

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------|-----------------------------------|----------|
| A.M. APPLIANCE | 25353 | | | | | |
| Check Group: | | | | | | |
| CONSERVATOR 6.5 CUBIC ELECTRIC DRYER FOR GALLUP HIGH SCHOOL. | | 1 | 1904980 | 49228 1/30/2019 | 21000.3100.57332.0000.043000.0000 | \$399.00 |
| DRYER CORD 4' 30A 4WIRE | | 1 | 1904980 | 49228 1/30/2019 | 21000.3100.56118.0000.043000.0000 | \$14.95 |
| Check #: 13476 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$413.95 |
| Vendor Total: | | | | | | \$413.95 |
| ACTE | 6204 | | | | | |
| Check Group: | | | | | | |
| Non-Member Regular Registration Fee for Jeff Taylor. | | 1 | 1903420 | 398942 1/24/2019 | 24174.1000.53330.3000.043055.0000 | \$695.00 |
| NCCER Construction Career Pathways Conference for Jeff Taylor and John Welles. | | 1 | 1903420 | 398942 1/24/2019 | 24174.1000.53330.3000.043055.0000 | \$50.00 |
| Check #: 13477 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$745.00 |
| Vendor Total: | | | | | | \$745.00 |
| AL WERITO | | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043089.0000 | \$88.58 |
| Check #: 13478 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$88.58 |
| Vendor Total: | | | | | | \$88.58 |
| AMERICAN REFRIGERATION SUPPLY | 18761 | | | | | |
| Check Group: | | | | | | |
| FILTERS 20" WATER PRE 10 MICRON NU-PLUS EC210 | | 20 | 1904509 | 12141775-00 1/24/2019 | 31700.4000.56118.0799.043930.0000 | \$199.20 |

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| IGNITOR KIT AM STD | | 1 | 1904509 | 12141775-00 1/24/2019 | 31700.4000.56118.0799.043930.0000 | \$95.74 |
| Check #: 13479 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$294.94 |
| Check Group: | | | | | | |
| 1.0 HP 230V. 3PH COMPRESSOR / CPT. MID KITCHEN | | 1 | 1905014 | 12142366-00 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$628.68 |
| DRIER LIQUID FILTER 3/8" | | 1 | 1905014 | 12142366-00 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$19.01 |
| REFRIG SOLENOID VALVE NO COIL | | 1 | 1905014 | 12142366-00 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$62.81 |
| SOLENOID VALVE COIL 120V. | | 1 | 1905014 | 12142366-00 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$37.00 |
| TXV METERING VALVE R22 3/4 - 1 1/2 TON | | 1 | 1905014 | 12142366-00 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$173.10 |
| Check #: 13479 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$920.60 |
| Vendor Total: | | | | | | \$1,215.54 |
| AMERICAN VAN EQUIPMENT, INC. | 24676 | | | | | |
| Check Group: | | | | | | |
| PTR/FS/ LONG BED STD. CAB TRUCK RACK | | 1 | 1904785 | INV-NET-LK-5334 1/30/2019 | 31701.4000.57332.0799.043930.0000 | \$508.90 |
| FULL LENGTH RAIL/PAIR/96" PTR | | 0 | 1904785 | INV-NET-LK-5334 1/30/2019 | 31701.4000.57332.0799.043930.0000 | \$180.74 |
| Check #: 13480 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$689.64 |
| Vendor Total: | | | | | | \$689.64 |
| APPLE INC._2336 | 2336 | | | | | |
| Check Group: | | | | | | |

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| APPLE PENCIL (2ND GENERATION) | | 7 | 1904106 | 6791367844 1/24/2019 | 11000.1000.57332.0170.043155.0000 | \$833.00 |
| Check #: 13481 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$833.00 |
| Check Group: | | | | | | |
| STM DUX CASE FOR IPAD (5TH & 6TH) - BLACK PART NUMBER HL662ZM/A | | 6 | 1905074 | 6792591256 1/28/2019 | 24101.1000.57332.1011.043170.0000 | \$299.70 |
| Check #: 13481 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$299.70 |
| Vendor Total: | | | | | | \$1,132.70 |
| ARCHWAY (RESOLVE) | 3291 | | | | | |
| Check Group: | | | | | | |
| DISCOVERING OUR PAST: Hist of US Erly Yr | | 35 | 1904974 | 106001 1/28/2019 | 14000.1000.56107.1010.043000.0000 | \$2,776.10 |
| Check #: 13482 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,776.10 |
| Vendor Total: | | | | | | \$2,776.10 |
| ARDOR HEALTH SOLUTIONS | | | | | | |
| Check Group: | | | | | | |
| OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT) | | 1 | 1900217 | 159743 1/24/2019 | 11000.2100.53213.2000.043177.0000 | \$2,444.16 |
| START DATE AUG. 8, 2018 END DATE MAY 30, 2019 | | | | | | |

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|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT) | | 1 | 1900217 | 159849 | 11000.2100.53213.2000.043177.0000 | \$2,838.38 |
| START DATE AUG. 8, 2018 END DATE MAY 30, 2019 | | | | 1/24/2019 | | |
| OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT) | | 1 | 1900217 | 160019 | 11000.2100.53213.2000.043177.0000 | \$2,444.16 |
| START DATE AUG. 8, 2018 END DATE MAY 30, 2019 | | | | 1/29/2019 | | |
| OCCUPATIONAL THERAPIST CONTRACT SERVICES- 1 OCCUPATIONAL THERAPIST 1 COTA (CERTIFIED OCCUPATIONAL THERAPIST ASSISTANT) | | 1 | 1900217 | 160129 | 11000.2100.53213.2000.043177.0000 | \$2,838.38 |
| START DATE AUG. 8, 2018 END DATE MAY 30, 2019 | | | | 1/29/2019 | | |
| | | | | | Check #: 13483 | |
| | | | | | PO/InvoiceTotal: | \$10,565.08 |
| | | | | | Vendor Total: | \$10,565.08 |
| AUTOGLASS & CONSTRUCTION, INC | 2397 | | | | | |
| Check Group: | | | | | | |
| M&O'S UNIT 145 - WINDSHIELD 2017 GMC PICKUP, REDICUT MIRROR 4115 | | 1 | 1901698 | 9422 | 11000.2600.54313.0000.043942.0000 | \$230.00 |
| | | | | 1/30/2019 | | |
| | | | | | Check #: 13484 | |
| | | | | | PO/InvoiceTotal: | \$230.00 |
| Check Group: | | | | | | |
| BUS 1702 FLAT GLASS TO REPLACE IN PASSENGER WINDOW | | 1 | 1905052 | 9491 | 13000.2700.54314.0000.043000.0000 | \$135.39 |
| | | | | 1/30/2019 | | |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Check #: 13484 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$135.39 |
| Check Group: | | | | | | |
| BUS 1708 WINSHIELD | | 1 | 1905053 | 9492 1/30/2019 | 13000.2700.54314.0000.043000.0000 | \$595.72 |
| Check #: 13484 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$595.72 |
| Vendor Total: | | | | | | \$961.11 |
| AZTEC HIGH SCHOOL | 25476 | | | | | |
| Check Group: | | | | | | |
| ENTRY FEE FOR AZTEC WRESTLING TOURNAMENT ON JANUARY 25, 2019 | | 1 | 1904995 | 012519-073 1/30/2019 | 11000.1000.55915.9248.043073.0000 | \$100.00 |
| Check #: 13485 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Vendor Total: | | | | | | \$100.00 |
| BACKPACK GEAR, INC. | 2511 | | | | | |
| Check Group: | | | | | | |
| Flat Front Pants Khaki - 10 ea of boys Khaki Uniform pants sizes: 7,8,10,12,14,16,18 | | 70 | 1902366 | 9457 1/24/2019 | 24113.2100.56118.0000.043000.0000 | \$612.50 |
| Flat Front Pants - Husky - 24 ea of boys Husky Khaki Uniform pants sizes: 10H, 12H, 14H, 16H, 18H - 1 case eachPROFESSIONAL DEVELOPMENT | | 120 | 1902366 | 9457 1/24/2019 | 24113.2100.56118.0000.043000.0000 | \$1,260.00 |
| Mens Flat Front Pants - Khaki - 5 ea of Mens Khaki Uniform pants sizes: 32/30, 32/32, 43/30, 36/32, 38/32, 40/32, 44/30PROFESSIONAL DEVELOPMENT | | 35 | 1902366 | 9457 1/24/2019 | 24113.2100.56118.0000.043000.0000 | \$341.25 |
| Juniors Short Sleeve Knit Polos - 1 package each of white, navy, lt. blue & burgundy shor sleeves junior polo | | 48 | 1902366 | 9457 1/24/2019 | 24113.2100.56118.0000.043000.0000 | \$285.60 |

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| Girls Flat Front Pants - Khaki - 7-14 & 16-20 - 7/3, 8/2, 10/2, 12/2, 14/3 & 16/4, 18/4, 20/4 | | 24 | 1902366 | 9457 1/24/2019 | 24113.2100.56118.0000.043000.0000 | \$210.00 |
| Shipping/Handling Charges | | 1 | 1902366 | 9457 1/24/2019 | 24113.2100.56118.0000.043000.0000 | \$290.00 |
| Check #: 13486 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,999.35 |
| Vendor Total: | | | | | | \$2,999.35 |
| BASHA'S | 2361 | | | | | |
| Check Group: | | | | | | |
| DO NOT EXCEED: \$40.00 | | 1 | 1902609 | 383283 1/29/2019 | 24101.2200.56118.0200.043100.0000 | \$38.42 |
| Check #: 13487 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$38.42 |
| Vendor Total: | | | | | | \$38.42 |
| BEVERLY WADE | | | | | | |
| Check Group: | | | | | | |
| AIMS WEB | | 1 | 0 | 011719 1/25/2019 | 24106.1000.53330.2000.043177.0000 | \$49.88 |
| Check #: 13488 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$49.88 |
| Vendor Total: | | | | | | \$49.88 |
| BILL WILLIAMS TIRE CENTER | | | | | | |
| Check Group: | | | | | | |
| 225/70R19.5 MICHELIN LRF XDS | | 16 | 1903825 | 638835-00 1/30/2019 | 13000.2700.56215.0000.043000.0000 | \$4,752.00 |
| Check #: 13489 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,752.00 |
| Check Group: | | | | | | |

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| LT265/70rR17 MICHELIN DEFENDER LTX 27162 | | 4 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$648.00 |
| LT265/70r17 BF GOODRICH AT KO2 29668 | | 8 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$1,432.00 |
| LT245/75R16 MICHELIN DEFENDER LTX 08710 | | 10 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$1,420.00 |
| LT245/75R16 BF GOODRICH AT KO2N 15477 | | 10 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$1,500.00 |
| LT235/85R16 MICHELIN DEFENDER LTX 953293 | | 4 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$640.00 |
| LT235/85R16 COOPER DISCOVER AT3 90032592 | | 8 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$1,136.00 |
| LT255/65R17 MICHELIN DEFENDER LTX 06134 | | 8 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$1,088.00 |
| LT235/80R17 BF GOODRICH AT KO2 10158 | | 8 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$1,376.00 |
| LT265/70R17 DUPLICATE DEST MT 000175 | | 4 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$893.36 |
| LT265/70R17 DUPLICATE DEST MT 245825 | | 8 | 1904493 | 637400-00 1/30/2019 | 11000.2600.56215.0000.043942.0000 | \$1,649.20 |

Check #: 13489

| | |
|------------------|--------------------|
| PO/InvoiceTotal: | <u>\$11,782.56</u> |
| Vendor Total: | <u>\$16,534.56</u> |

BLAKE'S LOTABURGER LLC

Check Group:

| | | | | | |
|---|---|---------|--------|--|---------|
| ATHLETIC MEALS FOR GIRLS BASKETBALL ON JANUARY 18TH, 2019 RAMAH VS DULCE | 1 | 1903314 | 49-130 | 11000.1000.55817.9247.043130.0000 1/24/2019 | \$71.01 |
|---|---|---------|--------|--|---------|

Check #: 13490

| | |
|------------------|----------------|
| PO/InvoiceTotal: | <u>\$71.01</u> |
|------------------|----------------|

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| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JANUARY 18TH, 2019 RAMAH VS DULCE | | 1 | 1903315 | 51-130 1/24/2019 | 11000.1000.55817.9246.043130.0000 | \$95.42 |
| | | | | | Check #: 13490 | |
| | | | | | PO/InvoiceTotal: | \$95.42 |
| Check Group: | | | | | | |
| MEALS FOR BOYS BASKETBALL TEAM TRAVELING TO NAVAJO PREP ON JANUARY 25, 2019 - ABC TEAMS - FOR 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER | | 1 | 1904090 | 27-064 1/29/2019 | 11000.1000.55817.9246.043064.0000 | \$44.94 |
| | | | | | Check #: 13490 | |
| | | | | | PO/InvoiceTotal: | \$44.94 |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL JV BOYS BB TEAM. TOHATCHI @ WINGATE ON DECEMBER 19, 2018. MEALS FOR 13 ATHLETES, 2 COACHES 1 BUS DRIVER. | | 1 | 1904247 | 54-064 1/24/2019 | 11000.1000.55817.9246.043064.0000 | \$12.98 |
| | | | | | Check #: 13490 | |
| | | | | | PO/InvoiceTotal: | \$12.98 |
| Check Group: | | | | | | |
| MEALS FOR GIRLS VARSITY/JV TEAMS TRAVELING TO ZUNI FOR AWAY GAME ON JANUARY 22, 2019 - 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER | | 1 | 1904916 | 36-064 1/30/2019 | 11000.1000.55817.9247.043064.0000 | \$122.72 |
| | | | | | Check #: 13490 | |
| | | | | | PO/InvoiceTotal: | \$122.72 |
| Check Group: | | | | | | |

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| ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN 29TH, 2019 34 ATHLETES, 5 COACHES, & 1 BUS DRIVER | | 1 | 1905108 | 99-055 1/30/2019 | 11000.1000.55817.9247.043055.0000 | \$30.56 |
| Check #: 13490 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.56 |
| Vendor Total: | | | | | | \$377.63 |
| BLICK ART MATERIALS | | | | | | |
| Check Group: | | | | | | |
| Cardboard Looms 3.25x13 12pk | | 12 | 1902369 | 950800 1/28/2019 | 25131.1000.56118.1010.043030.0000 | \$44.16 |
| Check #: 13491 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.16 |
| Vendor Total: | | | | | | \$44.16 |
| BORDER STATES ELECTRIC SUPPLY | 17663 | | | | | |
| Check Group: | | | | | | |
| CAT 5E INTERNET CABLE / TECH CENTER 2000' | | 1 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$150.21 |
| BALLAST M12 2'-4' | | 6 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$470.04 |
| GFNT2-I 20A. RECEPTACLE | | 12 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$166.80 |
| CR20-I DUPLEX RECEPTACLE | | 40 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$47.60 |
| 5266-C MALE CAP PLUG | | 40 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$164.80 |
| 4SQ. STEEL BOX 1/2" & 3/4" KO | | 25 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$20.64 |
| 1GANG DUPLEX WALL PLATE | | 20 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$17.40 |

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| HANDY BOX STEEL COVER | | 24 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$14.25 |
| 1GANG DUPLEX COVER PLATE | | 20 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$4.40 |
| 4SQ. OUTLET COVER | | 30 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$33.32 |
| 3/8" INSULATED SNAP CONNECTOR | | 50 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$45.21 |
| LED WALL PACK W/ PHOTO EYE | | 7 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$778.68 |
| 14/3 SJ CORD | | 250 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$135.48 |
| 2X32T8 BALLAST | | 40 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$470.00 |
| 2X96T12 BALLAST | | 19 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$438.71 |
| 1X32T8 BALLAST | | 10 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$121.70 |
| HANDYMAN TRADESMAN GLOVES LARGE | | 12 | 1904886 | 916998006 1/25/2019 | 31701.4000.56118.0799.043930.0000 | \$190.20 |

Check #: 13492

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$3,269.44</u> |
| Vendor Total: | <u>\$3,269.44</u> |

BRANDY E. GRAVETT

Check Group:

| | | | | | | |
|------------------|--|---|---|---------------------|-----------------------------------|---------|
| NEWSELA TRAINING | | 1 | 0 | 011119 1/29/2019 | 11000.1000.53330.1010.043038.0000 | \$49.88 |
|------------------|--|---|---|---------------------|-----------------------------------|---------|

Check #: 13493

| | |
|------------------|----------------|
| PO/InvoiceTotal: | <u>\$49.88</u> |
| Vendor Total: | <u>\$49.88</u> |

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| BRENDA J. BEGAY | | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 0 | | 012019 1/29/2019 | 25131.2200.55818.0000.043120.0000 | \$23.22 |
| IEC SPECIAL MEETING | | 1 0 | | 012119 1/29/2019 | 25131.2200.55818.0000.043120.0000 | \$23.22 |
| | | | | | Check #: 13494 | |
| | | | | | PO/InvoiceTotal: | \$46.44 |
| | | | | | Vendor Total: | \$46.44 |
| BSN/SPORT SUPPLY GROUP, INC. 3121 | | | | | | |
| Check Group: | | | | | | |
| PREMIUM LATEREL RESISTOR- MEDIUM | | 5 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$125.00 |
| SKLZ-RECOIL 360 | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$59.99 |
| BSN BOTTLE CARRIER W/ 8 QT BOTTLES | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$35.99 |
| AIRMAN CORDLESS AIR PUMP | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$75.99 |
| INFLATING NEEDLES 6PCS/PACK | | 4 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$7.96 |
| SPORT WRITE PRO BASKETBALL BOARD | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$25.99 |
| SLIPP-NOTT PREL PAD 15X18-75 SHEET | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$55.99 |
| SLIPP-NOTT BASE & PAD 15X18-75 SHEET | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$139.99 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| BSN SPORTS ELECTRIC INFLATOR | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$89.99 |
| SKLZ PRO TRAINING AGILITY POLES (8/SET) | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$75.99 |
| 15 BALL CART | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$99.99 |
| PORTABLE MANUAL SCOREKEEPER | | 1 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$44.00 |
| MARK V BASKETBALL SCOREBOOK | | 6 | 1903977 | 904283248 1/29/2019 | 11000.1000.56118.9247.043130.0000 | \$96.23 |
| Check #: 13495 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$933.10 |
| Vendor Total: | | | | | | \$933.10 |
| BUBANY SUPPLY | | | | | | |
| Check Group: | | | | | | |
| BIG STRETCH CAULK-GRAY | | 12 | 1905148 | 332313 1/29/2019 | 11000.2600.56118.0170.043055.0000 | \$59.88 |
| CAULK GUN | | 2 | 1905148 | 332313 1/29/2019 | 11000.2600.56118.0170.043055.0000 | \$15.20 |
| PAINT STRAINER | | 3 | 1905148 | 332313 1/29/2019 | 11000.2600.56118.0170.043055.0000 | \$2.40 |
| Check #: 13496 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$77.48 |
| Vendor Total: | | | | | | \$77.48 |
| BUTLERS OFFICE EQUIPMENT | | | | | | |
| Check Group: | | | | | | |
| FELT, BROWN, 12CT- 9X12" | 3143 | 2 | 1903359 | 011097 1/28/2019 | 11000.1000.56118.0170.043075.0000 | \$21.92 |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| FELT, RED, 12CT- 9X12" | | 2 | 1903359 | 011097 1/28/2019 | 11000.1000.56118.0170.043075.0000 | \$21.92 |
| Check #: 13497 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$43.84 |
| Check Group: | | | | | | |
| LITTLE HERDER IN SPRING | | 1 | 1903934 | 011513 1/28/2019 | 25131.1000.56118.1010.043075.0000 | \$11.01 |
| LITTER HERDER IN AUTUMN | | 1 | 1903934 | 011513 1/28/2019 | 25131.1000.56118.1010.043075.0000 | \$11.01 |
| LITTLE HERDER IN SUMMER | | 1 | 1903934 | 011513 1/28/2019 | 25131.1000.56118.1010.043075.0000 | \$11.01 |
| LITTER HERDER IN WINTER | | 1 | 1903934 | 011513 1/28/2019 | 25131.1000.56118.1010.043075.0000 | \$11.01 |
| NAVAJO LONG WALK-P | | 1 | 1903934 | 011513 1/28/2019 | 25131.1000.56118.1010.043075.0000 | \$10.16 |
| EACH MY NATURE BOOK | | 1 | 1903934 | 011513 1/28/2019 | 25131.1000.56118.1010.043075.0000 | \$11.01 |
| LITTLE ANIMAL STICKERS | | 3 | 1903934 | 011513 1/28/2019 | 25131.1000.56118.1010.043075.0000 | \$5.07 |
| Check #: 13497 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.28 |
| Check Group: | | | | | | |
| FLASH CARDS ALPHABET 80/B OX | | 65 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$441.35 |
| GIANT PLAYING CARD 4.25 X 7.75IN | | 7 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$65.38 |
| STANDARD PLAYING CARDS | | 65 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$165.10 |
| ROYLCO PICTURE FRAME KIT | | 3 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$81.57 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| WEAVING BASKETS 12 BASKETS 150 | | 5 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$63.70 |
| KIT, CLAY CUTTERS & TOOLS | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$68.00 |
| CLAY, MODELING, 3# BCKT, BE | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$9.75 |
| CLAY, MODELING 3# BCKT, GN | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$9.75 |
| CLAY, MODELING 3# BCKT, OR | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$9.75 |
| CLAY MODELING 3# BCKT,VL | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$9.75 |
| CLAY MODELING 3# BCKT, RD | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$9.75 |
| CLAY MODELING 3# BCKT, YL | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$9.75 |
| DOUGH EXTRUDERS PACK OF 12 | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$10.79 |
| FAST PACED NUMBER DICE GAME | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$12.74 |
| LETS GO FISHING GAME | | 1 | 1904407 | 012018 1/28/2019 | 11000.1000.56118.1010.043091.0000 | \$12.74 |
| Check #: 13497 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$979.87 |
| Check Group: | | | | | | |
| PAPER, ARRAY, 65#, ASST, 250 SH | | 4 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$103.60 |
| MARKER, CLASSPK, 256 CT | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$70.63 |
| PAD, EASEL, TBLTOP, PAPER, PLN | | 6 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$167.58 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| WRITE-ON/WIPE-OFF ANSWER 10 SET | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$67.98 |
| LOWERCASE ALPHABET & PUNCTUATION | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$22.08 |
| MANUSCRIPT ALPHABET STAMP SET 1 | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$27.18 |
| STAMPS LOWERCASE ALPHABET IN CLEAR | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$12.74 |
| MANUSCRIPT NUMBERS STAMP SET 1 | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$20.38 |
| BUG BUDDIES STINKY STICKERS LARGE | | 11 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$27.94 |
| SUPERSHAPES VARIETY ANIMALS 2500 PK | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$7.22 |
| BRIGHT HEARTS, STARS, AND FOIL BRIGHT | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$10.19 |
| READY LETTERS 2 IN 3-D BLACK | | 5 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$19.10 |
| READY LETTERS 2 CASUAL YELLOW | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$10.18 |
| MAGNET WAND AND 5 MAGNET MARBLES | | 4 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$23.76 |
| STAMP PAD WASHABLE BLUE | | 5 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$24.60 |
| PAINT, TEMPERA, RTU, PRANG, YW | | 18 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$64.98 |
| BOARD, PRSNTN, 48X36, 24 PACK, WE | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$85.62 |
| PAC3763 TRIFOLD PRESENTA | | 6 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$19.14 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| TRIMMER, 9", BYPASS, CRAFT | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$37.90 |
| STICKS, WAX, HOT CLRS, 8", 48 CT | | 4 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$15.60 |
| WORDSEARCH SEARCH GAME | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$21.25 |
| FOAM SET, WHIMSICAL | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$15.45 |
| FOAM SET, WHIMSICAL | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$13.64 |
| BATTLING BONES DICE GAME | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$25.50 |
| PAD, WALL, POST IT, PLAIN WHT | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$84.78 |
| SMATH GAME | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$15.30 |
| SEQUENCE LETTERS | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$13.60 |
| STICK, CRAFT, 4.5 X 38 NT | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$9.24 |
| SOCK MONKEYS SMILES SUPER SHAPES | | 3 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$7.62 |
| STINKY STICKERS YELLOW SMILES/LEMON | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$5.08 |
| APPLAUSE STICKERS REWARD RIBBONS | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$4.24 |
| PENCIL, WOODEN, #2 HB, 12 CT | | 5 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$17.30 |
| MAGNETIC ANIMAL CELLS | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$18.69 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| DOUBLE SIDED MAGNETIC HUMAN BODY | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$21.24 |
| MAGNETIC PATTERN BLOCK ACTIVITY SET | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$59.48 |
| PEN, ROUNDSTIC, BP, MD, BK, 60 PACK | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$13.98 |
| FRACTION TOWER CUBES FRACTION 51/PK | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$33.98 |
| INFLATABLE SOLAR SYSTEM | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$42.49 |
| COOKING UP SENTENCES PARTS OF | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$21.24 |
| MARKER, DRYERS, LO CHISEL, 16 PK | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$27.33 |
| PENCIL PRESHRPND, #2HB, 144 CT | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$42.48 |
| MARKERS, DRYERS, LO CHISEL, 8 PK | | 3 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$39.15 |
| PARTS OF SPEECH DICE SET OF 10 | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$8.88 |
| INTERROGATIVE DICE SET OF 10 | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$10.20 |
| CLASSROOM DICE SET | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$30.60 |
| KANOODLE EXTREME | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$25.48 |
| STICK, GLUE, .28OZ 24 PACK | | 4 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$58.48 |
| STICK, GLUE, .77OZ, WE 12 PK | | 5 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$78.26 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| MARKER, SHARPIE, PROFESSIONAL | | 12 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$34.32 |
| FOLDER, FILE, LTR, 1/3, ASSORTED | | 2 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$63.88 |
| PENCIL, CLR, CLASSPACK, 462 CT | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$87.49 |
| CRAYON, CRAYOLA, CLSSPK, 800 CT | | 1 | 1905029 | 012798 1/25/2019 | 24189.1000.56118.1010.043087.0000 | \$70.63 |
| Check #: 13497 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,859.68 |
| Vendor Total: | | | | | | \$2,953.67 |
| CAFE VENTURE COMPANY | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR THOREAU HIGH SCHOOL VARSITY/JV BOYS BASKETBALL AT MENAUL HIGH SCHOOL ON JANUARY 19, 2019. MEALS FOR 15 STUDENTS, 2 COACHES, 1 DRIVER. | | 1 | 1904399 | 3210 1/28/2019 | 11000.1000.55817.9246.043145.0000 | \$128.00 |
| Check #: 13498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$128.00 |
| Check Group: | | | | | | |
| 16 WRESTLING STUDENT MEALS FOR DINNER FOR MEET IN ALBUQUERQUE ON JANUARY 19, 2019 | | 1 | 1904819 | 49757-073 1/24/2019 | 11000.1000.55817.9248.043073.0000 | \$157.94 |
| Check #: 13498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$157.94 |
| Vendor Total: | | | | | | \$285.94 |
| CARGILL MEAT SOLUTIONS CORPORATION | | | | | | |
| Check Group: | | | | | | |
| SLICED OVEN ROASTED TURKEY BREAST REDUCED SODIUM | | 50 | 1905048 | 25453645 1/28/2019 | 21000.0000.16011.0000.000000.0000 | \$3,030.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------|
| SLCD. TURKEY HAM REDUCED SODIUM | | 50 | 1905048 | 25453645 1/28/2019 | 21000.0000.16011.0000.000000.0000 | \$2,967.00 |
| Check #: 13499 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,997.50 |
| Vendor Total: | | | | | | \$5,997.50 |
| CARLEEN M. BENALLY | | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 0 | | 012019 1/29/2019 | 25147.2200.55818.0602.043055.0000 | \$27.52 |
| IEC SPECIAL MEETING | | 1 0 | | 012119 1/29/2019 | 25147.2200.55818.0602.043055.0000 | \$27.52 |
| Check #: 13500 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.04 |
| Vendor Total: | | | | | | \$55.04 |
| CAROLINA BIOLOGICAL SUPPLY CO. 4045 | | | | | | |
| Check Group: | | | | | | |
| GLUE GUN | | 35 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$199.50 |
| GLUE STICKS, PACK OF 20 | | 35 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$100.45 |
| STORAGE FRAME, GRATNELL, 72 TALL | | 3 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.57332.0170.043190.0000 | \$1,314.90 |
| STORAGE TRAY, GRATNELL, SM,TRAN | | 51 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$390.15 |
| STORAGE TRAY,GRATNELL,MED.TRAN | | 20 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$233.00 |
| STORAGE TRAY,GRATNELL,LRG,TRAN | | 15 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$243.60 |
| STORAGE FRAME,RUNNERS,1 PAIR | | 93 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$480.81 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| STORAGE TRAY,GRATNELL,CLIP,LID | | 93 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$435.24 |
| TAPE,DUCT,2",55YD.,ROLL | | 15 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$178.95 |
| FREIGHT AND HANDLING | | 1 | 1904496 | 50533988RI 1/30/2019 | 11000.1000.56118.1013.043190.0000 | \$170.11 |
| STORAGE TRAY,GRATNELL,MED.TRAN | | 7 | 1904496 | 50535424RI 1/29/2019 | 11000.1000.56118.1013.043190.0000 | \$81.55 |

