDER ROUTE SERVICES		1	1904711	0119	13000.2700.55111.0000.043000.0000	\$119.00
JANUARY 8, 2019 THRU MAY 24, 2019				2/12/2019		
						Check #: 13839
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>
B & H FOTO & ELECTRONICS CORP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Panasonic RP-HT21 Lightweight Headphones		14	1904237	153688310 2/7/2019	31701.4000.56118.0000.043091.0170	\$62.86
					Check #: 13840	
						PO/InvoiceTotal: <u>\$62.86</u>
						Vendor Total: <u>\$62.86</u>
B & H WHOLESALE	10160					
Check Group:						
EOC Frac Pac 2.0 - Regular		4	1904769	11022894 2/7/2019	11000.2300.56115.0000.043999.0000	\$215.00
Sunrise Double Wall Cup Case of 500		3	1904769	11022894 2/7/2019	11000.2300.56115.0000.043999.0000	\$228.00
Stir Sticks - Box of 500		4	1904769	11022894 2/7/2019	11000.2300.56115.0000.043999.0000	\$16.40
					Check #: 13841	
						PO/InvoiceTotal: <u>\$459.40</u>
						Vendor Total: <u>\$459.40</u>
BANK OF AMERICA 4024-5110-0003-3431	16659					
Check Group:						
011719 MIKE HYATT		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$115.44
011719 JVANNA HANKS		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$115.44
011719 THERESA FRAZIER		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$115.44
012119 MIKE HYATT		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$115.44
012119 MIKE HYATT		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$115.44
012219 MIKE HYATT		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$20.99

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012219 JVANNA HANKS		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$115.44
012219 MIKE HYATT		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	\$115.44
012219 MIKE HYATT		1	0	122618-012519 2/7/2019	11000.2300.53330.0000.043971.0000	(\$115.44)
Check #: 13842						
PO/InvoiceTotal:						\$713.63
Vendor Total:						\$713.63
<b>BARNES &amp; NOBLE COLLEGE BOOKSELLERS, LLC</b>						
Check Group:						
Textbooks for Gallup McKinley County School students enrolled in Dual Credit courses through New Mexico State University-Grants for the Fall and Spring semesters 2018-2019 school year. BILLING INVOICES NEED TO BE SUBMITTED NO LATER THEN MARCH 1, 2019 Attn: Kendle Ramsey		1	1900173	749066 2/7/2019	25147.1000.56112.1010.043000.0000	\$5,167.96
Check #: 13843						
PO/InvoiceTotal:						\$5,167.96
Vendor Total:						\$5,167.96
<b>BASHA'S</b>	2361					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOREAU HIGH SCHOOL PEER HELPERS PROGRAM IS INITIATING A SERVICE LEARNING PROJECT. ITEMS PURCHASE WILL BE TO SPONSOR 4 FAMILY THIS CHRISTMAS SEASON. NOT TO EXCEED \$200.00 4 20 LBS. NORBEST TURKEY 5 FOOD CLUB INSTANT MASHED POTATOES 5 FOOD CLUB GRAVY PACKET 5 PRINCELLA YAMS 5 LORETTA'S HARD ROLLS 5 MRS. CUBINSON'S STUFFING MIX 5 OCEAN SPRAY CRANBERRY SAUCE 5 PUMPKIN PIE - BAKERY 5 FOOD CLUB MARSHMALLOWS		1	1904132	381693  2/12/2019	26214.1000.56118.1013.043145.0000	\$121.16
Check #: 13844						
PO/InvoiceTotal:						\$121.16
Check Group:						
REFRESHMENTS FOR PARENT TEACHER CONFERENCE ON FEBRUARY 4, 2019 CLASSIC COOKIE TRAY BAKERY (60 CT)		1	1905328	381490  2/12/2019	11000.2200.56118.0400.043088.0000	\$75.66
Check #: 13844						
PO/InvoiceTotal:						\$75.66
Vendor Total:						\$196.82
BLAKE'S LOTABURGER LLC						
Check Group:						
Breakfast for Red Rock Elem students and chaperones for Feb. 1, 2019. - Burrito #2 sausage with green chili on the side.		7	1905208	8133  2/12/2019	25131.1000.55817.1010.043000.0000	\$27.93
orange juice		7	1905208	8133 2/12/2019	25131.1000.55817.1010.043000.0000	\$13.93
Check #: 13845						
PO/InvoiceTotal:						\$41.86
Vendor Total:						\$41.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS						
Check Group:						
COMBINATION PRESS !DO C16 STEEL STAND		1	1900381	964617 2/7/2019	24174.1000.57332.3000.043075.0000	\$512.00
COMBINATION PRESS !D C16 MICROMTR GAUGES		1	1900381	964617 2/7/2019	24174.1000.57332.3000.043075.0000	\$492.00
COMBINATION PRESS !D C16 FELTS		1	1900381	964617 2/7/2019	24174.1000.57332.3000.043075.0000	\$122.98
COMBINATION PRESS !DT C16 ETCHING PRESS		1	1900381	964617 2/7/2019	24174.1000.57332.3000.043075.0000	\$3,100.00
					Check #: 13846	
						PO/InvoiceTotal: \$4,226.98
Check Group:						
LOOM ACCESSORIES SGL END TPSTRY BEATR		1	1903971	872536 2/7/2019	25147.1000.56118.0602.043062.0000	\$23.99
					Check #: 13846	
						PO/InvoiceTotal: \$23.99
						Vendor Total: \$4,250.97
BORDER STATES ELECTRIC SUPPLY	17663					
Check Group:						
QTP2X26/32/42CF/UNV-M / BALLAST		6	1903102	917088229 2/12/2019	31701.4000.56118.0799.043930.0000	\$151.44
					Check #: 13847	
						PO/InvoiceTotal: \$151.44
Check Group:						
2X26/32/42 MINI BALLAST		12	1904886	917088230 2/12/2019	31701.4000.56118.0799.043930.0000	\$302.88
					Check #: 13847	
						PO/InvoiceTotal: \$302.88
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SQ.D CONTACTOR STARTER 120V. COIL		6	1905223	917096512 2/12/2019	31701.4000.56118.0799.043930.0000	\$4,500.00
TORK 7DAY TIME SWITCH 40A. 120V. 4PST INDOOR		0	1905223	917096512 2/12/2019	31701.4000.56118.0799.043930.0000	\$35.75
Check #: 13847						
PO/InvoiceTotal:						\$4,535.75
Vendor Total:						\$4,990.07
BUTLERS OFFICE EQUIPMENT	3143					
Check Group:						
RUBBER STAMPS/CUSTOM STAMPS FOR THE OFFICE TO STAMP INCOMING FORMS. DO NOT EXCEED \$ 120.00		1	1905000	012860 2/8/2019	11000.1000.56118.0170.043038.0000	\$69.82
Check #: 13848						
PO/InvoiceTotal:						\$69.82
Check Group:						
GOLDEN RETRIEVER PUPPY HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$27.19
HORSE HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$45.89
TURTLE HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$26.34
YORKIE PUP HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$22.09
BEAR, GRIZZLY HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$37.39
DUCKLING HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$17.84
RABBIT JACK HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$33.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEPHANT HAND PUPPET		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$44.19
095866291808 MOUNTAIN LION PUMA		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$5.09
095866180102 WHITETAIL DOE		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$5.09
095866227203 COYOTE		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$4.24
MISC BEAVER		1	1905372	013208 2/8/2019	25131.1000.56118.1010.043120.0000	\$2.12
Check #: 13848						
PO/InvoiceTotal:						\$271.46
Check Group:						
VOCANULAR COLLOQUIAL NAVAJO		2	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$50.92
NAVAJO LANGUAGE		2	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$50.92
BLUE HORSES RUSH IN BOOK		2	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$28.82
NAVAJO AND THE ANIMAL PEOPLE		2	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$45.82
CHESTER NEZ THE UNBREAKAB		5	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$72.20
HERO TWINS-O		5	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$84.80
WALL MAP TUBED INDIAN COUNTRY		1	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$14.44
TREATY OF PEACE POSTER		1	1905389	013258 2/12/2019	25131.1000.56118.1010.043073.0000	\$21.25

Check #: 13848

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$369.17
Check Group:						
LITTLE MANS FAMILY (NAVAJO/ENGLISH)		2	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$25.42
THREE BILLY GOATS GRUFF		1	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$5.94
DID YOU KNOW NAVAJO CODE TALK		3	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$6.60
PROUD TO BE A BLACK SHEEP		1	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$15.26
WHAT DOES DIED MEAN?		2	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$15.30
HERO TWINS-P		2	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$33.92
SONGS FROM THE LOOM-P		2	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$15.22
MY FIRST BOOK ABOUT CORN (NAVAJO)		1	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$14.41
NAVAJO CODE TALKERS IND HERO		1	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$6.76
CHESTER NEZ AND THE UNBRE		2	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$28.88
NAVAJO CODE TALKERS (LEWIS)		2	1905416	013243 2/8/2019	25131.1000.56118.1010.043030.0000	\$32.28
						Check #: 13848
						PO/InvoiceTotal: \$199.99
						Vendor Total: \$910.44

CAFE VENTURE COMPANY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dinner meals for Navajo Middle School students, chaperones, and bus driver on February 1, 2019.		27	1905233	61344684 2/8/2019	25131.1000.55817.1010.043100.0000	\$270.00
					Check #: 13849	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
CAROLINA BIOLOGICAL SUPPLY CO.	4045					
Check Group:						
ELODEA PK/25		1	1805957	50493354RI 2/12/2019	11000.1000.56118.1013.043073.0750	\$10.94
					Check #: 13850	
						PO/InvoiceTotal: <u>\$10.94</u>
						Vendor Total: <u>\$10.94</u>
CAROLYN COHO	3915					
Check Group:						
REG IEC MTG		1	0	012019 2/7/2019	25131.2200.55818.0000.043132.0000	\$38.70
					Check #: 13851	
						PO/InvoiceTotal: <u>\$38.70</u>
						Vendor Total: <u>\$38.70</u>
CCS PRESENTATION SYSTEMS	24523					
Check Group:						
ED-SW-EXT-1: SMART LEARNING SUITE 1 YEAR EXTENDED LICENSE JAN 11, 2019- JUNE 20, 2019		14	1905255	IN1017891 2/12/2019	11000.1000.56113.0170.043055.0000	\$522.90
					Check #: 13852	
						PO/InvoiceTotal: <u>\$522.90</u>
						Vendor Total: <u>\$522.90</u>
CENTURY LINK_91155						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220076-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$3,153.38
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220077-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$229.34
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057220078-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$542.07
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222289-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$192.88
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222392-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222393-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222394-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$663.11
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222457-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$115.05
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222487-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$84.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222488-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$84.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222489-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$84.04
TELCOM WAN SERVICES (CONTRACT)		1	1900068	5057222490-0201 19 2/12/2019	11000.2600.54416.0000.043935.0000	\$84.04

Check #: 13853

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,558.21
						Vendor Total: \$6,558.21
CITY OF GALLUP	4124					
Check Group:						
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043055.0000	\$24,133.31
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043062.0000	\$6,023.48
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043066.0000	\$8,972.21
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043073.0000	\$29,324.47
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043077.0000	\$2,564.16
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043091.0000	\$3,868.53
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043134.0000	\$3,292.73
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043135.0000	\$2,028.48
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043138.0000	\$5,824.52
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043152.0000	\$4,800.40
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043158.0000	\$3,290.46
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043173.0000	\$5,565.41
ELECTRICITY		1 0		11925622-021219 2/12/2019	11000.2600.54411.0000.043177.0000	\$665.04

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043190.0000	\$6,749.06
ELECTRICITY		1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043942.0000	\$1,344.76
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043003.0000	\$1,518.27
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043016.0000	\$1,243.59
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043030.0000	\$3,944.26
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043034.0000	\$233.15
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043054.0000	\$2,892.55
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043055.0000	\$2,694.51
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043062.0000	\$902.49
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043066.0000	\$1,930.35
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043073.0000	\$4,684.72
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043077.0000	\$2,231.06
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043091.0000	\$3,229.90
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043134.0000	\$1,217.56
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043135.0000	\$798.94

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043138.0000	\$2,405.37
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043152.0000	\$1,268.73
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043158.0000	\$1,453.04
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043173.0000	\$1,375.29
water/sewage		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043177.0000	\$258.79
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043190.0000	\$7,786.93
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043942.0000	\$71.10
ELECTRICITY		1	0	11925622-021219 2/12/2019	13000.2700.54411.0000.043000.0000	\$3,270.36
WATER/SEWAGE		1	0	11925622-021219 2/12/2019	13000.2700.54415.0000.043000.0000	\$214.76
ELECTRICITY		1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043003.0000	\$11,455.71
ELECTRICITY		1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043016.0000	\$3,550.56
ELECTRICITY		1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043030.0000	\$38.98
ELECTRICITY		1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043034.0000	\$8,999.96
ELECTRICITY		1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043054.0000	\$12,213.19
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043003.0000	(\$11,455.71)



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043016.0000	(\$3,550.56)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043030.0000	(\$38.98)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043034.0000	(\$8,999.96)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043054.0000	(\$12,213.19)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043055.0000	(\$24,133.31)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043062.0000	(\$6,023.48)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043066.0000	(\$8,972.21)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043073.0000	(\$29,324.47)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043077.0000	(\$2,564.16)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043091.0000	(\$3,868.53)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043134.0000	(\$3,292.73)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043135.0000	(\$2,028.48)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043138.0000	(\$5,824.52)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043152.0000	(\$4,800.40)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043158.0000	(\$3,290.46)

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043173.0000	(\$5,565.41)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043177.0000	(\$665.04)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043190.0000	(\$6,749.06)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	11000.2600.54411.0000.043942.0000	(\$1,344.76)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043003.0000	(\$1,518.27)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043016.0000	(\$1,243.59)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043030.0000	(\$3,944.26)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043034.0000	(\$233.15)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043054.0000	(\$2,892.55)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043055.0000	(\$2,694.51)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043062.0000	(\$902.49)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043066.0000	(\$1,930.35)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043073.0000	(\$4,684.72)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043077.0000	(\$2,231.06)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043091.0000	(\$3,229.90)

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043134.0000	(\$1,217.56)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043135.0000	(\$798.94)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043138.0000	(\$2,405.37)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043152.0000	(\$1,268.73)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043158.0000	(\$1,453.04)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043173.0000	(\$1,375.29)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043177.0000	(\$258.79)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043190.0000	(\$7,786.93)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	11000.2600.54415.0000.043942.0000	(\$71.10)
ELECTRICITY		-1	0	11925622-021219 2/12/2019	13000.2700.54411.0000.043000.0000	(\$3,270.36)
WATER/SEWAGE		-1	0	11925622-021219 2/12/2019	13000.2700.54415.0000.043000.0000	(\$214.76)
Check #: 13854						
PO/InvoiceTotal:						\$0.00
Check Group:						
OTHER CONTRACT SERVICES		-1	1901887	11455 2/7/2019	11000.3300.55915.0000.043999.0000	(\$60.00)
JPA COST SHARE FOR AQUATIC CENTER		1	1901887	11455 2/7/2019	11000.3300.55915.0000.043999.0000	\$60.00
Check #: 13854						

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

**Voucher Detail Listing**

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
CONSULTING PSYCHOLOGISTS OF NORTHERN ARI 2602						
Check Group:						
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2905A 2/8/2019	11000.2100.53215.2000.043177.0000	\$1,921.50
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2905B 2/8/2019	11000.2100.53215.2000.043177.0000	\$4,437.50
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2905C 2/8/2019	11000.2100.53215.2000.043177.0000	\$1,228.00
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2905D 2/8/2019	11000.2100.53215.2000.043177.0000	\$3,815.00
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2905e 2/8/2019	11000.2100.53215.2000.043177.0000	\$6,734.50
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2905f 2/8/2019	11000.2100.53215.2000.043177.0000	\$4,295.00
PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019		1	1900213	2905g 2/8/2019	11000.2100.53215.2000.043177.0000	\$620.80
						Check #: 13855
						PO/InvoiceTotal: \$23,052.30
						Vendor Total: \$23,052.30
CONTINENTAL DIVIDE ELECTRIC 4180						
Check Group:						
ELECTRICITY		1	0	388149501-01311 9 2/11/2019	11000.2600.54411.0000.043030.0000	\$3,867.01