Check #: 13501

PO/InvoiceTotal: \$3,828.26

Vendor Total: \$3,828.26

CARPENTER'S TIME SYSTEMS

Check Group:

| | | | | | | |
|--|--|---|---------|---------------------|-----------------------------------|----------|
| Widmer T3-LED Time-Date Stamp - Prints: Year, Month, Date, AM-PM Hours and Minutes (with digital time display) | | 1 | 1902672 | 213047 1/24/2019 | 24101.2200.57332.0000.043934.0000 | \$607.00 |
| Upper Print Plate with (2) Lines to Read - Received Gallup-McKinley County Schools | | 1 | 1902672 | 213047 1/24/2019 | 24101.2200.57332.0000.043934.0000 | \$85.00 |
| Lower Print Plate with (1) Line to Read - Title 1 | | 1 | 1902672 | 213047 1/24/2019 | 24101.2200.57332.0000.043934.0000 | \$45.00 |
| Replacement Ink Ribbon | | 1 | 1902672 | 213047 1/24/2019 | 24101.2200.57332.0000.043934.0000 | \$10.00 |

Check #: 13502

PO/InvoiceTotal: \$747.00

Vendor Total: \$747.00

CATHERINE BEGAY

4055

Check Group:

| | | | | | | |
|----------------------|--|---|---|---------------------|-----------------------------------|---------|
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043075.0000 | \$40.42 |
|----------------------|--|---|---|---------------------|-----------------------------------|---------|

Check #: 13503

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-----------------------------------|-----------------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$40.42 |
| | | | | | | Vendor Total: \$40.42 |
| CENTURYLINK_104713 | 104713 | | | | | |
| Check Group: | | | | | | |
| POTS SERVICES 4 SITES | | 1 | 1900056 | 300704953-01191 9 1/29/2019 | 11000.2600.54416.0000.043935.0000 | \$114.71 |
| POTS SERVICES 4 SITES | | 1 | 1900056 | 300706879-01191 9 1/29/2019 | 11000.2600.54416.0000.043935.0000 | \$42.70 |
| POTS SERVICES 4 SITES | | 1 | 1900056 | 300706998-01191 9 1/29/2019 | 11000.2600.54416.0000.043935.0000 | \$182.49 |
| POTS SERVICES 4 SITES | | 1 | 1900056 | 300707003-01191 9 1/29/2019 | 11000.2600.54416.0000.043935.0000 | \$258.78 |
| | | | | | | Check #: 13504 |
| | | | | | | PO/InvoiceTotal: \$598.68 |
| | | | | | | Vendor Total: \$598.68 |
| CHRISTINE LIVINGSTON | 9377 | | | | | |
| Check Group: | | | | | | |
| school mental health conf | | 1 | 0 | 0121-2419 1/28/2019 | 24106.1000.53330.2000.043177.0000 | \$1,415.20 |
| | | | | | | Check #: 13505 |
| | | | | | | PO/InvoiceTotal: \$1,415.20 |
| | | | | | | Vendor Total: \$1,415.20 |
| CLARA MILLER | 19023 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043162.0000 | \$26.66 |
| | | | | | | Check #: 13506 |
| | | | | | | PO/InvoiceTotal: \$26.66 |

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Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Vendor Total: | | | | | | \$26.66 |
| CLEAN 2 PERFECTION | 6380 | | | | | |
| Check Group: | | | | | | |
| Rocky View Water clean up | | 1 | 1905206 | 479951 1/29/2019 | 31700.4000.54500.0000.043930.0000 | \$1,800.00 |
| Gallup Middle School Clean up | | 1 | 1905206 | 479951 1/29/2019 | 31700.4000.54500.0000.043930.0000 | \$2,500.00 |
| Gallup Central High | | 1 | 1905206 | 479951 1/29/2019 | 31700.4000.54500.0000.043930.0000 | \$3,200.00 |
| Gallup High School | | 1 | 1905206 | 479951 1/29/2019 | 31700.4000.54500.0000.043930.0000 | \$4,400.00 |
| Tax | | 1 | 1905206 | 479951 1/29/2019 | 31700.4000.54500.0000.043930.0000 | \$989.18 |
| Check #: 13507 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,889.18 |
| Vendor Total: | | | | | | \$12,889.18 |
| CONSULTING PSYCHOLOGISTS OF NORTHERN ARI | 2602 | | | | | |
| Check Group: | | | | | | |
| PSYSO-EDUCTIONS SERVICES-AUGUST 2018 TO JUNE 2019 | | 1 | 1900213 | 2904G 1/24/2019 | 11000.2100.53215.2000.043177.0000 | \$3,020.01 |
| Check #: 13508 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,020.01 |
| Vendor Total: | | | | | | \$3,020.01 |
| CONVERGEONE, INC. | 2027 | | | | | |
| Check Group: | | | | | | |
| NEW LINCOLN ELEMENTARY SCHOOL | | 1 | 1904583 | IE452989 1/25/2019 | 31100.4000.54500.0000.043000.0000 | \$6,840.99 |
| PROVIDE EQUIPMENT, MATERIALS, AND LABOR FOR NETWORK EQUIPMENT (MERAKI LAYER III SWITCH) FOR PHONE SYSTEM | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Check #: 13509 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,840.99 |
| Vendor Total: | | | | | | \$6,840.99 |
| CUDDY & MCCARTHY LLP | 20090 | | | | | |
| Check Group: | | | | | | |
| LEGAL SERVICES FY18-19 | | 1 | 1900000 | DecBilling | 11000.2300.53413.0000.043999.0000 | \$4,889.43 |
| JULY 1, 2018 THRU JUNE 30, 2019 | | | | 1/28/2019 | | |
| Check #: 13510 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,889.43 |
| Vendor Total: | | | | | | \$4,889.43 |
| CURRICULUM ASSOCIATES, LLC | | | | | | |
| Check Group: | | | | | | |
| READY COMMON CORE MATH INSTRUCTION GRADE K STUDENT BOOK (2017) | | 25 | 1904859 | 90571543 | 24193.1000.56118.1010.043135.0000 | \$432.23 |
| | | | | 1/25/2019 | | |
| READY COMMON CORE MATH INSTRUCTION GRADE K TEACHER RESOURCE BOOK (2017) | | 2 | 1904859 | 90571543 | 24193.1000.56118.1010.043135.0000 | \$51.00 |
| | | | | 1/25/2019 | | |
| READY COMMON CORE MATH INSTRUCTION GRADE 1 STUDENT BOOK (2017) | | 25 | 1904859 | 90571543 | 24193.1000.56118.1010.043135.0000 | \$276.25 |
| | | | | 1/25/2019 | | |
| READY COMMON CORE MATH INSTRUCTION GRADE 1 TEACHER RESOURCE BOOK (2017) | | 2 | 1904859 | 90571543 | 24193.1000.56118.1010.043135.0000 | \$51.00 |
| | | | | 1/25/2019 | | |
| READY COMMON CORE MATH INSTRUCTION GRADE 2 STUDENT BOOK (2016) | | 24 | 1904859 | 90571543 | 24193.1000.56118.1010.043135.0000 | \$265.20 |
| | | | | 1/25/2019 | | |
| READY COMMON CORE MATH INSTRUCTION GRADE 2 TEACHER RESOURCE BOOK (2016) | | 2 | 1904859 | 90571543 | 24193.1000.56118.1010.043135.0000 | \$51.00 |
| | | | | 1/25/2019 | | |
| READY MATH PRACTICE AND PROBLEM SOLVING GRADE K STUDENT BOOK (2016) | | 25 | 1904859 | 90571543 | 24193.1000.56118.1010.043135.0000 | \$191.25 |
| | | | | 1/25/2019 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| READY MATH PRACTICE AND PROBLEM SOLVING GRADE K TEACHER GUIDE (2016) | | 2 | 1904859 | 90571543 1/25/2019 | 24193.1000.56118.1010.043135.0000 | \$10.20 |
| READY MATH PRACTICE AND PROBLEM SOLVING GRADE 1 STUDENT BOOK (2016) | | 24 | 1904859 | 90571543 1/25/2019 | 24193.1000.56118.1010.043135.0000 | \$183.60 |
| READY MATH PRACTICE AND PROBLEM SOLVING GRADE 1 TEACHER GUIDE (2016) | | 2 | 1904859 | 90571543 1/25/2019 | 24193.1000.56118.1010.043135.0000 | \$10.20 |
| READY MATH PRACTICE AND PROBLEM SOLVING GRADE 2 STUDENT BOOK (2015) | | 24 | 1904859 | 90571543 1/25/2019 | 24193.1000.56118.1010.043135.0000 | \$183.60 |
| READY MATH PRACTICE AND PROBLEM SOLVING GRADE 2 TEACHER GUIDE (2015) | | 2 | 1904859 | 90571543 1/25/2019 | 24193.1000.56118.1010.043135.0000 | \$10.20 |
| Check #: 13511 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,715.73 |
| Vendor Total: | | | | | | \$1,715.73 |
| D'BONAGUIDI CONSTRUCTION, LLC | 20693 | | | | | |
| Check Group: | | | | | | |
| R&D EAST RECEIVING DOOR, REMOVE EXISTING OPENER, INSTALL NEW LIFTMASTER OPERATOR AND INSTALL NEW STRUT. EAST RAMP DOOR- REMOVE AND REPLACE DAMAGED TOP SECTION AND HINGES | | 1 | 1904450 | 3114 1/30/2019 | 31701.4000.54315.0799.043930.0000 | \$3,382.06 |
| Check #: 13512 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,382.06 |
| Vendor Total: | | | | | | \$3,382.06 |
| DAVID GIBBONS | 282338 | | | | | |
| Check Group: | | | | | | |
| PERKINS | | 1 | 0 | 012819 1/29/2019 | 24174.1000.53330.3000.043130.0000 | \$38.70 |
| Check #: 13513 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$38.70 |

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Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Vendor Total: | | | | | | \$38.70 |
| DE LA RIVA ENT., INC. | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR GIRLS BASKETBALL ON JANUARY 22ND, 2019 RAMAH VS NEWCOMB | 1 | | 1903302 | 51-130 1/24/2019 | 11000.1000.55817.9247.043130.0000 | \$55.23 |
| Check #: 13514 | | | | | | \$55.23 |
| PO/InvoiceTotal: | | | | | | \$55.23 |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JANUARY 22ND, 2019 RAMAH VS NEWCOMB | 1 | | 1903303 | 53-130 1/24/2019 | 11000.1000.55817.9246.043130.0000 | \$86.89 |
| Check #: 13514 | | | | | | \$86.89 |
| PO/InvoiceTotal: | | | | | | \$86.89 |
| Check Group: | | | | | | |
| MEALS FOR GIRLS VARSITY/JV TEAMS TRAVELING TO THOREAU HIGH FOR AWAY GAME ON JANUARY 17, 2019 - 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER | 1 | | 1904781 | 76-064 1/30/2019 | 11000.1000.55817.9247.043145.0000 | \$93.27 |
| Check #: 13514 | | | | | | \$93.27 |
| PO/InvoiceTotal: | | | | | | \$93.27 |
| Check Group: | | | | | | |
| MEALS FOR BOYS VARSITY/JV TEAMS TRAVELING TO ZUNI HIGH FOR AWAY GAME ON JANUARY 23, 2019 - 36-PLAYERS, 2-MGRS, 3-COACHES & 1-BUS DRIVER | 1 | | 1904782 | 59-064 1/24/2019 | 11000.1000.55817.9246.043145.0000 | \$32.67 |
| Check #: 13514 | | | | | | \$32.67 |
| PO/InvoiceTotal: | | | | | | \$32.67 |
| Vendor Total: | | | | | | \$268.06 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| DECKER EQUIPMENT | 8468 | | | | | |
| Check Group: | | | | | | |
| Multi-Purpose Mobile Round Folding Table, 48inx48in Round MDF w/ Protect edge & Chrome Frame BLUE | | 9 | 1903701 | 275391 1/28/2019 | 11000.1000.57332.0170.043030.0000 | \$5,723.34 |
| | | | | | Check #: 13515 | |
| | | | | | | PO/InvoiceTotal: \$5,723.34 |
| Check Group: | | | | | | |
| SIGN "DO NOT ENTER RESTROOM TEMPORARILY CLOSED FOR CLEANING" | | 3 | 1904879 | 280147A 1/24/2019 | 11000.2600.56118.0170.043162.0000 | \$92.27 |
| | | | | | Check #: 13515 | |
| | | | | | | PO/InvoiceTotal: \$92.27 |
| Check Group: | | | | | | |
| FACILITYMAX JANITORIAL TOOL ORGANIZER FOR 48 GALLON CANS | | 3 | 1904942 | 281005A 1/29/2019 | 11000.2600.56118.0170.043162.0000 | \$162.97 |
| | | | | | Check #: 13515 | |
| | | | | | | PO/InvoiceTotal: \$162.97 |
| | | | | | | Vendor Total: \$5,978.58 |
| DELORES BROWN | 5048 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043088.0000 | \$49.88 |
| NLC CURRICULUM WORKSESSION | | 1 | 0 | 012619 1/29/2019 | 25184.1000.55819.1010.043088.0000 | \$49.88 |
| | | | | | Check #: 13516 | |
| | | | | | | PO/InvoiceTotal: \$99.76 |
| | | | | | | Vendor Total: \$99.76 |
| DEMCO | 5052 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| WET ERASE BOARDS L BACK 14" X 11' BOARDER | | 4 | 1904758 | 6534971 1/29/2019 | 11000.2400.56118.0170.043135.0000 | \$175.96 |
| WET ERASE BOARDS A TENT 4 X 16 | | 4 | 1904758 | 6534971 1/29/2019 | 11000.2400.56118.0170.043135.0000 | \$103.96 |
| POP OPEN A GOOD BOOK ECONOMY BAG 17X14X3 | | 6 | 1904758 | 6534971 1/29/2019 | 11000.2400.56118.0170.043135.0000 | \$218.34 |
| X-ACTO 12" RAZOR PAPER CUTTER | | 2 | 1904758 | 6534971 1/29/2019 | 11000.2400.56118.0170.043135.0000 | \$33.98 |
| SHIPPING/PROCESSING | | 1 | 1904758 | 6534971 1/29/2019 | 11000.2400.56118.0170.043135.0000 | \$111.97 |
| Check #: 13517 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$644.21 |
| Vendor Total: | | | | | | \$644.21 |
| DENISE THOMAS | | | | | | |
| Check Group: | | | | | | |
| DISTRICT PAC MEETING | | 1 | 0 | 011419 1/29/2019 | 11000.2200.55813.0000.043155.0000 | \$30.10 |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043155.0000 | \$30.10 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043155.0000 | \$30.10 |
| Check #: 13518 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$90.30 |
| Vendor Total: | | | | | | \$90.30 |
| DOUBLETREE HOTEL | | | | | | |
| 5412 | | | | | | |
| Check Group: | | | | | | |
| Hotel Room for Marlyn Werner; 3 Nights; Check in Jan 9, 2019-- Check Out Jan 12, 2019; Reservation code: 94108101 | | 2 | 1904004 | 37906 1/29/2019 | 11000.1000.53330.1020.043164.0000 | \$214.08 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------------------------------|
| PARKING FEES | | 2 | 1904004 | 37906 1/29/2019 | 11000.1000.53330.1020.043164.0000 | \$32.36 |
| | | | | | Check #: 13519 | |
| | | | | | | PO/InvoiceTotal: <u>\$246.44</u> |
| | | | | | | Vendor Total: <u>\$246.44</u> |
| DOWLING ENTERPRISES | | | | | | |
| Check Group: | | | | | | |
| MEALS FOR TOHATCHI HIGH SCHOOL JV BOYS BB TEAM. TOHATCHI @ WINGATE ON DECEMBER 20, 2018. MEALS FOR 13 ATHLETES, 2 COACHES 1 BUS DRIVER. | | 1 | 1904258 | 118388-064 1/24/2019 | 11000.1000.55817.9246.043064.0000 | \$91.92 |
| | | | | | Check #: 13520 | |
| | | | | | | PO/InvoiceTotal: <u>\$91.92</u> |
| | | | | | | Vendor Total: <u>\$91.92</u> |
| EDLIO LLC | | | | | | |
| Check Group: | | | | | | |
| WEBSITE CONTENT MANAGEMENT SYSTEM 02/20/19-02/20/20 | | 1 | 1904779 | 17313 1/29/2019 | 11000.2500.56113.0000.043972.0000 | \$31,000.00 |
| | | | | | Check #: 13521 | |
| | | | | | | PO/InvoiceTotal: <u>\$31,000.00</u> |
| | | | | | | Vendor Total: <u>\$31,000.00</u> |
| ELLIS TANNER | | | | | | |
| 24790 | | | | | | |
| Check Group: | | | | | | |
| Precious Friends | | 1 | 1904170 | C002067 1/30/2019 | 25131.1000.56118.1010.043190.0000 | \$18.95 |
| Jana | | 1 | 1904170 | C002067 1/30/2019 | 25131.1000.56118.1010.043190.0000 | \$18.95 |
| Navajo Code Talkers | | 35 | 1904170 | C002067 1/30/2019 | 25131.1000.56118.1010.043190.0000 | \$349.65 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| The Unbreakable Code | | 14 | 1904170 | C002067 1/30/2019 | 25131.1000.56118.1010.043190.0000 | \$111.30 |
| Check #: 13522 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$498.85 |
| Check Group: | | | | | | |
| Coyote Stories Collection | | 1 | 1905200 | C002076 1/30/2019 | 25131.1000.56118.1010.043174.0000 | \$67.50 |
| Pete & Cleo | | 1 | 1905200 | C002076 1/30/2019 | 25131.1000.56118.1010.043174.0000 | \$24.95 |
| The Long Walk | | 1 | 1905200 | C002076 1/30/2019 | 25131.1000.56118.1010.043174.0000 | \$19.95 |
| Blue Gap Boys | | 1 | 1905200 | C002076 1/30/2019 | 25131.1000.56118.1010.043174.0000 | \$24.95 |
| Chiefs | | 1 | 1905200 | C002076 1/30/2019 | 25131.1000.56118.1010.043174.0000 | \$31.95 |
| Navajo Stick Game | | 1 | 1905200 | C002076 1/30/2019 | 25131.1000.56118.1010.043174.0000 | \$37.50 |
| Vision of Valor | | 1 | 1905200 | C002076 1/30/2019 | 25131.1000.56118.1010.043174.0000 | \$15.99 |
| Check #: 13522 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$222.79 |
| Vendor Total: | | | | | | \$721.64 |
| EMPOWER EDUCATIONAL CONSULTING | | | | | | |
| Check Group: | | | | | | |
| 1 educational consultant-- to be used During the 2018-2019 school year | | 3 | 1901315 | 003-3403 1/28/2019 | 24101.1000.53330.1011.043138.0000 | \$3,900.00 |
| 1 educational consultant-- to be used During the 2018-2019 school year | | 3 | 1901315 | 003-3403 1/28/2019 | 11000.1000.53330.0170.043138.0000 | \$4,548.38 |
| Check #: 13523 | | | | | | |

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|--------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$8,448.38 |
| Check Group: | | | | | | |
| 1 EDUCATIONAL CONSULTANT-THOREAU MID | | 4 | 1902932 | 003-3406 1/28/2019 | 24189.1000.53330.1010.043155.0000 | \$5,551.00 |
| | | | | | | Check #: 13523 |
| | | | | | | PO/InvoiceTotal: \$5,551.00 |
| | | | | | | Vendor Total: \$13,999.38 |
| FERGUSON | 2420 | | | | | |
| Check Group: | | | | | | |
| 3/4" WATER PRESSURE REDUCING VALVE | | 1 | 1904624 | 7050308-2 1/24/2019 | 31701.4000.56118.0799.043930.0000 | \$179.00 |
| | | | | | | Check #: 13524 |
| | | | | | | PO/InvoiceTotal: \$179.00 |
| | | | | | | Vendor Total: \$179.00 |
| FERRELLGAS | 7015 | | | | | |
| Check Group: | | | | | | |
| BUILD.HEAT-PROPANE BUTANE | | 1 | 0 | 1104623456 1/24/2019 | 11000.2600.54413.0000.043130.0000 | \$4,212.39 |
| BUILD.HEAT-PROPANE BUTANE | | 1 | 0 | 1104655178 1/24/2019 | 11000.2600.54413.0000.043130.0000 | \$4,135.13 |
| BUILD.HEAT-PROPANE BUTANE | | 1 | 0 | 1104680409 1/24/2019 | 11000.2600.54413.0000.043130.0000 | \$655.17 |
| PROPANE | | 1 | 0 | 1104814674 1/30/2019 | 11000.2600.54413.0000.043160.0000 | \$421.85 |
| BUILD.HEAT-PROPANE BUTANE | | 1 | 0 | 1104814687 1/30/2019 | 11000.2600.54413.0000.043160.0000 | \$3,414.67 |
| | | | | | | Check #: 13525 |
| | | | | | | PO/InvoiceTotal: \$12,839.21 |
| | | | | | | Vendor Total: \$12,839.21 |
| FLINN SCIENTIFIC INC. | 16749 | | | | | |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Check Group: | | | | | | |
| HORSESHOE MAGNET, STEEL, 4" | | 6 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$77.76 |
| BAR MAGNETS, PAIR, STEEL, UNPAINTED | | 6 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$107.46 |
| CERAMIC DISC MAGNETS, PKG. OF 6 | | 5 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$31.05 |
| LAMP BOARD, SERIES/PARALLEL | | 3 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$101.25 |
| METER STICK, HARDWOOD, ENGLISH/METRIC, 1 METER, BRASS ENDS | | 12 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$64.26 |
| FLASHLIGHT, RAY-O-VAC | | 20 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$270.00 |
| GOGGLES, CHEMICAL SPLASH, ECONOCY CHOICE, STANDARD LENS | | 50 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$213.75 |
| RECEPTACLES, LAMP, ECONOMY CHOICE | | 25 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$37.13 |
| GLUE GUN | | 6 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$114.75 |
| TUNING FORKS, SET OF 8 | | 2 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$128.34 |
| NEWTONIAN DEMONSTRATOR | | 6 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$188.73 |
| INCLINED PLANE | | 5 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$415.58 |
| PETRI DISH, DISPOSABLE, 4 PARTITIONS, PKG. OF 25 | | 2 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$17.91 |
| PETRI DISH, DISPOSABLE, 2 PATRITIONS, PKG. OF 20 | | 2 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$15.84 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------------------------------|
| HAPPY/SAD BALLS | | 6 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$75.87 |
| SOIL SIEVES, SET OF 6 | | 1 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$66.51 |
| THERMOMETER, BLANK, SPIRIT-FILLED | | 24 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$132.84 |
| TEST TUBE CLAMP WITH FINGER GRIPS | | 30 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$83.97 |
| HORSESHOE MAGNET, STEEL, 6" | | 6 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | \$104.49 |
| \$-0.04 Pro-rated Adjustment Applied - INCLINED PLANE | | 1 | 1904669 | 2305925 1/28/2019 | 11000.1000.56118.1013.043088.0000 | (\$0.01) |
| Check #: 13526 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,247.48</u> |
| | | | | | | Vendor Total: <u>\$2,247.48</u> |
| FLIPSIDE PRODUCTS, INC. | 6376 | | | | | |
| Check Group: | | | | | | |
| High Honor Roll Certificate | | 15 | 1904897 | S162876 1/29/2019 | 11000.1000.56118.0170.043174.0000 | \$104.10 |
| High Honor Roll Certificate | | 15 | 1904897 | S162876 1/29/2019 | 11000.1000.56118.0170.043174.0000 | \$104.10 |
| Check #: 13527 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$208.20</u> |
| | | | | | | Vendor Total: <u>\$208.20</u> |
| FOLLETT SCHOOL SOLUTIONS, INC. | | | | | | |
| Check Group: | | | | | | |
| ANIMALS IN FALL: PREPARING FOR WINTER | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$19.04 |
| ANIMALS: MAMMALS, BIRDS, REPTILES, AMPHIBIANS, FISH AND OTHER ANIMALS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$23.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| BODY MATH | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$20.70 |
| BREAKFAST BY THE NUMBERS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| ESTIMATION | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$17.00 |
| EXERCISE BY THE NUMBERS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| EXPLORERS IN NORTH AMERICA: SOLVING ADDITION AND SUBTRACTION PROBLEMS USING TIMELINES | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$19.74 |
| FARMERS: THEN AND NOW | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$8.99 |
| FISHERS: THEN AND NOW | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$9.99 |
| FOOTBALL | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| FRACTION ACTION | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$6.89 |
| GARDENING BY THE NUMBERS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| GROCERY SHOPPING BY THE NUMBERS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| THE HOOVER DAM: APPLYING PROBLEM-SOLVING STRATEGIES | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$20.49 |
| HOW FAR AWAY? COMPARING TRIPS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$17.30 |
| I CAN SAVE THE EARTH! | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$9.91 |
| LIBRARIANS: THEN AND NOW | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$8.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| MAKING A MODEL WITH SOLID FIGURES | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$17.30 |
| MATH POTATOES: MIND STRETCHING BRAIN FOOD | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$16.34 |
| MULTIPLY TO MAKE PARTY PLANS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$17.30 |
| NURSES: THEN AND NOW | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$9.99 |
| THE PEOPLE OF VIETNAM | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$7.57 |
| PIZZA PARTS: FRACTIONS! | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$17.30 |
| POLICE OFFICERS IN OUR COMMUNITY | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$7.06 |
| POSTAL WORKERS: THEN AND NOW | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$8.99 |
| PROBABILITY WITH FUN AND GAMES | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$17.30 |
| READING INTERVENTION LIBRARIES GRADE 5 | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$665.00 |
| RESTAURANTS BY THE NUMBERS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| SOCCER | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| SPEED SKATING | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |
| STORE CLERKS: THEN AND NOW | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$9.99 |
| SWIMMING | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$21.05 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| THE TRANSCONTINENTAL RAILROAD: USING PROPORTIONS TO SOLVE PROBLEMS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$20.49 |
| WHEN THERE WERE DINOSAURS: USING EXPANDED NOTATOIN TO REPRESENT NUMBERS IN THE MILLIONS | | 1 | 1904274 | 391120B 1/29/2019 | 27107.2200.56114.0000.043038.0000 | \$20.49 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,206.61 |
| Check Group: | | | | | | |
| FACING THE LION: GROWING UP MAASAI ONTHE AFARAICAN SAVANNA | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$13.66 |
| THE FACTORY GIRLS: A KALEIDOSCOPIIC ACCOUNT OF THE TRIANGLE SHIRTWAIST FACTORY FIRE | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$12.94 |
| THE FAITFUL SPY | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$21.44 |
| FANNIE NEVER FLINCHED: ONE WOMAN'S COURAGE IN THE STRUGGLE FOR AMERICAN LABOR UNION RIGHTS | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$17.16 |
| AS BRAVE AS YOU ARE | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |
| ASTRONAUT ACADEMY: RE-ENTRY | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$33.42 |
| ASTORNAUT ACADEMY: ZERO GRAVITY | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$33.42 |
| ATLANTIS IN PERIL | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.01 |
| AWAKENING A TANKBORN NOVEL | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$16.31 |
| THE BEST KIND OF MAGIC | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$15.49 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| BEYOND THE BRIGHT SEA | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |
| BEYOND THE DOOR | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.61 |
| THE BLACK STARS | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$26.71 |
| A BLINDING LIGHT | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$17.61 |
| BLIZZARD: A TALE OF SNOW BLIND SURVIVAL | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$19.04 |
| BOT WARS | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.01 |
| THE BOYS IN THE BOAT: THE TRU STORY OF AN AMERICAN TEAM'S EPIC JOURNEY TO WIN GOLD AT THE 1936 OLYMPICS | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$30.98 |
| THE BOY'S WAR: CONFEDERATE AND UNION SOLDIERS TALK ABOUT THE CIVIL WAR | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.11 |
| BREAKTHROUGH! HOW THREE POEPL E SAVE "BLUE BABIES" AND CHANGED MEDICINE FOREVER | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$16.34 |
| BUGGED: HOW INSECTS CHANGED HISTORY | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$46.22 |
| 44 HOURS OR STRIKE! | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$15.41 |
| 5 WORLDS, BOOK 1, THE SAND WARRIOR | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$43.98 |
| 8TH GRADE SUPERHERO | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$27.42 |
| ABOVE | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| ABRACADABRA: THE STORY OF MAGIC THROUGH THE AGES | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$16.34 |
| THE ADEVENTURES AND TEH MEMOIRS OF SHERLOCK HOLMES | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$25.82 |
| THE ADVENTURES OF ROBIN HOOD | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$29.28 |
| ALEXANDER HAMILTON | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.61 |
| ALICE'S ADVENTURE IN WONDERLAND | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$17.32 |
| ANNIE SULLICAN AND THE TRIALS OF HELEN KELLER | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$30.98 |
| CALL OF THE KLONDIKE: A TRUE GOLD RUSH ADVENTURE | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$29.22 |
| CANDY BOMBER: THE STORY OF THE BERLIN AIRLIFT'S "CHOCOLATE PILOT" | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$29.62 |
| CAPITAL DAYS | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$37.72 |
| THE CASE OF THE VANISHING GOLDEN FROGS: A SCIENTIFIC MYSTERY | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$48.08 |
| CHRONAL ENGINE | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$11.91 |
| CITY OF ORPHANS | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.01 |
| CLOSE TO THE WIND | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$15.49 |
| CLOUD AND WALLFISH | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| CODE WORD COURAGE | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |
| CODENAME ZERO | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |
| COLIN FISCHER | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$15.49 |
| THE COUNTDOWN CONSPIRACY | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |
| COUNTING COUP: BECOMING A CROW CHIEF ONTHE RESERVATION AND BEYOND | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$27.32 |
| COURAGE & DEFIANCE: STORIES OF SPIES, SABOTEURS AND SURVIVORS IN WORLD WAR II | | 2 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$30.98 |
| COURT OF FIVES | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.71 |
| EXTREME BATTLEFIELDS: WHEN WAR MEETS THE FORCES OF NATURE | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$21.41 |
| THE ARK PLAN | | 1 | 1904275 | 381485F 1/28/2019 | 27107.2200.56114.0000.043088.0000 | \$14.64 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,011.72 |
| Check Group: | | | | | | |
| Astronauts | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$26.64 |
| Astronomer | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$19.29 |
| Bioengineer | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.05 |
| Bomb squads | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$17.75 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Bull riding | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$19.00 |
| The candymakers | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$15.49 |
| Caring for myself: a social skills storybook | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$39.95 |
| Dinosaurs | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$22.18 |
| Fighter pilots | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$26.64 |
| Florence Nightingale: mother of modern nursing | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.30 |
| Four fish: the sound of f | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$18.00 |
| Fun with paper | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.24 |
| Halloween | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$18.50 |
| Harriet Tubman: leading slaves to freedom | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$23.96 |
| Heavy equipment operator | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.05 |
| Hulk: cowboys and robots | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$18.01 |
| Monster trucks | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.02 |
| Nurse | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.05 |
| Oil rig roughneck | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$6.81 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Pete's party | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$13.89 |
| The planets 101: the solar system unfolds | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$8.51 |
| Robots rule the school | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$14.64 |
| Rodeo | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$20.00 |
| Sea snakes | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$19.29 |
| Secret agents | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$26.64 |
| Skills for school success | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.00 |
| Taylor Swift: born to sing | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$21.30 |
| Team roping | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$24.61 |
| Triceratops | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$20.00 |
| Veterinarian | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$6.82 |
| Where are the dinosaurs? | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$3.49 |
| Total Cataloging and Processing Fee | | 1 | 1904276 | 381030B 1/29/2019 | 27107.2200.56114.0000.043034.0000 | \$7.47 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$606.59 |
| Check Group: | | | | | | |
| Derek Jeter | | 1 | 1904278 | 381098 1/24/2019 | 27107.2200.56114.0000.043174.0000 | \$25.32 |