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	411663901-01311 9 2/11/2019	11000.2600.54411.0000.043145.0000	\$5,259.28
ELECTRICITY		1	0	411666902-01311 9 2/11/2019	11000.2600.54411.0000.043155.0000	\$4,408.87
ELECTRICITY		1	0	411668000-01311 9 2/11/2019	11000.2600.54411.0000.043145.0000	\$148.70
ELECTRICITY		1	0	428554301-01311 9 2/11/2019	11000.2600.54411.0000.043160.0000	\$3,256.36
ELECTRICITY		1	0	470024101-01311 9 2/11/2019	11000.2600.54411.0000.043130.0000	\$5,473.31
ELECTRICITY		1	0	470027100-01311 9 2/11/2019	11000.2600.54411.0000.043130.0000	\$1,537.61
ELECTRICITY		1	0	701042701-01311 9 2/11/2019	11000.2600.54411.0000.043132.0000	\$442.10
ELECTRICITY		1	0	701836000-01311 9 2/11/2019	11000.2600.54411.0000.043132.0000	\$1,955.64
ELECTRICITY		1	0	703568801-01311 9 2/11/2019	11000.2600.54411.0000.043038.0000	\$2,496.82
ELECTRICITY		1	0	704229901-01311 9 2/11/2019	11000.2600.54411.0000.043162.0000	\$2,491.93
ELECTRICITY		1	0	7065651101-0131 19 2/11/2019	11000.2600.54411.0000.043088.0000	\$3,010.07
ELECTRICITY		1	0	706651201-01311 9 2/11/2019	11000.2600.54411.0000.043039.0000	\$4,149.24

Check #: 13856

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$38,496.94</u>
						Vendor Total: <u>\$38,496.94</u>
CONTINUED.COM LLC						
Check Group:						
9 Speech Pathology.com 12-month Continuing Education Memberships for the following Speech Therapist. srichard@gmcs.k12.nm.us, ktroncos@gmcs.k12.nm.us, brosebro@gmcs.k12.nm.us, lweaver@gmcs.k12.nm.us, dcherney@gmcs.k12.nm.us, kbiava@gmcs.k12.nm.us, NJONES@gmcs.k12.nm.us, bmachain@gmcs.k12.nm.us, kfergus1@gmcs.k12.nm.us	9	1905089	42583	24106.2100.53711.2000.043177.0000		\$801.00
				2/7/2019		
						Check #: 13857
						PO/InvoiceTotal: <u>\$801.00</u>
						Vendor Total: <u>\$801.00</u>
CONTROLLED AIR & METAL						
Check Group:						
plan deposit refund	1	0	021219	31100.4000.54500.0000.043000.0000		\$300.00
				2/12/2019		
						Check #: 13858
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
COOPERATIVE EDUCATIONAL SERVICES						
Check Group:						
CES 1% ADMINISTRATIVE FEE	-1	1900494	24-002331	11000.2500.56113.0000.043999.0000		(\$48.82)
				2/12/2019		
CES 1% ADMINISTRATIVE FEE	1	1900494	24-083010	11000.2500.56113.0000.043999.0000		\$48.82
				2/12/2019		
						Check #: 13859
						PO/InvoiceTotal: <u>\$0.00</u>
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HVAC REPLACEMENT CHEE DODGE ELEMENTARY SCHOOL		1	1901869	24-083780	31100.4000.54500.0000.043000.0000	\$931,631.66
AS PER LETTER OF INTENT DATED AUGUST 22, 2018				2/12/2019		
					Check #: 13859	
						PO/InvoiceTotal: \$931,631.66
Check Group: Installation of Playground Equipment, removal and reinstallation of existing Play Equipment, Installation of 405 cu/yd of EWF (and additional 482 cu/yds of EWF - Phase2), wage rates, and travel fees (090418)		1	1902894	24-084480	31100.4000.54500.0000.043000.0000	\$56,701.25
				2/12/2019		
					Check #: 13859	
						PO/InvoiceTotal: \$56,701.25
Check Group: THOREAU ELEMENTARY SCHOOL REPLACEMENT PROJECT		1	1903235	24-083742	31100.4000.54500.0000.043000.0000	\$17,620.59
CCTV/ACCESS CONTROL				2/12/2019		
					Check #: 13859	
						PO/InvoiceTotal: \$17,620.59
Check Group: teacher housing P&P Bonding Approx 3.5% of total		1	1903236	24-084440	31100.4000.54500.0000.043000.0000	\$640.00
				2/12/2019		
Teacher housing Mobilization		1	1903236	24-084440	31100.4000.54500.0000.043000.0000	\$2,500.00
				2/12/2019		
NMGRT Gallup 6.75%		1	1903236	24-084440	31100.4000.54500.0000.043000.0000	\$211.95
				2/12/2019		
					Check #: 13859	
						PO/InvoiceTotal: \$3,351.95
						Vendor Total: \$1,009,305.45

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

**Voucher Detail Listing**

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID GIBBONS	282338					
Check Group:						
CARL PERKINS MEETING		1	0	020719 2/7/2019	24174.1000.53330.3000.043130.0000	\$38.70
					Check #: 13860	
						PO/InvoiceTotal: \$38.70
						Vendor Total: \$38.70
DE LA RIVA ENT., INC.						
Check Group:						
Dinner meals for Tohatchi Middle School students and chaperones on Feb. 1, 2019 in Grants.		1	1905188	30-120 2/8/2019	25131.1000.55817.1010.043120.0000	\$128.70
					Check #: 13861	
						PO/InvoiceTotal: \$128.70
Check Group:						
Breakfast meals for Navajo Mid students, chaperones, and bus drivers on Friday, Feb. 1, 2019.		1	1905219	32-100 2/8/2019	25131.1000.55817.1010.043100.0000	\$129.36
					Check #: 13861	
						PO/InvoiceTotal: \$129.36
						Vendor Total: \$258.06
DEAN TYE						
Check Group:						
NEWSELA TRAINING		1	0	011019 2/7/2019	11000.1000.53330.1010.043075.0000	\$40.42
					Check #: 13862	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
EARLS TOO INC	6004					
Check Group:						



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

**Voucher Detail Listing**

Voucher Batch Number: 1347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meals for Parent Meeting to be held on Jan. 23 2019 at 11:30 am 100 E. Aztec. Meals to include: Roast Beef, Mashed w/Brown Gravy, Green Beans, Dessert, and Iced Tea.		30	1905030	505355 2/7/2019	25145.2100.56118.2000.043177.0000	\$300.00
					Check #: 13863	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ELSIE BEGAY	28425					
Check Group:						
FEEDER ROUTE SERVICES		1	1904694	0119 2/12/2019	13000.2700.55111.0000.043000.0000	\$58.80
JANUARY 8, 2019 THRU MAY 24, 2019						
					Check #: 13864	
						PO/InvoiceTotal: \$58.80
						Vendor Total: \$58.80
EMPOWER EDUCATIONAL CONSULTING						
Check Group:						
1 EDUCATIONAL CONSULTANT- CROWNPOINT HIGH		5.5	1902932	003-3412 2/12/2019	24189.1000.53330.1010.043039.0000	\$7,632.63
1 EDUCATIONAL CONSULTANT-JFK MID SCHOOL		2	1902932	003-3420 2/12/2019	24189.1000.53330.1010.043190.0000	\$2,816.13
1 EDUCATIONAL CONSULTANT-JFK MID SCHOOL		4	1902932	003-3428 2/12/2019	24189.1000.53330.1010.043190.0000	\$5,632.25
1 EDUCATIONAL CONSULTANT-THOREAU MID		4	1902932	003-3431 2/12/2019	24189.1000.53330.1010.043155.0000	\$5,551.00
					Check #: 13865	
						PO/InvoiceTotal: \$21,632.01
						Vendor Total: \$21,632.01
ERIC RICHARD GODFREY						
Check Group:						

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

**Voucher Detail Listing**

Voucher Batch Number: 1347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPOSIT REFUND		1	0	020719 2/7/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 13866	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
EVELYN E. GRUBER	6543					
Check Group:						
FEEDER ROUTE SERVICES		1	1905414	0119	13000.2700.55111.0000.043000.0000	\$73.78
JANUARY 8, 2019 THRU MAY 24, 2019				2/12/2019		
					Check #: 13867	
					PO/InvoiceTotal:	\$73.78
					Vendor Total:	\$73.78
EXPLORELEARNING	2439					
Check Group:						
SCHOOL GIZMOS SITE LICENSE FOR BOTH MATH & SCIENCE TEACHERS. PRICED PER STUDENT. 400 STUDENTS. CONTRACT VALID FROM DECEMBER TO JUNE 2019.		1	1904233	2061482	24101.1000.56113.1013.043145.0000	\$2,471.25
				2/12/2019		
DISCOUNT		1	1904233	2061482	24101.1000.56113.1013.043145.0000	(\$247.12)
				2/12/2019		
					Check #: 13868	
					PO/InvoiceTotal:	\$2,224.13
					Vendor Total:	\$2,224.13
FERGUSON	2420					
Check Group:						
9.4G TANKLESS WATER HEATER W/ VALVE KIT / JFK		1	1905359	7097916	31701.4000.56118.0799.043930.0000	\$1,623.00
				2/12/2019		
					Check #: 13869	
					PO/InvoiceTotal:	\$1,623.00

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,623.00
FERRELLGAS	7015					
Check Group:						
BUILD.HEAT-PROPANE BUTANE		1 0		1105027406 2/12/2019	11000.2600.54413.0000.043130.0000	\$3,802.85
BUILD.HEAT-PROPANE BUTANE		1 0		1105029445 2/8/2019	11000.2600.54413.0000.043160.0000	\$965.47
BUILD.HEAT-PROPANE BUTANE		1 0		1105076938 2/12/2019	11000.2600.54413.0000.043160.0000	\$3,158.31
Check #: 13870						
PO/InvoiceTotal:						\$7,926.63
Vendor Total:						\$7,926.63
FOLLETT SCHOOL SOLUTIONS, INC.						
Check Group:						
KNOP 2018 THERE THERE : A NOVEL {HC} AD		30	1904291	2344745A 2/8/2019	11000.1000.56118.0170.043055.0000	\$573.18
Check #: 13871						
PO/InvoiceTotal:						\$573.18
Check Group:						
10 ROUTES THAT CROSSED THE WORLD -- RICHARDSON		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$21.41
12 FRIGHTENING TALES OF ALIEN ENCOUNTERS - TERREL, BRANDON		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$23.56
12 QUESTIONS ABOUT "PAUL REVERE'S RIDE"- KALLIO, JAMIE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$23.56
12 UNSOLVED MYSTERIES - TERRELL, BRANDON		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$23.56

## Gallup-McKinley County School District #1

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Voucher Batch Number: 1347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 WORLD. BOOK I THE SAND WARRIOR - SIEGEL, MARK		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$16.34
ABSOLUTELY ONE THING FEATURING CHARLIE AND LOLA - CHILD, LAUREN		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
ADRIFT AND ALONE : TRUE TALES OF SURVIVAL AT SEA - YOMTOV, NELSON		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$23.54
THE ADVENTURES OF BEEKLE THE UNIMAGINARY FRIEND - SANTAT, DAN		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
ALEXANDER DUMAS'S THE THREE MUSKETEERS - STAHLBERG, LANCE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$21.04
AMERICA'S ODDEST LANDMARKS - MACHAJEWSKI, SARA		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$20.00
[SET/SERIES] ANCIENT GREEK MYTHOLOGY		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$26.04
ANDY & SANDY AND THE BIG TALENT SHOW - DEPAOLA, TOMIE		2	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.68
APE AND ARMADILLO TAKE OVER THE WORLD - STURM, JAMES		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$11.21
ARE ALIENS REAL? - SUMMERS, PORTIA		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$19.00
ARE CROP CIRCLES REAL? - LASSIEUR, ALLISON		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$23.56
AROUND THE WORLD RIGHT NOW - CASCONI, GINA		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
AT THE BOTTOM FO THE WORLD - NYE, BILL		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$12.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVENGERS K: AVENGERS VS. ULLTRON #1 - ZUB, JIM		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$18.01
AVENGERS K: AVENGERS VS. ULLTRON # 3 - ZUB, JIM		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$18.01
AVENGERS K: AVENGERS VS. ULLTRON #4 - ZUB, JIM		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$18.01
AVENGERS K: AVENGERS VS. ULLTRON #6 - ZUB, JIM		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$18.01
AWAY GO THE BOATS - HILLERT, MARGARET		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.05
THE BABY BUNNY - HILLERT, MARGARET		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.05
THE BALL BOOK - HILLERT, MARGARET		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.05
THE BASKETBALL BLOWOUT - KELLY, DAVID A.		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$12.99
BIG EASTER ADVENTURE - DEAN, KIM		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
BIG FANTASTIC EARTH - GREEN, JEN		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$12.94
BIG SHARK. LITTLE SHARK - MEMBRINO, ANNA		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$12.99
BIGFOOT - CHAMBERS, CATHERINE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$23.04
BIGFOOT - NAGLE, FRANCES		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$20.00
THE BIRTHDAY CAR - HILLERT, MARGARET		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.05
THE BIRTHDAY SUIT - LEAVITT, LINDSEY		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE CAT IN THE HAT - SEUSS		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$13.99
THE CAT IN THE HAT COMES BACK! - SEUSS		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
CHIMPANZEES FOR TEA! - EMPSON, JO		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
CINDERELLA AT THE BALL - HILLERT, MARGARET		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.05
CIRCUS FUN - HILLERT, MARGARET		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.05
CITY FUN - HILLERT, MARGARET		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.05
COMMUNITY HELPERS FROM A TO Z		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$19.00
DANGEROUS JANE - SLADE, SUZANNE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.46
FIVE LITTLE DUCKS - DEAN, JAMES		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
FREEDOM OVER ME - BRYAN, ASHLEY		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
GERONIMO STILTON - STILTON, GERONIMO		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
THE GIRL WHO DRAN THE MOON - BARNHILL, KELLY REGAN		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.46
GO. PETE, GO! - DEAN, JAMES		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$10.81
HALLOWEEN HUSTLE - GUNNUFSON, CHARLOTTE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
HURRICANE KATRINA, 2005 - TARSHIS, LAUREN		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$11.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I CAN NAME 50 TREES TODAY! - WORTH, BONNIE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
IF YOU GIVE A CAT A CUPCAKE - NUMEROFF, LAURA JOFFE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
IF YOU GIVE A DOG A DONUT - NUMEROFF, LAURA JOFFE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$17.89
IF YOU GIVE A PIG PARTY - NUMEROFF, LAURA		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
THE INQUISTOR'S TALE, OR THE THREE MAGICAL CHILDREN AND THEIR HOLY DOG - GIDWITZ, ADAM		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
INSIDE YOUR OUTSIDE! Rabe, tish		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
[SET/SERIES] LAST KIDS ON EARTH		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$36.27
LAST STOP ON MARKET STREET - DE LA PENA, MATT		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
LEAVE ME ALONE - BROSGOL, VERA		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
OH SAY CAN YOU SAY WHAT'S THE WEATHER TODAY? - RABE, TISH		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
OH SAY CAN YOU SEED? - WORTH, BONNIE		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
OH, THE THINGS YOU CAN DO THAT ARE GOOD FOR YOU! -RABE, TISH		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
PETE THE CAT AND THE BAD BANANA - DEAN, JAMES		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
PETE THE CAT AND THE LOST TOOTH - DEAN, JAMES		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$9.91

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETE THE CAT AND THE SURPRISE TEACHER - DEAN, JAMES		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
RADIANT CHILD THE STORY OF YOUNG ARTIST JEAN-MICHEL BASQUIAT - STEPTOE, JAVAKA		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$15.49
THE SHARK ATTACKS OF 1916 - TARSHIS, LAUREN		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$10.91
THERE WAS AN OLD DRAGON WHO SWALLOWED A KNIGHT - KLOSTERMANN, PENNY		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
THERE WAS AN OLD MONKEY WHO SWALLOWED A FROG - WARD, JENNIFER		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
THERE WAS AN OLD MUMMY WHO SWALLOWED A SPIDER - WARD, JENNIFER		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64
WHAT CAT IS THAT? - RABE, TISH		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$8.69
WHO HATCHES THE EGG? - RABE, TISH		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$13.99
WOLF HOLLOW A NOVEL - WOLK, LAUREN		1	1904638	390681 2/7/2019	27107.2200.56114.0000.043077.0000	\$14.64

Check #: 13871

PO/InvoiceTotal: \$1,098.82

Vendor Total: \$1,672.00

FOUR CORNERS WELDING AND GAS 7036

Check Group:

BLANKET PURCHASE ORDER		1	1904728	GG566505	31701.4000.56118.0799.043930.0000	\$115.64
MAINTENANCE & OPERATIONS						
TO PURCHASE MATERIALS AND SUPPLIES						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/7/2019		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13872						
PO/InvoiceTotal:						\$115.64
Check Group:						
ADAPTER, DINSE, BLACK, 1 PC		2	1904968	GG564484 2/12/2019	24174.1000.56118.3000.043075.0000	\$25.12
CONNECTOR, CABLE, MAKE, 1/10		2	1904968	GG564484 2/12/2019	24174.1000.56118.3000.043075.0000	\$19.36
GROUND CLAMP, 300 AMP LENCO EG-300		1	1904968	GG564484 2/12/2019	24174.1000.56118.3000.043075.0000	\$6.25
ELECTRODE HOLDER, 300 AMP WELDMARK, MHT-300		1	1904968	GG564484 2/12/2019	24174.1000.56118.3000.043075.0000	\$25.17
CABLE, WELDING, #2, BLUE		20	1904968	GG564484 2/12/2019	24174.1000.56118.3000.043075.0000	\$34.00
CST-280 208-23/400-460 DINSE STYLE CONN, METER 907563		1	1904968	GG564484 2/12/2019	24174.1000.57332.3000.043075.0000	\$2,554.59
WELDING ROD 18,332		1	1904968	GG564484 2/12/2019	24174.1000.56118.3000.043075.0000	\$835.49
Check #: 13872						
PO/InvoiceTotal:						\$3,499.98
Vendor Total:						\$3,615.62
GAL- A- BOWL	8005					
Check Group:						
BOWLING FIELD TRIP ON JANUARY 30, 2019- BOWLING 1 GAME EACH INCLUDING SHOE RENTAL		44	1905237	545535 2/7/2019	24189.1000.55817.1010.043034.0000	\$121.00
Check #: 13873						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
GALLUP COCA COLA BOTTLING CO.						
Check Group:						