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|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|-----------|
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.32 |
| Check Group: | | | | | | |
| The dragon of Avalon | | 1 | 1904279 | 381358 1/24/2019 | 27107.2200.56114.0000.043054.0000 | (\$7.72) |
| The mirror of fate | | 1 | 1904279 | 381358 1/24/2019 | 27107.2200.56114.0000.043054.0000 | (\$0.04) |
| Nathan Hale: patriot spy | | 1 | 1904279 | 381358 1/24/2019 | 27107.2200.56114.0000.043054.0000 | (\$10.23) |
| All American boys | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$15.71 |
| The Ancient One | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$18.04 |
| Atlantis rising | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The golem's eye | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| Babe & me | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Honus & me | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Jackie & me | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Jim & me | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Roberto & me | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$5.19 |
| Satch & me | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Willie & me | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Baseball's biggest bloopers: the games that got away | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The Black Cauldron | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The case of the cryptic crinotine | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The case of the gypsy good-bye | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The case of the peculiar pink fan | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$12.41 |
| The castle of Llyr | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The creeping shadow | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| Cruel crown | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$8.59 |
| Doomraga's revenge | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The dragon of Avalon | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$15.46 |
| The emerald tablet | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The case of the missing marquess | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The eternal flame | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| Ghost hands: a story inspired by Patagonia's Cave of the Hands | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$16.34 |
| The girl who owned a city | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$9.99 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| The great tree of Avalon | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The great wave of Tamarind | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The haunted cabin mystery | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$4.55 |
| The hero's trail: a guide for a heroic life | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The hollow boy | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The homework machine | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$15.49 |
| The iron ring | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| King's cage | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$20.81 |
| The screaming staircase | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The whispering skull | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The mirror of fate | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.78 |
| The raging fires | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The seven songs | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| Shadows on the stars | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The law of finders keepers | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$14.64 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Nathan Hale: patriot spy | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$15.49 |
| Pigling: a Cinderella story: a Korean tale | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$8.95 |
| Race for the sky: the Kitty Hawk diaries of Johnny Moore | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$17.19 |
| The remarkable journey of Prince Jen | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Secrets of Tamarind | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The shadow city | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Taran Wanderer | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$21.44 |
| Taran Wanderer | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$22.29 |
| The time travel trap | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.59 |
| Tree girl | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| Ultimate magic | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The finisher | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$8.59 |
| The keeper | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$8.59 |
| The width of the world | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$8.59 |
| Warriors Ravenpaw's path | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$11.14 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Westmark | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The width of the world | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| A wizard's wings | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The crimson serpent | | 1 | 1904279 | 381358A 1/24/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The hero twins: against the lords of death | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$9.99 |
| Jason: quest for the Golden Fleece | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$9.99 |
| King Arthur: Excalibur unsheathed: an English legend | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$9.99 |
| The empty grave | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The lost island of Tamarind | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| Massacre of the miners | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$14.61 |
| The lost years | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| Merlin's dragon Book two Doomraga's revenge | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$17.09 |
| The ghosts of Tupelo Landing | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$14.64 |
| The odds of getting even | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$14.64 |
| Three times lucky | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$15.49 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Sophie Quire and the last Storyguard | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$7.71 |
| [Multi-Volume Set] Red queen box set | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$66.47 |
| Rowan Hood, outlaw girl of Sherwood Forest | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$5.19 |
| Tristan & Isolde: the warrior and the princess: a British legend | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$8.95 |
| Warriors Ravenpaw's path# 2, A clan in need | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The Xanadu adventure | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$5.19 |
| Atlantis lost | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$15.49 |
| Atlantis in peril | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$7.74 |
| The ring of Solomon | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$8.59 |
| Mickey & me | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Ray & me | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| Ted & me: a baseball card adventure | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The case of the bizarre bouquet: an Enola Holmes mystery | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.04 |
| The case of the left-handed lady | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| The book of three | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$8.59 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Taran Wanderer | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$9.44 |
| Don't call me special: a first book at disability | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$6.89 |
| Grandghost | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$26.19 |
| Guan Yu: blood brothers to the end a Chinese legend | | 1 | 1904279 | 381358a2 1/29/2019 | 27107.2200.56114.0000.043054.0000 | \$8.95 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$883.09 |
| Check Group: | | | | | | |
| The babysitter's survival | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$12.81 |
| Bead Loom Bracelets | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$21.41 |
| Biologist | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$19.29 |
| Bloody Mary | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$17.71 |
| Hauntings | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$21.04 |
| The jigsaw jungle | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$15.49 |
| Occupying Alcatraz: Nati | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$26.00 |
| A possibility of whales | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$14.61 |
| Snap and share: explorin | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$10.04 |
| STEAM jobs in photography | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$25.00 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Tom Holland | | 1 | 1904280 | 384312F 1/29/2019 | 27107.2200.56114.0000.043190.0000 | \$22.63 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$206.03 |
| Check Group: | | | | | | |
| The all-new! Batman: the brave and the bold: through the looking glass | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$17.00 |
| The adventures of Captain Underpants | | 2 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$17.38 |
| The adventures of Captain Underpants: and epic novel | | 2 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$32.68 |
| The adventures of John Blake: mystery of the ghost ship | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$17.19 |
| The adventures of Super Diaper Baby | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$8.69 |
| Age of bronze: Volume 3A, Betrayal Part One | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$23.99 |
| Age of bronze: Volume 3B, Betrayal Part Two | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$24.84 |
| Alien Superman! | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$19.04 |
| All about basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.04 |
| The all-new Batman: the brave and the bold: bottle of the planets | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$17.00 |
| The all-new! Batman: the brave and the bold: clobbered by Clayface! | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$17.00 |
| 101 outstanding graphic novels | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$13.79 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| 12 reasons to love basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$23.56 |
| 13 planets: the latest view of the solar system | | 2 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$29.22 |
| 20 fun facts about basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.99 |
| 20 fun facts about rocky planets | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.99 |
| Jupiter | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.00 |
| Mars | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.00 |
| Mercury | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.00 |
| Neptune | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.00 |
| Saturn | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.00 |
| Uranus | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.00 |
| Venus | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.00 |
| Absolute Batman: haunted Knight | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$85.19 |
| Ogres awake! | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$12.94 |
| The all-new Batman: the brave and the bold: through the looking glass | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$17.00 |
| Gryphons aren't so great | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$12.94 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Hocus focus | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$12.94 |
| Girls play to win basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.05 |
| Winning basketball for girls | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$39.50 |
| Avengers K: the advent of Ultron# 3 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: the advent of Ulton# 4 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: the advent of Ulton# 5 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: the advent of Ultron# 6 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Awkward | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.60 |
| Baba Yaga's assistant | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$14.64 |
| The Baby-sitters club 5,Dawn and the impossible three | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.44 |
| Barbarian Lord | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$15.49 |
| Basketball breakdown | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$19.54 |
| Basketball: girls rocking it | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$25.89 |
| Cleo de Nile and the creeperific mummy makeover | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$8.69 |
| Creepy creatures | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$15.46 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Deep trouble | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$12.86 |
| Don't scream! | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$12.86 |
| Ghosts: the truth behind history's spookiest spirits | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.54 |
| Vampires: the truth behind history's creepiest bloodsuckers | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.54 |
| Werewolves: the truth behind history's scariest shape-shifters | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.54 |
| Zombies: the truth behind history's terrifying flesh-eaters | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.54 |
| Sea monsters vs dragons: showdown of the legends | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.54 |
| Zombies vs mummies: clash of the living dead | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$21.54 |
| Full-court quest: the girls from Fort Shaw Indian School, basketball champions of the world | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$29.95 |
| Girls play basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$17.75 |
| Amar'e Stoudemire | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.00 |
| Nearest to the sun: the planet Mercury | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.54 |
| Our home planet: Earth | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.54 |
| Seeing red: the planet Mars | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$20.54 |
| Duke basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$24.61 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Kansas basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$24.61 |
| Kentucky basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$24.61 |
| North Carolina basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$24.61 |
| Syracuse basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$24.61 |
| UCLA basketball | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$24.61 |
| Andrew the seeker: a graphic novel | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$19.04 |
| Apocalypse bow wow | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$12.09 |
| The art of DreamWorks Captain Underpants the first epic movie | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$34.16 |
| Avengers K: Avengers vs Ulltron# 1 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: Avengers vs Ulltron# 3 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: Avengers vs Ulltron# 4 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: Avengers vs Ulltron# 5 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: Avengers vs Ulltron# 6 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: the advent of Ultron# 1 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |
| Avengers K: the advent of Ultron# 2 | | 1 | 1904281 | 381108 1/28/2019 | 27107.2200.56114.0000.043079.0000 | \$18.01 |

Check #: 13528

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------|
| PO/InvoiceTotal: | | | | | | \$1,497.05 |
| Check Group: | | | | | | |
| Summer of the monkeys | | 26 | 1904282 | 381089F 1/24/2019 | 24101.1000.56112.1011.043091.0000 | \$181.74 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$181.74 |
| Check Group: | | | | | | |
| The gunslinger | | 1 | 1904293 | 383093F 1/24/2019 | 27107.2200.56114.0000.043016.0000 | \$13.70 |
| Hillary Rodham Clinton: | | 1 | 1904293 | 383093F 1/24/2019 | 27107.2200.56114.0000.043016.0000 | \$18.51 |
| Marco Polo: dangers and | | 1 | 1904293 | 383093F 1/24/2019 | 27107.2200.56114.0000.043016.0000 | \$11.99 |
| McGraw-Hill Education SAT | | 1 | 1904293 | 383093F 1/24/2019 | 27107.2200.56114.0000.043016.0000 | \$30.00 |
| Naruto 3-in-1. Volumes 43 | | 1 | 1904293 | 383093F 1/24/2019 | 27107.2200.56114.0000.043016.0000 | \$20.31 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$94.51 |
| Check Group: | | | | | | |
| HOW SCIENCE WORKS-DK PUBLISHING | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$17.20 |
| ODD & TRUE-WINTERS,CAT | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| ORIGIN:A NOVEL-BROWN, DAN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$25.66 |
| PUSH- SILVER, EVE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| READY PLAYER ONE-CLINE ERNEST | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$22.30 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| REBOUND- ALEXANDER, KWAME | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$14.64 |
| REIGN THE EARTH- GAUGHEN, A.C | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| ROAR- CARMACK, CORA | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| A ROOM AWAY FROM THE WOLVES- SUMA, NOVA REN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.31 |
| THE ROYAL RANGER- FLANAGAN,JOHN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.34 |
| RUSH- SILVER,EVE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| THE JOY OF X: A GUIDED TOUR OF MATH, FROM ONE TO INFINITY- STROATZ, STEVEN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$13.66 |
| THE LIBRARIAN OF AUSCHWITZ- ITURBE, ANTONIO | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$17.19 |
| A MIND OF NUMBERS:HOW TO EXCEL AT MATH AND SCIENCE(EVEN IF YOU FLUNKED ALGEBRA)-OAKLEY,BARBARA | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$14.55 |
| THE NAZI HUNTERS:HOW A TEAM OF SPIES AND SURVIVORS CAPTURED THE WORLD'S MOST NOTORIOUS NAZI-BASCOMB, NEAL | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| 13 MINUTES-PINBOROUGH, SARAH | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| 3-D ENGINEERING: DESIGN AND BUILD PRACTICAL PROTOTYPES WITH 25 PROJECTS-MAY, VICKI | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$19.71 |
| (MULTI VOLUME SET) 50 EVENTS THAT SHAPED AMERICAN INDIAN HISTORY:AN ENCYCLOPEDIA OF THE AMERICAN MOSAIC | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$189.00 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| ACTIVE CITIZENSHIP-SMALL, CATHLEEN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$26.93 |
| AFTERMATH-ARMSTRONG,KELLEY | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| AKATA WITCH-OKORAFOR, NNEDI | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.71 |
| ALGEBRA AND TRIGONOMETRY- BRITANNICA, EDUCATIONAL PUBLISHING | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$40.55 |
| ALEGBRA AND GEOMETRY- GREEN,DAN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$14.91 |
| ALL THE RIGHT ANGLES:FROM GEAR RATIOS TO CALCULATING ODDS:MATHEMATICS IN THE WORLD OF SPORTS | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$25.66 |
| AMERICAN STREET-ZOBOI, IBI | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| APPLE IN THE MIDDLE-QUIGLEY,DAWN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$22.16 |
| (SET/SERIES) ARC OF A SCYTHE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$33.53 |
| BEAST: A TALE OF LOVE AND REVENGE-JENSEN,LISA | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.34 |
| BIOLOGY:AN ILLUSTRATED HISTORY OF LIFE SCIENCE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$21.41 |
| NEARLY GONE-COSIMANO,ELLE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$14.91 |
| BLACK PANTHER, BOOK 4, AVENGERS OF THE NEW WORLD PART 1-COATES,TA-NEHISI | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$14.54 |
| BY YOUR SIDE-WEST,KASIE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$14.91 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| DEAR MARTIN-STONE,NIC | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$20.99 |
| DEEP FREEZE-SANDFORD, JOHN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$24.85 |
| DEFY THE STARS-GRAY,CLAUDIA | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| EXPLORING THE MYSTERIES OF THE ELEMENTS-CHALLONER,JACK | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$34.63 |
| THE FEVER CODE-DASHNER,JAMES | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$21.99 |
| GEOLOGY-BRITANNICA EDUCATIONAL PUBLISHING | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$27.24 |
| GIRLS MADE OF SNOW AND GLASS-BASHARDOUST, MELISSA | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.34 |
| THE GLASS SPARE-DESTEFANO,LAUREN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| GRASSHOPPER JUNGLE:A HISTORY- SMITH, ANDREW | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.34 |
| HIDDEN FIGURES: THE TRUE STORY OF FOUR BLACK WOMEN AND THE SPACE RACE-SHETTERLY, MARGOT | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$15.49 |
| THE HISTORY OF MATHEMATICS-BRITTANNICA EDUCATIONAL PUBLISHING | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$40.55 |
| STARS AND GALAXIES- CAVENDISH SQUARE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$25.00 |
| STRING THEORY-ROCK,MEGHAM | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$32.00 |
| TALLSTAR'S REVENGE-HUNTER, ERIN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.34 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| TURTLES ALL THE WAY DOWN-GREEN,JOHN | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$17.19 |
| UNCOMMON TYPE:SOME STORIES-HANKS,TOM | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$23.11 |
| WARCROSS-LU,MARIE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.34 |
| WEAPONS OF MATH DESTRUCTION:HOW BIG DATA INCREASES INEQUALITY AND THREATENS DEMOCRACY- O'NEIL CATHY | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$13.70 |
| WHAT IS RELAIIVITY?:AN INTUITIVE INTRODUCTION TO EINSTEIN'S IDEAS, AND WHY THEY MATTER- BENNETT, JEFFREY O | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$25.95 |
| WILDCARD-LU,MARIE | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$16.34 |
| THE WISH GRANTER: A RAVENSPIRE NOVEL-REDWINE, C.J | | 1 | 1904341 | 383120 1/28/2019 | 27107.2200.56114.0000.043130.0000 | \$14.91 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,217.81 |
| Check Group: | | | | | | |
| THE DISAPPEARING SPOON: AND OTHER TRUE TALES OF RIVALRY,ADVENTURE,AND THE HISTORY OF THE WORLD FOR THE PERIODIC TABLE OF THE ELEMENTS-DINGLE, ADRIAN | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$15.49 |
| FIRE, CHICAGO, 1871- DUEY, KATHLEEN | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$14.64 |
| FLY TRAP- HARDINGE, FRANCES | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$17.19 |
| THE GAME CAN'T LOVE YOU BACK-COZZO, KAROLE | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$15.49 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------|
| GRAVITY- CZARNECKI, KEVIN R | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$32.00 |
| HEART OF THORNS- BARTON,BREE | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$15.49 |
| KISS ME IN PARIS-RIDER,CATHERINE | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$14.64 |
| THE SECRET LIFE OF FLIES- MCALISTER, ERICA | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$25.66 |
| SHADOW OF THE LIONS-SWANN, CHRISTOPHER | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$23.11 |
| WILDFLOWERS-CLEAVE,ANDREW | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$24.95 |
| WILLIAM SHAKESPEARE'S THE FORCE DOTH AWAKEN: STAR WARS PART THE SEVENTH-DOESCHER,IAN | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$12.91 |
| WOMEN WRITERS-JOHANSON, PAULA | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$28.00 |
| THE AMBER ARROW- DANIEL,TONY | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$16.34 |
| ARCHITECT-COHN,JESSICA | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$20.30 |
| ATHLETIC TRAINER-BELL, SAMANTHA | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$21.05 |
| BLACK GIRL MAGIC-BROWNE, MAHOGANY | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$14.64 |
| BROKEN THINGS-OLIVER, LAUREN | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$16.34 |
| CELLS: EXPERIENCE LIFE AT ITS TINIEST-GIBSON, KAREN BUSH | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$19.71 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| CITY OF ANGELS-BELCAMINO, KRISTI | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$16.34 |
| THE DEMON BABYSITTER-GRAVES, ANNIE | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$19.04 |
| 80-YEAR -OLD ELEPHANTS!- ATLANTIC, LEONARD | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$17.00 |
| 99 LIES-VINCENT, RACHEL | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$15.49 |
| ACTION POEMS-COLSON,MARY | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$10.95 |
| AFERIMAGE-HUGHES,NAOMI | | 1 | 1904342 | 383125 1/28/2019 | 27107.2200.56114.0000.043089.0000 | \$14.64 |
| Check #: 13528 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$441.41 |
| Check Group: | | | | | | |
| 12 QUESTIONS ABOUT "PAUL REVERE'S RIDE" | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$23.56 |
| 12 SPOOKY HAUNTED PLACES | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$23.56 |
| HORSES | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$19.05 |
| ALEXANDER DUMAS'S THE T | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$21.04 |
| APE AND ARMADILLO TAKE OV | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$11.21 |
| ARE ALIENS REAL? | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$19.00 |
| ARE CROP CIRCLES REAL? | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$23.56 |
| AROUND THE WORLD IN JOKE | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$20.75 |

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|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------------------------------|
| BARBIE #2 BIG DREAMS, BEST | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$11.24 |
| BENNY AND PENNY IN HOW TO | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$11.21 |
| BIG EASTER ADVENTURE | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$8.69 |
| BIGFOOT | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$20.00 |
| CAPTAIN AWESOME VS. THE | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$14.64 |
| HALLOWEEN GOOD NIGHT | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$15.49 |
| THE WAS AN OLD MONKEY W | | 1 | 1904345 | 383130F 1/29/2019 | 27107.2200.56114.0000.043152.0000 | \$14.64 |
| Check #: 13528 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$257.64</u> |
| Check Group: | | | | | | |
| How do hair and nails gro | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.11 |
| How to give a speech | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$17.01 |
| How to write a book repor | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.11 |
| How to write and give a s | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.11 |
| If you lived at the time | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.01 |
| Mars: the red planet | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.11 |
| Media meltdown: a graphi | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$27.82 |

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|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Money hungry | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.18 |
| My name is not easy | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.61 |
| My name is not slow: kid | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$19.95 |
| Coach Hyatt is a riot! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Dr. Brad has gone mad! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Miss Laney is zany! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Miss Mary is scary! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| The fisherman and his wif | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.54 |
| Fishy tales | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Food fight: a graphic gu | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$27.82 |
| From the notebooks of a m | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.91 |
| Fun facts & silly stories | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.91 |
| Fun facts & silly stories | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.91 |
| Fun facts & silly stories | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.91 |
| Fun facts & silly stories | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.91 |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Fun with Dick and Jane. | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$19.82 |
| Garden friends | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| George Washington: hero | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$15.61 |
| Hansel and Gretel and the | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.14 |
| Hansel and Gretel and the | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$20.49 |
| The hero twins: a Navajo | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$18.71 |
| The case of the missing m | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$27.82 |
| Ceremony | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$45.42 |
| The chronicles of Harris | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$24.24 |
| Colorful days | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Danger on the mountain | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| A day at Greenhill Farm | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Diary of a wimpy kid: do | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$24.12 |
| Disasters at sea | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| The dragon's triangle | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$11.17 |

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 |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Earth: the blue planet | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.11 |
| Exploring the solar syste | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$15.20 |
| Farm animals. | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Almost invisible: Black | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$16.51 |
| Amazing animal journeys | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| American Indians and Afri | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$17.01 |
| The American Revolution | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$11.61 |
| American Revolution | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.91 |
| American Revolution, 1754 | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$20.01 |
| The American Revolution | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$22.11 |
| Animal body parts | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$18.71 |
| Atlantis: the lost city? | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Babe Ruth saves baseball | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Babysitting bandit | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$11.61 |
| Begging for change | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$12.51 |

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Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Bicycle: the definitive | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$25.70 |
| Black heros of the Ameri | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.00 |
| Busy buzzy bee | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Calvin, look out! : a boo | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$12.91 |
| Where the sidewalk ends: | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$20.81 |
| Mr. Granite is from anoth | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Why do x-rays show your b | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$17.01 |
| Wild ride: a graphic gui | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$27.82 |
| Zoo in the sky: a book o | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.14 |
| Zoom!: amazing space sto | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$11.17 |
| Total cataloging and processing for Books | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$79.57 |
| the skin l'm in | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.18 |
| Soccer sabotage: a graph | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$13.91 |
| Spies | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| The story of Columbus | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| The story of Muhammad Ali | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Tank & Fizz: the case of | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$27.82 |
| Tank & Fizz: the case of | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$27.82 |
| The three bears | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$8.88 |
| The three snow bears | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$19.41 |
| Unsolved mysteries of nat | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$21.54 |
| Uranus: the ice planet | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.11 |
| The warrior twins: a Nav | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$17.00 |
| Mr. Sunny is funny! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Mrs. Dole is out of contr | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Mrs. Jafee is daffy! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Ms. Leakey is freaky! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Officer Spence make no s | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$10.81 |
| Nighttime animals. | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| No bones! | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| Once upon a starry night | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$14.01 |
| Pluto. 001 | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$18.51 |
| Power play: a graphic gu | | 2 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$27.82 |
| Ready for action: bones | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$17.01 |
| Roar!: crazy animals sto | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$11.17 |
| The science of hurricanes | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$19.51 |
| The science of tornadoes | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$19.51 |
| The science of volcanoes | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$19.51 |
| Abigail Adams: first lad | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$9.91 |
| Abuse and violance inform | | 1 | 1904395 | 383668 1/28/2019 | 27107.2200.56114.0000.043100.0000 | \$69.00 |

Check #: 13528

PO/InvoiceTotal: \$1,546.09

Vendor Total: \$9,175.61

FORT LEWIS COLLEGE_8926 8926

Check Group:

| | | | | | | |
|----------------------|--|----|---------|---------------------|-----------------------------------|----------|
| SAN JUAN DINING MEAL | | 46 | 1905061 | 241121 1/29/2019 | 25131.1000.55817.1010.043089.0000 | \$310.50 |
|----------------------|--|----|---------|---------------------|-----------------------------------|----------|