## Gallup-McKinley County School District #1

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR SNACK BAR @ UNM CAMPUS/McKINLEY ACADEMY FOR FEBRUARY 1, 2019 THRU JUNE 30, 2019		1	1905263	1142220  2/8/2019	21000.3100.56118.0000.043000.0000	\$432.10
Check #: 13874						
PO/InvoiceTotal:						\$432.10
Vendor Total:						\$432.10
GALLUP LUMBER & SUPPLY	99247					
Check Group:						
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O  JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693720  2/7/2019	31701.4000.56118.0799.043930.0000	\$111.98
BLANKET PURCHASE ORDER MATERIALS AND SUPPLIES FOR M&O  JANUARY 2, 2019 THROUGH JUNE 30, 2019		1	1904416	693721  2/7/2019	31701.4000.56118.0799.043930.0000	\$20.79
Check #: 13875						
PO/InvoiceTotal:						\$132.77
Check Group:						
10595A 2X4X8 STUD WHITE WOOD		82	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$261.58
1X6X8 PINE/SPRUCE		80	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$566.40
1X4X8 PINE/SPRUCE		80	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$366.40
JIG SAW 4.5 AMPS		7	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$209.93
MILW WOOD JIG SAW BL HCS 10T		10	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$86.30
1/4X4X8 BIRCH PLYWOOD MDF		5	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$149.95

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAW COPING DEEP 6-3/4		6	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$47.94
GLUE TITEBOND GAL		1	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$19.99
PAINTBRSH CHIP1.5WT BRSL		55	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$78.65
VARN OIL GLS CLR QT		10	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$103.90
VARN OIL GLS CLR GL		2	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$52.46
SAW KEYHOLE 7" ACE		2	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$12.78
DELIVERY CHARGE		1	1905019	302000 2/7/2019	11000.1000.56118.3000.043120.0000	\$60.00
					Check #: 13875	
						PO/InvoiceTotal: <u>\$2,016.28</u>
Check Group:						
QUIKRETE BROWN PLAY SAND 50LB		10	1905493	693946 2/12/2019	31701.4000.56118.0000.043138.0170	\$69.90
					Check #: 13875	
						PO/InvoiceTotal: <u>\$69.90</u>
						Vendor Total: <u>\$2,218.95</u>
GALLUP MCKINLEY CO SCHOOLS	8030					
Check Group:						
SFE MEALS FOR THOREAU HIGH SCHOOL BASKETBALL GIRLS FOR THE 2018-2019 BASKETBALL SEASON.		1	1903525	145-280-020719 2/12/2019	11000.1000.55817.9247.043145.0000	\$220.00
					Check #: 13876	
						PO/InvoiceTotal: <u>\$220.00</u>
Check Group:						

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEALS FOR THOREAU MID SCHOOL GIRLS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 28 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903978	155-510-020619	11000.1000.55817.9247.043155.0000	\$135.00
				2/12/2019	Check #: 13876	
					PO/InvoiceTotal:	\$135.00
Check Group:						
MEALS FOR THOREAU MID SCHOOL BOYS BASKETBALL 24 STUDENT ATHLETES, 1 MANAGER, 2 COACHES AND 1 BUS DRIVER FOR THE BASKETBALL SEASON. 27 SPORTS MEALS @ \$5.00 FOR 10 AWAY GAMES.		1	1903979	155-265-020619	11000.1000.55817.9246.043155.0000	\$135.00
				2/12/2019	Check #: 13876	
					PO/InvoiceTotal:	\$135.00
Check Group:						
MEALS FOR TOHATCHI MID SCHOOL BOYS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON		1	1903980	120-323-020919	11000.1000.55817.9246.043120.0000	\$115.00
				2/12/2019		
MEALS FOR TOHATCHI MID SCHOOL GIRLS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON		1	1903980	120-323-020919	11000.1000.55817.9247.043120.0000	\$110.00
				2/12/2019	Check #: 13876	
					PO/InvoiceTotal:	\$225.00
Check Group:						
MEALS FOR GIRLS BASKETBALL TEAM TRAVELING TO CROWNPOINT ON JANUARY 31, 2019 -ABC TEAMS- 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER		42	1904079	064-499-013119	11000.1000.55817.9247.043064.0000	\$210.00
				2/12/2019	Check #: 13876	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$210.00
Check Group:						
ATHLETIC MEALS FOR GIRLS MID BASKETBALL 20 ATHLETES, & 3 ADULTS ON FEB. 6TH, 2019		23	1904141	130-189-020619	11000.1000.55817.9247.043130.0000	\$115.00
				2/12/2019	Check #: 13876	
						PO/InvoiceTotal: \$115.00
Check Group:						
ATHLETIC MEALS FOR BOYS MID BASKETBALL 11 ATHLETES & 2 ADULTS ON FEB. 6TH, 2019		13	1904314	130-192-020619	11000.1000.55817.9246.043130.0000	\$65.00
				2/12/2019	Check #: 13876	
						PO/InvoiceTotal: \$65.00
Check Group:						
STUDENT MEALS FOR WRESTLING FOR THE FOLLOWING DATES: JANUARY 11, 2019, JANUARY 18, 2019, JANUARY 25, 2019, FEBRUARY 9, 2019, FEBRUARY 16, 2019		1	1904315	073-115-020919	11000.1000.55817.9248.043073.0000	\$140.00
				2/12/2019	Check #: 13876	
						PO/InvoiceTotal: \$140.00
Check Group:						
34 BASKETBALL STUDENT MEALS FOR GAME AT NAVAJO PREP ON FEBRUARY 5, 2019		34	1904993	039-010-020519	11000.1000.55817.9247.043039.0000	\$170.00
				2/8/2019		
3 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME AT NAVAJO PREP ON FEBRUARY 5, 2019		3	1904993	039-010-020519	11000.1000.55817.9247.043039.0000	\$15.00
				2/8/2019	Check #: 13876	
						PO/InvoiceTotal: \$185.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,430.00
GALLUP QUICK CLINIC						
Check Group:						
DOT PHYSICAL- JENNIFER BACA		1	1903220	1903220 2/12/2019	24190.1000.55915.1010.043073.0000	\$100.00
DOT PHYSICAL- PAIGE VALLEJOS		1	1903220	1903220 2/12/2019	24190.1000.55915.1010.043073.0000	\$100.00
Check #: 13877						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
GALLUP SERVICE MART						
	8042					
Check Group:						
SEBO MICRO FILTER		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$17.84
SEBO X4/G1 ROLLER BRUSH		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$20.40
SEBO G SERIES FINAL FILTER		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$6.79
VACUUM REPAIR		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$25.00
TB148 50 POWER CORD		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$27.84
TBKIT13 ROLLER BRUSH/BELT/PULLEY KIT		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$100.73
TB90 BRUSH STRIP COVER		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$4.13
TB119 BASE PLATE BRUSH PROTECTOR		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$38.28
TB158 POWER FLITE TELSCOPIC WAND W HANDLE		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$31.31

**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
SALES TAX SALE TAX ON LABOR ONLY		1	1905185	59507 2/12/2019	31701.4000.54315.0000.043135.0170	\$1.77
Check #: 13878						
PO/InvoiceTotal:						\$274.09
Vendor Total:						\$274.09
GARDENSWARTZ TEAM SALES	20665					
Check Group:						
SUBLIMATED REVERSIBLE JERSEY BOYS NOTE: BOYS REVERSIBLE JERSEY: GREEN/WHITE DARK GREEN GOLD SM 1 M 2 XL 1		4	1905380	15546 2/12/2019	11000.1000.57332.0170.043162.0000	\$300.00
GIRLS SUBLIMATED REVERSE JERSEY NOTES: GIRLS REVERSIBLE JERSEY: GREEN/WHITE COLOR DARK GREEN GOLD SMALL 2 LARGE 1		3	1905380	15546 2/12/2019	11000.1000.57332.0170.043162.0000	\$225.00
YOUTH SUBLIMATED REVERSE JERSEY COLOR: DARK GREEN/WHITE S 1 M 4 L 6		11	1905380	15546 2/12/2019	11000.1000.57332.0170.043162.0000	\$825.00
FREIGHT		1	1905380	15546 2/12/2019	11000.1000.57332.0170.043162.0000	\$11.00
Check #: 13879						
PO/InvoiceTotal:						\$1,361.00
Vendor Total:						\$1,361.00
GENEVIEVE MCCRAY	28497					
Check Group:						

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEEDER ROUTE SERVICES		1	1904695	0119	13000.2700.55111.0000.043000.0000	\$195.16
JANUARY 8, 2019 THRU MAY 24, 2019				2/12/2019		
					Check #: 13880	
					PO/InvoiceTotal:	\$195.16
					Vendor Total:	\$195.16
GEORGIANNA DESIDERIO						
Check Group:						
MONITORING JOM PRG		1 0		013019	25131.2200.55818.0000.043190.0000	\$13.76
				2/7/2019		
					Check #: 13881	
					PO/InvoiceTotal:	\$13.76
					Vendor Total:	\$13.76
GMCS -- FOOD SERVICE	8030					
Check Group:						
Red Rock-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		325	1905342	SSC02042019A	11000.2200.56118.0000.043134.0000	\$1,137.50
				2/7/2019		
Rocky View-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		300	1905342	SSC02042019A	11000.2200.56118.0000.043138.0000	\$1,050.00
				2/7/2019		
Roosevelt-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		200	1905342	SSC02042019A	11000.2200.56118.0000.043135.0000	\$700.00
				2/7/2019		
Stagecoach-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		275	1905342	SSC02042019A	11000.2200.56118.0000.043152.0000	\$962.50
				2/7/2019		
Chee Dodge-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		300	1905342	SSC02042019A	11000.2200.56118.0000.043030.0000	\$1,050.00
				2/7/2019		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Catherine A. Miller-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		450	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043034.0000	\$1,575.00
Crownpoint Elem.-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		274	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043038.0000	\$959.00
David Skeet-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		200	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043160.0000	\$700.00
Del Norte-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		500	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043174.0000	\$1,750.00
Indian Hills-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		250	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043062.0000	\$875.00
Jefferson-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		400	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043066.0000	\$1,400.00
Lincoln-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		200	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043077.0000	\$700.00
Navajo Elem.-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		200	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043079.0000	\$700.00
Ramah Elem.-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		200	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043132.0000	\$700.00
Thoreau Elem.-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		380	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043162.0000	\$1,330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Turpen-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		500	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043091.0000	\$1,750.00
Tohatchi Elem.-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		204	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043164.0000	\$714.00
Twin Lakes-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		200	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043170.0000	\$700.00
Chief Manuelito-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		500	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043003.0000	\$1,750.00
Gallup Mid-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		414	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043054.0000	\$1,449.00
Kennedy Mid-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		500	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043190.0000	\$1,750.00
Crownpoint Mid-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		150	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043088.0000	\$525.00
Navajo Mid-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		100	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043100.0000	\$350.00
Thoreau Mid-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		250	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043155.0000	\$875.00
Tohatchi Mid-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		150	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043120.0000	\$525.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Central High-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		90	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043016.0000	\$315.00
Gallup High-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		400	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043055.0000	\$1,400.00
Miyamura High-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		500	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043073.0000	\$1,750.00
Crownpoint High-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		150	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043039.0000	\$525.00
Navajo Pine-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		75	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043075.0000	\$262.50
Ramah High-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		150	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043130.0000	\$525.00
Thoreau High-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		250	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043145.0000	\$875.00
Tohatchi High-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		100	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043064.0000	\$350.00
Tse'Yi'Gai-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		85	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043089.0000	\$297.50
McKinley Academy-Braised pulled pork sandwich; assorted individual bagged chips; apple juice/bottles water. Optional meat option: Grilled Turkey Dog		200	1905342	SSC02042019A 2/7/2019	11000.2200.56118.0000.043400.0000	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13882						
PO/InvoiceTotal:						\$32,977.00
Vendor Total:						\$32,977.00
GMCS -- MOTORPOOL	8030					
Check Group:						
SUV LINKED LEARNING CONVENTION		1 0		M19240 2/12/2019	24191.1000.53330.1010.043073.0000	\$115.20
Check #: 13883						
PO/InvoiceTotal:						\$115.20
Vendor Total:						\$115.20
GMCS -- TRANSPORTATION	8030					
Check Group:						
TRANSPORTATION FOR ONE SHUTTLE BUS FOR TRANSPORT OF P.E. CLASSES TO AND FROM THE BOLWING ALLEY, THE FOLLOWING 5 DAYS- JANUARY 24, 2019, JANUARY 29, 2019, JANUARY 31, 2019, FEBRUARY 7, 2019, FEBRUARY 12, 2019 FOR 8 HRS X 42.50/HR.		1	1904408	T19286 2/12/2019	11000.1000.55817.0170.043073.0000	\$276.25
TRANSPORTATION FOR ONE SHUTTLE BUS FOR TRANSPORT OF P.E. CLASSES TO AND FROM THE BOLWING ALLEY, THE FOLLOWING 5 DAYS- JANUARY 24, 2019, JANUARY 29, 2019, JANUARY 31, 2019, FEBRUARY 7, 2019, FEBRUARY 12, 2019 FOR 8 HRS X 42.50/HR.		1	1904408	T19287 2/12/2019	11000.1000.55817.0170.043073.0000	\$276.25
TRANSPORTATION FOR ONE SHUTTLE BUS FOR TRANSPORT OF P.E. CLASSES TO AND FROM THE BOLWING ALLEY, THE FOLLOWING 5 DAYS- JANUARY 24, 2019, JANUARY 29, 2019, JANUARY 31, 2019, FEBRUARY 7, 2019, FEBRUARY 12, 2019 FOR 8 HRS X 42.50/HR.		1	1904408	T19288 2/12/2019	11000.1000.55817.0170.043073.0000	\$276.25
Check #: 13884						
PO/InvoiceTotal:						\$828.75
Vendor Total:						\$828.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMEZ PEST & WEED CONTROL	283931					
Check Group:						
PEST CONTROL SERVICE FOR M&O OFFICES		1	1900027	4966 2/7/2019	31701.4000.54315.0799.043930.0000	\$119.14
PEST CONTROL SERVICES AT PUBLIC SCHOOL STADIUM		1	1900027	4967 2/7/2019	31701.4000.54315.0799.043930.0000	\$148.42
					Check #: 13885	
						PO/InvoiceTotal: \$267.56
						Vendor Total: \$267.56
HONSTEIN OIL & DISTRIBUTING, LLC						
Check Group:						
CH URSA SPR + EC 15/40 CK-4 RD 4/ 55 GALLON DRUMS		1	1903719	067719 2/12/2019	13000.2700.56214.0000.043000.0000	\$1,402.50
					Check #: 13886	
						PO/InvoiceTotal: \$1,402.50
						Vendor Total: \$1,402.50
INDEPENENCE HIGH SCHOOL						
Check Group:						
OTHER CONTRACT SERVICES		-1	1905295	0305-0919 2/8/2019	11000.1000.55915.9253.043055.0000	(\$550.00)
ENTRY FEE FOR GALLUP HIGH 2019 COOL NIGHTS APOLLO FAST-PITCH SOFTBALL TOURNAMENT FROM MARCH 5TH-9TH, 2019		1	1905295	0305-0919 2/8/2019	11000.1000.55915.9253.043055.0000	\$550.00
					Check #: 13887	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
JACK MCFARLAND	2338					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAINING FOR PPE		1	0	0128-3019 2/12/2019	25147.1000.53330.1010.043073.0000	\$22.00
					Check #: 13888	
						PO/InvoiceTotal: \$22.00
						Vendor Total: \$22.00
JAEAB RESTAURANT HOLDINGS, LLC						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 5TH, 2019 15 ATHLETES, & 2 COACHES		1	1904685	20068-089 2/7/2019	11000.1000.55817.9247.043089.0000	\$35.57
					Check #: 13889	
						PO/InvoiceTotal: \$35.57
						Vendor Total: \$35.57
JAMES E. SMITH						
Check Group:						
Lobbyist Services		1	1902112	20190202 GMCS 2/7/2019	11000.2300.55915.0000.043971.0000	\$2,128.75
					Check #: 13890	
						PO/InvoiceTotal: \$2,128.75
						Vendor Total: \$2,128.75
JANI NAIL						
Check Group:						
NMSPA 1ST ANNUAL PERSONNEL CONF		1	0	0204-0619 2/12/2019	11000.2500.55813.0000.043975.0000	\$152.40
					Check #: 13891	
						PO/InvoiceTotal: \$152.40
						Vendor Total: \$152.40
JAYDE PARMELY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM ERA CONF		1	0	0129-0119 2/12/2019	24106.1000.53330.2000.043177.0000	\$51.91
					Check #: 13892	
						PO/InvoiceTotal: \$51.91
						Vendor Total: \$51.91
JAYSON TIMTIMAN						
Check Group:						
NEWSLA TRAINING		1	0	011019 2/7/2019	11000.1000.53330.1010.043075.0000	\$40.42
					Check #: 13893	
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
JENILEE M. CHARLEY						
Check Group:						
AER NM CONF		1	0	0129-0119 2/12/2019	24106.1000.53330.2000.043177.0000	\$59.77
					Check #: 13894	
						PO/InvoiceTotal: \$59.77
						Vendor Total: \$59.77
JERRY GEE						
Check Group:						
DEPOSIT REFUND		1	0	020619 2/7/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 13895	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
JOHNSTONE SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANE IGNITORS		4	1904453	38-S100641510.0 01 2/12/2019	31701.4000.56118.0799.043930.0000	\$440.00
LOW LIMIT FREEZE STATS 20' CAP.		6	1904453	38-S100641510.0 01 2/12/2019	31701.4000.56118.0799.043930.0000	\$800.00
Check #: 13896						
PO/InvoiceTotal:						\$1,240.00
Vendor Total:						\$1,240.00
K'DAWN MONTANO	12004					
Check Group:						
PERSONNEL CONF		1	0	0204-0619 2/12/2019	11000.2500.53330.0000.043975.0000	\$583.89
Check #: 13897						
PO/InvoiceTotal:						\$583.89
Vendor Total:						\$583.89
KATHY BOSTIC						
Check Group:						
AMERICAN ORFF ASSOC		1	0	020219 2/12/2019	11000.1000.53330.1020.043062.0000	\$65.00
Check #: 13898						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
KEE R. KEYANNA SR.						
Check Group:						
FEEDER ROUTE SERVICES		1	1904714	0119 2/12/2019	13000.2700.55111.0000.043000.0000	\$63.00
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 13899						
PO/InvoiceTotal:						\$63.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Vendor Total:	\$63.00
KEVIN MITCHELL	1707					
Check Group:						
LEGISLATIVE MEETING		1 0		0210-1119 2/12/2019	11000.2300.55812.0000.043999.0000	\$252.64
					Check #: 13900	
					PO/InvoiceTotal:	\$252.64
					Vendor Total:	\$252.64
LAWRENCE SENA						
Check Group:						
PPE CONVENING		1 0		0128-3019 2/7/2019	25147.1000.53330.1010.043145.0000	\$30.71
					Check #: 13901	
					PO/InvoiceTotal:	\$30.71
					Vendor Total:	\$30.71
LEVI SAUCEDO						
Check Group:						
GAME OFFICIAL- WORKED 3 DUALS ON 1/24/2019 AT A WRESTLING MEET, GHS - GALLUP, NM INVOICE# 023, GAME RECEIPT# 047		3	1905294	0231819055  2/12/2019	11000.1000.55915.9248.043055.0000	\$141.00
					Check #: 13902	
					PO/InvoiceTotal:	\$141.00
					Vendor Total:	\$141.00
LINDA KAYE	400209					
Check Group:						
NM AMERICAN ORFF-SCHULWEK WKSHP		1 0		0201-0219 2/12/2019	11000.1000.53330.1020.043162.0000	\$291.49
					Check #: 13903	
					PO/InvoiceTotal:	\$291.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$291.49
LISA BLANCO						
Check Group:						
ESEA NATIONAL CONV		1	0	0129-0219 2/12/2019	24101.2200.53330.0000.043934.0000	\$1,723.76
						Check #: 13904
						PO/InvoiceTotal: \$1,723.76
						Vendor Total: \$1,723.76
LISA GARCIA	4110					
Check Group:						
ESEA NATIONAL CONV		1	0	0129-0219 2/12/2019	24101.2200.53330.0000.043934.0000	\$1,771.95
						Check #: 13905
						PO/InvoiceTotal: \$1,771.95
						Vendor Total: \$1,771.95
LOWES PAY AND SAVE INC	25822					
Check Group:						
DO NOT EXCEED \$95.00. Breakfast items for Parent Teacher Conference on Monday, February 4, 2019 from 7:30 am to 3:30 pm. Items needed: coffee, juice, cups, coffee creamer, sugar, pastries and napkins		1	1904621	190201-110-4-4-5 2 2/7/2019	11000.2200.56118.0400.043160.0000	\$65.26
						Check #: 13906
						PO/InvoiceTotal: \$65.26
Check Group:						

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ITEMS PURCHASED FROM LOWES WILL BE TO CELEBRATE STUDENT OF THE MONTH, GRADES & ATTENDANCE. APPROX. 80 PEOPLE. NOT TO EXCEED \$250.00. PLASTIC WARE NAPKINS CUPS SNACK CUPS 6 CASES SMALL JUICE BOXES 2 CASES BOTTLED WATER 24 SINGLE ICE TEAS 1 12 PKS OF SODA 8 BAGS CHEX MIX 10 BOXES LITTLE DEBBIE CAKES 3 BAGS OF 24 CT SMALL CHIPS		1	1904982	190129-134-1-1-1 1	24101.2200.56118.0200.043162.0000	\$133.04
				2/8/2019	Check #: 13906	
					PO/InvoiceTotal:	\$133.04
Check Group:						
NOT TO EXCEED \$100.00 ITEMS TO BE PURCHASED: COOKIES, WATER, & DRINK MIX.		1	1905323	190201-35-3-3-21 1	24101.2200.56118.0200.043130.0000	\$100.00
				2/7/2019	Check #: 13906	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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ITEMS PURCHASED FROM LOWE'S WILL BE FOR PARENT TEACHER CONFERENCE ON FEBRUARY 4, 2019. NOT TO EXCEED \$500.00. LARGE MEAT TRAYS LARGE VEGETABLE TRAYS LARGE FRUIT TRAYS PLAINS ORANGE JUICE PLAINS FRUIT PUNCH DART FOAM CUPS SIMPLY DONE ASST. CUTLERS LORETTA ROLLS NABISCO OREO FAMILY SIZE COOKIES NABISCO CHIPS AHOY FAMILY SIZE KEEBLER SHORTBREAD PECAN SANDIES COOKIES LIL DUTCH CHOCOLATE COOKIES LIL DUTCH DELUX COOKIES LIL DUTCH ICED COOKIES LIL DUTCH LEMON COOKIES LIL DUTCH VANILLA COOKIES LIL DUTCH MAID CHOCLATE CHIP COOKIES		1	1905324	190204-97-12-12- 27	11000.2200.56118.0400.043003.0000	\$417.37
				2/7/2019	Check #: 13906	
						PO/InvoiceTotal: <u>\$417.37</u>
						Vendor Total: <u>\$715.67</u>
M. DENELL ELDRIDGE						
Check Group:						
TEACHERAGE RENT REFUND		1	0	020819 2/8/2019	12000.0000.41910.0000.000000.0000	\$282.35
					Check #: 13907	
						PO/InvoiceTotal: <u>\$282.35</u>
						Vendor Total: <u>\$282.35</u>
MARGARET DAUGHERTY	20687					
Check Group:						
deposit refund		1	0	020619 2/7/2019	12000.2600.56118.0000.043972.0000	\$350.00
					Check #: 13908	
						PO/InvoiceTotal: <u>\$350.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$350.00
MARIA ROSALYN M. ANTONIO						
Check Group:						
NEWSELA TRAINING		1	0	011019 2/7/2019	11000.1000.53330.1010.043075.0000	\$40.42
Check #: 13909						
PO/InvoiceTotal:						\$40.42
Vendor Total:						\$40.42
MAURICE JOHN	6640					
Check Group:						
CARL PERKINS MEETING		1	0	020719 2/7/2019	24174.1000.53330.3000.043089.0000	\$88.58
Check #: 13910						
PO/InvoiceTotal:						\$88.58
Vendor Total:						\$88.58
MELISSA ASHLEY						
Check Group:						
FEEDER ROUTE SERVICES		1	1904725	0119 2/12/2019	13000.2700.55111.0000.043000.0000	\$126.00
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 13911						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
MELISSA BOND						
Check Group:						
NEWSELA TRAINING		1	0	011019 2/7/2019	11000.1000.53330.1010.043130.0000	\$38.70
Check #: 13912						
PO/InvoiceTotal:						\$38.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.70
MELVIN W CHICO						
Check Group:						
NEWSELA TRAINING		1 0		010919 2/12/2019	11000.1000.53330.1010.043064.0000	\$24.94
Check #: 13913						
PO/InvoiceTotal:						\$24.94
Vendor Total:						\$24.94
MICHAEL HYATT						
Check Group:						
NATIVE AMERICAN DAY		1 0		0131-0119 2/12/2019	11000.2300.53330.0000.043971.0000	\$12.00
LEGISLATIVE MEETINGS		1 0		0203-0619 2/12/2019	11000.2300.53330.0000.043971.0000	\$72.90
Check #: 13914						
PO/InvoiceTotal:						\$84.90
Vendor Total:						\$84.90
MONICA L. YAZZIE	24502					
Check Group:						
MONITORING JOM PRG		1 0		013019 2/7/2019	25131.2200.55818.0000.043130.0000	\$42.14
Check #: 13915						
PO/InvoiceTotal:						\$42.14
Vendor Total:						\$42.14
NATIONAL ASSOCIATION SCHOOL NURSE						
Check Group:						
One Year Membership for the following Nurses: Natalie L., Dalinda C., Irene G., Mary M., Brenna C., Shavon C., Jerelyn O., and Katherine P.		8	1904862	102908 2/7/2019	24106.2100.53711.2000.043177.0000	\$1,164.00
Check #: 13916						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,164.00</u>
						Vendor Total: <u>\$1,164.00</u>
NATIONAL JOHNSON-O'MALLEY ASSOC._9524						
Check Group:						
Registration Fee for Priscilla Manuelito, Board Member to attend the National Johnson-O'Malley Association, on March 4-6, 2019, Harrah's Hotel & Casino, 3475 South Las Vegas Blvd, Las Vegas, NV 89109.	1	1905519	19-199	11000.2300.55812.0000.043999.0000		\$500.00
				2/12/2019	Check #: 13917	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
NAVAJO SANITATION 15096						
Check Group:						
COUNTY SCHOOL SITES (OPERATIONAL FUND)	1	1900005	86201	11000.2600.54415.0000.043999.0000		\$173.79
				2/8/2019	Check #: 13918	
						PO/InvoiceTotal: <u>\$173.79</u>
						Vendor Total: <u>\$173.79</u>
NAVAJO TIMES 15098						
Check Group:						
1/4 PAGE FULL COLOR AD RUNNING 12 WEEKS 6.2" WIDE X 10.5" TALL	1	1900033	D19-047	11000.2200.55915.0000.043972.0000		\$593.63
				2/8/2019	Check #: 13919	
						PO/InvoiceTotal: <u>\$593.63</u>
						Vendor Total: <u>\$593.63</u>
NEWBERRY & ASSOCIATES, LTD						
Check Group:						
Payroll Taxes for Foreign Teachers and Payroll Tax Adjustment due to overpaid.	1	1904678	4692	11000.2500.55915.0000.043999.0000		\$3,233.13
				2/8/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13920						
						PO/InvoiceTotal: \$3,233.13
						Vendor Total: \$3,233.13
NORTHWEST NEW MEXICO REGIONAL SOLID WAST	28287					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS		1	1900024	12268	31701.4000.54315.0799.043930.0000	\$78.75
TO PROVIDE SERVICES DISTRICT WIDE						
JULY 1, 2018 THROUGH DECEMBER 31, 2018						
						2/7/2019
Check #: 13921						
						PO/InvoiceTotal: \$78.75
						Vendor Total: \$78.75
NTUA_15214	15214					
Check Group:						
ELECTRICITY		1	0	31001627226-013 119 2/11/2019	11000.2600.54411.0000.043120.0000	\$13,031.35
ELECTRICITY		1	0	31001627226-013 119 2/11/2019	11000.2600.54411.0000.043164.0000	\$12,180.18
ELECTRICITY		1	0	31001627226-013 119 2/11/2019	13000.2700.54411.0000.043000.0000	\$340.33
BUILDING HEAT-NATURAL GAS		1	0	31001627226-013 119 2/11/2019	13000.2700.54412.0000.043000.0000	\$515.62
WATER/SEWAGE		1	0	31001627226-013 119 2/11/2019	13000.2700.54415.0000.043000.0000	\$70.66
ELECTRICITY		1	0	31001627226-013 119 2/11/2019	11000.2600.54411.0000.043064.0000	\$2,992.68



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BUILDING HEAT/NATURAL GAS		1	0	31001627226-013 119 2/11/2019	11000.2600.54412.0000.043170.0000	\$7,471.38
WATER/SEWAGE		1	0	31001627226-013 119 2/11/2019	11000.2600.54415.0000.043170.0000	\$2,189.68
ELECTRICITY		1	0	31001627226-013 119 2/11/2019	11000.2600.54411.0000.043170.0000	\$6,225.50
ELECTRICITY		1	0	31001627226-013 119 2/11/2019	12000.2600.54411.0000.043064.0000	\$215.76
ELECTRICITY		1	0	31001627227-013 119 2/11/2019	12000.2600.54411.0000.043064.0000	\$4,123.22
BUILDING HEAT/NATURAL GAS		1	0	31001627227-013 119 2/11/2019	12000.2600.54412.0000.043064.0000	\$4,878.51
ELECTRICITY		1	0	31001627227-013 119 2/11/2019	11000.2600.54411.0000.043064.0000	\$145.78
ELECTRICITY		1	0	31001627228-013 119 2/11/2019	12000.2600.54411.0000.043064.0000	\$331.87
BUILDING HEAT/NATURAL GAS		1	0	31001627228-013 119 2/11/2019	12000.2600.54412.0000.043064.0000	\$821.00
ELECTRICITY		1	0	31001627229-013 119 2/11/2019	12000.2600.54411.0000.043170.0000	\$476.08
BUILDING HEAT/NATURAL GAS		1	0	31001627229-013 119 2/11/2019	12000.2600.54412.0000.043064.0000	\$431.48
ELECTRICITY		1	0	31001627304-020 119 2/11/2019	11000.2600.54411.0000.043064.0000	\$12,590.56

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BUILDING HEAT/NATURAL GAS		1	0	31001627304-020 119 2/11/2019	11000.2600.54412.0000.043064.0000	\$15,007.85
WATER/SEWAGE		1	0	31001627304-020 119 2/11/2019	11000.2600.54415.0000.043064.0000	\$2,457.61
ELECTRICITY		1	0	31001627305-020 119 2/11/2019	12000.2600.54411.0000.043064.0000	\$137.28
BUILDING HEAT/NATURAL GAS		1	0	31001627305-020 119 2/11/2019	12000.2600.54412.0000.043064.0000	\$181.76
ELECTRICITY		1	0	31001628856-020 719 2/11/2019	11000.2600.54411.0000.043079.0000	\$18,560.89
BUILDING HEAT-NATURAL GAS		1	0	31001628856-020 719 2/11/2019	11000.2600.54412.0000.043079.0000	\$8,566.04
WATER/SEWAGE		1	0	31001628856-020 719 2/11/2019	11000.2600.54415.0000.043079.0000	\$446.78
WATER/SEWAGE		1	0	31001628856-020 719 2/11/2019	11000.2600.54415.0000.043075.0000	\$2,486.64
ELECTRICITY		1	0	31001628856-020 719 2/11/2019	11000.2600.54411.0000.043100.0000	\$6,513.32
BUILDING HEAT-NATURAL GAS		1	0	31001628856-020 719 2/11/2019	11000.2600.54412.0000.043100.0000	\$845.81
WATER/SEWAGE		1	0	31001628856-020 719 2/11/2019	11000.2600.54415.0000.043100.0000	\$955.57
ELECTRICITY		1	0	31001628856-020 719 2/11/2019	11000.2600.54411.0000.043075.0000	\$9,242.86