Check #: 13529

PO/InvoiceTotal: \$310.50

Vendor Total: \$310.50

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-----------------------------------|-----------------------------------|-----------------------------|
| FREDERIC H. JONES & ASSOCIATES | 25233 | | | | | |
| Check Group: | | | | | | |
| WORKSHOP FRED JONES TOOLS FOR TEACHING JANUARY 11-12, 2019 SANTA CRUZ (KATHY BOSTIC) | | 1 | 1903865 | 345 1/28/2019 | 11000.1000.53330.1020.043062.0000 | \$350.00 |
| 71.43% Discount Applied - WORKSHOP FRED JONES TOOLS FOR TEACHING JANUARY 11-12, 2019 SANTA CRUZ (KATHY BOSTIC) | | 1 | 1903865 | 345 1/28/2019 | 11000.1000.53330.1020.043062.0000 | (\$250.01) |
| \$0.01 Pro-rated Adjustment Applied - WORKSHOP FRED JONES TOOLS FOR TEACHING JANUARY 11-12, 2019 SANTA CRUZ (KATHY BOSTIC) | | 1 | 1903865 | 345 1/28/2019 | 11000.1000.53330.1020.043062.0000 | \$0.04 |
| \$0.01 Pro-rated Adjustment Applied - 71.43% Discount Applied - WORKSHOP FRED JONES TOOLS FOR TEACHING JANUARY 11-12, 2019 SANTA CRUZ (KATHY BOSTIC) | | 1 | 1903865 | 345 1/28/2019 | 11000.1000.53330.1020.043062.0000 | (\$0.03) |
| | | | | | Check #: 13530 | |
| | | | | | | PO/InvoiceTotal: \$100.00 |
| | | | | | | Vendor Total: \$100.00 |
| FRONTIER COMMUNICATIONS | 24384 | | | | | |
| Check Group: | | | | | | |
| 100 MBPS WAN SERVICES 9 SITES | | 1 | 1900057 | 0578Z457-S-1902 0 1/29/2019 | 11000.2600.54416.0000.043935.0000 | \$4,053.40 |
| | | | | | Check #: 13531 | |
| | | | | | | PO/InvoiceTotal: \$4,053.40 |
| | | | | | | Vendor Total: \$4,053.40 |
| FURRS FRESH BUFFET | 283008 | | | | | |
| Check Group: | | | | | | |
| DO NOT EXCEED \$660.00. Meals for 60 students, 5 adults and 1 bus driver @ \$10.00 or less per person meal on Friday, January 25, 2019 at 5:00 pm. GCHS Seniors visiting Ft. Lewis College. | | 1 | 1905073 | 10124-016 1/29/2019 | 25131.1000.55817.1010.043016.0000 | \$418.59 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------------------------------|
| Check #: 13532 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$418.59</u> |
| | | | | | | Vendor Total: <u>\$418.59</u> |
| GALLUP LUMBER & SUPPLY | 99247 | | | | | |
| Check Group: | | | | | | |
| CH SCROLL SAW 16" | | 1 | 1904947 | 277848 1/25/2019 | 11000.1000.57332.0170.043164.0000 | \$129.99 |
| CH BENCH BAND SAW 9" | | 1 | 1904947 | 277848 1/25/2019 | 11000.1000.57332.0170.043064.0000 | \$149.99 |
| CHISEL SET 3PC WOOD PRO | | 1 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$21.49 |
| BLADE SCROOL ASST 18PC | | 10 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$119.90 |
| RTR BIT 3/16R ROUNDOVER | | 5 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$71.95 |
| DRILL BITH TRUBOMAX 15 PC | | 10 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$199.90 |
| SAW COPING DEEP 6-3/4" | | 5 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$39.95 |
| SANDDRUM KIT 1/5X1/5" | | 5 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$23.95 |
| SANDDRUM REFL 1.5CRS CD3 | | 10 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$31.90 |
| SANDER KIT 3/4X1" DRUM | | 5 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$15.95 |
| SANDDRUM 3/4 X MED 3 PK | | 10 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$28.70 |
| STORAGE ORGANIZER 22 DRWRS | | 1 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$18.31 |
| BLADE BAND 1/8" X 62 14 T | | 5 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$39.95 |

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|--|----------|-----|---------|--------------------------|-----------------------------------|------------|
| AIR COMPRESSOR 3G | | 1 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$99.99 |
| 2X4X8 STUDE WHITE WOOD | | 49 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$156.31 |
| 1X6X8 PINE/SPRUCE | | 83 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$587.64 |
| DELIVERY CHARGES | | 1 | 1904947 | 277848 1/25/2019 | 11000.1000.56118.3000.043064.0000 | \$60.00 |
| Check #: 13533 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,795.87 |
| Check Group: | | | | | | |
| PACKOUT LRG TOOLBX 100 LBS | | 1 | 1905143 | 304887 1/29/2019 | 11000.2600.56118.0170.043055.0000 | \$79.99 |
| BATTERY PACK 20V 2PK | | 1 | 1905143 | 304887 1/29/2019 | 11000.2600.56118.0170.043055.0000 | \$129.99 |
| BLADE SAWZAL 12"5-BT PK5 | | 1 | 1905143 | 304887 1/29/2019 | 11000.2600.56118.0170.043055.0000 | \$23.03 |
| BLADE SAWZEL 9"14TPI PK5 | | 1 | 1905143 | 304887 1/29/2019 | 11000.2600.56118.0170.043055.0000 | \$18.39 |
| Check #: 13533 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$251.40 |
| Vendor Total: | | | | | | \$2,047.27 |
| GALLUP MCKINLEY CO SCHOOLS | 8030 | | | | | |
| Check Group: | | | | | | |
| FINGER FOODS - BOARD OF EDUCATION MEETINGS FOR SY 2018-2019 | | 1 | 1900341 | SSS01302019 1/30/2019 | 11000.2300.56115.0000.043999.0000 | \$150.00 |
| Check #: 13534 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------------------------|
| 23 MEALS FOR BOYS BASKETBALL PLAYERS, COACHES AND BUS DRIVER ON FOLLOWING DAYS: 12-10-2018,12-19-2018, 01-28-2019. 22 MEALS FOR BOYS BASKETBALL PLAYERS,AND COACHES ON THE FOLLOWING DATES: 12-14-2018, 01-16-2019, 02-06-2019 | | 10 | 1902774 | 100-208-011619 | 11000.1000.55817.9246.043100.0000 | \$50.00 |
| | | | | 1/25/2019 | | |
| | | | | | Check #: 13534 | |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| Check Group: | | | | | | |
| (22) MEALS FOR GIRLS BASKETBALL PLAYERS AND COACHES ON THE FOLLOWING DATES: 12-10-2018,12-19-2018, 01-28-2019, 02-13-2019 AND 02-15-2019. (23) MEALS FOR GIRLS BASKETBALL PLAYERS, COACHES AND BUS DRIVER ON THE FOLLOWING DATES: 12-14-2018, 01-16-2019, 02-06-2019 AND 02-14-2019 | | 8 | 1902775 | 100-209-011619 | 11000.1000.55817.9247.043100.0000 | \$40.00 |
| | | | | 1/25/2019 | | |
| | | | | | Check #: 13534 | |
| | | | | | | PO/InvoiceTotal: \$40.00 |
| 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 | | 22 | 1903980 | 120-320-012319 | 11000.1000.55817.9246.043120.0000 | \$110.00 |
| | | | | 1/28/2019 | | |
| MEALS FOR TOHATCHI MID SCHOOL GIRLS BASKETBALL 20 STUDENT ATHLETES, 2 COACHES AND 1 BUS DRIVER. 23 SPORTS MEALS FOR THE BASKETBALL SEASON | | 23 | 1903980 | 120-320-012319 | 11000.1000.55817.9247.043120.0000 | \$115.00 |
| | | | | 1/28/2019 | | |
| | | | | | Check #: 13534 | |
| | | | | | | PO/InvoiceTotal: \$225.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------------|-----------------------------------|----------|
| ATHLETIC MEALS FOR GIRLS MID BASKETBALL 20 ATHLETES, & 3 ADULTS ON JAN. 14TH, 2019 | | 23 | 1904139 | 130-188-011419 1/25/2019 | 11000.1000.55817.9247.043130.0000 | \$115.00 |
| Check #: 13534 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$115.00 |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR GIRLS MID BASKETBALL 20 ATHLETES, & 3 ADULTS ON JAN. 16TH, 2019 | | 23 | 1904140 | 130-187-011619 1/25/2019 | 11000.1000.55817.9247.043130.0000 | \$115.00 |
| Check #: 13534 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$115.00 |
| Check Group: | | | | | | |
| SFE MEALS FOR THE BASKETBALL SEASON FOR CHIEF MANUELITO MIDDLE SCHOOL. 25 BOYS/25 GIRLS 4 COACHES, 1 BUS DRIVER | | 28 | 1904243 | 003-391-012319 1/28/2019 | 11000.1000.55817.9246.043003.0000 | \$140.00 |
| SFE MEALS FOR THE BASKETBALL SEASON FOR CHIEF MANUELITO MIDDLE SCHOOL. 25 BOYS/25 GIRLS 4 COACHES, 1 BUS DRIVER | | 27 | 1904243 | 003-391-012319 1/28/2019 | 11000.1000.55817.9247.043003.0000 | \$135.00 |
| Check #: 13534 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$275.00 |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS MID BASKETBALL 11 ATHLETES & 2 ADULTS ON JAN. 14TH, 2019 | | 13 | 1904312 | 130-190-011419 1/25/2019 | 11000.1000.55817.9246.043130.0000 | \$65.00 |
| Check #: 13534 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------------|-----------------------------------|----------|
| ATHLETIC MEALS FOR BOYS MID BASKETBALL 11 ATHLETES & 2 ADULTS ON JAN. 16TH, 2019 | | 13 | 1904313 | 130-191-011619 1/25/2019 | 11000.1000.55817.9246.043130.0000 | \$65.00 |
| | | | | | Check #: 13534 | |
| | | | | | 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 | 073-114-012519 1/28/2019 | 11000.1000.55817.9248.043073.0000 | \$50.00 |
| ADULT MEALS FOR COACHES AND BUS DRIVERS FOR THE FOLLOWING DATES: JANUARY 11, 2019, JANUARY 18, 2019, JANUARY 25, 2019, FEBRUARY 9, 2019, FEBRUARY 16, 2019 | | 1 | 1904315 | 073-114-012519 1/28/2019 | 11000.1000.55817.9248.043073.0000 | \$15.00 |
| | | | | | Check #: 13534 | |
| | | | | | PO/InvoiceTotal: | \$65.00 |
| Check Group: | | | | | | |
| DAVID SKEET -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 15, 2019 | | 198 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043160.0000 | \$693.00 |
| RAMAH ELEMENTARY -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 15, 2019 | | 179 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043132.0000 | \$626.50 |
| TOHATCHI ELEMENTARY -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 16, 2019 | | 194 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043164.0000 | \$679.00 |
| TWIN LAKES -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 16, 2019 | | 165 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043170.0000 | \$577.50 |

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|--|----------|-----|---------|-----------------------------|-----------------------------------|------------|
| RED ROCK EL -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 17, 2019 | | 363 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043134.0000 | \$1,270.50 |
| THOREAU EL -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 17, 2019 | | 289 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043162.0000 | \$1,011.50 |
| CHEE DODGE -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 22, 2019 | | 233 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043030.0000 | \$815.50 |
| STAGECOACH EL -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 23, 2019 | | 325 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043152.0000 | \$1,137.50 |
| TURPEN ELEMENTARY -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 24, 2019 | | 377 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043091.0000 | \$1,319.50 |
| JEFFERSON EL -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 17, 2019 | | 250 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043066.0000 | \$875.00 |
| CROWNPOINT ELEMENTARY -BURGER BAR; ASSORTED BAGGED CHIPS; CONDIMENTS; CHEESE; LETTUCE; PICKLES; ONION JANUARY 17, 2019 | | 200 | 1904500 | SSC001302019 1/30/2019 | 11000.2200.55915.0000.043038.0000 | \$700.00 |
| Check #: 13534 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,705.50 |
| Check Group: | | | | | | |
| 27 BASKETBALL STUDENT MEALS FOR GAME AT WINGATE ON JANUARY 25, 2019 | | 27 | 1904992 | 039-534-012519 1/28/2019 | 11000.1000.55817.9246.043039.0000 | \$135.00 |
| 4 ADULT MEALS FOR COACHES AND BUS DRIVER FOR GAME AT WINGATE ON JANUARY 25, 2019. | | 4 | 1904992 | 039-534-012519 1/28/2019 | 11000.1000.55817.9246.043039.0000 | \$20.00 |
| Check #: 13534 | | | | | | |

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|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$155.00 |
| | | | | | | Vendor Total: \$11,025.50 |
| GALLUP ROOFING INC. | | | | | | |
| Check Group: | | | | | | |
| REPLACE AND REPAIR ROOF ON PRESS BOX AT PUBLIC SCHOOL STADIUM AS PER QUOTE | | 1 | 1905023 | 3290 1/29/2019 | 31701.4000.54315.0799.043930.0000 | \$8,972.24 |
| | | | | | | Check #: 13535 |
| | | | | | | PO/InvoiceTotal: \$8,972.24 |
| | | | | | | Vendor Total: \$8,972.24 |
| GALLUP SUN PUBLISHING, LLC | | | | | | |
| Check Group: | | | | | | |
| NEWSPAPER PRINT ADVERTISING FULL PAGE ADS 1YEAR (52 ISSUES) @ 1 YEAR RATE- JULY 1, 2018- JUNE 30, 2019 | | 4 | 1900018 | 1601 1/28/2019 | 11000.2200.55915.0000.043972.0000 | \$1,343.08 |
| | | | | | | Check #: 13536 |
| | | | | | | PO/InvoiceTotal: \$1,343.08 |
| | | | | | | Vendor Total: \$1,343.08 |
| GARDENSWARTZ TEAM SALES | | | | | | |
| Check Group: | | | | | | |
| SCHOLASTIC STARTING BLOCK | 20665 | 1 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$122.95 |
| TRU-FLIGHT 50 MM 800 BOYS JAVELIN | | 1 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$195.00 |
| TRU-FLIGHT 40 600 GIRLS JAVELIN | | 1 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$174.00 |
| RUBBER DISCUS 1.0 | | 2 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$35.00 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| RUBBER DISCUS 1.6 | | 2 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$37.00 |
| 1/4" PYRAMID TRACK SPIKE | | 2 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$20.00 |
| 165'50M OPEN REEL TAPE | | 1 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$16.95 |
| 36" FIELD RAKE | | 1 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$69.99 |
| 12 LB SHOT PUT | | 2 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$58.00 |
| FREIGHT | | 1 | 1904783 | 15419 1/29/2019 | 11000.1000.56118.9249.043064.0000 | \$98.90 |
| Check #: 13537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$827.79 |
| Check Group: | | | | | | |
| EVOLUTION 28.5 W/C | | 10 | 1904994 | 15424 1/29/2019 | 11000.1000.56118.9247.043145.0000 | \$509.50 |
| Check #: 13537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$509.50 |
| Vendor Total: | | | | | | \$1,337.29 |
| GARZA ENTERPRISES | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 23RD, 2019 21 ATHLETES, 2 COACHES, 1 VOLUNTEER, 2 MANAGER, AND 1 BUS DRIVER | | 1 | 1904684 | 77-089 1/25/2019 | 11000.1000.55817.9246.043089.0000 | \$115.84 |
| Check #: 13538 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$115.84 |
| Vendor Total: | | | | | | \$115.84 |

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|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| GENEVA ROSE A RUBIO | | | | | | |
| Check Group: | | | | | | |
| BTC TRAINING | | 1 | 0 | 102518 1/29/2019 | 11000.1000.53330.1010.043120.0000 | \$24.94 |
| | | | | | Check #: 13539 | |
| | | | | | PO/InvoiceTotal: | \$24.94 |
| | | | | | Vendor Total: | \$24.94 |
| GEORGIANNA DESIDERIO | | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043190.0000 | \$13.76 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043190.0000 | \$13.76 |
| | | | | | Check #: 13540 | |
| | | | | | PO/InvoiceTotal: | \$27.52 |
| | | | | | Vendor Total: | \$27.52 |
| GILBERT R. MANUELITO | | | | | | |
| Check Group: | | | | | | |
| DISTRICT PAC MEETING | | 1 | 0 | 011419 1/29/2019 | 11000.2200.55813.0000.043064.0000 | \$25.80 |
| | | | | | Check #: 13541 | |
| | | | | | PO/InvoiceTotal: | \$25.80 |
| | | | | | Vendor Total: | \$25.80 |
| GLENN'S PASTRIES | | | | | | |
| Check Group: | | | | | | |
| COOKIE DOZEN X 6 @ 8.95 | 8094 | 1 | 1904969 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$53.70 |
| | | | | | Check #: 13542 | |
| | | | | | PO/InvoiceTotal: | \$53.70 |
| | | | | | Vendor Total: | \$53.70 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| GMCS -- TRANSPORTATION | 8030 | | | | | |
| Check Group: | | | | | | |
| Canyon De Chelly | | 2 | 1902395 | T18794 1/30/2019 | 25131.1000.56118.1010.043135.0000 | \$488.74 |
| | | | | | Check #: 13543 | |
| | | | | | | PO/InvoiceTotal: \$488.74 |
| | | | | | | Vendor Total: \$488.74 |
| GOODHEART WILCOX COMPANY | 2604 | | | | | |
| Check Group: | | | | | | |
| TXT- EXPLORING WOODWORKING (2014) | | 26 | 1902656 | 01643953 1/29/2019 | 11000.1000.56118.3000.043120.0000 | \$2,288.00 |
| DISCOUNT PRICE | | 1 | 1902656 | 01643953 1/29/2019 | 11000.1000.56118.3000.043120.0000 | (\$572.00) |
| SHIPPING CHARGES | | 1 | 1902656 | 01643953 1/29/2019 | 11000.1000.56118.3000.043120.0000 | \$64.56 |
| | | | | | Check #: 13544 | |
| | | | | | | PO/InvoiceTotal: \$1,780.56 |
| | | | | | | Vendor Total: \$1,780.56 |
| GOPHER SPORT | 3475 | | | | | |
| Check Group: | | | | | | |
| PADDLEPRO POTABLE NET SYSTEM | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$163.93 |
| RAINBOW PREMIERE BASES-SET OF 24 | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$222.13 |
| GOPHER RAINBOW PHENOM PLASTIC BATS-30"L, SET OF 6 | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$58.15 |
| GOPHER RAINBOW PHENOM PLASTIC SKINNY BATS,-32"L, SET OF 6 | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$63.00 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| RAINBOW PROTUFF HALF CONE-5"H, SET OF 36 | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$89.95 |
| RAINBOW SOFTPLAY BALLS-7" DIA, SET OF 6 | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$43.60 |
| GOPHER RAINBOW ALLSTAR-ALL-SYNTHETIC GLOVES-12"L, RIGHT THROW, SET OF 6 | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$130.95 |
| GOPHER ALLSTAR-ALL-SYNTHETIC GLOVE, 10"L, LEFT THROW | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$19.35 |
| GOPHER RAINBOW QWIKPRO RECTANGLE POP-UP GOALS-48"W X 37"H X 37"D, SET OF 6 | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$290.03 |
| GOPHER RAINBOW INDESTRUCTO-BALL-BASEBALL, 3" DIA, SET OF 6 | | 5 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$96.75 |
| GOPHER RAINBOW INDESTRUCTO-BALL-SOFTBALL, 4" DIA, SET OF 6 | | 3 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$72.60 |
| RAINBOW JUMP BANDS-COMPLETE SET | | 1 | 1903019 | 9547221 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$107.10 |
| RAINBOW TEAM BEANBAG SET-SET OF 36 | | 1 | 1903019 | 9549588 1/28/2019 | 14000.1000.56108.1011.043160.0000 | \$116.10 |
| Check #: 13545 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,473.64 |
| Check Group: | | | | | | |
| ASSESSPRO RAINBOW STAY N FIT CRUNCH STRIPS-GRADES 5-UP SET OF 6 | | 1 | 1904074 | 9549556 1/28/2019 | 14000.1000.56108.1013.043089.0000 | \$62.95 |
| Check #: 13545 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$62.95 |
| Check Group: | | | | | | |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Rainbow Revolve Stool - 20" H, Set of 6 | | 2 | 1904234 | 9546662 1/28/2019 | 31701.4000.57332.0000.043091.0170 | \$678.00 |
| Rainbow Revolve Stool - 15" H, SEtof 6 | | 2 | 1904234 | 9546662 1/28/2019 | 31701.4000.57332.0000.043091.0170 | \$618.00 |
| Check #: 13545 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,296.00 |
| Check Group: | | | | | | |
| DELUXE VINYL FLOOR TAPE- 180'LX3"W | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$62.95 |
| DELUXE VINYL FLOOR TAPE-180'LX2"W | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$44.95 |
| RAWLINGS EDGE- COMPOSITE BASKETBALL SIZE 6 | | 4 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$179.80 |
| WILSON EVOLUTION- COMPOSITE BASKETBALL SIZE 6 | | 3 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$159.15 |
| VOLCANO ROLLER | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$34.95 |
| WARRIOR APPRENTICE ROPE-1", 30'L | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$79.95 |
| RESISTANCE LOOP- 12" LIGHT, GREEN | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$7.10 |
| RESISTANCE LOOP-12" MEDIUM, RED | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$7.64 |
| RESISTANCE LOOP-12" HEAVY, BLUE | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$8.10 |
| RESISTANCE LOOP- 18", MEDIUM, RED | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$4.72 |
| RESISTANCE LOOP- 18" HEAVY, BLUE | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$9.90 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| ROBIX SC-500E STOPWATCH- BLACK | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$19.75 |
| RAINBOW FOX 40 CLASSIC PEALESS WHISTLES- SET OF 6 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$35.95 |
| ULTRAFIT TYROBALL RUBBER KETTLEBALL- 8LB, GREEN | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$71.90 |
| BODY BAR FITNESS BAR- 3LB, 48"L, AQUA BLUE | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$29.65 |
| ALPHA KETTLEBELL- 8KG PINK | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$59.30 |
| ALPHA KETTLEBELL-6KG, GRAY | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$17.95 |
| PHYSICAL EDUCATION FOR STUDENTS WITH AUTISM SPECTRUM DISORDERS | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$31.45 |
| HIGH DENISTY ROAM ROLLER- FIRM 12" L, GREY | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$12.95 |
| UF FITNESS BAR CHARTS- SET OF 3 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$34.95 |
| UF MEDICINCE BALL CHARTS- SET OF 3 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$34.95 |
| TEACH-NIQUE BANNER- BASKETBALL, SET OF 4 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$159.00 |
| TEACH-NIQUE BANNER- VOLLEYBALL, SET OF 4 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$159.00 |
| CLASSCUE SIGN HOLDER | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$16.95 |
| TEACH-NIQUE BANNER- SOCCER, SET OF 4 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$159.00 |

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| TEACH-NIQUE BANNER- BASEBALL/SOFTBALL, SET OF 4 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$159.00 |
| COMMAND STRIPS SET OF 6 | | 4 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$53.80 |
| HEAVY-DUTY ELECTIC INFLATOR | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$238.50 |
| DELUXE ELECTRIC INFLATOR | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$139.50 |
| GOPHER QWIKPRO POP-UP SOCCER GOAL | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$139.90 |
| GRIPPER-INTRODUCTORY FOOTBALL, PEE WEE, SET OF 6 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$89.95 |
| GOPHER RAINBOW DEFENDER-RUBBER BASKETBALL, SIZE 5 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$74.95 |
| RAINBOW ULTRAPLAY UTILITY BALLS- 6" DIA, SET OF 6 | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$109.90 |
| RAINBOW ITTY BALL PACK- 2.5 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$69.95 |
| RAINBOW TUFF TAIL- 8.25" DIA, SET OF 6 | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$99.95 |
| ALPHA KETTLEBELL- 12KG, BLUE | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$35.95 |
| IRONRANGE DULUTH BAR- 45LB | | 1 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$229.00 |
| CLASSCUE SIGN HOLDER | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$33.90 |
| HEX ELITE RUBBER DUMBBELL- 15LB | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$59.90 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| HEX ELITE RUBBER DUMBBELL- 20LB | | 2 | 1904676 | 9551484 1/28/2019 | 14000.1000.56108.1011.043134.0000 | \$69.90 |
| Check #: 13545 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,046.01 |
| Check Group: | | | | | | |
| WARRIOR ROPE- 2", 50L | | 1 | 1904818 | 9552314 1/28/2019 | 11000.1000.56118.9248.043073.0000 | \$200.10 |
| JCJ RINGMASTER STEEL RINGS SET | | 1 | 1904818 | 9552314 1/28/2019 | 11000.1000.56118.9248.043073.0000 | \$89.95 |
| EVOLUTION ANITMICROBIAL MEDICAINE BALL- 20LB, 14" DIA, BLACK | | 2 | 1904818 | 9552314 1/28/2019 | 11000.1000.56118.9248.043073.0000 | \$157.90 |
| WARRIOR ROPE, 1.5" 50L | | 1 | 1904818 | 9552314 1/28/2019 | 11000.1000.56118.9248.043073.0000 | \$142.10 |
| ULTRAFIT PORTEX RESISTANCE TUBING- XHEAVY, BLACK | | 3 | 1904818 | 9552314 1/28/2019 | 11000.1000.56118.9248.043073.0000 | \$59.85 |
| RESOLUTE WEIGHT BAG-30LB | | 1 | 1904818 | 9552314 1/28/2019 | 11000.1000.56118.9248.043073.0000 | \$99.95 |
| Check #: 13545 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$749.85 |
| Vendor Total: | | | | | | \$6,628.45 |
| GRAINGER INC. | 8123 | | | | | |
| Check Group: | | | | | | |
| CEILING TILE 24" X 48" PK.6 | | 8 | 1905005 | 9064814271 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$510.80 |
| ELECTRIC UNIT HEATER 480V. / TWIN LAKES | | 1 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$624.99 |
| 100W. PLUG-IN CFL LAMP | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$42.72 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| 60W. PLUG-IN CFL LAMP | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$52.20 |
| COLD PROTECTION GLOVES L/XL | | 24 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$220.56 |
| CUT RESISTANT IMPACT GLOVES LARGE | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$414.12 |
| 32w. 4 PIN PLUG-IN CFL LAMP | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$169.92 |
| AAA BATTERY PK.24 | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$272.52 |
| LATEX GLOVES LARGE | | 8 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$28.00 |
| AIR FRESHNER REFILL PK.12 | | 1 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$87.66 |
| 3" RUBBER FLEX COUPLING | | 8 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$54.96 |
| WIRE SOLDER | | 6 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$187.68 |
| URINAL RELIEF VALVES | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$73.56 |
| FLUSH VALVE HANDLE ASSY. | | 6 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$106.32 |
| 1 1/2" SPUD COUPLING ASSY. | | 8 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$130.40 |
| 1/2" SHARKBITE END CAP | | 8 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$67.36 |
| 1" SHARKBITE END CAP | | 8 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$155.84 |
| 1/2" SHARKBITE COUPLING | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$108.72 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| 3/4" SHARKBITE BALL VALVE | | 6 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$141.12 |
| 1/2" SHARKBITE 90* ELBOW | | 8 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$81.36 |
| ADJUSTABLE CONTROL STOP FOR FLUSH VALVES | | 4 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$252.80 |
| 1 1/2" TOILET SPUD | | 8 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$125.44 |
| TRI FLOW LUBRICANT 12 OZ. | | 12 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$227.76 |
| 2" RUBBER FLEX TEE | | 6 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$79.38 |
| SQUARE POINT SHOVEL | | 6 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$189.42 |
| ROUND POINT SHOVEL | | 6 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$164.94 |
| 18W. PLUG-IN CFL LAMP / JFK | | 40 | 1905005 | 9064814289 1/29/2019 | 31701.4000.56118.0799.043930.0000 | \$480.40 |
| SADDLE BOX TOOL BOX FOR NEW TRUCK #158 | | 1 | 1905005 | 9064860241 1/29/2019 | 31701.4000.57332.0799.043930.0000 | \$701.21 |

Check #: 13546

PO/InvoiceTotal: \$5,752.16

Vendor Total: \$5,752.16

HALO BRANDED SOLUTIONS, INC.