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BUILDING HEAT-NATURAL GAS		1	0	31001628856-020 719 2/11/2019	11000.2600.54412.0000.043075.0000	\$5,404.28
WATER/SEWAGE		1	0	31001628856-020 719 2/11/2019	12000.2600.54415.0000.043079.0000	\$131.76
ELECTRICITY		1	0	31001628856-020 719 2/11/2019	12000.2600.54411.0000.043079.0000	\$17.17
BUILDING HEAT-NATURAL GAS		1	0	31001628856-020 719 2/11/2019	12000.2600.54412.0000.043075.0000	\$2,329.43
ELECTRICITY		1	0	31001628856-020 719 2/11/2019	12000.2600.54411.0000.043075.0000	\$1,298.38
Check #: 13922						
						PO/InvoiceTotal: <u>\$143,615.07</u>
						Vendor Total: <u>\$143,615.07</u>
NTUA_24975	24975					
Check Group:						
BUILDING HEAT/NATURAL GAS		1	0	31001628857-020 719 2/11/2019	11000.2600.54412.0000.043038.0000	\$2,511.27
BUILDING HEAT/NATURAL GAS		1	0	31001628857-020 719 2/11/2019	11000.2600.54412.0000.043039.0000	\$6,161.91
BUILDING HEAT/NATURAL GAS		1	0	31001628857-020 719 2/11/2019	11000.2600.54412.0000.043088.0000	\$4,162.65
WATER/SEWAGE		1	0	31001628857-020 719 2/11/2019	11000.2600.54415.0000.043038.0000	\$815.41
WATER/SEWAGE		1	0	31001628857-020 719 2/11/2019	11000.2600.54415.0000.043039.0000	\$424.83

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WATER/SEWAGE		1	0	31001628857-020 719 2/11/2019	11000.2600.54415.0000.043088.0000	\$2,681.31
BUILDING HEAT/NATURAL GAS		1	0	31001628857-020 719 2/11/2019	12000.2600.54412.0000.043039.0000	\$4,428.53
WATER/SEWAGE		1	0	35001138836-013 119 2/11/2019	11000.2600.54415.0000.043160.0000	\$478.44
Check #: 13923						
PO/InvoiceTotal:						\$21,664.35
Vendor Total:						\$21,664.35
ORIENTAL TRADING COMPANY, INC	16015					
Check Group:						
GOOD CHARACTER RUBBER BRACELETS		25	1905303	694676403-01 2/12/2019	25131.1000.56118.1010.043134.0000	\$182.25
\$-9.11 Pro-rated Adjustment Applied - GOOD CHARACTER RUBBER BRACELETS		1	1905303	694676403-01 2/12/2019	25131.1000.56118.1010.043134.0000	(\$9.11)
Check #: 13924						
PO/InvoiceTotal:						\$173.14
Vendor Total:						\$173.14
ORLANDO G. TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1904716	0119 2/12/2019	13000.2700.55111.0000.043000.0000	\$47.60
JANUARY 8, 2019 THRU MAY 24, 2019						
Check #: 13925						
PO/InvoiceTotal:						\$47.60
Vendor Total:						\$47.60
PALO ALTO INC.						
Check Group:						

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MEALS for C. Miller Elementary students, chaperones and bus driver on Feb. 1, 2019.		1	1905265	314617 2/12/2019	25131.1000.55817.1010.043034.0000	\$772.69
					Check #: 13926	
						PO/InvoiceTotal: \$772.69
						Vendor Total: \$772.69
PAMBELINE BOYD						
Check Group:						
FEEDER ROUTE SERVICES		1	1904713	0119 2/12/2019	13000.2700.55111.0000.043000.0000	\$71.40
JANUARY 8, 2019 THRU MAY 24, 2019					Check #: 13927	
						PO/InvoiceTotal: \$71.40
						Vendor Total: \$71.40
PECOS VALLEY PIZZA, INC DBA						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 5TH, 2019 34 ATHLETES, & 5 COACHES		1	1905339	338612-055 2/7/2019	11000.1000.55817.9247.043055.0000	\$59.42
					Check #: 13928	
						PO/InvoiceTotal: \$59.42
						Vendor Total: \$59.42
PETER DEFRIES CORPORATION						
	286127					
Check Group:						
Dinner meals for Thoreau High School students, chaperones, and bus driver on January 28, 2019.		1	1905071	37998-145 2/8/2019	25131.1000.55817.1010.043145.0000	\$228.40
					Check #: 13929	
						PO/InvoiceTotal: \$228.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch meals for Tohatchi Middle School student, chaperone, and bus driver on Feb. 1, 2019 in Santa Fe.		1	1905202	38035-120 2/8/2019	25131.1000.55817.1010.043120.0000	\$222.25
					Check #: 13929	
						PO/InvoiceTotal: \$222.25
Check Group: Lunch meals for Chee Dodge Elem student, chaperones, and bus driver for Feb. 1, 2019.		1	1905229	38034 2/7/2019	25131.1000.55817.1010.043034.0000	\$200.00
					Check #: 13929	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$650.65
POOR BOYS DISCOUNT AUTO	17113					
Check Group: LOCK OUT TOOL COMB KIT		2	1905271	184723 2/12/2019	13000.2700.56118.0000.043000.0000	\$666.78
					Check #: 13930	
						PO/InvoiceTotal: \$666.78
						Vendor Total: \$666.78
POSITIVE PROMOTIONS	2947					
Check Group: GN18: Value PK Parents Are Tea		290	1903948	06202345 2/7/2019	24101.2200.56118.0200.043030.0000	\$838.10
Set-Up Charge 70.00 Imprint Color- BLACK		1	1903948	06202345 2/7/2019	24101.2200.56118.0200.043030.0000	\$70.00
CD18: Familt Reading Night Kit		290	1903948	06202345 2/7/2019	24101.2200.56118.0200.043030.0000	\$917.97
					Check #: 13931	
						PO/InvoiceTotal: \$1,826.07
						Vendor Total: \$1,826.07
PRECISION EXAMS, LLC						

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

**Voucher Detail Listing**

Voucher Batch Number: 1347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAREER SKILLS EXAMS ONE TIME SUBTOTAL 124 X \$8.00 DATES OF SERVICE 12/1/2018 - 6/30/2019		1	1904860	14716 2/7/2019	24174.1000.56113.3000.043064.0000	\$992.00
					Check #: 13932	
						PO/InvoiceTotal: \$992.00
						Vendor Total: \$992.00
PSYCHE READ						
Check Group:						
CARL PERKINS MEETING		1	0	020719 2/7/2019	24174.1000.53330.3000.043039.0000	\$49.88
					Check #: 13933	
						PO/InvoiceTotal: \$49.88
						Vendor Total: \$49.88
QUALITY PARTS CAR QUEST	18005					
Check Group:						
BLANKET PURCHASE ORDER MAINTENANCE & OPERATIONS TO PURCHASE MATERIALS AND SUPPLIES JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904729	4803-468782 2/7/2019	31701.4000.56118.0799.043930.0000	\$35.60
					Check #: 13934	
						PO/InvoiceTotal: \$35.60
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
BLANKET PURCHASE ORDER		1	1905189	4803-468797	11000.2600.56216.0000.043942.0000	\$211.86
MOTOR POOL						
MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES -						
JANUARY 2019 THRU JUNE 30, 2019				2/12/2019		
					Check #: 13934	
						PO/InvoiceTotal: \$211.86
Check Group:						
BATTERY FARM TRUCK - FOR MAINTENANCE CATERPILLAR BLADE (MOTOR GRADER)		2	1905304	4803-468593	11000.2600.56216.0000.043942.0000	\$335.54
				2/12/2019		
CORE		2	1905304	4803-468593	11000.2600.56216.0000.043942.0000	\$54.00
				2/12/2019		
					Check #: 13934	
						PO/InvoiceTotal: \$389.54
Check Group:						
CQ OIL ABSORBENT DE		20	1905395	4803-468821	13000.2700.56216.0000.043000.0000	\$214.80
				2/12/2019		
					Check #: 13934	
						PO/InvoiceTotal: \$214.80
						Vendor Total: \$851.80
REBEKAH NEZ						
Check Group:						
COMPONENT 1 MONITORING		1	0	013019	25131.2200.55818.0000.043164.0000	\$24.08
				2/7/2019		
					Check #: 13935	
						PO/InvoiceTotal: \$24.08
						Vendor Total: \$24.08
RED ROCK SECURITY & PATROL LLC	21114					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOYS BASKETBALL		1	1901099	6175 2/7/2019	22025.1000.55915.9246.043075.0000	\$369.62
GIRLS BASKETBALL		1	1901099	6175 2/7/2019	22025.1000.55915.9247.043075.0000	\$364.29
Check #: 13936						
PO/InvoiceTotal:						\$733.91
Check Group:						
SECURITY SERVICES FOR MIYAMURA BOYS BASKETBALL GAMES FRIDAY, DECEMBER 7, 2018 FROM 4PM-9PM, SATURDAY, DECEMBER 8, 2018 FROM 9AM-1PM, WEDNESDAY- DECEMBER 12, 2018- 5:30PM-8:30PM FRIDAY-DECEMBER 14, 2018- 5:30PM- 8:30PM, SATURDAY, JANUARY 12, 2018-1:00PM-6:00PM, TUESDAY, JANUARY 15, 2018-4:00PM-9:00PM THURSDAY, JANUARY 24, 2018- 4:00PM-9:00PM, THURSDAY, JANUARY 31, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 7, 2018- 4:00PM-9:00PM THURSDAY, FEBRUARY 14, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 21, 2018-4:00PM-9:00PM		1	1903832	6173 2/8/2019	22025.1000.55915.9246.043073.0000	\$421.88
SECURITY SERVICES FOR MIYAMURA BOYS BASKETBALL GAMES FRIDAY, DECEMBER 7, 2018 FROM 4PM-9PM, SATURDAY, DECEMBER 8, 2018 FROM 9AM-1PM, WEDNESDAY- DECEMBER 12, 2018- 5:30PM-8:30PM FRIDAY-DECEMBER 14, 2018- 5:30PM- 8:30PM, SATURDAY, JANUARY 12, 2018-1:00PM-6:00PM, TUESDAY, JANUARY 15, 2018-4:00PM-9:00PM THURSDAY, JANUARY 24, 2018- 4:00PM-9:00PM, THURSDAY, JANUARY 31, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 7, 2018- 4:00PM-9:00PM THURSDAY, FEBRUARY 14, 2018-4:00PM-9:00PM, THURSDAY, FEBRUARY 21, 2018-4:00PM-9:00PM		1	1903832	6174 2/8/2019	22025.1000.55915.9246.043073.0000	\$617.92
Check #: 13936						
PO/InvoiceTotal:						\$1,039.80

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,773.71
RONEL REJUSO						
Check Group:						
NEWSELA TRAINING		1 0		011119 2/12/2019	11000.1000.53330.1010.043064.0000	\$24.94
						Check #: 13937
						PO/InvoiceTotal: \$24.94
						Vendor Total: \$24.94
RYONET CORPORATION						
Check Group:						
SGREEN AQUA WASH GALLON		2	1901242	IN770059 2/8/2019	11000.1000.56118.3000.043073.0000	\$59.38
6 PK:TPSC-RTAPE3 3"X36YD RYONET GREEN TAPE		3	1901242	IN770059 2/8/2019	11000.1000.56118.3000.043073.0000	\$128.97
PREMIUM RITE FILM 13X19 100PK MADE IN THE USA		2	1901242	IN770059 2/8/2019	11000.1000.56118.3000.043073.0000	\$215.98
ALUMINUM 20X24" OD 110 WHITE MESH 80 MICRON THREAD SCREEN		10	1901242	IN770059 2/8/2019	11000.1000.56118.3000.043073.0000	\$199.90
ALUMINUM 20X24" OD 156 WHITE SCREEN		15	1901242	IN770059 2/8/2019	11000.1000.56118.3000.043073.0000	\$292.35
18X20" LARGE PLATEN WITH NECK, NO BRACKET		2	1901242	IN770183 2/8/2019	11000.1000.56118.3000.043073.0000	\$79.98
						Check #: 13938
						PO/InvoiceTotal: \$976.56
						Vendor Total: \$976.56
S4TEACHERS NORTHWEST LLC D/B/A ESS						
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
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV104071    2/8/2019	11000.1000.55915.1010.043999.0000	\$43,478.51
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV104078    2/8/2019	11000.1000.55915.1010.043999.0000	\$3,202.17
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105442    2/8/2019	11000.1000.55915.1010.043999.0000	\$49,728.87
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105443    2/12/2019	11000.1000.55915.1010.043999.0000	\$1,228.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105444    2/12/2019	11000.1000.55915.1010.043999.0000	\$25.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105445    2/12/2019	11000.1000.55915.1010.043999.0000	\$563.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105446     2/12/2019	11000.1000.55915.1010.043999.0000	\$38.40
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105447     2/12/2019	11000.1000.55915.1010.043999.0000	\$179.20
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105448     2/12/2019	11000.1000.55915.1010.043999.0000	\$614.40
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105449     2/12/2019	11000.1000.55915.1010.043999.0000	\$332.80
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105450     2/12/2019	11000.1000.55915.1010.043999.0000	\$345.60
PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS  AS PER AGREEMENT DATED FEBRUARY 27, 2018  JULY 1, 2018 THRU JUNE 30, 2019		1	1900206	INV105451     2/12/2019	11000.1000.55915.1010.043999.0000	\$4,217.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13939						
PO/InvoiceTotal:						\$103,954.89
Vendor Total:						\$103,954.89
SACRED WIND COMMUNICATIONS	282317					
Check Group:						
1 GBPS WAN SERVICES SOUTH CLOUD		1	1900059	7135-021019	11000.2600.54416.0000.043935.0000	\$8,006.28
DAVID SKEET ELEMENTARY RAMAH ELEMENTARY RAMAH MID/HIGH				2/11/2019		
Check #: 13940						
PO/InvoiceTotal:						\$8,006.28
Check Group:						
1 GBPS WAN SERVICES CATHERINE MILLER ELEM		1	1900060	5510-021019 2/11/2019	11000.2600.54416.0000.043935.0000	\$5,145.36
Check #: 13940						
PO/InvoiceTotal:						\$5,145.36
Check Group:						
POTS SERVICES 7 LINES		1	1900063	1811-021019 2/11/2019	11000.2600.54416.0000.043935.0000	\$60.10
POTS SERVICES 7 LINES		1	1900063	1853-021019 2/11/2019	11000.2600.54416.0000.043935.0000	\$53.73
POTS SERVICES 7 LINES		1	1900063	2184-021019 2/11/2019	11000.2600.54416.0000.043935.0000	\$57.90
POTS SERVICES 7 LINES		1	1900063	2696-021019 2/11/2019	11000.2600.54416.0000.043935.0000	\$58.54
POTS SERVICES 7 LINES		1	1900063	362-021019 2/11/2019	11000.2600.54416.0000.043935.0000	\$68.90
POTS SERVICES 7 LINES		1	1900063	5506-021019 2/11/2019	11000.2600.54416.0000.043935.0000	\$112.71
Check #: 13940						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$411.88
						Vendor Total: \$13,563.52
SANDRA KORISON LEE						
Check Group:						
NM SPA CONF		1	0	0204-0619 2/12/2019	11000.2500.53330.0000.043975.0000	\$864.99
						PO/InvoiceTotal: \$864.99
						Vendor Total: \$864.99
SCANNING PENS INC						
Check Group:						
C-PEN READER CLASS PACK (10 PENS)		1	1905047	INVSPUS2175 2/12/2019	24101.1000.56118.1013.043003.0000	\$2,413.00
						PO/InvoiceTotal: \$2,413.00
						Vendor Total: \$2,413.00
SCHOLASTIC STORE						
4534						
Check Group:						
GUIDED READING LEVEL PACK II-F		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$59.00
DID YOU KNOW?: DID YOU KNOW? GRADES 2-4		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$16.00
NATIONAL GEOGRAPHICS KIDS: NATIONAL GEOGRAPHIC KIDS COLLECTION GRADES K-3		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$32.00
GUIDED READING LEVEL PACK COMPLETE-B		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$150.00
GUIDED READING LEVEL PACK 3-A		2	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$100.00
READY-TO-GO: INDEPENDENT READING, GRADE 1		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$350.10

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GUIDED READING LEVEL PACK-1		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$61.00
NEXT GENERATION SCIENCE STANDARDS COLLECTOIN GRADE 1		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$189.00
GUIDED READING LEVEL PACK II-I		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$61.00
GUIDED READING LEVEL PACK II-H		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$61.00
GUIDED READING LEVEL PACK COMPLETE-E		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$153.00
SHIPPING & HANDLING		1	1905076	18704133 2/12/2019	24132.1000.56118.1011.043170.0000	\$110.89
Check #: 13943						
						PO/InvoiceTotal: <u>\$1,342.99</u>
						Vendor Total: <u>\$1,342.99</u>
SCHOLASTIC TESTING SERVICE	24685					
Check Group:						
TTCT FIGURAL STREAMLINE SCORING		116	1903075	259344S 2/7/2019	25147.1000.56118.0000.043177.0000	\$960.05
Check #: 13944						
						PO/InvoiceTotal: <u>\$960.05</u>
						Vendor Total: <u>\$960.05</u>
SCHOOL NURSE SUPPLY	19941					
Check Group:						
ADVANCED SKIN NOURISHING: PURELL INSTANT HAND SANITIZE 2 OZ. BOTTLE		24	1905225	0712396-IN 2/12/2019	25147.2100.56118.0000.043177.0000	\$77.28
INFECTIOUS WASTE COLLECTORS: I QUART		1	1905225	0712396-IN 2/12/2019	25147.2100.56118.0000.043177.0000	\$2.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALKALINE BATTERIES: AAA 4/BOX		10	1905225	0712396-IN 2/12/2019	25147.2100.56118.0000.043177.0000	\$36.90
ALKALINE BATTERIES: 9 VOLT 1/BOX		5	1905225	0712396-IN 2/12/2019	25147.2100.56118.0000.043177.0000	\$17.30
AUDIO-WIPES POP-UP CANISTER 5" X 5" WIPE (SMALL) 36 PER TUB		1	1905225	0712396-IN 2/12/2019	25147.2100.56118.0000.043177.0000	\$5.58
DISPOSABLE OCCLUDER 500 PER PKG		1	1905225	0712396-IN 2/12/2019	25147.2100.56118.0000.043177.0000	\$28.00
SAFETEC EQUIP WIPES ALCOHOL FREE 100 PER BOX		1	1905225	0712396-IN 2/12/2019	25147.2100.56118.0000.043177.0000	\$6.50
Check #: 13945						
PO/InvoiceTotal:						\$174.26
Vendor Total:						\$174.26
SCHOOL SPECIALTY, INC.	7755					
Check Group:						
CASTING SLIP WHITE EARTHENWARE		20	1901877	208122348922 2/12/2019	11000.1000.56118.3000.043073.0000	\$250.80
Check #: 13946						
PO/InvoiceTotal:						\$250.80
Check Group:						
TABLE-CS CAFETERIA-MOBILE W/BENCH-60 ROUND TOP-CHROME FRAME-MDF CORE W/LOCK EDGE-SPECIFY TABLE HEIGHT-SPRECFY TOP/BENCH COLOR		2	1904351	208122367169 2/12/2019	31701.4000.57332.0000.043160.0170	\$3,270.00
Check #: 13946						
PO/InvoiceTotal:						\$3,270.00
Check Group:						
CHAIR, TASK, SOHO MESH BLACK-LLR83304		1	1905311	208122368844 2/12/2019	11000.2400.56118.0170.043134.0000	\$75.50
Check #: 13946						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$75.50</u>
						Vendor Total: <u>\$3,596.30</u>
SHERRIE ANN TOM						
Check Group:						
FEEDER ROUTE SERVICES		1	1904723	0119	13000.2700.55111.0000.043000.0000	\$190.40
JANUARY 8, 2019 THRU MAY 24, 2019						
						2/12/2019
						Check #: 13947
						PO/InvoiceTotal: <u>\$190.40</u>
						Vendor Total: <u>\$190.40</u>
SHERWIN WILLIAMS						
9868						
Check Group:						
INDUSTRIAL ENAMEL DEEP BASE		5	1903704	5969-3	11000.2600.56118.0170.043073.0000	\$190.85
2/12/2019						
						Check #: 13948
						PO/InvoiceTotal: <u>\$190.85</u>
						Vendor Total: <u>\$190.85</u>
SOUTHWEST INDIAN FOUNDATION						
Check Group:						
OBOE REEDS X10		1	1903970	107	11000.1000.56118.0170.043190.0000	\$150.00
2/7/2019						
CLARINET REEDS BOX OF 25		1	1903970	107	11000.1000.56118.0170.043190.0000	\$50.00
2/7/2019						
CLARINET REEDS BOX OF 25		1	1903970	107	11000.1000.56118.0170.043190.0000	\$50.00
2/7/2019						
TENOR SAX REEDS BOX OF 25		1	1903970	107	11000.1000.56118.0170.043190.0000	\$90.00
2/7/2019						
TENOR SAX REEDS BOX OF 25		1	1903970	107	11000.1000.56118.0170.043190.0000	\$90.00
2/7/2019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALTO SAX REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$50.00
CLARINET REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$50.00
CLARINET REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$50.00
CLARINET REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$50.00
CLARINET REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$50.00
ALTO SAX REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$50.00
ALTO SAX REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$50.00
TENOR SAX REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$90.00
TENOR SAX REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$90.00
BASSOON REEDS X10		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$150.00
BARITONE SAX REEDS BOX OF 25		1	1903970	107 2/7/2019	11000.1000.56118.0170.043190.0000	\$110.00

Check #: 13949

PO/InvoiceTotal: \$1,220.00

Vendor Total: \$1,220.00

STAPLES BUSINESS ADVANTAGE 24390

Check Group:

Staples Hyken technical Taske Chair with Adjustments black		1	1903550	3401716904 2/7/2019	31701.4000.57332.0000.043088.0170	(\$10.00)
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Check #: 13950

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						(\$10.00)
Check Group:						
EXPO LOW ORDER DRY ERASE MARKERS, FINE TIP, ASSORTED COLORS 36 COUNT		1	1903769	3401716905  2/7/2019	11000.1000.56118.0170.043400.0000	(\$1.36)
Check #: 13950						(\$1.36)
Check Group:						
3M PORCELAIN DRY ERASE BOARD, ALUMINUM FRAME 72" X 48"		1	1903860	3404368792  2/7/2019	24101.1000.56118.1013.043064.0000	\$333.49
3M PORCELAIN DRY ERASE BOARD, ALUMINUM FRAME 72" X 48"		-1	1903860	3404540761  2/7/2019	24101.1000.56118.1013.043064.0000	(\$333.49)
Check #: 13950						\$0.00
Check Group:						
pilot g2 premium retractable gel roller pens, fine point black 36pk		1	1904009	3401716906  2/7/2019	31701.4000.56118.0000.043170.0170	(\$2.96)
Check #: 13950						(\$2.96)
Check Group:						
PENCIL, HEXAGON #2		1800	1904034	3399210971  2/7/2019	11000.0000.16011.0000.000000.0000	\$2,592.00
Check #: 13950						\$2,592.00
Check Group:						
Brother ADS-2700W Wireless Desktop Scanner, White		1	1904049	3401716907  2/7/2019	31701.4000.57332.0000.043138.0170	(\$20.00)
Check #: 13950						

## Gallup-McKinley County School District #1

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						(\$20.00)
Check Group:						
Two-Pocket Portfolios w/Tang Fasteners, 11 x 8-1/2, Light Blue, 25/Box		12	1905142	3404368795 2/7/2019	11000.1000.56118.0500.043016.0000	\$279.48
Check #: 13950						
PO/InvoiceTotal:						\$279.48
Check Group:						
BALLPOINT PEN, BLUE, RETRACTABLE MED POINT 12/BOX		60	1905177	3403197720 2/12/2019	11000.0000.16011.0000.000000.0000	\$224.40
DRY ERASE MARKERS; 4/SET; USE W/WHITE BOARDS		21	1905177	3404368796 2/7/2019	11000.0000.16011.0000.000000.0000	\$96.81
WIPER, ALL PURPOSE 9" x 16.5", FOR B1080, 100/BOX		3	1905177	3404540762 2/12/2019	11000.0000.16011.0000.000000.0000	\$16.17
BALLPOINT PEN, BLUE, RETRACTABLE MED POINT 12/BOX		-10	1905177	3404540763 2/12/2019	11000.0000.16011.0000.000000.0000	(\$37.40)
PENS, BALLPOINT RED FINE POINT DOZEN		72	1905177	3404540764 2/12/2019	11000.0000.16011.0000.000000.0000	\$98.64
Check #: 13950						
PO/InvoiceTotal:						\$398.62
Check Group:						
INSTEN 3.3' MICRO USB 2.0 A/B 2-IN-1 DATA CHARGING CABLE BLACK		40	1905227	3404464909 2/12/2019	24101.1000.56118.1011.043132.0000	\$223.60
SABRENT 60 WATT (12 AMP) 10-PORT FAMILY-SIZED DESKTOP USB RAPID CHARGER (AX-TPCS)		5	1905227	3404464910 2/12/2019	24101.1000.56118.1011.043132.0000	\$198.45
Check #: 13950						
PO/InvoiceTotal:						\$422.05

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRIPP LITE DISPLAY PORT TO HD ADAPTER CABLE 6 FT		4	1905251	3404368797 2/7/2019	11000.2500.56118.0000.043975.0000	\$126.36
8 GB RAM, DDR3 204 PIN LAPTOP MEMORY MODULE		1	1905251	3404368797 2/7/2019	11000.2500.56118.0000.043975.0000	\$69.99
Check #: 13950						
PO/InvoiceTotal:						\$196.35
Check Group:						
Grammar Girl's Quick and Dirty Tips for Better Writing		1	1905252	3404464911 2/12/2019	11000.1000.56118.0170.043016.0000	\$13.59
Check #: 13950						
PO/InvoiceTotal:						\$13.59
Check Group:						
ASTROBRIGHTS COLORED CARDSTOCK, 8.5" X 11", 65LX, PULSAR PINK 250SHEETS/PACK		1	1905253	3404368798 2/7/2019	11000.2400.56118.0170.043073.0000	\$16.05
Check #: 13950						
PO/InvoiceTotal:						\$16.05
Check Group:						
WRITING WITH EASE		1	1905280	3404464912 2/12/2019	24106.1000.56118.2000.043100.0000	\$28.29
READ BETWEEN THE LINES		1	1905280	3404464913 2/12/2019	24106.1000.56118.2000.043100.0000	\$109.29
DIFFERENTIATED CHOICE BOARD		1	1905280	3404540765 2/12/2019	24106.1000.56118.2000.043100.0000	\$23.99
DOUBLE POCKET CHART STAND		1	1905280	3404540766 2/12/2019	24106.1000.56118.2000.043100.0000	\$55.99
WRITING LEARNING STATIONS		2	1905280	3404540767 2/12/2019	24106.1000.56118.2000.043100.0000	\$15.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM READING GRADE 4		1	1905280	3404540768 2/12/2019	24106.1000.56118.2000.043100.0000	\$8.79
SPECTRUM MATH GRADE 8		1	1905280	3404540769 2/12/2019	24106.1000.56118.2000.043100.0000	\$6.69
SINGAPORE MATH PRACTICE 6A		1	1905280	3404540770 2/12/2019	24106.1000.56118.2000.043100.0000	\$10.79
MENTAL MATH LEVEL 5 (GRADE 6)		1	1905280	3404540771 2/12/2019	24106.1000.56118.2000.043100.0000	\$9.59
READING COMPREHENSION GRADE 7		1	1905280	3404540772 2/12/2019	24106.1000.56118.2000.043100.0000	\$9.09
PRE-ALGEBRA PRACTICE BOOK		1	1905280	3404540773 2/12/2019	24106.1000.56118.2000.043100.0000	\$12.59
READING COMPREHENSION GRADE 6		1	1905280	3404540774 2/12/2019	24106.1000.56118.2000.043100.0000	\$9.09
READING COMPREHENSION GRADE 8		1	1905280	3404540775 2/12/2019	24106.1000.56118.2000.043100.0000	\$9.09
GR6 READING COMPREHENSION WKBK		1	1905280	3404540776 2/12/2019	24106.1000.56118.2000.043100.0000	\$14.69
READING CARDS LEVELS 2.0-3.5		1	1905280	3404540777 2/12/2019	24106.1000.56118.2000.043100.0000	\$9.19
MAIN IDEA CARD READ LVL 5-6.5		1	1905280	3404540778 2/12/2019	24106.1000.56118.2000.043100.0000	\$9.19
CAUSE/EFFECT CRDS LEVEL 5.0-6.		2	1905280	3404540779 2/12/2019	24106.1000.56118.2000.043100.0000	\$18.38
SPECTRUM SPELLING GRADE 6		1	1905280	3404540780 2/12/2019	24106.1000.56118.2000.043100.0000	\$6.69
SPECTRUM VOCABULARY GRADE 6		1	1905280	3404540781 2/12/2019	24106.1000.56118.2000.043100.0000	\$6.69
SKILL BUILDERS READING G-6		6	1905280	3404540782 2/12/2019	24106.1000.56118.2000.043100.0000	\$35.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD LAMINATED MAP		1	1905280	3404540783 2/12/2019	24106.1000.56118.2000.043100.0000	\$28.29
ADVENTURER GLOBE		2	1905280	3404540784 2/12/2019	24106.1000.56118.2000.043100.0000	\$117.58
PK6 S 390 12 C THRU TRIANGLE		1	1905280	3404540785 2/12/2019	24106.1000.56118.2000.043100.0000	\$42.39
					Check #: 13950	
					PO/InvoiceTotal:	\$596.89
Check Group:						
Color Splash Giant Box of Sidewalk Chalk, 126/Box		1	1905281	3404464914 2/12/2019	24106.1000.56118.2000.043016.0000	\$23.59
Mind Reader Comfy' Adjustable Height Foot Rest, Black (FTREST-BLK)		4	1905281	3404540786 2/12/2019	24106.1000.56118.2000.043016.0000	\$99.96
Pressman Toys Early Learning Game, Double Six Wooden Dominoes (PRE152112)		2	1905281	3404540787 2/12/2019	24106.1000.56118.2000.043016.0000	\$41.98
Oil Pastels, 25 color set		6	1905281	3404540788 2/12/2019	24106.1000.56118.2000.043016.0000	\$37.74
					Check #: 13950	
					PO/InvoiceTotal:	\$203.27
Check Group:						
HP 201A BLACK TONER CARTRIDGE, STANDARD (CF400A)		2	1905319	3404368800 2/7/2019	11000.2400.56118.0170.043073.0000	\$121.56
HP 201A CYAN TONER CARTRIDGE, STANDARD (CF401A)		2	1905319	3404368800 2/7/2019	11000.2400.56118.0170.043073.0000	\$143.38
HP 201A YELLOW ORIGINAL LASERJET TONER (CF402A) CARTRIDGE		2	1905319	3404368800 2/7/2019	11000.2400.56118.0170.043073.0000	\$143.38
HP 201A MAGENTA ORIGINAL LASERJET TONER (CF403A) CARTRIDGE		2	1905319	3404368800 2/7/2019	11000.2400.56118.0170.043073.0000	\$143.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26A BLACK ORIGINAL LASERJET PRO TONER CARTRIDGE, CF226A		5	1905319	3404368800 2/7/2019	11000.2400.56118.0170.043073.0000	\$505.30
HP 55A BLACK TONER CARTRIDGE, STANDARD (CE255A)		5	1905319	3404368801 2/7/2019	11000.2400.56118.0170.043073.0000	\$514.45
Check #: 13950						
PO/InvoiceTotal:						\$1,571.45
Check Group:						
STAPLES 23415 OPTICAL MOUSE, BLACK		100	1905320	3404368802 2/7/2019	24101.1000.56118.1011.043038.0000	\$993.00
MAXELL HP-100 STEREO DYNAMIC OPEN AIR ON-EAR HEADPHONE, BLACK		303	1905320	3404464917 2/12/2019	24101.1000.56118.1011.043038.0000	\$1,511.97
Check #: 13950						
PO/InvoiceTotal:						\$2,504.97
Check Group:						
OTTERBOX UNLIMITED PROTECTIVE CASE FOR IPAD, SLATE GREY		1	1905321	3404464919 2/12/2019	11000.1000.56118.0170.043038.0000	\$69.95
Check #: 13950						
PO/InvoiceTotal:						\$69.95
Check Group:						
HP 507X BLACK TONER CARTRIDGE, HIGH YIELD (CE400X)		1	1905322	3404368805 2/7/2019	11000.2400.56118.0170.043034.0000	\$173.18
HP 507A MAGENTA TONER CARTRIDGE, STANDARD (CE403A)		1	1905322	3404368805 2/7/2019	11000.2400.56118.0170.043034.0000	\$170.51
HP 507A YELLOW TONER CARTRIDGE, STANDARD (CE402A)		1	1905322	3404368805 2/7/2019	11000.2400.56118.0170.043034.0000	\$170.51