Check Group:

| | | | | | | |
|--|--|----|---------|----------------------|-----------------------------------|------------|
| LEVEL 1 BBB BASIC REVERSIBLE UNIFORM (SUBLIMATED) | | 15 | 1900963 | 3702381 1/29/2019 | 22025.1000.57332.9246.043100.0000 | \$1,160.00 |
|--|--|----|---------|----------------------|-----------------------------------|------------|

Check #: 13547

PO/InvoiceTotal: \$1,160.00

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| LEVEL 1 LADIES BASIC REVERIBLE UNIFORM (SUBLIMATED) | | 15 | 1900964 | 3646464 1/28/2019 | 22025.1000.57332.9247.043100.0000 | \$1,125.00 |
| Check #: 13547 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,125.00 |
| | | | | | | Vendor Total: \$2,285.00 |
| HOLIDAY INN EXPRESS & SUITES ABQ MIDTOWN | 16695 | | | | | |
| Check Group: | | | | | | |
| Accommodations for Diana White and Karen Garner to attend the FTAP Training. Arrival Date: 1/7/19 Departure Date: 1/9/19 Conf,#'s: 28526802 & 44594845 | | 1 | 1904457 | 010819 1/24/2019 | 25147.1000.53330.1010.043177.0000 | \$286.98 |
| Check #: 13548 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$286.98 |
| | | | | | | Vendor Total: \$286.98 |
| INDEPENDENT RADIATOR SERVICE CORP | | | | | | |
| Check Group: | | | | | | |
| CLEAN FLUSH AND TEST. REPAIR AS REQUIRED. PRESSURE TEST AND STRAIGHTEN COOLING FINS. | | 1 | 1904308 | 795 1/30/2019 | 13000.2700.54314.0000.043000.0000 | \$165.00 |
| Check #: 13549 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$165.00 |
| Check Group: | | | | | | |
| CLEAN FLUSH & TEST RADIATOR. REMOVE PLASTIC END TANK. CLEAN FLUSH & ROD OUT CORE. REINSTALL PLASTIC END TANK USING NEW GASKET KIT. | | 1 | 1904749 | 807 1/30/2019 | 13000.2700.54314.0000.043000.0000 | \$298.50 |
| Check #: 13549 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$298.50 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| CLEAN FLUSH & TEST. REPAIR AS REQUIRED. PRESSURE TEST, STRAIGHTEN COOLING FINS AND PAINT | | 1 | 1904750 | 808 1/30/2019 | 13000.2700.54314.0000.043000.0000 | \$225.00 |
| | | | | | Check #: 13549 | |
| | | | | | PO/InvoiceTotal: | \$225.00 |
| | | | | | Vendor Total: | \$688.50 |
| JACK MCFARLAND | 2338 | | | | | |
| Check Group: | | | | | | |
| HS REDESIGN CONV | | 1 | 0 | 0115-1819 1/28/2019 | 24191.1000.53330.1010.043073.0000 | \$61.89 |
| | | | | | Check #: 13550 | |
| | | | | | PO/InvoiceTotal: | \$61.89 |
| | | | | | Vendor Total: | \$61.89 |
| JAEAB RESTAURANT HOLDINGS, LLC | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 24TH, 2019 RAMAH VS REHOBOTH | | 1 | 1904590 | 20059-130 1/25/2019 | 11000.1000.55817.9247.043130.0000 | \$29.56 |
| | | | | | Check #: 13551 | |
| | | | | | PO/InvoiceTotal: | \$29.56 |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 24TH, 2019 RAMAH VS REHOBOTH | | 1 | 1904591 | 20064-130 1/25/2019 | 11000.1000.55817.9246.043130.0000 | \$62.23 |
| | | | | | Check #: 13551 | |
| | | | | | PO/InvoiceTotal: | \$62.23 |
| Check Group: | | | | | | |

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|---|----------|-----|---------|---------------------------|-----------------------------------|-----------------------------|
| 16 WRESTLING STUDENT MEALS FOR LUNCH FOR MEET IN ALBUQUERQUE ON JANUARY 19, 2019 | | 1 | 1904826 | 20107-073 1/24/2019 | 11000.1000.55817.9248.043073.0000 | \$91.85 |
| | | | | | Check #: 13551 | |
| | | | | | | PO/InvoiceTotal: \$91.85 |
| | | | | | | Vendor Total: \$183.64 |
| JAMES E. SMITH | | | | | | |
| Check Group: | | | | | | |
| Lobbyist Services | | 1 | 1902112 | 20181012GMCS 1/29/2019 | 11000.2300.55915.0000.043971.0000 | \$2,128.75 |
| | | | | | Check #: 13552 | |
| | | | | | | PO/InvoiceTotal: \$2,128.75 |
| | | | | | | Vendor Total: \$2,128.75 |
| JANICE COWBOY | 6409 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043132.0000 | \$38.70 |
| | | | | | Check #: 13553 | |
| | | | | | | PO/InvoiceTotal: \$38.70 |
| | | | | | | Vendor Total: \$38.70 |
| JASON DEJOLIE | | | | | | |
| Check Group: | | | | | | |
| NEWSELA TRAINING | | 1 | 0 | 011019 1/24/2019 | 11000.1000.53330.1010.043170.0000 | \$12.90 |
| | | | | | Check #: 13554 | |
| | | | | | | PO/InvoiceTotal: \$12.90 |
| | | | | | | Vendor Total: \$12.90 |
| JENNIFER PLUMMER | | | | | | |
| Check Group: | | | | | | |

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|-----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043145.0000 | \$28.38 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043145.0000 | \$28.38 |
| Check #: 13555 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$56.76 |
| Vendor Total: | | | | | | \$56.76 |
| JONES SCHOOL SUPPLY | 5928 | | | | | |
| Check Group: | | | | | | |
| SCI FAIR PART - PHOTO CERTIFICATE | | 250 | 1904940 | 1639320 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$42.50 |
| RIBBON (SCIENCE FAIR 2ND) CARDED | | 16 | 1904940 | 1639320 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$5.76 |
| RIBBON (SCIENCE FAIR 3RD) | | 16 | 1904940 | 1639320 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$5.76 |
| RIBBON (SCIENCE FAIR PART) CARDED | | 250 | 1904940 | 1639320 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$90.00 |
| TRIPLE RIBBON ROSETTE 1ST PLACE | | 16 | 1904940 | 1639320 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$39.84 |
| SHIPPING CHARGE | | 1 | 1904940 | 1639320 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$9.19 |
| Check #: 13556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$193.05 |
| Vendor Total: | | | | | | \$193.05 |
| JOY S. CASTANEDA | | | | | | |
| Check Group: | | | | | | |
| BTC TRAINING | | 1 | 0 | 010919 1/29/2019 | 11000.1000.53330.1010.043120.0000 | \$24.94 |
| BTC TRAINING | | 1 | 0 | 102518 1/29/2019 | 11000.1000.53330.1010.043120.0000 | \$24.94 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|--------------------------|
| Check #: 13557 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$49.88 |
| | | | | | | Vendor Total: \$49.88 |
| JUNIOR LIBRARY GUILD | 11157 | | | | | |
| Check Group: | | | | | | |
| CTHP CATEGORY CURRENT TRENDS HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$435.96 |
| FHP CATEGORY- FANTASY/SCIENCE FICTION HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$435.96 |
| GHP CATEGORY- GRAPHIC NOVELS HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$435.96 |
| MHP CATEGORY- MYSTERY & ADVENTURE HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$435.96 |
| NHP CATEGORY- NONFICTION HIGH PLUS | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$435.96 |
| SH CATEGORY- SPORTS HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$373.68 |
| Y CATEGORY- YOUNG ADULTS | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$352.08 |
| YP CATEGORY- YOUNG ADULTS PLUS | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$410.76 |
| HH CATEGORY- HISTORY HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$373.68 |
| HIHP CATEGORY- HIGH INTEREST READING HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$410.76 |
| PBH CATEGORY- PAPERBACKS CATEGORY | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$211.68 |
| ACNP CATEGORY- ADULT CROSSOVER NONFICTION HIGH | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$435.96 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|-----------------------------|
| ACTP CATEGORY- ADULT CROSSOVER THRILLERS | | 1 | 1904508 | 447365 1/28/2019 | 27107.2200.56114.0000.043073.0000 | \$435.96 |
| | | | | | Check #: 13558 | |
| | | | | | | PO/InvoiceTotal: \$5,184.36 |
| | | | | | | Vendor Total: \$5,184.36 |
| KACHINA GATEWAY | 10338 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904746 | 112627 | 13000.2700.56118.0000.043000.0000 | \$151.32 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET | | | | | | |
| JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | 1/30/2019 | | |
| | | | | | Check #: 13559 | |
| | | | | | | PO/InvoiceTotal: \$151.32 |
| | | | | | | Vendor Total: \$151.32 |
| KATIE JOE | 11341 | | | | | |
| Check Group: | | | | | | |
| CRT TRAINING | | 1 | 0 | 011919 1/29/2019 | 25131.2200.55818.0000.043038.0000 | \$42.14 |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043038.0000 | \$49.88 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25147.2200.55818.0602.043038.0000 | \$49.88 |
| | | | | | Check #: 13560 | |
| | | | | | | PO/InvoiceTotal: \$141.90 |
| | | | | | | Vendor Total: \$141.90 |
| KELLY SARI | | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------|
| CARL PERKINS | | 1 | 0 | 012819 1/29/2019 | 24174.1000.53330.3000.043064.0000 | \$24.95 |
| | | | | | Check #: 13561 | |
| | | | | | PO/InvoiceTotal: | \$24.95 |
| | | | | | Vendor Total: | \$24.95 |
| LABATT - ZANIOS FOODS | 9878 | | | | | |
| Check Group: | | | | | | |
| CATHERINE A MILLER ELEMENTARY | | 1 | 1901231 | 01061363 1/28/2019 | 24118.3100.56116.0000.043034.0000 | \$420.00 |
| TOBE TURPEN ELEMENTARY | | 1 | 1901231 | 01061365 1/28/2019 | 24118.3100.56116.0000.043091.0000 | \$475.00 |
| STAGECOACH ELEMENTARY | | 1 | 1901231 | 01061370 1/28/2019 | 24118.3100.56116.0000.043152.0000 | \$367.50 |
| LINCOLN ELEMENTARY | | 1 | 1901231 | 01061372 1/28/2019 | 24118.3100.56116.0000.043077.0000 | \$265.00 |
| DAVID SKEET ELEMENTARY | | 1 | 1901231 | 01061374 1/28/2019 | 24118.3100.56116.0000.043160.0000 | \$265.00 |
| RAMAH ELEMENTARY | | 1 | 1901231 | 01061377 1/28/2019 | 24118.3100.56116.0000.043132.0000 | \$210.00 |
| NAVAJO ELEMENTARY | | 1 | 1901231 | 01074662 1/28/2019 | 24118.3100.56116.0000.043079.0000 | \$390.31 |
| JEFFERSON ELEMENTARY | | 1 | 1901231 | 01074675 1/28/2019 | 24118.3100.56116.0000.043066.0000 | \$1,107.81 |
| ROCKYVIEW ELEMENTARY | | 1 | 1901231 | 01074677 1/28/2019 | 24118.3100.56116.0000.043138.0000 | \$1,055.31 |
| THOREAU ELEMENTARY | | 1 | 1901231 | 01074707 1/28/2019 | 24118.3100.56116.0000.043162.0000 | \$905.53 |
| CROWNPOINT ELEMENTARY | | 1 | 1901231 | 01074710 1/28/2019 | 24118.3100.56116.0000.043038.0000 | \$1,055.31 |
| TOHATCHI ELEMENTARY | | 1 | 1901231 | 01074723 1/28/2019 | 24118.3100.56116.0000.043164.0000 | \$243.54 |

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|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| TWIN LAKES ELEMENTARY | | 1 | 1901231 | 01074727 1/28/2019 | 24118.3100.56116.0000.043170.0000 | \$243.54 |
| CHEE DODGE ELEMENTARY | | 1 | 1901231 | 01074732 1/28/2019 | 24118.3100.56116.0000.043030.0000 | \$390.31 |
| NAVAJO ELEMENTARY | | 1 | 1901231 | 01143927 1/28/2019 | 24118.3100.56116.0000.043079.0000 | \$647.50 |
| TOHATCHI ELEMENTARY | | 1 | 1901231 | 01143999 1/28/2019 | 24118.3100.56116.0000.043164.0000 | \$605.00 |
| TWIN LAKES ELEMENTARY | | 1 | 1901231 | 01144007q 1/28/2019 | 24118.3100.56116.0000.043170.0000 | \$452.50 |
| CHEE DODGE ELEMENTARY | | 1 | 1901231 | 01144017 1/28/2019 | 24118.3100.56116.0000.043030.0000 | \$715.00 |
| DAVID SKEET ELEMENTARY | | 1 | 1901231 | 01144025 1/28/2019 | 24118.3100.56116.0000.043160.0000 | \$542.50 |
| RAMAH ELEMENTARY | | 1 | 1901231 | 01144039 1/28/2019 | 24118.3100.56116.0000.043132.0000 | \$422.50 |
| CATHERINE A MILLER ELEMENTARY | | 1 | 1901231 | 01158114 1/28/2019 | 24118.3100.56116.0000.043034.0000 | \$842.50 |
| TOBE TURPEN ELEMENTARY | | 1 | 1901231 | 01158127 1/28/2019 | 24118.3100.56116.0000.043091.0000 | \$995.00 |
| STAGECOACH ELEMENTARY | | 1 | 1901231 | 01158148 1/28/2019 | 24118.3100.56116.0000.043152.0000 | \$800.00 |
| LINCOLN ELEMENTARY | | 1 | 1901231 | 01158158 1/28/2019 | 24118.3100.56116.0000.043077.0000 | \$605.00 |
| ROCKYVIEW ELEMENTARY | | 1 | 1901231 | 01158172 1/28/2019 | 24118.3100.56116.0000.043138.0000 | \$190.00 |
| JEFFERSON ELEMENTARY | | 1 | 1901231 | 01158188 1/28/2019 | 24118.3100.56116.0000.043066.0000 | \$190.00 |
| THOREAU ELEMENTARY | | 1 | 1901231 | 01161772 1/28/2019 | 24118.3100.56116.0000.043162.0000 | \$608.75 |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| CROWNPOINT ELEMENTARY | | 1 | 1901231 | 01161795 1/28/2019 | 24118.3100.56116.0000.043038.0000 | \$608.75 |
| TOHATCHI ELEMENTARY | | 1 | 1901231 | 01212205 1/28/2019 | 24118.3100.56116.0000.043164.0000 | \$456.86 |
| TWIN LAKES ELEMENTARY | | 1 | 1901231 | 01212211 1/28/2019 | 24118.3100.56116.0000.043170.0000 | \$352.02 |
| CHEE DODGE ELEMENTARY | | 1 | 1901231 | 01212219 1/28/2019 | 24118.3100.56116.0000.043030.0000 | \$599.20 |
| DAVID SKEET ELEMENTARY | | 1 | 1901231 | 01212225 1/28/2019 | 24118.3100.56116.0000.043160.0000 | \$390.58 |
| RAMAH ELEMENTARY | | 1 | 1901231 | 01212241 1/28/2019 | 24118.3100.56116.0000.043132.0000 | \$352.02 |
| CATHERINE A MILLER ELEMENTARY | | 1 | 1901231 | 01226191 1/28/2019 | 24118.3100.56116.0000.043034.0000 | \$637.76 |
| TOBE TURPEN ELEMENTARY | | 1 | 1901231 | 01226203 1/28/2019 | 24118.3100.56116.0000.043091.0000 | \$704.04 |
| STAGECOACH ELEMENTARY | | 1 | 1901231 | 01226230 1/28/2019 | 24118.3100.56116.0000.043152.0000 | \$599.20 |
| LINCOLN ELEMENTARY | | 1 | 1901231 | 01226235 1/28/2019 | 24118.3100.56116.0000.043077.0000 | \$456.86 |
| ROCKYVIEW ELEMENTARY | | 1 | 1901231 | 01226262 1/28/2019 | 24118.3100.56116.0000.043138.0000 | \$599.20 |
| JEFFERSON ELEMENTARY | | 1 | 1901231 | 01226279 1/28/2019 | 24118.3100.56116.0000.043066.0000 | \$507.62 |
| THOREAU ELEMENTARY | | 1 | 1901231 | 01230141 1/28/2019 | 24118.3100.56116.0000.043162.0000 | \$590.00 |
| CROWNPOINT ELEMENTARY | | 1 | 1901231 | 01230165 1/28/2019 | 24118.3100.56116.0000.043038.0000 | \$590.00 |
| CATHERINE A MILLER ELEMENTARY | | 1 | 1901231 | 12182952 1/28/2019 | 24118.3100.56116.0000.043034.0000 | \$701.70 |

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Voucher Batch Number: 1327

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| TOBE TURPEN ELEMENTARY | | 1 | 1901231 | 12182965 1/28/2019 | 24118.3100.56116.0000.043091.0000 | \$809.54 |
| STAGECOACH ELEMENTARY | | 1 | 1901231 | 12182973 1/28/2019 | 24118.3100.56116.0000.043152.0000 | \$639.20 |
| LINCOLN ELEMENTARY | | 1 | 1901231 | 12182976 1/28/2019 | 24118.3100.56116.0000.043077.0000 | \$518.86 |
| ROCKYVIEW ELEMENTARY | | 1 | 1901231 | 12182995 1/28/2019 | 24118.3100.56116.0000.043138.0000 | \$639.20 |
| JEFFERSON ELEMENTARY | | 1 | 1901231 | 12183009 1/28/2019 | 24118.3100.56116.0000.043066.0000 | \$701.70 |

Check #: 13562

PO/InvoiceTotal: \$26,464.72

Vendor Total: \$26,464.72

LAKESHORE LEARNING MATERIALS 13007

Check Group:

| | | | | | | |
|---|--|----|---------|-------------------------|-----------------------------------|-----------|
| SINGLE LINE WRITE & WIPE BOARD | | 6 | 1904657 | 4545770119 1/24/2019 | 11000.1000.56118.1010.043152.0000 | \$113.94 |
| PICTURE WORDS FLASH CARDS | | 60 | 1904657 | 4545770119 1/24/2019 | 11000.1000.56118.1010.043152.0000 | \$479.40 |
| WORD BUILDING TILES-CLASS SET | | 3 | 1904657 | 4545770119 1/24/2019 | 11000.1000.56118.1010.043152.0000 | \$239.97 |
| \$-41.67 Pro-rated Adjustment Applied - SINGLE LINE WRITE & WIPE BOARD | | 1 | 1904657 | 4545770119 1/24/2019 | 11000.1000.56118.1010.043152.0000 | (\$5.70) |
| \$-41.67 Pro-rated Adjustment Applied - PICTURE WORDS FLASH CARDS | | 1 | 1904657 | 4545770119 1/24/2019 | 11000.1000.56118.1010.043152.0000 | (\$23.97) |
| \$-41.67 Pro-rated Adjustment Applied - WORD BUILDING TILES-CLASS SET | | 1 | 1904657 | 4545770119 1/24/2019 | 11000.1000.56118.1010.043152.0000 | (\$12.00) |

Check #: 13563

PO/InvoiceTotal: \$791.64

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Check Group: | | | | | | |
| REAL BUGS DISCOVERY KIT | | 1 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$23.74 |
| CLASSROOM ROCK FOSSIL MINERAL SET | | 1 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$132.05 |
| HUMAN XRAY SET OF 18 | | 1 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$28.49 |
| DONT LOSE YR MARBLES LAB-4-5 | | 2 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$132.98 |
| WIRE PACK | | 1 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$28.49 |
| ELECTRICAL COMPONENTS PACK | | 1 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$37.99 |
| STEM WINDMILL DESIGNR LAB 2-3 | | 2 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$132.98 |
| HUMAN BODY ACT TUB-GR-4-6 | | 1 | 1904795 | 4648260119 1/25/2019 | 27168.1000.56118.1010.043030.0000 | \$66.49 |
| | | | | | Check #: 13563 | |
| | | | | | PO/InvoiceTotal: | \$583.21 |
| Check Group: | | | | | | |
| TACTILE NUMBERS MATCH-UPS | | 2 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.48 |
| BUILD THE LETTER ACTIVITY CNTR | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| MAGNETIC ALPHABET MAZE | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$47.49 |
| WRITE THE LETTER ACTIVITY CNTR | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| CLASSROOM MAGNETIC LETTERS KIT | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$42.74 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|---------|
| W-W ALPHABET PRACTICE CARDS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| ALPHABET LEARNING LOCKS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$37.99 |
| FIND THE LETTER ACTIVITY CNTR | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| LAKESHORE NUMBERS ROCKETS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$47.49 |
| RACE O THE FINISH MAG MAZE | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$37.99 |
| SHAPES MATCH-UPS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$10.44 |
| PATTRNING MATCH-UPS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$10.44 |
| ALPHABET TRAIN FLOOR PUZZLE | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$12.34 |
| NMBR SEQUENCING PUZZLES 1-20 | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| LS GEAR BUILDER STARTER SET | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$26.59 |
| GIANT ALPHABET BEADS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.49 |
| SUPER-FUN MARBLE RUN-STRTR SET | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$14.24 |
| TWEEZER TONGS COLOR SORTING KIT | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$23.74 |
| GET READY 2 WRITE GUMBALL | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.49 |
| POPPAS PIZZA TOPPLE | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|---------|-------------------------|-----------------------------------|----------|
| TEACH AND STORE CHART STAND | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$179.55 |
| DSHWSHR SAFE RND BASKET ST 5 | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| SURVIVE QUAKE ENGINEERING KIT | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.49 |
| TURN AND LEARN MAGNETIC GEARS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.49 |
| NONHARDING MODEL CLAY BUCKET DZ | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$103.55 |
| LIT-BASED CTR-COUNTING | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$23.74 |
| SIFT AND FIND NUMBER SHELLS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$23.74 |
| MAGNETIC NUMBERS | | 5 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$47.45 |
| COUNTING MATCH-UPS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$10.44 |
| SEE-INSIDE COUNTING TUBES | | 2 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$56.98 |
| DOMINOES | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$26.59 |
| TEN-FRAMES ACTIVITY DICE | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| LADYBUG NUMBER MATCH LINKING CUBES | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$18.99 |
| LINKING CUBES | | 5 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$94.95 |
| COUNTING CARS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$29.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|-------------------------|-----------------------------------|------------|
| UNLOCK IT NUMBER MATCH | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.49 |
| ALPHABET THEME BOX | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$56.99 |
| CATCH A LETTER MAG LEARNING | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.49 |
| CIRCLE TIME LEARNING CENTER | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$94.53 |
| ALPHA-BOTS | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$28.49 |
| DINOSAURS FLOOR PUZZLE | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$12.34 |
| WRITE THE LETTER ACTIVITY CNTR | | 4 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$75.96 |
| MAGNETIC COLOR MAZE | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$37.99 |
| APLS NMBR LN MINI BBA | | 1 | 1904846 | 4678950119 1/28/2019 | 27149.1000.56118.1017.043162.0000 | \$7.59 |
| Check #: 13563 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,592.69 |
| Check Group: | | | | | | |
| PENCIL GRIPS-PK OF 12 | | 1 | 1904934 | 4742190119 1/28/2019 | 27149.1000.56118.1017.043091.0000 | \$20.89 |
| EASY-SQUEEZE SCISSORS | | 2 | 1904934 | 4742190119 1/28/2019 | 27149.1000.56118.1017.043091.0000 | \$5.30 |
| 9IN X 11.5IN POUCHES-100PK | | 2 | 1904934 | 4742190119 1/28/2019 | 27149.1000.56118.1017.043091.0000 | \$47.48 |
| BUILD PLAY MAGNETIC ANIMALS | | 1 | 1904934 | 4742190119 1/28/2019 | 27149.1000.56118.1017.043091.0000 | \$28.49 |
| JUMBO COLORED CRAFT STICKS | | 2 | 1904934 | 4742190119 1/28/2019 | 27149.1000.56118.1017.043091.0000 | \$5.68 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------------------------------|
| Check #: 13563 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$107.84</u> |
| | | | | | | Vendor Total: <u>\$3,075.38</u> |
| LARITA TOLEDO_25515 | 25515 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043120.0000 | \$24.94 |
| Check #: 13564 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$24.94</u> |
| | | | | | | Vendor Total: <u>\$24.94</u> |
| LEONORA ELEDA | 400879 | | | | | |
| Check Group: | | | | | | |
| BTC TRAINING | | 1 | 0 | 110918 1/30/2019 | 11000.1000.53330.1010.043064.0000 | \$24.94 |
| BTC TRAINING | | 1 | 0 | 113018 1/30/2019 | 11000.1000.53330.1010.043064.0000 | \$24.94 |
| Check #: 13565 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$49.88</u> |
| | | | | | | Vendor Total: <u>\$49.88</u> |
| LOWES PAY AND SAVE INC | 25822 | | | | | |
| Check Group: | | | | | | |
| DO NOT EXCEED: \$500.00. GCHS DAY CARE FOOD SUPPLY FOR 2019. SUPPLIES NEEDED: food storage containers, corn starch, meats, butter, hashbrown potatoes, dry cereal, milk, yogurt, oatmeal, cream of wheat, cheese, bread, apple sauce, condiments, fruits, trash bags, god fish, pot pies, jello, cake mix, syrup, eggs, waffles, cooking oil, pancake mix, chex mix, seasonings, vegetables, pasta, pasta sauce, juice snacks, rice, baby fook/formula, soups, beans, peanut butter and crackers. For the week on January 23, 2019. Request for weekly PO throughout year 2018-2019. | | 1 | 1904981 | 190128-101-3-3-2 8 | 25171.2100.56118.0000.043016.0000 | \$96.72 |
| | | | | | | 1/28/2019 |
| Check #: 13566 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|---|
| | | | | | | PO/InvoiceTotal: <u> </u> \$96.72 |
| | | | | | | Vendor Total: <u> </u> \$96.72 |
| LUCINDA KINSEL | 105586 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 0 | | 012419 1/28/2019 | 25184.1000.55819.1010.043064.0000 | \$24.94 |
| | | | | | | Check #: 13567 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$24.94 |
| | | | | | | Vendor Total: <u> </u> \$24.94 |
| LUCY ANTONE | 4285 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 0 | | 012219 1/28/2019 | 25184.1000.55819.1010.043145.0000 | \$27.52 |
| | | | | | | Check #: 13568 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$27.52 |
| | | | | | | Vendor Total: <u> </u> \$27.52 |
| MAGNUM PRECISION MACHINES INC | | | | | | |
| Check Group: | | | | | | |
| DAKE 25H HYDRAULIC PRESS, 25H, 25 TON, HAND OPERATED PRESS. | | 1 | 1904184 | GMC4184-IN 1/24/2019 | 11000.1000.57332.3000.043055.0000 | \$3,882.00 |
| | | | | | | Check #: 13569 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$3,882.00 |
| | | | | | | Vendor Total: <u> </u> \$3,882.00 |
| MARK FLEISHER | | | | | | |
| Check Group: | | | | | | |
| LOBBYIST SERVICES | | 1 | 1902111 | 1794 1/28/2019 | 11000.2300.55915.0000.043971.0000 | \$2,157.50 |
| | | | | | | Check #: 13570 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$2,157.50 |

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: | | | | | | \$2,157.50 |
| MARTINEZ MANAGEMENT, INC | 4917 | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR WRESTLING TEAM ON JAN 18TH, 2019 27 ATHLETES, 2 COACHES, & 1 BUS DRIVER | | 1 | 1904908 | 50-055-011819 | 11000.1000.55817.9248.043055.0000 | \$300.00 |
| | | | | 1/24/2019 | | |
| | | | | | Check #: 13571 | |
| | | | | | | PO/InvoiceTotal: \$300.00 |
| | | | | | | Vendor Total: \$300.00 |
| MARTINEZ SERVICE GROUP NM | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS (LUNCH) FOR BOYS BASKETBALL ON JAN. 18TH, 2019 | | 1 | 1904440 | 08-130 | 11000.1000.55817.9246.043130.0000 | \$136.00 |
| | | | | 1/24/2019 | | |
| | | | | | Check #: 13572 | |
| | | | | | | PO/InvoiceTotal: \$136.00 |
| Check Group: | | | | | | |
| ATHLETIC MEALS (LUNCH) FOR GIRLS BASKETBALL ON JAN. 18TH, 2018 | | 1 | 1904522 | 07-130 | 11000.1000.55817.9247.043130.0000 | \$75.88 |
| | | | | 1/24/2019 | | |
| | | | | | Check #: 13572 | |
| | | | | | | PO/InvoiceTotal: \$75.88 |
| Check Group: | | | | | | |
| DINNER MEALS FOR STUDENTS DURING COLLEGE TRIP TO FORT LEWIS ON 1-23-2019 AT \$10.00 PER MEAL | | 1 | 1904628 | 86-075 | 25131.1000.55817.1010.043075.0000 | \$188.91 |
| | | | | 1/25/2019 | | |
| | | | | | Check #: 13572 | |
| | | | | | | PO/InvoiceTotal: \$188.91 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|---------|-------------------------|-----------------------------------|-------------|
| Vendor Total: | | | | | | \$400.79 |
| MARY H. WILSON | | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 0 | | 012419 1/28/2019 | 25184.1000.55819.1010.043079.0000 | \$40.42 |
| Check #: 13573 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.42 |
| Vendor Total: | | | | | | \$40.42 |
| MARYLAND INTERPRETING SERVICES, INC. | | | | | | |
| Check Group: | | | | | | |
| INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS | | 175 | 1900770 | 18295 1/25/2019 | 11000.2100.53217.2000.043177.0000 | \$9,625.00 |
| TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER | | 152.5 | 1900770 | 18295 1/25/2019 | 11000.2100.53217.2000.043177.0000 | \$8,387.50 |
| TAXES (6.75%) | | 1 | 1900770 | 18295 1/25/2019 | 11000.2100.53217.2000.043177.0000 | \$649.69 |
| INTERPERTING SEP-DEC 2018 ESTIMATE FOR 95 DAYS, 7 HOURS A DAY, 3 ASL INTERPRETERS | | 91 | 1900770 | 18315 1/29/2019 | 11000.2100.53217.2000.043177.0000 | \$5,005.00 |
| TRAVEL TIME ESTIMATED TRAVE TIME FOR 3 ASL INTERPRETERS FOR 95 DAYS BETWEEN 5-7 HOURSE TRAVEL TIM PER SEMESTER | | 79.5 | 1900770 | 18315 1/29/2019 | 11000.2100.53217.2000.043177.0000 | \$4,372.50 |
| TAXES (6.75%) | | 1 | 1900770 | 18315 1/29/2019 | 11000.2100.53217.2000.043177.0000 | \$337.84 |
| Check #: 13574 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28,377.53 |
| Vendor Total: | | | | | | \$28,377.53 |
| MAURICE JOHN | 6640 | | | | | |
| Check Group: | | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------------------------------|
| CARL PERKINS | | 1 | 0 | 012819 1/29/2019 | 24174.1000.53330.3000.043089.0000 | \$88.58 |
| | | | | | Check #: 13575 | |
| | | | | | | PO/InvoiceTotal: <u>\$88.58</u> |
| | | | | | | Vendor Total: \$88.58 |
| MAXINE TSOSIE | | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043164.0000 | \$24.94 |
| | | | | | Check #: 13576 | |
| | | | | | | PO/InvoiceTotal: <u>\$24.94</u> |
| | | | | | | Vendor Total: \$24.94 |
| MCDONALDS | | | | | | |
| Check Group: | | | | | | |
| 25 STUDENT MEALS FOR GRIFFIN INVITE ON JANUARY 25, 2019 | | 1 | 1903394 | 79-073 1/30/2019 | 11000.1000.55817.9250.043073.0000 | \$67.76 |
| | | | | | Check #: 13577 | |
| | | | | | | PO/InvoiceTotal: <u>\$67.76</u> |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR SWIM TEAM ON JAN. 25TH, 2019 8 ATHLETES, 1 COACH, AND 1 BUS DRIVER | | 1 | 1904833 | 80-055 1/28/2019 | 11000.1000.55817.9250.043055.0000 | \$49.53 |
| | | | | | Check #: 13577 | |
| | | | | | | PO/InvoiceTotal: <u>\$49.53</u> |
| | | | | | | Vendor Total: \$117.29 |
| MERRIAM FERRARAS | | | | | | |
| Check Group: | | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| NEWSELA TRAINING | | 1 | 0 | 010919 1/24/2019 | 11000.1000.53330.1010.043170.0000 | \$12.90 |
| | | | | | Check #: 13578 | |
| | | | | | PO/InvoiceTotal: | \$12.90 |
| | | | | | Vendor Total: | \$12.90 |
| MICHAEL HYATT | | | | | | |
| Check Group: | | | | | | |
| LEGISLATIVE MEETING | | 1 | 0 | 0117-1819 1/28/2019 | 11000.2300.53330.0000.043971.0000 | \$20.00 |
| LEGISLATIVE MEETING | | 1 | 0 | 0121-2319 1/28/2019 | 11000.2300.53330.0000.043971.0000 | \$252.00 |
| | | | | | Check #: 13579 | |
| | | | | | PO/InvoiceTotal: | \$272.00 |
| | | | | | Vendor Total: | \$272.00 |
| MILDRED R. CHIQUITO | | | | | | |
| Check Group: | | | | | | |
| REGULAR IEC MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043089.0000 | \$110.08 |
| | | | | | Check #: 13580 | |
| | | | | | PO/InvoiceTotal: | \$110.08 |
| | | | | | Vendor Total: | \$110.08 |
| MILLENNIUM MEDIA | 16618 | | | | | |
| Check Group: | | | | | | |
| ADVERTISEMENT FOR SCHOOL YEAR 2018-2019 | | 1 | 1900035 | 605-033751 | 11000.2200.55915.0000.043972.0000 | \$207.96 |
| TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT | | | | 1/30/2019 | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-----------------------------|-----------------------------------|----------|
| ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT | | 1 | 1900035 | 605-033752 1/30/2019 | 11000.2200.55915.0000.043972.0000 | \$379.09 |
| ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT | | 1 | 1900035 | 605-042789 1/30/2019 | 11000.2200.55915.0000.043972.0000 | \$207.96 |
| ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT | | 1 | 1900035 | 605-076677 1/30/2019 | 11000.2200.55915.0000.043972.0000 | \$207.96 |
| ADVERTISMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT | | 1 | 1900035 | 605-078798 1/30/2019 | 11000.2200.55915.0000.043972.0000 | \$207.96 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-----------------------------|-----------------------------------|------------|
| ADVERTISEMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT | | 1 | 1900035 | 605-078799 1/30/2019 | 11000.2200.55915.0000.043972.0000 | \$69.32 |
| ADVERTISEMENT FOR SCHOOL YEAR 2018-2019 TO INCLUDE: 52 WEEKS WITH 30 SECOND ENGLISH AND SPANISH COMMERCIALS AND 60 SECONDS IN NAVAJO, SPORTS PACKAGE, 2-3 MINUTE LIVE ON FRIDAYS ON THE DOUBLE WHAMMY SHOW, SAMMY C'S OLDIES SHOW 2 SPOTS ON WEDNESDAYS, 2 SPOTS ON THE II DOMINGASOS SUNDAY SHOW, 60 SECOND SPOTS ON KYAT | | 1 | 1900035 | 605-078800 1/30/2019 | 11000.2200.55915.0000.043972.0000 | \$199.29 |
| Check #: 13581 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,479.54 |
| Vendor Total: | | | | | | \$1,479.54 |
| MONICA L. YAZZIE | 24502 | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043130.0000 | \$42.14 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043130.0000 | \$42.14 |
| Check #: 13582 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.28 |
| Vendor Total: | | | | | | \$84.28 |
| MYRTLE J. CAUY AUGUST | | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043100.0000 | \$41.28 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043100.0000 | \$41.28 |
| Check #: 13583 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$82.56 |
| Vendor Total: | | | | | | \$82.56 |
| NASCO | | | | | | |
| Check Group: | | | | | | |
| STOPWATCHI DIGITAL PK/12 | | 4 | 1904951 | 268136 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$80.76 |
| PINK DISH DETERGENT | | 1 | 1904951 | 268136 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$8.55 |
| KIT ROBOTICS SMART MACHINE | | 2 | 1904951 | 268136 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$210.72 |
| COMPASS SAFE-T CLSPK/30 | | 2 | 1904951 | 268136 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$49.22 |
| SCALE DIGITAL 5 KG | | 8 | 1904951 | 268136 1/30/2019 | 11000.1000.56118.1013.043155.0000 | \$156.08 |
| Check #: 13584 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$505.33 |
| Vendor Total: | | | | | | \$505.33 |
| NEMIA TAN | | | | | | |
| Check Group: | | | | | | |
| AIMS WEB TRAINING | | 1 | 0 | 011719 1/25/2019 | 24106.1000.53330.2000.043177.0000 | \$24.94 |
| Check #: 13585 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24.94 |
| Vendor Total: | | | | | | \$24.94 |
| NEW MEXICO ENVIRONMENT DEPT. FIELD OPERA 282909 | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------------------|-----------------------------------|------------------------------------|
| LINCOLN ELEMENTARY FOOD PERMIT (NEW SCHOOL) | | 1 | 1905203 | 012519-077 1/29/2019 | 21000.3100.55915.0000.043000.0000 | \$200.00 |
| | | | | | Check #: 13586 | |
| | | | | | | PO/InvoiceTotal: <u>\$200.00</u> |
| | | | | | | Vendor Total: <u>\$200.00</u> |
| NEW MEXICO SCHOOL BOARD ASSOCIATION | 6443 | | | | | |
| Check Group: | | | | | | |
| NMSBA Policy Services (Quarterly) for 2018-2019 School Year (JUL 2018, AUG 2018, SEP 2018), (OCT 2018, NOV 2018, DEC 2019), (JAN 2019, FEB 2019, MAR 2019), (APR 2019, MAY 2019, JUN 2019) | | 1 | 1900345 | 19034 1/28/2019 | 11000.2300.53711.0000.043971.0000 | \$1,155.00 |
| NMSBA Policy Services (Quarterly) for 2018-2019 School Year (JUL 2018, AUG 2018, SEP 2018), (OCT 2018, NOV 2018, DEC 2019), (JAN 2019, FEB 2019, MAR 2019), (APR 2019, MAY 2019, JUN 2019) | | 1 | 1900345 | 19218 1/28/2019 | 11000.2300.53711.0000.043971.0000 | \$1,155.00 |
| | | | | | Check #: 13587 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,310.00</u> |
| | | | | | | Vendor Total: <u>\$2,310.00</u> |
| NM HUMAN SERVICES DEPT ADMINISTRATIVE SE | 24252 | | | | | |
| Check Group: | | | | | | |
| PAY COST SHARE ASSOCIATED WITH NM SCHOOL BASED MEDICARE PAYMENTS | | 1 | 1905197 | 19-40000023-AD M-04 1/29/2019 | 11000.2900.58219.0000.043999.0000 | \$4,356.54 |
| | | | | | Check #: 13588 | |
| | | | | | | PO/InvoiceTotal: <u>\$4,356.54</u> |
| | | | | | | Vendor Total: <u>\$4,356.54</u> |
| NSPRA | | | | | | |
| Check Group: | | | | | | |
| ENGAGING DATA:SMART STRATEGIES FOR SCHOOL COMMUNICATION | | 1 | 1903035 | 9925 1/29/2019 | 11000.2500.56118.0000.043972.0000 | \$35.00 |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1327

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------------------|-----------------------------------|-------------|
| THE COMPLETE CRISIS COMMUNICATION MANAGEMENT MANUAL | | 1 | 1903035 | 9925 1/29/2019 | 11000.2500.56118.0000.043972.0000 | \$127.00 |
| Check #: 13589 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$162.00 |
| Vendor Total: | | | | | | \$162.00 |
| NTUA_24975 | 24975 | | | | | |
| Check Group: | | | | | | |
| WATER/SEWAGE | | 1 0 | | 30000732185-012 419 1/30/2019 | 11000.2600.54415.0000.043034.0000 | \$10,787.65 |
| WATER/SEWAGE | | 1 0 | | 39000754120-011 719 1/24/2019 | 11000.2600.54415.0000.043089.0000 | \$400.43 |
| Check #: 13590 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,188.08 |
| Vendor Total: | | | | | | \$11,188.08 |
| O'REILLY AUTO PARTS | | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904748 | 3858-439571 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$9.66 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | | | |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904748 | 3858-439780 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$841.64 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | | | |

Gallup-McKinley County School District #1

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Voucher Batch Number: 1327

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------|-----------------------------------|-----------|
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904748 | 3858-440114 | 13000.2700.56216.0000.043000.0000 | \$23.73 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET | | | | | | |
| JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | 1/30/2019 | | |
| | | | | | Check #: 13591 | |
| | | | | | PO/InvoiceTotal: | \$875.03 |
| | | | | | Vendor Total: | \$875.03 |
| ORIENTAL TRADING COMPANY, INC | 16015 | | | | | |
| Check Group: | | | | | | |
| Jumbo Plastic Awards | | 10 | 1904149 | 694127280-01 1/29/2019 | 25131.1000.56118.1010.043135.0000 | \$91.90 |
| Star Trophies | | 10 | 1904149 | 694127280-01 1/29/2019 | 25131.1000.56118.1010.043135.0000 | \$173.90 |
| Certificate | | 1 | 1904149 | 694127280-01 1/29/2019 | 25131.1000.56118.1010.043135.0000 | (\$13.29) |
| Certificate | | 1 | 1904149 | 694127280-02 1/29/2019 | 25131.1000.56118.1010.043135.0000 | (\$5.00) |
| Certificate | | 1 | 1904149 | 694513380-01 1/29/2019 | 25131.1000.56118.1010.043135.0000 | (\$1.71) |
| | | | | | Check #: 13592 | |
| | | | | | PO/InvoiceTotal: | \$245.80 |
| Check Group: | | | | | | |
| Mind teaser game assortment (50 pc) | | 1 | 1904871 | 694453122-01 1/25/2019 | 11000.1000.56118.0170.043174.0000 | \$18.59 |
| Treasure chest assortment | | 1 | 1904871 | 694453122-01 1/25/2019 | 11000.1000.56118.0170.043174.0000 | \$19.99 |
| Mega smile face novelty asst (250 pc) | | 1 | 1904871 | 694453122-01 1/25/2019 | 11000.1000.56118.0170.043174.0000 | \$39.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------|-----------------------------------|----------|
| Mega Deluxe assortment (250 pc) | | 1 | 1904871 | 694453122-01 1/25/2019 | 11000.1000.56118.0170.043174.0000 | \$34.98 |
| Mega pencil assortment (250 pc) | | 1 | 1904871 | 694453122-01 1/25/2019 | 11000.1000.56118.0170.043174.0000 | \$36.79 |
| PROMO | | 1 | 1904871 | 694453122-01 1/25/2019 | 11000.1000.56118.0170.043174.0000 | (\$7.52) |
| Check #: 13592 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$142.82 |
| Vendor Total: | | | | | | \$388.62 |
| PALO ALTO INC. | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 19TH, 2019 30 ATHLETES, 3 COACHES, & 1 BUS DRIVER | | 1 | 1904923 | 321200-055 1/24/2019 | 11000.1000.55817.9246.043055.0000 | \$123.75 |
| Check #: 13593 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$123.75 |
| Vendor Total: | | | | | | \$123.75 |
| PALOS SPORTS | | | | | | |
| Check Group: | | | | | | |
| 21175-MINI HALF CONE CLASS PACK | 8815 | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$20.83 |
| 66373-MIDDLE SCHOOL SPORT CLASS PK *K | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$385.13 |
| 25276-SHUTTLESAFE SET OF 6 *K | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$37.93 |
| X25529-FLEXIBILITY ASSESSMENT TESTER | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$90.23 |
| X25010-DIX STANDING LONG JUMP TEST MAT | | 0 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$15.19 |

Gallup-McKinley County School District #1

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| ~22101-NYLON PINNIES RED SET OF 12 | | 2 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$41.66 |
| ~22105-NYLON PINNIES BLUE SET OF 12 | | 2 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$41.66 |
| 22107-NYLON PINNIES ORANGE SET OF 12 | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$20.83 |
| 22108-NYLON PINNIES PURPLE SET OF 12 | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$20.83 |
| 36073-12" X 18" SET OF 6 STANDARD MESH BAGS | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$18.03 |
| 36115-24" X 36" COLORED MESH BAG SET/6 *KIT | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$20.83 |
| 36116-36" X 45" COLORED MESH BAG SET/6 *KIT | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$28.43 |
| 66738-PLASTIC CONE KIT *K | | 1 | 1904491 | 306238-00 1/28/2019 | 14000.1000.56108.1013.043190.0000 | \$161.93 |

Check #: 13594

PO/InvoiceTotal: \$903.51

Vendor Total: \$903.51

PAMELA TSADIASI

Check Group:

| | | | | | | |
|----------------------|--|---|---|---------------------|-----------------------------------|---------|
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043130.0000 | \$38.70 |
|----------------------|--|---|---|---------------------|-----------------------------------|---------|

Check #: 13595

PO/InvoiceTotal: \$38.70

Vendor Total: \$38.70

PECOS VALLEY PIZZA, INC DBA

Check Group:

Gallup-McKinley County School District #1

Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-----------------------------|-----------------------------------|----------|
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 24TH, 2019 30 ATHLETES, 3 COACHES, & 1 BUS DRIVER | | 1 | 1904920 | 365729-055 1/25/2019 | 11000.1000.55817.9246.043055.0000 | \$90.90 |
| Check #: 13596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$90.90 |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR GIRLS BASKETBALL ON JAN. 29TH, 2019 19 ATHLETES, 5 COACHES, & 1 BUS DRIVER | | 1 | 1905118 | 486424-055 1/30/2019 | 11000.1000.55817.9247.043055.0000 | \$57.83 |
| Check #: 13596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$57.83 |
| Vendor Total: | | | | | | \$148.73 |
| PETER DEFRIES CORPORATION | 286127 | | | | | |
| Check Group: | | | | | | |
| 16 WRESTLING STUDENT MEALS FOR DINNER FOR MEET IN ALBUQUERQUE ON JANUARY 19, 2019 | | 1 | 1904816 | 20005-073 1/24/2019 | 11000.1000.55817.9248.043073.0000 | \$109.35 |
| Check #: 13597 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$109.35 |
| Check Group: | | | | | | |
| 15 DANCE STUDENT MEALS FOR COMPETITION IN ALBQUERQUE ON JANUARY 26, 2019 | | 1 | 1905093 | 20055-073 1/30/2019 | 11000.1000.55817.9259.043073.0000 | \$44.93 |
| Check #: 13597 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.93 |
| Vendor Total: | | | | | | \$154.28 |
| POOR BOYS DISCOUNT AUTO | 17113 | | | | | |
| Check Group: | | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| 600 MICRON FILTER W/SUCTION PIPE | | 1 | 1904490 | 184577 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$102.66 |
| 12 GPM HD MONSTER GEAR PUMP | | 1 | 1904490 | 184577 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$1,270.69 |
| Check #: 13598 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,373.35 |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904741 | 184408 1/24/2019 | 13000.2700.56216.0000.043000.0000 | \$479.59 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | | | |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904741 | 184487 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$1,122.60 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | | | |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904741 | 184592 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$85.00 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | | | |
| BLANKET PURCHASE ORDER TRANSPORTATION DEPARTMENT | | 1 | 1904741 | 184601 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$938.63 |
| PURCHASE OF MAINTENCE, SUPPLIES & PARTS FOR THE GMCS DISTRICT BUS FLEET JANUARY 1, 2019 THRU JUNE 30, 2019 | | | | | | |

Check #: 13598

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$2,625.82</u> |
| Check Group: | | | | | | |
| OIL FILTER | | 12 | 1904760 | 184501 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$66.60 |
| AIR FILTER | | 12 | 1904760 | 184501 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$308.04 |
| OIL/GREASE | | 132 | 1904760 | 184501 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$637.56 |
| ANTIFREEZE | | 48 | 1904760 | 184501 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$121.44 |
| Check #: 13598 | | | | | | PO/InvoiceTotal: <u>\$1,133.64</u> |
| | | | | | | Vendor Total: <u>\$5,132.81</u> |
| POSITIVE PROMOTIONS | 2947 | | | | | |
| Check Group: | | | | | | |
| AA19: CERTIFICATE: "A-B" HONOR ROLL | | 25 | 1904877 | 06194699 1/28/2019 | 11000.1000.56118.0170.043174.0000 | \$174.75 |
| GS18: CERTIFICATE: ATTENDANCE | | 25 | 1904877 | 06194699 1/28/2019 | 11000.1000.56118.0170.043174.0000 | \$174.75 |
| SHIPPING AND HANDLING | | 1 | 1904877 | 06194699 1/28/2019 | 11000.1000.56118.0170.043174.0000 | \$36.70 |
| Check #: 13599 | | | | | | PO/InvoiceTotal: <u>\$386.20</u> |
| | | | | | | Vendor Total: <u>\$386.20</u> |
| PRINT & FINISHING SOLUTIONS | | | | | | |
| Check Group: | | | | | | |
| Rigger for moving Equipment (2 hours labor, travel, and lodging) | | 1 | 1902697 | IN122863 1/24/2019 | 11000.1000.55915.1010.043999.0000 | \$1,400.00 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|---------|-----------------------------|-----------------------------------|-----------------------------|
| Technician to set up equipment (8hours labor, travel, and lodging) | | 1 | 1902697 | IN122863 1/24/2019 | 11000.1000.55915.1010.043999.0000 | \$1,600.00 |
| | | | | | Check #: 13600 | |
| | | | | | | PO/InvoiceTotal: \$3,000.00 |
| | | | | | | Vendor Total: \$3,000.00 |
| PROGRESS PUBLICATIONS | 2632 | | | | | |
| Check Group: | | | | | | |
| STOCK FULL COLOR FULES HANDLER HD-3 BRIEFCASE PRINT 1 SIDE 1 CLR MASCOT LAMINATING DIECUT DIE MV 107 | | 1592 | 1903899 | 48451227 1/30/2019 | 24101.2200.56118.0200.043038.0000 | \$1,225.84 |
| | | | | | Check #: 13601 | |
| | | | | | | PO/InvoiceTotal: \$1,225.84 |
| | | | | | | Vendor Total: \$1,225.84 |
| PROVISION OPTICAL INC. | | | | | | |
| Check Group: | | | | | | |
| Eye exam for Autumn Ramone - Includes: exam, DFE, Fundus Photos | | 1 | 1904861 | 9186 1/29/2019 | 24113.2100.56118.0000.043000.0000 | \$140.00 |
| 1 pair of eye glasses for autumn Ramone - Includes: Frame & Single Vision Lenses | | 1 | 1904861 | 9186 1/29/2019 | 24113.2100.56118.0000.043000.0000 | \$72.00 |
| | | | | | Check #: 13602 | |
| | | | | | | PO/InvoiceTotal: \$212.00 |
| | | | | | | Vendor Total: \$212.00 |
| PS ASSOCIATES LLC | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 19TH, 2019 15 ATHLETES, 3 COACHES, & 1 BUS DRIVER | | 1 | 1904961 | 2/A-140998-055 1/24/2019 | 11000.1000.55817.9246.043055.0000 | \$78.12 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|---------|--------------------------|-----------------------------------|--|
| Check #: 13603 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$78.12 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$78.12 |
| PSYCHE READ | | | | | | |
| Check Group: | | | | | | |
| CARL PERKINS | | 1 | 0 | 012819 1/29/2019 | 24174.1000.53330.3000.043039.0000 | \$49.88 |
| Check #: 13604 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$49.88 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$49.88 |
| QUALITY PARTS CAR QUEST | | | | | | |
| Check Group: | | | | | | |
| 18005 | | | | | | |
| FUEL TREATMENT | | 12 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$42.72 |
| LUBE | | 6 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$42.18 |
| FUEL | | 12 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$154.92 |
| AIR | | 6 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$265.74 |
| FUEL WATER SEP SPIN | | 12 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$287.16 |
| LUBE | | 2 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$10.82 |
| FUEL | | 2 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$80.32 |
| FUEL | | 12 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$314.04 |
| AIR | | 2 | 1904742 | 4803-467561 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$36.80 |

Check #: 13605

Gallup-McKinley County School District #1

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Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|--------------------------|-----------------------------------|------------|
| PO/InvoiceTotal: | | | | | | \$1,234.70 |
| Check Group: | | | | | | |
| BATTERY - GOLD | | 1 | 1905034 | 4803-467574 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$110.50 |
| CORE | | 1 | 1905034 | 4803-467574 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$22.00 |
| CORE RETURN | | 1 | 1905034 | 4803-467574 1/30/2019 | 11000.2600.56216.0000.043942.0000 | (\$22.00) |
| Check #: 13605 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$110.50 |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-465752 1/30/2019 | 11000.2600.56216.0000.043942.0000 | (\$22.00) |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - JANUARY 2019 THRU JUNE 30, 2019 | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-465874 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$526.56 |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - JANUARY 2019 THRU JUNE 30, 2019 | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-465968 1/30/2019 | 11000.2600.56216.0000.043942.0000 | \$86.35 |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - JANUARY 2019 THRU JUNE 30, 2019 | | | | | | |
| 1/30/2019 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-465993 | 11000.2600.56216.0000.043942.0000 | \$91.10 |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - | | | | | | |
| JANUARY 2019 THRU JUNE 30, 2019 | | | | 1/30/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-467214 | 11000.2600.56216.0000.043942.0000 | \$10.13 |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - | | | | | | |
| JANUARY 2019 THRU JUNE 30, 2019 | | | | 1/30/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-467260 | 11000.2600.56216.0000.043942.0000 | \$36.24 |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - | | | | | | |
| JANUARY 2019 THRU JUNE 30, 2019 | | | | 1/30/2019 | | |
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-468050 | 11000.2600.56216.0000.043942.0000 | \$299.43 |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - | | | | | | |
| JANUARY 2019 THRU JUNE 30, 2019 | | | | 1/30/2019 | | |