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 507A CYAN TONER CARTRIDGE, STANDARD (CE401A)		1	1905322	3404368805 2/7/2019	11000.2400.56118.0170.043034.0000	\$170.51
Check #: 13950						
PO/InvoiceTotal:						\$684.71
Check Group:						
STAPLES REMARX DRY ERASE MARKERS WITH MAGNET 4 PK		8	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$35.92
EXPO LOW ORDER DRY ERASE MARKERS ULTRA FINE TIP ASST.		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$16.68
SHARPIE ELECTRO POP LIMITED EDITION PERMANENT MARKERS		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$42.40
HP 902XL/902 HIGH YIELD BLACK AND STANDARD C/M/Y COLOR INK CARTRIDGES COMBO PACK 4/PACK		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$143.98
HP OFFICE JET PRO WIRELESS ALL IN ONE PRINTER		1	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$89.99
STAPLES VINYL - COATED PAPER CLIPS JUMBO		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$10.60
C-LINE RED 25CT CLASSROOM CONNECTOR SCHOOL HOME FOLDERS		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$94.58
C-LINE BLUE 25CT CLASSROOM CONNECTOR SCHOOL TO HOME		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$94.58
PENDAFLEX GLOW TWISTED 3 TAB FILE FOLDER		12	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$71.88
POST-IT PAGE MARKERS 1/2" WIDE		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$10.38
POST-IT ARROW FLAGS ASST COLORS		36	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$118.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT POP UP NOTES 3X3		4	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$99.96
POST IT SELF STICK EASEL PADS		1	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$87.14
POST IT SUPER STICKY EASEL PAD		1	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$96.05
STAPLES COLLEGE FILLER PAPER		10	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$25.90
PILOT G-2 RETRACTABLE GEL PENS FINE POINT, BLACK INK DOZEN		8	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$87.92
PILOT G2 PREMIUM RETRACTABLE GEL PEN		8	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$87.92
DIXON TICONDEROGA WOODCASE PENCILS		16	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$296.64
STANLEY BOSTITCH QUIET SHARP 6 DESKTOP ELECTRIC PENCIL		2	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$112.64
LOGITECH H390 USB WIRED PC HEADSET FOR INTERNET CALLS AND MUSIC		35	1905351	3404464920 2/12/2019	24193.1000.56118.1010.043120.0000	\$885.15
Check #: 13950						
PO/InvoiceTotal:						\$2,508.75
Check Group:						
STAPLES REMARX DRY ERASE MARKERS, BROAD POINT, BLACK 12/PACK (29211)		3	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$29.97
WESTCOTT 5" BLUNT SCISSORS WITH ANTIMICROBIAL PROTECTION		5	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$10.45
QUARTET DRY ERASE BOARD		5	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$25.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT, NOTES, 1 1/2" X 2",		3	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$20.25
BIC ROUND STICK GRIP XTRA COMFORT BALLPOINT PENS, FINE POINT		6	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$8.70
BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, BLACK		5	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$7.25
SPECTRA DELUXE BLEEDING ART TISSUE, 12'X18" ASSORTED, 50 SHEETS		7	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$20.79
PAPER MATE FLAIR FELT-TIP PENS, MEDIUM POINT, BLACK		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$23.24
MEAD 1-SUBJECT NOTEBOOK, 8"X10.5", WIDE RULED, 70 SHEETS		39	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$34.71
ELMER'S HLUE STICKS, ALL-PURPOSE, 4 PACK		15	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$38.10
STAPLES PERMANENT GLUE PENS, 1.7OZ, 2/PACK (10451)		10	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$3.80
BRIGHTON PROFESSOINAL GLASS & SURFACE WIPERS, 150/BX		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$39.99
STAPLES COLLEGE FILLER PAPER, 8.5"WX11"L, 400/PACK		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$72.09
DURACELL COPPERTOP AA ALKALINE BATTERIES, 36/PACK		3	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$54.57
BIC XTRA SPAKRLE MECHANICAL PENCILS, 0.7MM, ASSORTED, 24/PK		29	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$118.61
BIX XTRA COMFORT ROUND STIC GRIP BALLPOINT PENS, MEDIUM POINT		7	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$10.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIPLOC 1 QUART DOUBLE ZIPPER STORAGE BAGS 48/BX		6	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$31.38
ZIPLOC 1 GALON DOUBLE ZIPPER STORAGE BAGS 38/BX		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$5.23
STAPLES PASTEL MULTIPURPOSE PAPER, 20LBS, GRAY 500/REAM		20	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$121.00
POST-IT NOTES, 3"X3" CANARY YELLOW, 100 SHEETS/PAD, 12 PADS/PACK		12	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$116.28
SUNWORKS 9"WX12"L CONSTRUCTION PAPER, WHITE, 50/PACK		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$1.82
HP30X BLACK TONER CARTRIDGE, HIGH YIELD (CD230X)		5	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$479.95
STAPLES GRAPH FILLER PAPER, 8"WX10.5H, 80/PACK (40476)		50	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$137.50
STAPLES 12" IMPERIAL/METIC SCALES RULER (51882-CC)		30	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$35.70
STAPLES 12" IMPERIAL/METIC SCALES RULER (51885)		10	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$6.20
HP 63XL/63 BLACK/ COLOR INK CARTRIDGES, HIGH YIELD/STANDARD		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$63.11
HP 63XL BLACK INK CARTRIDGE, HIGH YIELD (F6U64AN#140)		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$32.51
SANFORD SHARPIE TANK STYLE FLUORESCENT YELLOW		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$19.95
AMBITEX N5201 SERIES POWDER BLUE NITRILE GLOVES, MEDIUM, 100/BOX (NMD5201)		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$14.20

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AMBITEX N5201 SERIES POWDER BLUE NITRILE GLOVES, LARGE, 100/BOX, (NLG5201)		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$14.20
STALPES 2-POCKET PRESENTATION FOLDER, TEAL, 10/PACK		10	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$36.80
STAPLES COLLEGE FILLER PAPER, 8.5"W X 11"H 400/PACK		4	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$25.96
STAPLES BRIGHTS MULTIOPURPOSE PAPER, 24LBS, 8.5" X 11" ASSORTED, 500/REAM		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$26.86
PURELL ADVANCED HAND SANITIZER REFRESHING FEL FOR WORKPLACES, CLEAN SCENT		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$19.68
DIXON TICONDEROGA WOODCASE PENCILS, #2 SOFT, YELLOW BARREL, 72/PACK		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$18.54
HP 49X BALCK TONER CARTRIDGE, HIGH YIELD (Q5949X)		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$179.36
UNI-BALL 207 RT RETRACTABLE GEL PENS, MEDIUM POINT, RED INK, DOZEN		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$37.40
HIGHLAND INVISIBLE TAPE, MATTE FINISH, 1/2" X 36 YDS, 1 ROLL (6200)		10	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$10.00
FELLOWES 6-OUTLET POWER STRIPS, 15' CORD		3	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$89.97
STAPLES HANGING FOLDERS TABS, 3-1/2", ASSORTED COLORS, 50/PACK		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$2.15
STAPLES INKJET LASER ADDRESS LABELS, 30 LABELS PER SHEET, WHITE, 1"HX2 5/8"W, 3000 LABELS BOX		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$8.93

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

02/12/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLADE ROOM SPRAY HANDHELD AEROSOL, SUPER FRESH		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$5.98
STAPLES ELETRIC PENCIL SHARPENER, GRAY/BLACK		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$13.00
STAPLES PLATSTIC TABS, 3-1/2"X5/8" CLEAR 50/PACK		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$2.15
STALES RULED INDEX CARDS, WHITE 500/PACK		5	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$9.95
STALPES 8.5"X11" COPY PAPER, 20LBS, 92 BRIGHTNESS		4	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$160.64
SHARPIE PERMANENT MARKERS, FINE POINT BLACK, 12/PACK		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$5.48
EXPO VIS-À-VIS WET ERASE MARKERS, FINE POINT, BLACK, DOZEN		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$20.80
X-ACTO XLR 1800 ELECTRIC PENCIL SHARPENER METALLIC PUTTY		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$16.31
PENTEL SUPER HI-POLYMER HB LEAD REFILLS, 0.7MM, 144/PK (50-HB)		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$13.29
AMBITEX TEXTURED POWDER-FREE DISPOABLE LATEX EXAM GLOVES, CREAM, SMALL 100/BOX		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$10.50
AMBITEX TEXTURED POWDER-FREE DISPOSABLE LATEX EXAM GLOVES, CREAM, MEDIUM, 100/BOX		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$11.02
KLEENEX STANDARD FACIAL TISSUE, 2-PLY, 160 SHEETS/BOX, 3 BOXES/PACK		3	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$17.97
POST-IT SIGN HERE MESSAGES FLAGS, 47"WIDE, ASSORTED COLORS		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$9.04

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON POSTER BOARD, ASSORTED, 22"X28" 100/CARTON		1	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$64.47
PURELL ADCANVED HAND SANITIZER SOOTHING GEL, FRESH SCENT, WITH ALOE & VITAMIN E, 1L PUMP BOTTLE (3081-04-CMR)		5	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$36.45
AMBITEX TEXTURED POWDER-FREE DISPOSABLE LATEX EXAM GLOVES, CREAM LARGE 100/BOX		2	1905352	3404464921 2/12/2019	11000.1000.56118.0500.043073.0000	\$11.02
STALES EXPANDABLE WALL POCKETS, LETTER, BLACK, 4 POCKET		1	1905352	3404464922 2/12/2019	11000.1000.56118.0500.043073.0000	\$13.99
EXPO TOWELETTS (81850)		3	1905352	3404464923 2/12/2019	11000.1000.56118.0500.043073.0000	\$19.95
SCOTT IN A BOX CELLULOSE RAGS, WHITE, 200 SHEETS/BOX, 8 BOXES/PACK		1	1905352	3404464924 2/12/2019	11000.1000.56118.0500.043073.0000	\$9.96
PACON SPECTRA ART TISSUE PAPER, 20 ASSORTED COLORS, 20"X30", 20/SHEETS PK		31	1905352	3404540792 2/12/2019	11000.1000.56118.0500.043073.0000	\$83.70
Check #: 13950						
PO/InvoiceTotal:						\$2,588.17
Check Group:						
HP 87X BLACK TONER CARTRIDGES, HIGH YIELD, 2/PACK (CF287XD)		1	1905353	3404464925 2/12/2019	11000.2400.56118.0170.043073.0000	\$548.99
HP 26X BLACK TONER CARTRIDGES, HIGH YIELD, 2/PACK (CF226XD)		4	1905353	3404464925 2/12/2019	11000.2400.56118.0170.043073.0000	\$1,487.96
HP LASERJET PROM402N SINGLE-FUNTION MONOCHROME LASER PRINTER (C5F93A)		2	1905353	3404464925 2/12/2019	11000.2400.57332.0170.043073.0170	\$379.96
Check #: 13950						
PO/InvoiceTotal:						\$2,416.91

Check Group:

## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIXIE WISESIZE COLD CUPS, 3OZ, PATHWAYS 1200/CARTON (45WS)		3	1905354	3404464926 2/12/2019	31701.4000.56118.0000.043091.0170	\$106.68
BAND-AID ASSORTED FABRIC ADHESIVE BANDAGES, 100/BOX (115078)		3	1905354	3404464926 2/12/2019	31701.4000.56118.0000.043091.0170	\$37.47
ZIPLOCK STORAGE BAGS, 38/BOX, (665016)		10	1905354	3404464926 2/12/2019	31701.4000.56118.0000.043091.0170	\$52.30
ZIPLOCK SANDWICH BAGS, 90/PACK (664545)		20	1905354	3404464926 2/12/2019	31701.4000.56118.0000.043091.0170	\$65.00
FIRST AID ONLY 1" W X 3"L ADHESIVE BANDAGES, 100/BOX (90097)		3	1905354	3404464926 2/12/2019	31701.4000.56118.0000.043091.0170	\$11.49
STAPLES ELECTRONICS AIR DUSTER, SLIGHT ETHEREAL, 4/PACK (SPL07ENFR-4)		5	1905354	3404464926 2/12/2019	11000.1000.56118.0170.043091.0000	\$59.90
STAPLES LIGHTWEIGHT SHEET PROTECTORS, SEMI-CLEAR, 200/BOX (10522-CC)		2	1905354	3404464926 2/12/2019	11000.1000.56118.0170.043091.0000	\$16.72
STAPLES HANGING FILE FOLDERS, 5 TAB, LEGAL SIZE, STANDARD GREEN, 50/BOX (490853)		2	1905354	3404464926 2/12/2019	11000.1000.56118.0170.043091.0000	\$22.84
HOOVER WINDTUNNEL 2 HIGH CAPACITY UPRIGHT BAGLESS VACUUM, BLUE/GRAY (UG70805)		1	1905354	3404464926 2/12/2019	31701.4000.57332.0000.043091.0170	\$91.99
Check #: 13950						
PO/InvoiceTotal:						\$464.39
Check Group:						
Staples 1.5" 3-Ring Binder, Black		300	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$2,088.00
Staples 2 Pocket Fasteners Folders, Assorted, 10/Pack		30	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$189.90
Oxford Twin Fastener Folders, Assorted Colors, 25/Box		22	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$743.38



## Gallup-McKinley County School District #1

### Voucher Detail Listing

Voucher Batch Number: 1347

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples 2-Pocket Presentation Folders, Green, 10/Pack		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$73.60
Staples 2-Pocket Presentation Folders, Yellow, 10/Pack		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$73.60
Staples 2-Pocket Presentation Folders, Light Blue, 10/Pack		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$73.60
Oxford Twin Portfolio Folders, Red, 25/Box		10	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$123.50
Staples 2-Pocket Folders, Black, 10/Pack		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$73.60
Sharpie Permanent Marker, Fine Point, Red, Dozen		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$107.60
Sharpie Permanent Markers, Chisel Point, Black, 12/Pack		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$264.40
Sharpie Permanent Markers, Chisel Point, Red, Dozen		6	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$111.54
Sharpie Permanent Markers, Fine Point, Blue, 12/Pack		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$107.60
Sharpie Permanent Markers, Chisel Point, Blue, 12/Pack		4	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$64.76
Sharpie Permanent Markers, Fine Point, Green, Dozen		20	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$129.80
BIC Wite-Out Quick Dry Correction Fluid, 12/Pk		11	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$111.87
HP 131A (CF213A) Magenta Original Laser Jet Toner Cartridge		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$197.37
HP 131A Yellow Toner Cartridge, Standard (CF212A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$197.37
HP 131A Cyan Toner Cartridge, Standard		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$186.33

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brother TN 420 Black Toner Cartridge, Standard		2	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$62.68
HP 504A Cyan Toner Cartridge (CE251A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$568.23
HP 504X Black Toner Cartridge (CE250X0		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$445.80
HP 504A Magenta Toner Cartridge (CE253A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$568.23
HP 504A Yellow Toner Cartridge (CE252A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$568.23
HP 131A Black Toner Cartridge, Standard		5	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$262.50
HP 305A Cyan/Magenta/Yellow Original Laser Jet Toner, 3/Pack		2	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$647.98
HP 305A (CE410A) Black Original LaserJet Toner Cartridge		2	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$127.10
HP 508A Black Toner Cartridge, Standard (CF360A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$500.97
HP 508A Cyan Toner Cartridge, Standard (CF361A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$623.97
HP 508A Yellow Original Laserjet Toner Cartridge (CF362A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$623.97
HP 201A Magenta Original Laserjet Toner (CF363A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$623.97
HP 201A Cyan Toner Cartridge, Standard (CF401A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$215.07
HP 201A Black Toner Cartridge, Standard (CF400A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$182.34

## Gallup-McKinley County School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 201A Yellow Original Laserjet Toner Cartridge (CF402A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$215.07
HP 201A Magenta Original Laserjet Toner Cartridge (CF403A)		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$215.07
HP 26A Black Original Laser Jet Pro Toner Cartridge (CF226A)		2	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$202.12
HP 304A (CF340A) Cyan, Magenta & Yellow Original Laser Jet Toner Cartridges, 3 pack		2	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$567.98
HP 304A Black Toner Cartridge, Standard, 2/Pack		2	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$316.90
HP 05A CE505D Original Laser Jet Toner Cartridges, Black 2/Pack		3	1905356	3404464929 2/12/2019	11000.1000.56118.0500.043100.0000	\$399.99
Oxford Twin Fastener Folders, Assorted Colors, 25/Box		8	1905356	3404464930 2/12/2019	11000.1000.56118.0500.043100.0000	\$270.32
Sharpie Permanent Markers, Fine Point, Black, 36/Pack		20	1905356	3404464931 2/12/2019	11000.1000.56118.0500.043100.0000	\$319.80
Sharpie Permanent Markers, Chisel Point, Red, Dozen		14	1905356	3404464932 2/12/2019	11000.1000.56118.0500.043100.0000	\$260.26
BIC Wite-Out Quick Dry Correction Fluid, 12/Pk		9	1905356	3404464933 2/12/2019	11000.1000.56118.0500.043100.0000	\$91.53
					Check #: 13950	
					PO/InvoiceTotal:	\$13,797.90
Check Group:						
Staples 2 Pocket Fasteners, Assorted, 10/Pack		30	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$189.90
Staples 2-Pocket Presentation Folders, Green, 10/Pack		20	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$73.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples 2-Pocket Presentation Folders, Yellow, 10/Pack		20	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$73.60
Staples 2-Pocket Presentation Folders, Light Blue, 10/Pack		20	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$73.60
Oxford Twin Portfolio Folders, Red, 25/Box		10	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$123.50
Staples 2-Pocket Folders, Black, 10/Pack		20	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$73.60
Sharpie Permanent Marker, Fine Point, Red, Dozen		20	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$107.60
Sharpie Permanent Marker, Chisel Point, Black, 12/Pack		20	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$264.40
Sharpie Permanent Markers, Fine Point, Blue, 12/Pack		20	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$107.60
Staples 1.5" 3-Ring Better Binder, Black		300	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$2,088.00
Brother TN 420 Black Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$62.68
HP 80A (CF280A) Black Original Laser Jet Toner Cartridge		10	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$765.10
HP 64A Black Toner Cartridge, Standard		10	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$1,160.50
HP 507A Cyan Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$341.02
HP 507A Black Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$254.50
HP 507A Yellow Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$341.02
HP 507A Magenta Toner Cartridge, Standard		4	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$682.04

## Gallup-McKinley County School District #1

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 508A Black Toner Cartridge, Standard		4	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$667.96
HP 508A Cyan Toner Cartridge, Standard		4	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$831.96
HP 508A Magent Original Laserjet Toner Cartridge		4	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$831.96
HP 508A Yellow Original Laserjet Toner Cartridge		4	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$831.96
HP 131A Yellow Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$131.58
HP 131A (CF213A) Magenta Original Laserjet Toner Cartridge		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$131.58
HP 131A Cyan Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$124.22
HP 131A Black Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$105.00
HP 36A Black Original Laser Jet Toner Cartridges		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$233.86
HP 648A Magenta Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$437.68
HP 648A Cyan Toner Cartridge, Standard		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$437.68
HP 648A Yellow Toner Cartidge		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$412.18
HP 305A Cyan/Magenta/Yellow Original Laser Jet Toner, 3/Pack		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$647.98
HP 305A (CE410A) Black Original Laser Jet Toner Cartridge		2	1905357	3404464934 2/12/2019	11000.1000.56118.0500.043075.0000	\$127.10

Check #: 13950

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

**Voucher Detail Listing**

Voucher Batch Number: 1347

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,734.96
						Vendor Total: \$44,026.14
STEPHANIE TSOSIE						
Check Group:						
NEWSELA TRAINING		1 0		011019 2/7/2019	11000.1000.53330.1010.043075.0000	\$40.42
						Check #: 13951
						PO/InvoiceTotal: \$40.42
						Vendor Total: \$40.42
SUBWAY-SHIPROCK						
Check Group:						
42 BASKETBALL STUDENT MEALS FOR GAME IN SHIPROCK ON FEBRUARY 5, 2019		1	1905129	1/A-260369-073 2/8/2019	11000.1000.55817.9247.043073.0000	\$182.17
						Check #: 13952
						PO/InvoiceTotal: \$182.17
						Vendor Total: \$182.17
SUMMIT TRUCK GROUP						
20187						
Check Group:						
Motor Heater		30	1905172	414170442 2/12/2019	13000.2700.56216.0000.043000.0000	\$2,229.60
						Check #: 13953
						PO/InvoiceTotal: \$2,229.60
Check Group:						
Fan Belt v-Ribbe		10	1905173	414170441 2/12/2019	13000.2700.56216.0000.043000.0000	\$416.10
						Check #: 13953
						PO/InvoiceTotal: \$416.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIPER ARM		1	1905275	414170802 2/12/2019	13000.2700.56216.0000.043000.0000	\$40.11
WIPER ARM		1	1905275	414170802 2/12/2019	13000.2700.56216.0000.043000.0000	\$40.72
					Check #: 13953	
						PO/InvoiceTotal: \$80.83
						Vendor Total: \$2,726.53
SUSIE WHITE	29215					
Check Group:						
FEEDER ROUTE SERVICES		1	1904699	0119	13000.2700.55111.0000.043000.0000	\$123.76
JANUARY 8, 2019 THRU MAY 24, 2019				2/12/2019		
					Check #: 13954	
						PO/InvoiceTotal: \$123.76
						Vendor Total: \$123.76
SUSIE YAZZIE	6566					
Check Group:						
FEEDER ROUTE SERVICES		1	1904710	0119	13000.2700.55111.0000.043000.0000	\$44.80
JANUARY 8, 2019 THRU MAY 24, 2019				2/12/2019		
					Check #: 13955	
						PO/InvoiceTotal: \$44.80
						Vendor Total: \$44.80
TEAM FITZ GRAPHICS, LLC						
Check Group:						
CUSTOM SLIDE-IN RECORD BOARD		1	1903115	14847 2/8/2019	31701.4000.57332.0000.043016.0170	\$1,850.00
SHIPPING-STANDARD LTL FREIGHT		1	1903115	14847 2/8/2019	31701.4000.57332.0000.043016.0170	\$200.00
					Check #: 13956	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,050.00</u>
						Vendor Total: <u>\$2,050.00</u>
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-19-206-1	24113.2100.56118.0000.043000.0000	\$40.00
				2/7/2019		
						Check #: 13957
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
THEODORE SAUCEDO						
Check Group:						
GAME OFFICIAL- WORKED 3 DUALS ON 1/24/2019 AT A WRESTLING MEET, GHS - GALLUP, NM INVOICE# 022, GAME RECEIPT# 047		3	1905293	0221819055	11000.1000.55915.9248.043055.0000	\$141.00
				2/12/2019		
						Check #: 13958
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$141.00</u>
THERESA FRAIZER	400124					
Check Group:						
LEGISLATURE INDIAN DAY		1	0	0131-0119	11000.2500.53330.0000.043972.0000	\$40.55
				2/12/2019		
						Check #: 13959
						PO/InvoiceTotal: <u>\$40.55</u>
						Vendor Total: <u>\$40.55</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>THINGTECH LLC</b>						
Check Group:						
Annual subscription fee for Product:traclT for the term starting 01/15/2019 and ending 01/14/2020. Renewal subscription for the 36 additional devices purchased in December 2018.		36	1905078	2017-10798 2/12/2019	11000.2600.56118.0000.043999.0000	\$9,720.00
					Check #: 13960	
					PO/InvoiceTotal:	\$9,720.00
					Vendor Total:	\$9,720.00
<b>TIMOTHY BOND</b>						
Check Group:						
PERSONNEL CONF	7631	1 0		0204-0619 2/12/2019	11000.2500.55813.0000.043975.0000	\$421.69
PERSONNEL CONF		1 0		0204-0619 2/12/2019	11000.2500.53330.0000.043975.0000	\$175.00
					Check #: 13961	
					PO/InvoiceTotal:	\$596.69
					Vendor Total:	\$596.69
<b>UNLIMITED TELETHERAPY, LLC</b>						
Check Group:						
SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1687 2/7/2019	11000.2100.53212.2000.043177.0000	\$26,519.41
SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs.		1	1900216	1687 2/7/2019	11000.2100.53212.2000.043177.0000	\$15,520.05
					Check #: 13962	
					PO/InvoiceTotal:	\$42,039.46
					Vendor Total:	\$42,039.46
<b>VIRGINIA TSO</b>						
6563						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEEDER ROUTE SERVICES		1	1904863	0119	13000.2700.55111.0000.043000.0000	\$67.20
JANUARY 8, 2019 THRU MAY 24, 2019				2/12/2019		
					Check #: 13963	
					PO/InvoiceTotal:	\$67.20
					Vendor Total:	\$67.20
WATER CONDITIONING OF GALLUP	4209					
Check Group:						
BLANKET PURCHASE ORDER		1	1900083	5896	31701.4000.56118.0799.043930.0000	\$349.90
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JULY 1, 2018 THRU DECEMBER 31, 2018				2/8/2019		
					Check #: 13964	
					PO/InvoiceTotal:	\$349.90
Check Group:						
BLANKET PURCHASE ORDER		1	1904727	13412	31701.4000.56118.0799.043930.0000	\$10.00
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/7/2019		
BLANKET PURCHASE ORDER		1	1904727	19653	31701.4000.56118.0799.043930.0000	\$13.50
MAINTENANCE & OPERATIONS						
TO PROVIDE SALT FOR WATER TREATMENT AND WATER						
JANUARY 1, 2019 THRU JUNE 30, 2019				2/7/2019		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13964						
PO/InvoiceTotal:						\$23.50
Check Group:						
BLANKET PURCHASE ORDER GALLUP BUS BARN MONTHLY TANK CHANGE  JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904734	17590  2/12/2019	13000.2700.56118.0000.043000.0000	\$20.00
BLANKET PURCHASE ORDER GALLUP BUS BARN MONTHLY TANK CHANGE  JANUARY 1, 2019 THRU JUNE 30, 2019		1	1904734	19678  2/12/2019	13000.2700.56118.0000.043000.0000	\$20.00
Check #: 13964						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$413.40
WELLS FARGO COMMERCIAL DISTRIBUTION FINA	2430					
Check Group:						
LENOVO 300E 81FY-FLIP DESIGN- CELERON N3450 / 1.1 GHZ- WIN PRO 10- E GB RAM - 64 GB EMMC- 11.6" TOUCHESCREEN 1366X768 (HD)- HD GRAPHICS 500- WI-FI, BLUE TOOTH		24	1904662	13634  2/12/2019	11000.1000.57332.0170.043038.0000	\$6,495.12
GMCS CUSTOM IMAGE		24	1904662	13634  2/12/2019	11000.1000.57332.0170.043038.0000	\$696.00
Check #: 13965						
PO/InvoiceTotal:						\$7,191.12
Vendor Total:						\$7,191.12
WENDY'S OF COLORADO SPRINGS, INC.						
Check Group:						
ATHLETIC MEALS FOR GIRLS BASKETBALL ON FEB. 5TH, 2019		1	1905338	10007-055  2/7/2019	11000.1000.55817.9247.043055.0000	\$87.14
Check #: 13966						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$87.14</u>
						Vendor Total: <u>\$87.14</u>
WESTERN PAPER DISTRIBUTORS INC.						
Check Group:						
STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L	68	1904963	3272542	2/8/2019	11000.0000.16011.0000.000000.0000	\$3,329.28
						Check #: 13967
						PO/InvoiceTotal: <u>\$3,329.28</u>
						Vendor Total: <u>\$3,329.28</u>
WILLIAMS PLUMBING & GALLUP PUMPING SERVI 19751						
Check Group:						
SERVICE FEE FOR TECHNICIAN & TRAVEL CHARGE FOR QUOTE @ GALLUP HIGH SCHOOL WALK IN	1	1904851	M4866A	2/8/2019	21000.3100.54311.0000.043000.0000	\$102.90
						Check #: 13968
						PO/InvoiceTotal: <u>\$102.90</u>
						Vendor Total: <u>\$102.90</u>
WINSLOW UNIFIED SCHOOL DISTRICT #1						
Check Group:						
ENTRY FEES FOR THE 55TH DOC WRIGHT INVITATIONAL ON JAN. 18TH & 19TH, 2019	1	1904441	011819	2/7/2019	11000.1000.55915.9248.043055.0000	\$300.00
						Check #: 13969
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
WOODWORKERS SUPPLY 24073						
Check Group:						
22" 8605 150 LB 1" O/T DRAWER SLIDE	1	1904849	9358473-5	2/12/2019	11000.1000.56118.3000.043190.0000	\$23.66
						Check #: 13970

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23.66</u>
						Vendor Total: <u>\$23.66</u>
XEROX CORP	25001					
Check Group:						
Monthly Xerox Fee		1	1808119	095937092 2/8/2019	11000.1000.54311.0170.043400.0000	\$32.65
						PO/InvoiceTotal: <u>\$32.65</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-657990 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900268	095937015 2/8/2019	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	095937015 2/8/2019	31701.4000.54315.0000.043030.0170	\$82.97
						PO/InvoiceTotal: <u>\$112.97</u>
Check Group:						
XEROX 5955APT SERIAL# A2M-659250 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900269	095937016 2/8/2019	31701.4000.54315.0000.043039.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900269	095937016 2/8/2019	31701.4000.54315.0000.043039.0170	\$35.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13971						
PO/InvoiceTotal:						\$65.40
Check Group:						
XEROX 5955APT SERIAL# A2M-659315 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900270	095937017 2/8/2019	31701.4000.54315.0000.043016.0170	\$30.00
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900270	095937017 2/8/2019	31701.4000.54315.0000.043016.0170	\$77.14
Check #: 13971						
PO/InvoiceTotal:						\$107.14
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH  INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900274	095937079 2/8/2019	31701.4000.54315.0000.043003.0170	\$163.96
Check #: 13971						
PO/InvoiceTotal:						\$163.96
Check Group:						
XEROX 5955APT SERIAL# A2M-659217 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900277	095937014 2/8/2019	31701.4000.54315.0000.043077.0170	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH		1	1900277	095937014	31701.4000.54315.0000.043077.0170	\$18.17
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/8/2019		
					Check #: 13971	
						PO/InvoiceTotal: <u>                    </u> \$48.17
Check Group:						
ALL IMAGES BILLED @ \$0.0076 X ESTIMATED 20K PER MONTH		1	1900301	095937078	31701.4000.54315.0000.043174.0170	\$39.24
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/8/2019		
					Check #: 13971	
						PO/InvoiceTotal: <u>                    </u> \$39.24
Check Group:						
XEROX D125CP SERIAL # BG0-971325		1	1900303	095937093	11000.1000.54311.1010.043999.0000	\$115.00
				2/8/2019		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	095937093	11000.1000.54311.1010.043999.0000	\$685.66
PRICING FIXED FOR TERM 60 MONTHS				2/8/2019		
FULL SERVICE MAINTENANCE AGREEMENT		1	1900303	096001410	11000.1000.54311.1010.043999.0000	\$115.00
XEROX D125CP SERIAL # BG0-971208				2/12/2019		
ALL IMAGES BILLED @ \$0.0054 x ESTIMATE 1MILLION/MONTH		1	1900303	096001410	11000.1000.54311.1010.043999.0000	\$1,756.36
PRICING FIXED FOR TERM 60 MONTHS				2/12/2019		
					Check #: 13971	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,672.02
Check Group:						
XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE		1	1900304	095937085 2/8/2019	11000.2500.54311.0000.043972.0000	\$25.00
ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH		1	1900304	095937085 2/8/2019	11000.2500.54311.0000.043972.0000	\$0.64
ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH		1	1900304	095937085 2/8/2019	11000.2500.54311.0000.043972.0000	\$112.43
INCLUDES SUPPLIES (EXCEPT PAPER)						
PRICING FIXED FOR 48 MONTHS						
						Check #: 13971
						PO/InvoiceTotal: \$138.07
Check Group:						
BLACK IMAGES ALL @ \$0.0056 x ESTIMATED 4,000/MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)		1	1900305	095937084 2/8/2019	11000.2500.54311.0000.043972.0000	\$9.59
XEROX 5955APT SERIAL #A2M-742721 FULL SERVICE MAINTENANCE AGREEMENT		1	1900305	095937084 2/8/2019	11000.2500.54311.0000.043972.0000	\$20.00
MONTHLY BASE CHARGE						
						Check #: 13971
						PO/InvoiceTotal: \$29.59
Check Group:						
XEROX C8055H SERIAL # 8TB571703; XEROX C8055H SERIAL # 8TB573270; XEROX C8055H SERIAL # 8TB571313 FULL SERVICE MAINTENANCE AGREEMENT \$25 EA X 3		1	1900473	095937019 2/8/2019	11000.2500.54311.0000.043999.0000	\$25.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK IMAGES ALL @ 0.005 X EST 7K EA X 3		1	1900473	095937019 2/8/2019	11000.2500.54311.0000.043999.0000	\$19.41
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	095937019 2/8/2019	11000.2500.54311.0000.043999.0000	\$97.19
Check #: 13971						
PO/InvoiceTotal:						\$141.60
Check Group:						
XEROX 7855PT SERIAL #MX4473916 FULL SERVICE MAINTENANCE AGREEMENT		1	1900474	095937090 2/8/2019	11000.2500.55915.0000.043975.0000	\$25.00
BASE CHARGE				2/8/2019		
ALL B/W IMAGES BILLED @ \$0.005 X ESTIMATED 8K/MONTH		1	1900474	095937090 2/8/2019	11000.2500.55915.0000.043975.0000	\$10.33
ALL COLOR IMAGES BILLED @ \$0.0456 X ESTIMATED 3.8K/MONTH		1	1900474	095937090 2/8/2019	11000.2500.55915.0000.043975.0000	\$70.17
INCLUDES ALL SUPPLIES EXCEPT PAPER				2/8/2019		
Check #: 13971						
PO/InvoiceTotal:						\$105.50
Check Group:						
ALL IMAGES BILLED @ \$0.0076 x ESTIMATED 20K PER MONTH		1	1900987	095937072 2/8/2019	31701.4000.54315.0799.043930.0750	\$4.57
INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES)				2/8/2019		
Check #: 13971						
PO/InvoiceTotal:						\$4.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULL SERVICE MAINTENANCE AGREEMENT RENEWAL SERIAL# VXX090439		1	1901182	095937033	24101.1000.54311.1011.043152.0000	\$293.46
MONTHLY BASE CHARGE INCLUDES 14,900 IMAGES PER MONTH						
METER 1 BLACK IMAGES (14,901+) @ \$0.0158 X ESTIMATED 0 PER MONTH						
INCLUDES SUPPLIES (EXCPT PAPER & STAPLES)						
				2/12/2019		
					Check #: 13971	
						PO/InvoiceTotal: \$293.46
Check Group:						
IR120 MAINTENANCE:						
1: COLOR IMPRESSIONS @ \$0.0348		1	1904144	095937094	11000.1000.54311.1010.043999.0000	\$1,284.84
2: B&W IMPRESSIONS @ \$0.0069						
3: COLOR LARGE IMPRESSIONS @ \$0.0046						
4: EXTRA LONG IMPRESSIONS @ \$0.0348						
				2/8/2019		
IMPRESSION CHARGES		1	1904144	095937094	11000.1000.54311.1010.043999.0000	\$2,108.40
				2/8/2019		
					Check #: 13971	
						PO/InvoiceTotal: \$3,393.24
						Vendor Total: \$7,347.58
						Grand Total: \$1,630,485.20

End of Report