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Voucher Detail Listing

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Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------|-----------------------------------|------------------------------------|
| BLANKET PURCHASE ORDER | | 1 | 1905189 | 4803-468082 | 11000.2600.56216.0000.043942.0000 | \$110.50 |
| MOTOR POOL | | | | | | |
| MAINTENANCE SUPPLIES AND PARTS FOR GMCS VEHICLE FLEET & ACTIIVTY BUSES - | | | | | | |
| JANUARY 2019 THRU JUNE 30, 2019 | | | | 1/30/2019 | | |
| | | | | | Check #: 13605 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,138.31</u> |
| | | | | | | Vendor Total: <u>\$2,483.51</u> |
| R & B COMMERCIAL SERVICE INC | 16647 | | | | | |
| Check Group: | | | | | | |
| GEN. SUPPLIES & MATERIALS | | 1 | 0 | 0203837-IN-A 1/30/2019 | 31701.4000.56118.0799.043930.0000 | \$750.52 |
| | | | | | Check #: 13606 | |
| | | | | | | PO/InvoiceTotal: <u>\$750.52</u> |
| | | | | | | Vendor Total: <u>\$750.52</u> |
| REALLY GOOD STUFF INC. | 16708 | | | | | |
| Check Group: | | | | | | |
| DS REGAL READ+WRITE CENTER | | 1 | 1904885 | 6807227 1/29/2019 | 31701.4000.57332.0000.043062.0170 | \$311.91 |
| | | | | | Check #: 13607 | |
| | | | | | | PO/InvoiceTotal: <u>\$311.91</u> |
| Check Group: | | | | | | |
| Toobaloo - Color: Teal | | 6 | 1905012 | 6811453 1/30/2019 | 24101.1000.56118.1011.043141.0000 | \$39.30 |
| I Have... Who Has...? Small Group CVC Words | | 1 | 1905012 | 6811453 1/30/2019 | 24101.1000.56118.1011.043141.0000 | \$3.99 |
| Long Vowel Pattern Learning Center | | 1 | 1905012 | 6811453 1/30/2019 | 24101.1000.56118.1011.043141.0000 | \$18.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Phonics Clips and Cards Kit | | 1 | 1905012 | 6811453 1/30/2019 | 24101.1000.56118.1011.043141.0000 | \$46.76 |
| Write Again Dry Erase Boards - Set of 12 | | 1 | 1905012 | 6811453 1/30/2019 | 24101.1000.56118.1011.043141.0000 | \$35.04 |
| Shipping/Handling | | 1 | 1905012 | 6811453 1/30/2019 | 24101.1000.56118.1011.043141.0000 | \$14.95 |
| Check #: 13607 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$159.03 |
| Vendor Total: | | | | | | \$470.94 |
| REBEKAH NEZ | | | | | | |
| Check Group: | | | | | | |
| CRT TRAINING | | 1 | 0 | 011919 1/29/2019 | 25131.2200.55818.0000.043164.0000 | \$12.04 |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043164.0000 | \$24.08 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043164.0000 | \$24.08 |
| Check #: 13608 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$60.20 |
| Vendor Total: | | | | | | \$60.20 |
| RED ROCK SECURITY & PATROL LLC | 21114 | | | | | |
| Check Group: | | | | | | |
| BOYS BASKETBALL | | 1 | 1901099 | 6112 1/25/2019 | 22025.1000.55915.9246.043075.0000 | \$104.08 |
| GIRLS BASKETBALL | | 1 | 1901099 | 6112 1/25/2019 | 22025.1000.55915.9247.043075.0000 | \$104.08 |
| Check #: 13609 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$208.16 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| HOURLY SECURITY: TWO (2) SECURTY OFFICERS AT CROWNPOINT HIGH SCHOOL GIRLS BASKETBALL BALL GAMES FOR FIVE (5) HOURS PER GAME: GAME DATES & TIMES: THURSDAY- 01/17/19- 4:00PM-9:00PM, THURSDAY- 01/24/19-4:00PM-9:00PM, THURSDAY- 01/31/19-4:00PM-9:00PM, THURSDAY- 02/07/19-4:00PM-9:00PM, THURSDAY 02/14/19-4:00PM-9:00PM. ESTIMATE ONLY: CLIENT WILL BE INVOICED BASED ON ACTUAL HOURS WORKED BY SECURITY OFFICERS. | | 1 | 1903731 | 6106 | 22025.1000.55915.9247.043039.0000 | \$212.97 |
| | | | | 1/29/2019 | Check #: 13609 | |
| | | | | | PO/InvoiceTotal: | \$212.97 |
| Check Group: | | | | | | |
| HOURLY SECURITY: TWO (2) SECURTY OFFICERS AT THOREAU GIRLS BASKETBALL GAMES FROM 4:00 PM TO 8:PM ON THE FOLLOWING DATES: DECEMBER 14, 18, 2018 JANUARY 17, 22, 24, 29, 31, 2019. | | 1 | 1903986 | 6115 | 22025.1000.55915.9247.043145.0000 | \$410.99 |
| **ESTIMATE ONLY** INVOICE WILL REFLECT ACTUAL HOURS WORKED | | | | 1/25/2019 | Check #: 13609 | |
| | | | | | PO/InvoiceTotal: | \$410.99 |
| Check Group: | | | | | | |
| HOURLY SECURITY FOR TOHATCHI HIGH SCHOOL GIRLS BASKETBALL JANUARY 5 - 12, 2019 (3 OFFICERS) JANUARY 22 - 24, 2019 (4 OFFICERS) | | 1 | 1904371 | 6114 | 22025.1000.55915.9247.043064.0000 | \$406.98 |
| | | | | 1/25/2019 | Check #: 13609 | |
| | | | | | PO/InvoiceTotal: | \$406.98 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| HOURLY SECURITY FOR TOHATCHI HIGH SCHOOL BOYS BASKETBALL JANUARY 8 - 10, 2019 (3 OFFICERS) JANUARY 18 - 30, 2019 (4 OFFICERS) | | 1 | 1904372 | 6113 1/25/2019 | 22025.1000.55915.9246.043064.0000 | \$926.06 |
| Check #: 13609 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$926.06 |
| Vendor Total: | | | | | | \$2,165.16 |
| RHONDA WILLIAMS | | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043034.0000 | \$6.02 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043034.0000 | \$6.02 |
| Check #: 13610 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12.04 |
| Vendor Total: | | | | | | \$12.04 |
| RICO AUTO COMPLEX | 5813 | | | | | |
| Check Group: | | | | | | |
| PAINT LABOR | | 1 | 1904975 | BUCB362664 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$211.21 |
| PAINT SUPPLIES | | 1 | 1904975 | BUCB362664 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$152.07 |
| OTHER CHARGES | | 1 | 1904975 | BUCB362664 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$5.41 |
| R & I BUMPER COVER, RPR UPPER COVER W/OPRK ASST, ADD CLEAR COAT, REPL LOWER COVER, ADD FOR FOG LAMPS | | 1 | 1904975 | BUCB362664 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$189.55 |
| R & I GRILLE SURROUND SPORT & LATITUDE, REPL RT FENDER LINER W/ BLACK FLARES | | 1 | 1904975 | BUCB362664 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$152.72 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|--------------------------|-----------------------------------|------------|
| BODY LABOR | | 1 | 1904975 | BUCB362664 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$287.03 |
| | | | | | Check #: 13611 | |
| | | | | | PO/InvoiceTotal: | \$997.99 |
| Check Group: VEHICLE 431- REPLACE UPPER COVER W/O PARK ASSIST | | 1 | 1905192 | BUCB362664A 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$404.10 |
| BODY LABOR | | 1 | 1905192 | BUCB362664A 1/30/2019 | 11000.2600.54313.0000.043942.0000 | (\$85.00) |
| TAX | | 1 | 1905192 | BUCB362664A 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$26.52 |
| ADDITIONAL SUPPLEMENT MATERIALS/SUPPLIES | | 1 | 1905192 | BUCB362664A 1/30/2019 | 11000.2600.54313.0000.043942.0000 | \$0.01 |
| | | | | | Check #: 13611 | |
| | | | | | PO/InvoiceTotal: | \$345.63 |
| | | | | | Vendor Total: | \$1,343.62 |
| RONALD WILLIE | 287138 | | | | | |
| Check Group: CARL PERKINS | | 1 | 0 | 012819 1/29/2019 | 24174.1000.53330.3000.043145.0000 | \$27.52 |
| | | | | | Check #: 13612 | |
| | | | | | PO/InvoiceTotal: | \$27.52 |
| | | | | | Vendor Total: | \$27.52 |
| ROSE LYN PAZ | | | | | | |
| Check Group: BTC TRAINING | | 1 | 0 | 011019 1/30/2019 | 11000.1000.53330.1010.043064.0000 | \$24.94 |
| | | | | | Check #: 13613 | |
| | | | | | PO/InvoiceTotal: | \$24.94 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Vendor Total: | | | | | | \$24.94 |
| ROSEBROUGH & FOWLES, P.C. | 400351 | | | | | |
| Check Group: | | | | | | |
| LEGAL SERVICES SY2018-2019, GENERAL LITIGATION-CAPITAL OUTLAY, OPERATIONAL FUNDING ISSUES, BUSINESS LAW-AGREEMENTS, LEASES, CONTRACTS & OTHER COMMERCIAL INSTRUMENTS, REAL ESTATE MATTERS-NEGOTIATIONS & DOCUMENTATION OF LAND SALE/PURCHASES/EXCHANGES, VARIANCE/ZONE ISSUES, LABOR & EMPLOYMENT LAW-COUNSEL TO SUPERINTENDENT IN EMPLOYMENT MATTERS OR TERMINATION/DISCHARGE HEARINGS | | 1 | 1900010 | 58235 | 11000.2300.53413.0000.043999.0000 | \$3,635.51 |
| JULY 1, 2018 THRU JUNE 30, 2019 | | | | 1/28/2019 | | |
| | | | | | Check #: 13614 | |
| PO/Invoice Total: | | | | | | \$3,635.51 |
| Vendor Total: | | | | | | \$3,635.51 |
| S4TEACHERS NORTHWEST LLC D/B/A ESS | | | | | | |
| Check Group: | | | | | | |
| PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS | | 1 | 1900206 | INV103067 | 11000.1000.55915.1010.043999.0000 | \$47,756.02 |
| AS PER AGREEMENT DATED FEBRUARY 27, 2018 | | | | | | |
| JULY 1, 2018 THRU JUNE 30, 2019 | | | | 1/29/2019 | | |
| PROVIDE SUBSTITUTE TEACHERS AND EDUCATIONAL ASSISTANTS, AND GAME WORKERS | | 1 | 1900206 | INV103068 | 11000.1000.55915.1010.043999.0000 | \$1,305.60 |
| AS PER AGREEMENT DATED FEBRUARY 27, 2018 | | | | | | |
| JULY 1, 2018 THRU JUNE 30, 2019 | | | | 1/24/2019 | | |

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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 | INV103069 1/24/2019 | 11000.1000.55915.1010.043999.0000 | \$716.80 |
| 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 | INV103070 1/24/2019 | 11000.1000.55915.1010.043999.0000 | \$153.60 |
| 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 | INV103071 1/24/2019 | 11000.1000.55915.1010.043999.0000 | \$768.00 |
| 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 | INV103072 1/24/2019 | 11000.1000.55915.1010.043999.0000 | \$460.80 |
| 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 | INV103073 1/24/2019 | 11000.1000.55915.1010.043999.0000 | \$652.80 |
| 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 | INV103074 1/29/2019 | 11000.1000.55915.1010.043999.0000 | \$3,833.04 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Check #: 13615 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55,646.66 |
| Vendor Total: | | | | | | \$55,646.66 |
| SAN JUAN COLLEGE | | | | | | |
| Check Group: | | | | | | |
| Textbooks for GMCS students enrolled in Dual Credit courses for the Fall and Spring semesters 2018-2019 school year. BILLING INVOICES NEED TO BE SUBMITTED NO LATER THEN MARCH 1, 2019 Attn: Kendle Ramsey | | 1 | 1900181 | 001727483 1/24/2019 | 25147.1000.56112.1010.043000.0000 | \$4,196.95 |
| Check #: 13616 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,196.95 |
| Vendor Total: | | | | | | \$4,196.95 |
| SANDRA KORISON LEE | | | | | | |
| Check Group: | | | | | | |
| SHRM TEST | | 1 | 0 | 0117-1819 1/28/2019 | 11000.2500.53330.0000.043975.0000 | \$141.75 |
| Check #: 13617 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$141.75 |
| Vendor Total: | | | | | | \$141.75 |
| SCHOLASTIC | | | | | | |
| Check Group: | | | | | | |
| GUIDED READING LEVEL PACK COMPLETE-Q | 3524 | | 1 | 1903806 1/24/2019 | 11000.1000.56112.0170.043066.0000 | \$192.00 |
| Check #: 13618 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$192.00 |
| Vendor Total: | | | | | | \$192.00 |
| SCHOOL HEALTH CORP | | | | | | |
| Check Group: | | | | | | |
| 20042 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|---------|
| POSTER TEEN HEALTHY EATING HEAD TO TOE | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$17.02 |
| POSTER PORTION DISTORTION 8X24 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$13.75 |
| CHART UNDERSTANDING THE SPINE LAM 22X28 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$9.96 |
| CHART DIGESTIVE SYS LAM 22X28 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$9.96 |
| CHART MUSCULAR SYS LAM 22X28 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$9.96 |
| CHART VASCULAR SYS & VISCERA LAM 22X28 | | 2 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$19.92 |
| POSTER GOOD HYGIENE 18X24 LAM | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$12.42 |
| CHART FOOD ALLERGIES 11X17 | | 2 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$18.30 |
| POSTER CHILD CPR 2010 GUIDELINES 18X24 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$11.91 |
| POSTER TIPS TO HEALTHY FAST FOODS 18X24 LAM | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$13.75 |
| CHART BRAIN LAM 22X28 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$9.96 |
| CHART YOUR RESPIRATORY SYS LAM 20X26 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$24.20 |
| CHART ENDOCRINE SYS LAM 20X26 | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$24.20 |
| AED POSTER CARDIAC ARREST 14X20 LAM | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$14.67 |
| WHATS ON YOUR HANDS POSTER | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$9.19 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|---------------------------|-----------------------------------|------------|
| POSTER UNDERSTANDING H1N1 FLU 11 X 17 IN LAM | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$17.69 |
| POSTER CYBER STALKING 18X24 LAM | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$9.15 |
| FREIGHT | | 1 | 1904661 | 3546957-00 1/29/2019 | 11000.1000.56112.0170.043400.0000 | \$19.95 |
| Check #: 13619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$265.96 |
| Vendor Total: | | | | | | \$265.96 |
| SCHOOL MATE | 5435 | | | | | |
| Check Group: | | | | | | |
| STANDARD FOLDER: THOREAU ELEMENTARY | | 100 | 1904160 | IN000507165 1/29/2019 | 24101.1000.56118.1011.043162.0000 | \$192.00 |
| STANDARD FOLDER: THOREAU ELEMENTARY | | 100 | 1904160 | IN000507169 1/29/2019 | 24101.1000.56118.1011.043162.0000 | \$192.00 |
| STANDARD FOLDER: THOREAU ELEMENTARY | | 100 | 1904160 | IN000507170 1/29/2019 | 24101.1000.56118.1011.043162.0000 | \$192.00 |
| Check #: 13620 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$576.00 |
| Vendor Total: | | | | | | \$576.00 |
| SCHOOL SPECIALTY, INC. | 7755 | | | | | |
| Check Group: | | | | | | |
| Motorola Analog Radio - BPR - UHF - 4W 8 Channel - 450-470 MHZ | | 6 | 1900890 | 308103251277 1/24/2019 | 31701.4000.57332.0000.043145.0170 | \$1,087.02 |
| Motorola NIMH Batter - PCR - 1200 MAH | | 3 | 1900890 | 308103251277 1/24/2019 | 31701.4000.56118.0000.043145.0170 | \$63.00 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,150.02 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|---------|---------------------------|-----------------------------------|----------|
| PAPER ASTROPARCHE CARD STOCK | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$15.99 |
| TWINE 10 PLY WHITE 475 FEET | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$4.54 |
| BLADES REPLACEMENT FOR RETRAC | | 2 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$3.24 |
| CONST PPR SUNWORKS CLASSROOM | | 4 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$213.16 |
| FABRIC SMART-FAB 24 IN X 18 FT ROLL | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$6.49 |
| FABRIC SMART-FAB 24 IN X 18 FT ROLL | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$6.49 |
| FABRIC SMART-FAB 24 IN X 18 FT ROLL | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$6.49 |
| FABRIC SMART-FAB 24 IN X 18 FT ROLL | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$6.49 |
| FABRIC SMART-FAB 48" X 40 FT ROLL | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$16.63 |
| FOAM BOARD SCHOOL SMART 20X30 | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$32.49 |
| FOAM BOARD WHITE- VALUE 20X30 | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$20.79 |
| FOAM BOARD BLACK-ON-BLACK VALUE | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$28.59 |
| PENCIL CHARCOAL SCHOOL GRADE | | 2 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$12.98 |
| PASTELS CRAYOLA OIL LARGE SIZE SET | | 6 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$13.20 |
| CRAYOLA NEON OIL PASTELS, SET OF 12 | | 6 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$27.66 |

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|------------------------------------|----------|-----|---------|---------------------------|-----------------------------------|---------|
| PASTELS CRAYOLA OIL LARGE SIZE SET | | 6 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$21.78 |
| GENERALS CHARCOAL DRAWING KIT SET | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$3.18 |
| PASTELS GALLERY OIL 7/16X3-1/4 | | 6 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$30.36 |
| PASTELS GALLERY OIL 7/16X3-1/4 | | 6 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$30.36 |
| ERASER KNEADED 1.25X3/4 PACK | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$12.73 |
| TAPE SCOTCH 810 MAGIC VALUE | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$24.89 |
| TAPE SCOTCH 665 DOUBLE-SIDED | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$11.04 |
| TAPE HIGHLAND 2600 MASKING | | 10 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$19.40 |
| CONTACT PAPER CLEAR 12X36 | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$8.31 |
| CONTACT PAPER CLEAR 18X9 | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$3.09 |
| CARDSTOCK ASTROBRIGHTS 65 LB | | 2 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$16.10 |
| CRDSTK 8 1/2 X 11 NEENAH DRT WT | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$15.98 |
| GLUE E6000 3.7 OUNCE TUBE | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$4.93 |
| ADHESIVE SPRAY MOUNT ADHESIVE | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$12.99 |
| COMM ART AIR BRUSH PAINT | | 4 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$82.40 |

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|--|----------|-----|---------|---------------------------|-----------------------------------|------------|
| CLAY MODEL ASST | | 40 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$72.40 |
| PAPER DRAWING 18X24 80# | | 2 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$109.18 |
| PAPER ORIGIAMI PAPERWHITE | | 2 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$23.38 |
| PAINT TEMPERA BLUE GALLON | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$10.39 |
| SAX TRUE FLOW SCREEN PRINTING | | 1 | 1904665 | 308103251388 1/30/2019 | 11000.1000.56118.3000.043088.0000 | \$16.89 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$945.01 |
| Check Group: | | | | | | |
| PRESENTATION FOAM BOARD TRI FOLD 48X36IN WH IT-PAC38636-PACK OF 6 | | 26 | 1904666 | 208122269711 1/28/2019 | 24101.1000.56118.1011.043079.0000 | \$1,776.06 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,776.06 |
| Check Group: | | | | | | |
| EASEL 27X36 INCH MAGNETIC MARKERBOARD | | 1 | 1904798 | 208122298051 1/29/2019 | 11000.1000.57332.0170.043039.0000 | \$126.96 |
| UTLITY CART LARGE PLASTIC | | 2 | 1904798 | 208122298051 1/29/2019 | 11000.1000.57332.0170.043039.0000 | \$230.06 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$357.02 |
| Check Group: | | | | | | |
| HEADSET W/MIC STEREO 71IN CRD BLACK CCS15154 | | 200 | 1904799 | 308103252575 1/29/2019 | 24101.1000.56118.1011.043134.0000 | \$2,208.00 |
| CALIFONE AV EQUIPEMNT INDIVIDUAL STEREO HEADPHONE W/BAG- BEIGE-3.5MM-CA-2 | | 200 | 1904799 | 308103252575 1/29/2019 | 24101.1000.56118.1011.043134.0000 | \$1,038.00 |

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|--|----------|-----|---------|---------------------------|-----------------------------------|-------------|
| CHARGING CART- 32 LAPTOP/CHROMEBOOK CHARGING CART | | 6 | 1904799 | 308103252575 1/29/2019 | 24101.1000.57332.1011.043134.0000 | \$6,758.16 |
| TECH TUB2 PREMIUM- HOLD 6 DEVICES | | 3 | 1904799 | 308103252575 1/29/2019 | 24101.1000.57332.1011.043134.0000 | \$778.68 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,782.84 |
| Check Group: | | | | | | |
| WIRE SOLID PVC INSULT TC BLACK 20 GA | | 1 | 1904800 | 208122282618 1/28/2019 | 11000.1000.56118.1013.043155.0000 | \$7.84 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7.84 |
| Check Group: | | | | | | |
| STRIPS SENTENCE, BLUE, 3" x 24" x 1-1/2", 100/PK | | 48 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$155.52 |
| STRIPS, SENTENCE, PINK, 3" x 24" x 1-1/2, 100/PK | | 48 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$155.52 |
| INDEX CARD, 3" x 5", PLAIN 100/PK | | 300 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$213.00 |
| INDEX CARD, 3" x 5" RULED WHITE 100/PKG | | 300 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$213.00 |
| INDEX CARD, 4" x 6", RULED WHITE 100/PKG | | 120 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$164.40 |
| LAMINATING FILM, 25" x 500', 1" CORE, 1.5 MIL 2/BX | | 10 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$439.90 |
| WALL CLOCK, ELECTRIC, 14" ROUND BLACK/WHITE DIAL | | 20 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$659.80 |
| WHITE BOARD ERASER | | 24 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$62.88 |

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|--|----------|-----|---------|---------------------------|-----------------------------------|-------------|
| TAPE, MASKING; 3/4" x 60 YDS. ROLL | | 96 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$142.08 |
| FLAG HOLDER, METAL, WALL TYPE | | 24 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$17.04 |
| METER/ YARD STICK | | 24 | 1904840 | 308103249889 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$59.28 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,282.42 |
| Check Group: | | | | | | |
| COMPOSITION BOOK PACON 7.5 X 9.75 5/8 IN PICTURE STORY 100 SHTS 200 PGS | | 155 | 1904878 | 208122289369 1/25/2019 | 11000.2400.56118.0170.043079.0000 | \$372.00 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$372.00 |
| Check Group: | | | | | | |
| Dry Erase Board With Marker Two Sided Ruled Plain 9 X 12 Set of 24 | | 1 | 1904977 | 208122306687 1/29/2019 | 11000.1000.56118.0500.043079.0000 | \$85.01 |
| Check #: 13621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.01 |
| Vendor Total: | | | | | | \$17,758.22 |
| SPORTDECALS INC | | | | | | |
| Check Group: | | | | | | |
| GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - WHITE SMALL | | 20 | 1904905 | ARINV-563006 1/29/2019 | 11000.2400.56118.0170.043145.0000 | \$59.80 |
| GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - WHITE 100 | | 100 | 1904905 | ARINV-563006 1/29/2019 | 11000.2400.56118.0170.043145.0000 | \$299.00 |
| GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - WHITE 100 | | 100 | 1904905 | ARINV-563006 1/29/2019 | 11000.2400.56118.0170.043145.0000 | \$299.00 |

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|--|----------|-----|---------|---------------------------|-----------------------------------|----------|
| GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - WHITE 20 | | 20 | 1904905 | ARINV-563006 1/29/2019 | 11000.2400.56118.0170.043145.0000 | \$59.80 |
| GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - WHITE 20 | | 20 | 1904905 | ARINV-563006 1/29/2019 | 11000.2400.56118.0170.043145.0000 | \$99.80 |
| GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - WHITE 10 | | 10 | 1904905 | ARINV-563006 1/29/2019 | 11000.2400.56118.0170.043145.0000 | \$59.90 |
| Check #: 13622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$877.30 |
| Vendor Total: | | | | | | \$877.30 |
| STACY LOVELL | | | | | | |
| Check Group: | | | | | | |
| NLC CURRICULUM WORKSESSION | | 1 0 | | 012619 1/29/2019 | 25184.1000.55819.1010.043030.0000 | \$49.88 |
| Check #: 13623 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$49.88 |
| Vendor Total: | | | | | | \$49.88 |
| STAPLES BUSINESS ADVANTAGE 24390 | | | | | | |
| Check Group: | | | | | | |
| JAM PAPER PARTY BALLOONS BLACK & WHITE MIX, 36/PACK | | 1 | 1904613 | 3402570539 1/24/2019 | 11000.1000.56118.1010.043162.0000 | \$14.69 |
| Check #: 13624 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$14.69 |
| Check Group: | | | | | | |
| JAM PAPER PARTY BALLOONS, PRIMARY MIX, 36/PACK (377834381A) | | 5 | 1904614 | 3402570540 1/24/2019 | 11000.1000.56118.1010.043170.0000 | \$69.95 |
| Check #: 13624 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$69.95 |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Check Group: | | | | | | |
| Waterproof 4GB USB 5pk Black (DSW4GB5PK) | | 2 | 1904771 | 3402570541 1/24/2019 | 24101.2200.56118.0000.043934.0000 | \$65.98 |
| Check #: 13624 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.98 |
| Check Group: | | | | | | |
| NOTEBOOKS THEME, 3 HOLE 70 CT | | 360 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$320.40 |
| TABLETS CHART, 24" x 32", RULED | | 120 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$324.00 |
| WHITE BOARD CLEANING WIPES | | 96 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$638.40 |
| SURGE PROTECTOR STRIP, 6 OUTLET, 4' CORD | | 28 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$649.32 |
| LEAD REFILLS 0.7MM MED 3/PK | | 96 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$60.48 |
| PENS FELT TIP, RED MED PT | | 24 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$348.00 |
| PENS FELT TIP, BLUE MED PT | | 36 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$522.00 |
| FILE FRAME, LETTER 2/PK | | 24 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$266.16 |
| STENO PAD; 80 SHEETS, 6" x 9" | | 12 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$79.68 |
| WASTEBASKET 18", BEIGE, 10 GALLON | | 24 | 1904841 | 3402570542 1/24/2019 | 11000.0000.16011.0000.000000.0000 | \$183.36 |
| Check #: 13624 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,391.80 |
| Check Group: | | | | | | |

Gallup-McKinley County School District #1

Voucher Detail Listing

Voucher Batch Number: 1327

01/30/2019

Fiscal Year: 2018-2019

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|----------|
| JVC MARSHMALLOW HAFR37B IN-EAR-CANAL HEADPHONE WITH MIC, BLACK | | 1 | 1904854 | 3402756912 1/28/2019 | 11000.1000.56118.0170.043155.0000 | \$19.95 |
| Check #: 13624 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19.95 |
| Check Group: | | | | | | |
| IRIS 54-Quart Stack & Pull Modular Box, Clear with Navy Handles (100242) | | 4 | 1904888 | 3402340320 1/24/2019 | 31701.4000.56118.0000.043190.0170 | \$43.96 |
| VERCRO 3/4" x 75' Velcro Self-Grip Strap, Black | | 1 | 1904888 | 3402756913 1/28/2019 | 31701.4000.56118.0000.043190.0170 | \$64.89 |
| Balt Command Center Optional 7-Outlet Surge Protector | | 10 | 1904888 | 3402756914 1/28/2019 | 31701.4000.56118.0000.043190.0170 | \$619.90 |
| Hefty 5 Quart Storage Container, 8/Case | | 2 | 1904888 | 3402965414 1/30/2019 | 31701.4000.56118.0000.043190.0170 | \$118.78 |
| Check #: 13624 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$847.53 |
| Check Group: | | | | | | |
| PACKING AND SHIPPING TAPE PK. 4 | | 6 | 1904889 | 3402340321 1/24/2019 | 31701.4000.56118.0799.043930.0000 | \$142.14 |
| INDUSTRIAL TRASH BAGS 33 GAL. PK. 100 | | 8 | 1904889 | 3402340321 1/24/2019 | 31701.4000.56118.0799.043930.0000 | \$218.56 |
| PINE-SOL 144 OZ. | | 4 | 1904889 | 3402340321 1/24/2019 | 31701.4000.56118.0799.043930.0000 | \$42.36 |
| CLOROX BLEACH 121 OZ. PK. 3 | | 4 | 1904889 | 3402340321 1/24/2019 | 31701.4000.56118.0799.043930.0000 | \$59.80 |
| VERTICAL CARD SIZE BADGE HOLDERS PK. 50 | | 1 | 1904889 | 3402756915 1/28/2019 | 31701.4000.56118.0799.043930.0000 | \$27.09 |
| SEALABLE HOLDERS W/ KEY RING ATTACHMENT PK. 50 | | 1 | 1904889 | 3402756916 1/28/2019 | 31701.4000.56118.0799.043930.0000 | \$67.99 |
| Check #: 13624 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$557.94 |
| Check Group: | | | | | | |
| MOP BUCKET & RINGER COMBO YW(35 QTw/SIDE WRINGER) | | 6 | 1904962 | 3402965416 1/30/2019 | 11000.0000.16011.0000.000000.0000 | \$368.58 |
| | | | | | | Check #: 13624 |
| | | | | | | PO/InvoiceTotal: \$368.58 |
| Check Group: | | | | | | |
| STAPLES BLUE SCIENTIFIC CALCULATOR 240 FUNCTION | | 50 | 1904979 | 3402756917 1/28/2019 | 11000.1000.56118.0170.043003.0000 | \$247.50 |
| | | | | | | Check #: 13624 |
| | | | | | | PO/InvoiceTotal: \$247.50 |
| Check Group: | | | | | | |
| 920648 REMANUFACTURED BLACK LASER TONER CARTRIDGE (3481B003) | | 2 | 1905017 | 3402756918 1/28/2019 | 11000.1000.56118.0170.043164.0000 | \$119.18 |
| | | | | | | Check #: 13624 |
| | | | | | | PO/InvoiceTotal: \$119.18 |
| Check Group: | | | | | | |
| GOULD PLASTICS CLEAR LITERATURE RACK FOR 6 PAMPHLETS/6 MAGAZINES | | 1 | 1905037 | 3402827396 1/30/2019 | 11000.2400.56118.0170.043400.0000 | \$244.39 |
| | | | | | | Check #: 13624 |
| | | | | | | PO/InvoiceTotal: \$244.39 |
| Check Group: | | | | | | |
| At-a-glance monthly desk pad, 21 3/4 x 17 | | 1 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$4.52 |
| Post it notes, 1.5" x 2" 100 sheets per pad, 24 pads/pk | | 10 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$86.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Post it Notes 1.5" x 2" cape town collection, 100 sheets/pad, 12 pads/pk | | 10 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$82.40 |
| Staples 3 tab file folders, letter, assorted position, manila, 250/box | | 5 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$89.40 |
| Post It tabs, 1" wide, assorted colors, 100 tabs/pk | | 10 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$58.60 |
| Post it Durable tabs, 2" wide, solid white, 50 tabs/pk | | 10 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$67.10 |
| Staples pastel multipurpose paper, 20 lbs, 8.5" x 11", pink 500/ream | | 16 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$86.88 |
| Staples pastel multipurpose paper, 20 lbs, 8.5" x 11", lilac, 500/ream | | 2 | 1905067 | 3402965420 1/30/2019 | 25131.2500.56118.0000.043000.0000 | \$10.88 |
| Check #: 13624 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$485.78 |
| Vendor Total: | | | | | | \$6,433.27 |
| STATE OF NEW MEXICO, SECRETARY OF STATE | | | | | | |
| Check Group: | | | | | | |
| 2019 LOCAL ELECTION ACT ASSESSMENT | | 104 | 1905207 | 010119 1/28/2019 | 11000.2300.53412.0000.043999.0000 | \$26,000.00 |
| Check #: 13625 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$26,000.00 |
| Vendor Total: | | | | | | \$26,000.00 |
| STEVEN G. YODER | | | | | | |
| Check Group: | | | | | | |
| PERKINS APP WORKSHOP | | 1 | 0 | 0109-1119 1/29/2019 | 24174.1000.53330.3000.043073.0000 | \$314.46 |
| Check #: 13626 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$314.46 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|---------------------------------|-----------------------------------|-----------------------------|
| | | | | | | Vendor Total: \$314.46 |
| SUBWAY OF KIRTLAND | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC MEALS FOR BOYS BASKETBALL ON JAN. 24TH, 2019 30 ATHLETES, 3 COACHES, & 1 BUS DRIVER | | 1 | 1904928 | 1/A-385717-055 1/25/2019 | 11000.1000.55817.9246.043055.0000 | \$91.81 |
| | | | | | | Check #: 13627 |
| | | | | | | PO/InvoiceTotal: \$91.81 |
| | | | | | | Vendor Total: \$91.81 |
| SUMMIT SUBWAY, LLC | | | | | | |
| Check Group: | | | | | | |
| 10 WRESTLING STUDENT MEALS FOR DINNER FOR MEET IN AZTEC ON JANUARY 25, 2019 | | 1 | 1904831 | 1/A-285985-073 1/30/2019 | 11000.1000.55817.9248.043073.0000 | \$106.56 |
| | | | | | | Check #: 13628 |
| | | | | | | PO/InvoiceTotal: \$106.56 |
| | | | | | | Vendor Total: \$106.56 |
| SUMMIT TRUCK GROUP | | | | | | |
| 20187 | | | | | | |
| Check Group: | | | | | | |
| REMANALT ALTERNATOR | | 3 | 1904763 | 414169868 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$1,539.24 |
| | | | | | | Check #: 13629 |
| | | | | | | PO/InvoiceTotal: \$1,539.24 |
| | | | | | | Vendor Total: \$1,539.24 |
| T & R MARKET | | | | | | |
| 21194 | | | | | | |
| Check Group: | | | | | | |
| PLATE STYRO 12CT, | | 7 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$70.35 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------------------------------|
| CUP STYRO 8.1OZ 51CT | | 15 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$20.85 |
| FRUIT DRINK GAL PLAINS | | 10 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$15.90 |
| FORKS PLASTIC 48CT | | 17 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$23.63 |
| SPOONS PLASTIC 48CT | | 17 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$23.63 |
| EQUAL 115CT | | 3 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$10.47 |
| BOWL STYRO 12OZ 125CT | | 7 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$39.83 |
| NAPKINS 500CT | | 6 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$21.30 |
| COFFEE FOLGERS 30.6OZ | | 2 | 1904971 | 012419 1/28/2019 | 24101.2200.56118.0200.043170.0000 | \$15.98 |
| | | | | | Check #: 13630 | |
| | | | | | | PO/InvoiceTotal: <u>\$241.94</u> |
| Check Group: | | | | | | |
| FRUIT TRAY, DONUTS, JUICE (APPLE, ORANGE) SUBMARINE SANDWICH, POTATO CHIPS, SODAS...DO NOT EXCEED \$200.00 | | 1 | 1904972 | 012319 1/25/2019 | 11000.2400.56118.0170.043120.0000 | \$150.38 |
| | | | | | Check #: 13630 | |
| | | | | | | PO/InvoiceTotal: <u>\$150.38</u> |
| | | | | | | Vendor Total: <u>\$392.32</u> |
| TERRIET WILSON | | | | | | |
| Check Group: | | | | | | |
| NLC CURRICULUM WORKSESSION | | 1 | 0 | 012619 1/29/2019 | 25184.1000.55819.1010.043030.0000 | \$20.64 |
| | | | | | Check #: 13631 | |

Gallup-McKinley County School District #1

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|------------------------------|-----------------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$20.64 |
| | | | | | | Vendor Total: \$20.64 |
| THE AGENCY | | | | | | |
| Check Group: | | | | | | |
| CONFERENCE REGISTRATION: CONNECT ED JANUARY 15-17, 2019 SAN DIEGO, CA 9 CONFERENCE REGISTRATION FEES @ \$450 PER PERSON | | 1 | 1904431 | 2504 1/28/2019 | 24191.1000.53330.1010.043073.0000 | \$4,050.00 |
| FACILITATION FEE | | 1 | 1904431 | 2504 1/28/2019 | 24191.1000.53330.1010.043073.0000 | \$900.00 |
| LODGING 3 NIGHTS PER PERSON @ 541.90 PER ROOM CHECK IN: JANUARY 15, 2019 CHECK OUT JANUARY 18, 2019. 1. JACK MCFARLAND (CONF. # 32LH92M5) 2. TAMARA HALL (CONF # 32LH8ZCD) 3. NANCY POST (CONF # 32LH92R6) 4. JEREMY JENSEN (CONF# 32LGH93T2) 5. TINE HAYES (CONF # 32LH92ZV) 6. LAVENIQUE CAMPBELL (CONF # 32LH9322) 7. ARNEL DELA CRUZ (CONF # 32LH9435) 8. GARRETT STOLZ (CONF # 80397EC332198) 9. KYNDEE KEELER (CONF # 32LH95M2) | | 1 | 1904431 | 2504 1/28/2019 | 24191.1000.53330.1010.043073.0000 | \$4,877.14 |
| | | | | | | Check #: 13632 |
| | | | | | | PO/InvoiceTotal: \$9,827.14 |
| | | | | | | Vendor Total: \$9,827.14 |
| 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-19-129-1 1/30/2019 | 24113.2100.56118.0000.043000.0000 | \$15.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|------------------------------|-----------------------------------|---------|
| Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties | | 1 | 1902365 | CP-19-140-1 1/30/2019 | 24113.2100.56118.0000.043000.0000 | \$25.00 |
| Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties | | 1 | 1902365 | CP-19-182-1 1/30/2019 | 24113.2100.56118.0000.043000.0000 | \$40.00 |
| Dollar Stretcher & Meat Box - Homeless Program \$4000 - Each box contains the followng: Dollar Stretcher Box: quick oatmeal, blackberry jam, pancake syrup, herb & butter mashed potatoes, sweet corn, olives, green beans, peas,canned chicken, potted meat, luncheon loaf, peanut butter, blueberry muffin mix, jello, pancake mix - Meat Box: Sausage patties, ground beef sausage links, riblet pork, beef paties | | 1 | 1902365 | CP-19-184-1 1/30/2019 | 24113.2100.56118.0000.043000.0000 | \$40.00 |
| Check #: 13633 | | | | | | |
| PO/InvoiceTotal: <u> </u> \$120.00 | | | | | | |
| Vendor Total: <u> </u> \$120.00 | | | | | | |
| THE MATH LEARNING CENTER | | | | | | |
| Check Group: | | | | | | |
| NUMBERED DICE 0-5 (5/PKG) | | 18 | 1904989 | BA39867-IN 1/29/2019 | 11000.1000.56118.1010.043162.0000 | \$59.00 |
| Check #: 13634 | | | | | | |
| PO/InvoiceTotal: <u> </u> \$59.00 | | | | | | |
| Vendor Total: <u> </u> \$59.00 | | | | | | |

THE NEFF COMPANY

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 |
|-------------------------------------|----------|-----|---------|-----------------------------|-----------------------------------|------------------------------------|
| Check Group: | | | | | | |
| Service Bars - Gold | | 300 | 1903438 | N002718987 1/24/2019 | 11000.1000.56118.9240.043055.0000 | \$240.00 |
| 5" "G" | | 500 | 1903438 | N002718987 1/24/2019 | 11000.1000.56118.9240.043055.0000 | \$2,500.00 |
| Shipping and Handling | | 1 | 1903438 | N002718987 1/24/2019 | 11000.1000.56118.9240.043055.0000 | \$97.29 |
| | | | | | Check #: 13635 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,837.29</u> |
| | | | | | | Vendor Total: <u>\$2,837.29</u> |
| THOREAU WATER & SANITATION DISTRICT | 21110 | | | | | |
| Check Group: | | | | | | |
| WATER | | 1 | 0 | 047-012519 1/29/2019 | 11000.2600.54415.0000.043162.0000 | \$1,388.38 |
| WATER | | 1 | 0 | S009001-012519 1/29/2019 | 11000.2600.54415.0000.043155.0000 | \$914.28 |
| WATER | | 1 | 0 | S009002-012519 1/29/2019 | 11000.2600.54415.0000.043155.0000 | \$1,347.36 |
| WATER | | 1 | 0 | S009003-012519 1/29/2019 | 11000.2600.54415.0000.043145.0000 | \$705.76 |
| | | | | | Check #: 13636 | |
| | | | | | | PO/InvoiceTotal: <u>\$4,355.78</u> |
| | | | | | | Vendor Total: <u>\$4,355.78</u> |
| TINE HAYES | | | | | | |
| Check Group: | | | | | | |
| hs redesign conv | | 1 | 0 | 0115-1819 1/30/2019 | 24191.1000.53330.1010.043073.0000 | \$46.04 |
| | | | | | Check #: 13637 | |
| | | | | | | PO/InvoiceTotal: <u>\$46.04</u> |
| | | | | | | Vendor Total: <u>\$46.04</u> |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---------------------------|
| TOLIVER V. BILLY | 6425 | | | | | |
| Check Group: | | | | | | |
| CARL PERKINS | | 1 | 0 | 012819 1/29/2019 | 24174.1000.53330.3000.043075.0000 | \$40.42 |
| | | | | | Check #: 13638 | |
| | | | | | | PO/InvoiceTotal: \$40.42 |
| | | | | | | Vendor Total: \$40.42 |
| TRADE N POST CLASSIFIED | 20511 | | | | | |
| Check Group: | | | | | | |
| BLANKET PURCHASE ORDER | | 1 | 1900055 | 2066 | 11000.2200.55915.0000.043972.0000 | \$226.70 |
| FULL COLOR ADD-FULL PAGE 26 CT ISSUES-2WEEK BASIS PRINT=26CT PRINT ISSUES | | | | 1/30/2019 | | |
| | | | | | Check #: 13639 | |
| | | | | | | PO/InvoiceTotal: \$226.70 |
| | | | | | | Vendor Total: \$226.70 |
| TRI STAR TROPHIES AND AWARDS | 21148 | | | | | |
| Check Group: | | | | | | |
| P2275 WALL PLAQUES 6X3 | | 12 | 1904814 | 373187 1/29/2019 | 11000.1000.56118.9000.043000.0000 | \$383.40 |
| 1 Set up | | 1 | 1904814 | 373187 1/29/2019 | 11000.1000.56118.9000.043000.0000 | \$15.00 |
| | | | | | Check #: 13640 | |
| | | | | | | PO/InvoiceTotal: \$398.40 |
| | | | | | | Vendor Total: \$398.40 |
| TYSON CONSULTING | | | | | | |
| Check Group: | | | | | | |
| Tyson Consulting will provide unlimited maintenance and support for 35 district schools with the GMCSDistrict for the 2018-2019 school year. | | 0 | 1900178 | 114 1/24/2019 | 11000.1000.55915.1010.043978.0000 | \$28.70 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|-------------|
| Requests not covered in the maintenance and service agreement, included but not limited to: special reports, or removing or adding key features to the system. | | 7 | 1900178 | 114 1/24/2019 | 11000.1000.55915.1010.043978.0000 | \$560.00 |
| | | | | | Check #: 13641 | |
| | | | | | PO/InvoiceTotal: | \$588.70 |
| | | | | | Vendor Total: | \$588.70 |
| UNLIMITED TELETHERAPY, LLC | 6006 | | | | | |
| Check Group: | | | | | | |
| SPEECH AND EVALUATION SERVICES FOR 140-160 STUDENTS IN SECONDARY SCHOOLS FOR STUDENTS WITH IEPs. | | 1 | 1900216 | 1663 1/28/2019 | 11000.2100.53212.2000.043177.0000 | \$22,067.60 |
| SPEECH AND EVALUATIONS SERVICES FOR 60 STUDENTS IN ELEMENTARY SCHOOLS FOR STUDENTS WITH IEPs. | | 1 | 1900216 | 1663 1/28/2019 | 11000.2100.53212.2000.043177.0000 | \$12,944.73 |
| | | | | | Check #: 13642 | |
| | | | | | PO/InvoiceTotal: | \$35,012.33 |
| | | | | | Vendor Total: | \$35,012.33 |
| VALINA HAYDEN | 105579 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043039.0000 | \$49.88 |
| NLC CURRICULUM WORKSESSION | | 1 | 0 | 012619 1/29/2019 | 25184.1000.55819.1010.043039.0000 | \$49.88 |
| | | | | | Check #: 13643 | |
| | | | | | PO/InvoiceTotal: | \$99.76 |
| | | | | | Vendor Total: | \$99.76 |
| VEDA YAZZIE | 25787 | | | | | |
| Check Group: | | | | | | |
| NLC TEACHER TRAINING | | 1 | 0 | 012419 1/28/2019 | 25184.1000.55819.1010.043170.0000 | \$12.90 |

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|---|----------|-----|---------|----------------------------|-----------------------------------|----------|
| Check #: 13644 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12.90 |
| Vendor Total: | | | | | | \$12.90 |
| VERIZON WIRELESS | 22051 | | | | | |
| Check Group: | | | | | | |
| HOT SPOTS | | 1 | 1901454 | 9822075320-GR 1/25/2019 | 28190.1000.55915.1013.043016.0000 | \$216.70 |
| Check #: 13645 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$216.70 |
| Check Group: | | | | | | |
| SERVICE FOR HOT SPOTS: CHARLES LONG (505) 879-5078 PRISCILLA MANUELITO (505) 879-5055 KEVIN MITCHELL (505) 879-5044 | | 1 | 1901870 | 9822075320-S 1/25/2019 | 11000.2300.55915.0000.043971.0000 | \$130.12 |
| UNLIMITED BROADBAND @ \$39.99/MONTH | | | | | | |
| CELLULAR SERVICE (VOICE) FOR SCHOOL BOARD MEMBERS: CHARLES LONG (505) 879-3902 PRISCILLA MANUELITO (505) 879-5014 KEVIN MITCHELL (505) 879-5017 | | 1 | 1901870 | 9822075320-S 1/25/2019 | 11000.2300.55915.0000.043971.0000 | \$168.63 |
| NATIONWIDE 400 PLAN @ \$64.09/MONTH LESS 23% DISCOUNT | | | | | | |
| Check #: 13645 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$298.75 |
| Check Group: | | | | | | |
| CELLULAR SERVICE (505) 906-2404 NATIONWIDE 400 PLAN \$61.53/MONTH LESS 23% DISCOUNT | | 1 | 1901871 | 9822075320-PR 1/25/2019 | 11000.2600.54416.0000.043999.0000 | \$56.21 |
| JULY 1, 2018 THRU JUNE 30, 2018 | | | | | | |
| Check #: 13645 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|----------------------------|-----------------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$56.21 |
| Check Group: | | | | | | |
| MONTHLY SERVICE FOR HOTSPOTS (LINE 1) MOBILE BROADBAND UNLIMITED @ \$39.99/MONTH PLUS TAXES | | 1 | 1902788 | 9822075320-MA 1/25/2019 | 11000.2600.54416.0000.043400.0000 | \$260.12 |
| | | | | | | Check #: 13645 |
| | | | | | | PO/InvoiceTotal: \$260.12 |
| | | | | | | Vendor Total: \$831.78 |
| VICKI KING | 6526 | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043160.0000 | \$21.50 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043160.0000 | \$21.50 |
| | | | | | | Check #: 13646 |
| | | | | | | PO/InvoiceTotal: \$43.00 |
| | | | | | | Vendor Total: \$43.00 |
| VIOLA JAMES-WILLIE | | | | | | |
| Check Group: | | | | | | |
| IEC REGULAR MEETING | | 1 | 0 | 012019 1/29/2019 | 25131.2200.55818.0000.043162.0000 | \$38.70 |
| IEC SPECIAL MEETING | | 1 | 0 | 012119 1/29/2019 | 25131.2200.55818.0000.043162.0000 | \$38.70 |
| | | | | | | Check #: 13647 |
| | | | | | | PO/InvoiceTotal: \$77.40 |
| | | | | | | Vendor Total: \$77.40 |
| VOYAGER SOPRIS LEARNING, INC | | | | | | |
| Check Group: | | | | | | |
| LI Live 10-24 day pkg | | 4 | 1900845 | 2071439 1/30/2019 | 24153.1000.53330.0000.043000.0000 | \$9,000.00 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------------------------------|
| Check #: 13648 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$9,000.00 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$9,000.00 |
| WANDI BROWN | 282303 | | | | | |
| Check Group: | | | | | | |
| NM ASSOC FOR INFANT MENTAL HEALTH | | 1 | 0 | 0124-2519 1/29/2019 | 28193.2100.53330.0000.043000.0000 | \$109.72 |
| Check #: 13649 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$109.72 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$109.72 |
| WARD'S SCIENCE | | | | | | |
| Check Group: | | | | | | |
| KIT BIRD BEAK ADAPTATIONS TD/CT | | 1 | 1904811 | 8084931002 1/28/2019 | 27168.1000.56118.1010.043030.0000 | \$76.08 |
| GAME WATER CYCLE SET/4 TD/CT | | 1 | 1904811 | 8084931002 1/28/2019 | 27168.1000.56118.1010.043030.0000 | \$57.38 |
| Check #: 13650 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$133.46 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$133.46 |
| WEAVING IN BEAUTY, LLC | | | | | | |
| Check Group: | | | | | | |
| Pre-wound Navajo Warps | | 2 | 1903470 | WIBM-4502 1/24/2019 | 25131.1000.56118.1010.043003.0000 | \$40.00 |
| Schacht Mini Straight Carder | | 1 | 1903470 | WIBM-4502 1/24/2019 | 25131.1000.56118.1010.043003.0000 | \$59.00 |
| Yarn and Spinning Fiber Durable cotton warp: special order | | 2 | 1903470 | WIBM-4502 1/24/2019 | 25131.1000.56118.1010.043003.0000 | \$27.00 |
| Texas Scoured Mohair #120 | | 4 | 1903470 | WIBM-4502 1/24/2019 | 25131.1000.56118.1010.043003.0000 | \$7.00 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| Umbrella Swift/Skein Winder | | 1 | 1903470 | WIBM-4502 1/24/2019 | 25131.1000.56118.1010.043003.0000 | \$45.00 |
| Services Brown Sheep Wool | | 18 | 1903470 | WIBM-4502 1/24/2019 | 25131.1000.56118.1010.043003.0000 | \$144.00 |
| Services Burnham's Trading Post Wool | | 8 | 1903470 | WIBM-4502 1/24/2019 | 25131.1000.56118.1010.043003.0000 | \$64.00 |
| Check #: 13651 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$386.00 |
| Vendor Total: | | | | | | \$386.00 |
| WELLS FARGO COMMERCIAL DISTRIBUTION FINA 2430 | | | | | | |
| Check Group: | | | | | | |
| ELMO TT- 12ID INTERACTIVE DOCUMENT CAMERA | | 1 | 1904936 | 13646 1/24/2019 | 11000.2400.57332.0170.043073.0170 | \$676.00 |
| Check #: 13652 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$676.00 |
| Check Group: | | | | | | |
| Epson ELPLP96 Replacement Projector Lamp/Bulb-Projector Lamp-UHE | | 2 | 1904937 | 13647 1/28/2019 | 31701.4000.56118.0000.043075.0170 | \$98.00 |
| Check #: 13652 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$98.00 |
| Check Group: | | | | | | |
| Microsoft Surface Laptop 2 13.5" Touchscreen LCD Notebook Intel Core I5 128GB SSD Windows 10 Pro | | 3 | 1905008 | 13649 1/30/2019 | 11000.2600.57332.0000.043935.0000 | \$3,417.15 |
| Check #: 13652 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,417.15 |
| Vendor Total: | | | | | | \$4,191.15 |
| WENDOZA FLAGSTAFF INC. | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|----------------------------|-----------------------------------|----------|
| MEALS FOR JROTC ON JAN. 26TH, 2019 40 JROTC CADETS, 1 INSTRUCTOR, 1 CHAPERONE, AND 1 BUS DRIVER | | 1 | 1904837 | 20098-055 1/28/2019 | 11000.1000.55817.9262.043055.0000 | \$411.62 |
| | | | | | Check #: 13653 | |
| | | | | | PO/InvoiceTotal: | \$411.62 |
| | | | | | Vendor Total: | \$411.62 |
| WENDY'S OF COLORADO SPRINGS, INC. | | | | | | |
| Check Group: | | | | | | |
| 10 WRESTLING STUDENT MEALS FOR DINNER FOR MEET IN AZTEC ON JANUARY 25, 2019 | | 1 | 1904820 | 10026-073 1/30/2019 | 11000.1000.55817.9248.043073.0000 | \$42.89 |
| | | | | | Check #: 13654 | |
| | | | | | PO/InvoiceTotal: | \$42.89 |
| Check Group: | | | | | | |
| 42 BASKETBALL STUDENT MEALS FOR GAME IN AZTEC ON JANUARY 22, 2019 | | 1 | 1904821 | 10032-073 1/24/2019 | 11000.1000.55817.9247.043073.0000 | \$221.75 |
| | | | | | Check #: 13654 | |
| | | | | | PO/InvoiceTotal: | \$221.75 |
| | | | | | Vendor Total: | \$264.64 |
| WESTERN PAPER DISTRIBUTORS INC. | | | | | | |
| Check Group: | | | | | | |
| CARPET/ UPHOLSERY SHAMPOO 1 GALLON 4 EACH 1 GALLON CONTAINERS/CASE | | 6 | 1904963 | 3255925 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$270.00 |
| CARPET SPOT & STAIN REMOVER, 32 OZ. 12 BTLS/CASE | | 2 | 1904963 | 3255925 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$77.20 |
| PADS, BUFFING RED 17", 5/CASE | | 5 | 1904963 | 3255925 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$55.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|---------|-------------------------|-----------------------------------|------------|
| PADS, BUFFING RED, 20", 5/CASE | | 10 | 1904963 | 3255925 1/28/2019 | 11000.0000.16011.0000.000000.0000 | \$160.00 |
| STRIDE CITRUS ALL PURPOSE NEUTRAL CLEANER, RTD, 5L | | 32 | 1904963 | 3262537 1/30/2019 | 11000.0000.16011.0000.000000.0000 | \$1,566.72 |
| PADS, BUFFING RED 17", 5/CASE | | 5 | 1904963 | 3262537 1/30/2019 | 11000.0000.16011.0000.000000.0000 | \$55.00 |
| PADS, BUFFING RED, 20", 5/CASE | | 0 | 1904963 | 3262537 1/30/2019 | 11000.0000.16011.0000.000000.0000 | \$70.00 |
| Check #: 13655 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,253.92 |
| Vendor Total: | | | | | | \$2,253.92 |
| WOODBURN PRESS | 25426 | | | | | |
| Check Group: | | | | | | |
| Support Your Child K-5 InfoGuide Display Package | | 1 | 1904619 | 5435 1/24/2019 | 24101.2200.56118.0200.043160.0000 | \$198.95 |
| Elementary Parent Guidebook Grades 4-6 | | 90 | 1904619 | 5435 1/24/2019 | 24101.2200.56118.0200.043160.0000 | \$133.20 |
| Totally Cool Elementary School | | 130 | 1904619 | 5435 1/24/2019 | 24101.2200.56118.0200.043160.0000 | \$192.40 |
| Kindergarten Parent InfoGuide Display Package | | 1 | 1904619 | 5435 1/24/2019 | 24101.2200.56118.0200.043160.0000 | \$198.95 |
| Pre-K InfoGuide | | 20 | 1904619 | 5435 1/24/2019 | 24101.2200.56118.0200.043160.0000 | \$19.60 |
| Shipping | | 1 | 1904619 | 5435 1/24/2019 | 24101.2200.56118.0200.043160.0000 | \$66.88 |
| Check #: 13656 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$809.98 |
| Vendor Total: | | | | | | \$809.98 |
| WOODWORKERS SUPPLY | 24073 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|---------|-------------------------|-----------------------------------|----------|
| Oscillating Spindle Sander 1/2hp | | 1 | 1904505 | 9356638-2 1/28/2019 | 11000.1000.57332.3000.043055.0000 | \$514.09 |
| UPS AND FREIGHT | | 1 | 1904505 | 9356638-2 1/28/2019 | 11000.1000.56118.3000.043055.0000 | \$110.00 |
| Check #: 13657 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$624.09 |
| Vendor Total: | | | | | | \$624.09 |
| WURTH USA INC. | | | | | | |
| Check Group: | | | | | | |
| 4.00 OZ CTZ STYLE ZINC CLIP ON WEIGHT | | 100 | 1904241 | 96266204 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$233.80 |
| FREIGHT | | 1 | 1904241 | 96266204 1/30/2019 | 13000.2700.56216.0000.043000.0000 | \$19.34 |
| Check #: 13658 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$253.14 |
| Vendor Total: | | | | | | \$253.14 |
| XEROX CORP | | | | | | |
| 25001 | | | | | | |
| Check Group: | | | | | | |
| JUNE INV | | 1 | 0 | 093863463A 1/29/2019 | 31701.4000.54315.0000.043088.0750 | \$35.47 |
| Check #: 13659 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.47 |
| Check Group: | | | | | | |
| XEROX 5955APT SERIAL# A2M-658097 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE | | 1 | 1900271 | 095630232 1/29/2019 | 31701.4000.54315.0000.043055.0170 | \$32.44 |

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|--|----------|-----|---------|-------------------------|-----------------------------------|---|
| ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH | | 1 | 1900271 | 095630232 | 31701.4000.54315.0000.043055.0170 | \$17.47 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES) | | | | 1/29/2019 | | |
| | | | | | Check #: 13659 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$49.91 |
| Check Group: | | | | | | |
| XEROX 5955APT SERIAL# A2M-657947 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE | | 1 | 1900275 | 095761735 | 31701.4000.54315.0000.043066.0170 | \$30.00 |
| | | | | 1/29/2019 | | |
| ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH | | 1 | 1900275 | 095761735 | 31701.4000.54315.0000.043066.0170 | \$78.68 |
| INCLUDING SUPPLIES (EXCEPT PAPER & STAPLES) | | | | 1/29/2019 | | |
| | | | | | Check #: 13659 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$108.68 |
| Check Group: | | | | | | |
| XEROX 5955APT SERIAL# A2M-658154 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE | | 1 | 1900283 | 095761734 | 31701.4000.54315.0000.043170.0170 | \$30.00 |
| | | | | 1/29/2019 | | |
| ALL IMAGES BILLED @ \$0.0061 x ESTIMATED 20K PER MONTH | | 1 | 1900283 | 095761734 | 31701.4000.54315.0000.043170.0170 | \$64.64 |
| INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES) | | | | 1/29/2019 | | |
| | | | | | Check #: 13659 | |

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|--|----------|-----|---------|----------------------------|-----------------------------------|----------|
| PO/InvoiceTotal: | | | | | | \$94.64 |
| Check Group: | | | | | | |
| XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE | | 1 | 1900288 | 095461501 1/29/2019 | 31701.4000.54315.0000.043088.0170 | \$20.00 |
| ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES) | | 1 | 1900288 | 095461501 1/29/2019 | 31701.4000.54315.0000.043088.0170 | \$95.47 |
| XEROX 5955APT SERIAL# A2M-749693 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE | | 1 | 1900288 | 095761737 1/29/2019 | 31701.4000.54315.0000.043088.0170 | \$20.00 |
| ALL IMAGES BILLED @ \$0.005 x ESTIMATED 20K PER MONTH INCLUDES SUPPLIES (EXCEPT PAPER & STAPLES) | | 1 | 1900288 | 095761737 1/29/2019 | 31701.4000.54315.0000.043088.0170 | \$178.11 |
| Check #: 13659 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$313.58 |
| Check Group: | | | | | | |
| XEROX 5955APT SERIAL# A2M-751700 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE | | 1 | 1900296 | 095761715 1/29/2019 | 31701.4000.54315.0000.043132.0170 | \$20.00 |

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|---|----------|-----|---------|-------------------------|-----------------------------------|---------------------------|
| ALL IMAGES BILLED @ \$0.005 ESTIMATED 20K PER MONTH | | 1 | 1900296 | 095761715 | 31701.4000.54315.0000.043132.0170 | \$44.70 |
| INCLUDES SUPPLES (EXCEPT PAPER & STAPLES) | | | | 1/29/2019 | | |
| | | | | | Check #: 13659 | |
| | | | | | | PO/InvoiceTotal: \$64.70 |
| Check Group: XEROX W7855PT SERIAL # MX4473936 FULL SERVICE MAINTENANCE AGREEMENT BASE CHARGE | | 1 | 1900304 | 095761746 | 11000.2500.54311.0000.043972.0000 | \$25.00 |
| | | | | 1/29/2019 | | |
| ALL B&W IMAGES BILLED AT \$0.005 x ESTIMATED 7K PER MONTH | | 1 | 1900304 | 095761746 | 11000.2500.54311.0000.043972.0000 | \$28.87 |
| | | | | 1/29/2019 | | |
| ALL COLOR IMAGES BILLED AT \$0.0456 x ESTIMATED 2K PER MONTH | | 1 | 1900304 | 095761746 | 11000.2500.54311.0000.043972.0000 | \$233.77 |
| INCLUDES SUPPLIES (EXCEPT PAPER) | | | | | | |
| PRICING FIXED FOR 48 MONTHS | | | | 1/29/2019 | | |
| | | | | | Check #: 13659 | |
| | | | | | | PO/InvoiceTotal: \$287.64 |
| | | | | | | Vendor Total: \$954.62 |
| | | | | | | Grand Total: \$523,821.29 |

End of Report